



Financial Information Act Report

For the Year Ended March 31, 2018

**Financial Information Act Report
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COMMUNITY LIVING BRITISH COLUMBIA

Audited Financial Statements

March 31, 2018

COMMUNITY LIVING BRITISH COLUMBIA

Management's Report

Management's Responsibility for the Financial Statements

The financial statements of Community Living British Columbia as at March 31, 2018, and for the year then ended, have been prepared by management in accordance with the basis of accounting described in Note 2(a). Other significant accounting policies are described in Notes 2(b)-(f) to the financial statements.

Management is responsible for the integrity and objectivity of these financial statements, and for ensuring that the notes to the financial statements are consistent with the information contained in the financial statements. The preparation of financial statements necessarily involves the use of estimates based on management's judgment, particularly when transactions affecting the current accounting period cannot be finalized with certainty until future periods.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that the financial information produced is reliable. The internal controls are designed to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and recorded in compliance with legislative and regulatory requirements, and reliable financial information is available on a timely basis for the preparation and review of the financial statements.

The Board of Directors ("Board") is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control. The Board reviews internal financial statements on a regular basis and external audited financial statements annually. The Board also discusses any significant financial reporting or internal control matters prior to its approval of the financial statements.

The external auditors, PricewaterhouseCoopers LLP, conduct an independent examination, in accordance with Canadian generally accepted auditing standards, and express their opinion on the financial statements. The accompanying Independent Auditor's Report outlines their responsibilities, the scope of their examination, and their opinion on these financial statements. The external auditors have full and free access to management and the Board.

On behalf of Community Living British Columbia



Seonag Macrae
Chief Executive Officer



Richard Hunter
Vice President, Finance & Chief Financial Officer



May 17, 2018

Independent Auditor's Report

**To the Board of Directors of
Community Living British Columbia and
To the Minister of Social Development and Poverty Reduction, Province of British
Columbia**

We have audited the accompanying financial statements of Community Living British Columbia, which comprise the statement of financial position as at March 31, 2018 and the statements of operations and accumulated surplus, changes in net debt and cash flows for the year then ended, and the related notes, which comprise a summary of significant accounting policies and other explanatory information.

Management's responsibility for the financial statements

Management is responsible for the preparation of these financial statements in accordance with the accounting requirements of Section 23.1 of the *Budget Transparency and Accountability Act* of the Province of British Columbia, 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

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we 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 financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

*PricewaterhouseCoopers LLP
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Opinion

In our opinion, the financial statements which comprise the statement of financial position as at March 31, 2018 and the statements of operations and accumulated surplus, changes in net debt and cash flows for the year then ended, and the related notes, are prepared, in all material respects, in accordance with the accounting requirements of Section 23.1 of the *Budget Transparency and Accountability Act* of the Province of British Columbia.

Emphasis of matter

Without modifying our opinion, we draw your attention to note 2 of the financial statements, which describes the basis of accounting and the significant differences between such basis of accounting and Canadian Public Sector Accounting Standards.

PricewaterhouseCoopers LLP

Chartered Professional Accountants

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2018	2017
Financial Assets		
Cash	\$ 27,181	\$ 27,717
Accounts receivable (Note 5)	2,657	2,155
Employee retiring allowance amounts receivable (Note 6a)	761	742
	30,599	30,614
Liabilities		
Accounts payable and accrued liabilities	19,759	21,054
Employee retiring allowance liabilities (Note 6a)	1,698	1,591
Deferred operating contributions (Note 7)	7,334	4,843
Deferred capital contributions (Note 8)	11,395	10,591
	40,186	38,079
Net Debt	(9,587)	(7,465)
Non-Financial Assets		
Tangible capital assets (Notes 8 & 9)		
Funded by capital contributions	11,319	10,395
Unfunded	1,630	468
	12,949	10,863
Prepaid expenses	386	350
	13,335	11,213
Accumulated Surplus (Note 10)	\$ 3,748	\$ 3,748

Commitments, contractual obligations and contingencies (Note 15)

Approved on behalf of the Board:



Thomas P. Christensen
Chair



David Roy Everett
Finance & Audit Committee Chair

The accompanying notes are an integral part of these financial statements.

COMMUNITY LIVING BRITISH COLUMBIA
Statement of Operations and Accumulated Surplus

(Expressed in thousands of dollars)

For the year ended March 31

	2018 Budget	2018 Actual	2017 Actual
	(Note 16)		
Revenues			
Operating contributions from the Province of British Columbia	\$ 933,200	\$ 936,940	\$ 871,165
Cost sharing agreements with regional health authorities	15,600	15,572	15,309
Interest income	670	944	689
Other income	730	2,042	1,261
Capital contributions (Note 8)	3,600	3,330	3,197
	953,800	958,828	891,621
Expenses (Note 14)			
Supports and services:			
Developmental Disabilities Program	861,400	869,460	810,557
Personalized Supports Initiative	26,900	25,710	20,842
Provincial Services	4,900	4,791	4,644
Regional operations & administration	56,700	55,397	52,316
Amortization of tangible capital assets (Note 9)	3,900	3,470	3,262
	953,800	958,828	891,621
Annual surplus	\$ -	-	-
Accumulated surplus at beginning of year		3,748	3,748
Accumulated surplus at end of year		\$ 3,748	\$ 3,748

The accompanying notes are an integral part of these financial statements.

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Changes in Net Debt

(Expressed in thousands of dollars)

For the year ended March 31

	2018 Budget	2018 Actual	2017 Actual
	(Note 16)		
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(5,700)	(5,556)	(3,544)
Amortization of tangible capital assets	3,900	3,470	3,262
	(1,800)	(2,086)	(282)
(Increase) decrease in prepaid expenses		(36)	64
Increase in net debt		(2,122)	(218)
Net debt at the beginning of year		(7,465)	(7,247)
Net debt at the end of year		\$ (9,587)	\$ (7,465)

The accompanying notes are an integral part of these financial statements.

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Cash Flows

(Expressed in thousands of dollars)

For the year ended March 31

	2018	2017
Cash provided by (used in):		
Operating activities		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Recognition of deferred capital contributions	(3,330)	(3,197)
Amortization of tangible capital assets	3,470	3,262
	140	65
Decrease in non-cash working capital	746	5,843
	886	5,908
Financing activities		
Additions to deferred capital contributions	4,134	2,815
	4,134	2,815
Capital activities		
Purchase of tangible capital assets	(5,556)	(3,544)
	(5,556)	(3,544)
(Decrease) increase in cash	(536)	5,179
Cash, beginning of year	27,717	22,538
Cash, end of year	\$ 27,181	\$ 27,717
Supplemental information:		
Interest received	\$ 944	\$ 748

The accompanying notes are an integral part of these financial statements.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2018

1. Authority and purpose

Community Living British Columbia ("CLBC") was established on July 1, 2005 under the Community Living Authority Act as a Crown Corporation of the Province of British Columbia. CLBC is accountable to the provincial government through the Minister of Social Development and Poverty Reduction (the "Minister") and is dependent on the Ministry of Social Development and Poverty Reduction ("SDPR") for funding.

CLBC provides community living support to adults with either a developmental disability or a significant limitation in adaptive functioning along with a diagnosis of Fetal Alcohol Spectrum Disorder or Pervasive Developmental Disorder.

Supports and services are delivered throughout the province of British Columbia by independent service providers under contract with CLBC and by the Provincial Assessment Centre of CLBC.

Under the Community Living Authority Act, CLBC is exempt from both federal and provincial income and capital taxes.

2. Significant accounting policies

a) Basis of accounting

These financial statements have been prepared in accordance with section 23.1 of the Budget Transparency and Accountability Act of British Columbia.

In accordance with that Act, CLBC's accounting policies and practices conform to Canadian public sector accounting standards ("PSAS") as modified by the accounting policy for government transfers that are restricted for tangible capital assets ("capital contributions") described in Note 2(b).

This modified basis of accounting is different from PSAS with respect to the timing of revenue recognition for capital contributions. PSAS requires that capital contributions are recognized as revenue when the related expenditures are incurred. If CLBC had recorded capital contributions under PSAS rather than the accounting policy described in Note 2(b), capital contributions recognized as revenue and the annual surplus for the year ended March 31, 2018 would have increased by \$924 (2017 – decreased by \$173). As at March 31, 2018, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$11,319 (2017 – increased by \$10,395). Under PSAS, the total cash flows from operating, financing, and capital activities for the years ended March 31, 2018 and 2017 would have been the same as reported in these financial statements.

b) Revenue recognition

Operating contributions are accounted for in accordance with PS 3410 – *Government Transfers*. Under PS 3410, contributions without stipulations are recognized as revenue in the period the transfer is authorized and all eligibility criteria have been met, and contributions that are subject to stipulations are recognized as revenue in the period when such stipulations are met.

Capital contributions are deferred and recognized as revenue at the same rate as the amortization, and any impairment, of the tangible capital asset.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2018

2. Significant accounting policies (continued)

b) Revenue recognition (continued)

Cost sharing agreements with the Province of British Columbia and related entities, interest income and other income are recognized as revenue in the period the transactions or events giving rise to the revenues occur.

c) Financial instruments

Financial instruments include cash, accounts receivable, accounts payable and accrued liabilities.

Financial instruments are accounted for in accordance with PS 3450 – *Financial Instruments*. Accounts receivable are carried at cost less a valuation allowance. Accounts payable and accrued liabilities are carried at cost or an estimate thereof.

d) Tangible capital assets

Tangible capital assets are initially recorded at cost. When a tangible capital asset no longer contributes to CLBC's ability to provide services, or the future economic benefit to be provided by a tangible capital asset has permanently declined below its book value, the carrying value of the asset is reduced to reflect the decline in value. Amortization is calculated on a straight-line basis over the assets' estimated useful lives or lease terms at the following rates:

Leasehold improvements	Lease term to a maximum of 5 years
Vehicles	7 years
Furniture and equipment	5 years
Information systems	3-5 years

Information systems work-in-progress represents the unamortized costs incurred for the development of information technology which is not substantially complete. On completion, the work-in-progress balance is transferred to the completed assets account and amortized over its estimated useful life.

e) Employee future benefits

Liabilities are recorded for employee retiring allowance benefits as employees render services to earn those benefits. The actuarial determination of the accrued benefit obligations uses the projected benefit method pro-rated on service. That method incorporates management's best estimate of future salary levels, retirement ages of employees, and other actuarial factors.

Defined contribution plan accounting is applied to the multi-employer defined benefit pension plan because sufficient information is not available to apply defined benefit accounting. Accordingly, contributions are expensed as they become payable.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2018

2. Significant accounting policies (continued)

f) New accounting standards adopted

Effective April 1, 2017, CLBC adopted sections PS 2200 – *Related Party Disclosures*, PS 3210 – *Assets*, PS 3320 – *Contingent Assets*, PS 3380 – *Contractual Rights and* PS 3420 – *Inter-entity Transactions*. The adoption of these standards does not have a material impact on the financial statements.

3. Measurement uncertainty

In preparing these financial statements, management has made estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses and the disclosure of contingent assets and liabilities. Significant areas requiring the use of management estimates include the determination of accrued liabilities. Actual results could differ from these estimates.

4. Comparatives

Certain comparative figures have been reclassified to conform to the current year's presentation.

5. Accounts receivable

	2018	2017
Due from the Province of British Columbia	\$ 408	\$ 309
GST recoverable	691	381
Due from health authorities	321	230
Other receivables	2,194	1,686
	3,614	2,606
Valuation allowance	(957)	(451)
	\$ 2,657	\$ 2,155

6. Employee future benefits

a) Employee retiring allowance benefits

Employees with 20 years of service and having reached a certain age are entitled to receive certain lump sum payments upon retirement. These retiring allowance benefit payments are based upon final salary levels and the number of years of service.

Where employees of CLBC have accrued service with other British Columbia government organizations, under an agreement between CLBC and the BC Public Service Agency ("PSA"), the portion of retiring allowance benefits attributable to periods of employee service other than at CLBC, is recoverable from the PSA.

Retiring allowance liabilities and the related receivable from PSA as of March 31, 2018 and 2017 are based on an actuarial valuation as at March 31, 2017. The next actuarial valuation will be as at March 31, 2020.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2018

6. Employee future benefits (continued)

a) Employee retiring allowance benefits (continued)

	2018	2017
Benefit obligation, beginning of year	\$ 1,591	\$ 1,563
Service cost	110	90
Interest cost	54	63
Benefit payments	(57)	(137)
Actuarial loss	-	12
Benefit obligation, end of year	\$ 1,698	\$ 1,591
Amount recoverable from PSA	761	742
Assumed discount rate	3.40%	3.40%
Assumed rate of compensation increase	3.75%	3.75%
	2018	2017
Service cost	\$ 110	\$ 90
Interest cost	54	63
Actuarial loss	-	12
Benefits expense	\$ 164	\$ 165

b) Employee pension benefits

CLBC and its employees contribute to the Public Service Pension Plan (the "Plan"), a multi-employer defined benefit plan administered by the British Columbia Pension Corporation. The Plan has approximately 59,000 active members of which 556 (2017 – 524) are employees of CLBC.

CLBC's contributions to the Plan of \$3,360 (2017 – \$3,136) were expensed during the year.

The most recent actuarial valuation, as at March 31, 2017, indicated a funding surplus of \$1,896 for basic pension benefits. The next actuarial valuation will be as at March 31, 2020 with results available in 2021.

7. Deferred operating contributions

Deferred operating contributions represent unspent amounts received from the Province of British Columbia that are restricted for specific operating purposes. Amounts recognized as revenue in the Statement of Operations are recorded as operating contributions from the Province of British Columbia.

	2018	2017
Deferred operating contributions, beginning of year	\$ 4,843	\$ 97
Restricted operating contributions received	43,909	17,674
Amounts recognized as revenue	(41,418)	(12,928)
Deferred operating contributions, end of year	\$ 7,334	\$ 4,843

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2018

8. Deferred capital contributions

Deferred capital contributions represent amounts received from the Province of British Columbia, restricted for the purposes of acquiring tangible capital assets, which have not been recognized as revenue.

Deferred capital contributions:	2018			2017
	Spent	Unspent	Total	
Balance, beginning of year	\$ 10,395	\$ 196	\$ 10,591	\$ 10,973
Contributions received	-	4,134	4,134	2,815
Contributions used to purchase tangible capital assets	4,254	(4,254)	-	-
Amounts recognized as revenue	(3,330)	-	(3,330)	(3,197)
Balance, end of year	\$ 11,319	\$ 76	\$ 11,395	\$ 10,591

Funded and unfunded tangible capital assets at net book value:

	2018			2017
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 10,395	\$ 468	\$ 10,863	\$ 10,581
Purchases	4,254	1,302	5,556	3,544
Amortization	(3,330)	(140)	(3,470)	(3,262)
Balance, end of year	\$ 11,319	\$ 1,630	\$ 12,949	\$ 10,863

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2018

9. Tangible capital assets

	Leasehold improve- ments	Vehicles	Furniture and equipment	Information systems	Information systems work-in- progress	Total
Cost:						
March 31, 2016	\$ 2,862	\$ 1,038	\$ 1,312	\$ 23,175	\$ 1,488	\$ 29,875
Additions	520	78	82	-	2,864	3,544
Disposals	-	-	(2)	(5,883)	-	(5,885)
Transfers	-	-	-	2,176	(2,176)	-
March 31, 2017	\$ 3,382	\$ 1,116	\$ 1,392	\$ 19,468	\$ 2,176	\$ 27,534
Additions	1,302	123	420	-	3,711	5,556
Disposals	-	(64)	(119)	(5,303)	-	(5,486)
Transfers	-	-	-	2,903	(2,903)	-
March 31, 2018	\$ 4,684	\$ 1,175	\$ 1,693	\$ 17,068	\$ 2,984	\$ 27,604
Accumulated Amortization:						
March 31, 2016	\$ 1,703	\$ 730	\$ 1,018	\$ 15,843	\$ -	\$ 19,294
Additions	364	82	121	2,695	-	3,262
Disposals	-	-	(2)	(5,883)	-	(5,885)
Transfers	-	-	-	-	-	-
March 31, 2017	\$ 2,067	\$ 812	\$ 1,137	\$ 12,655	\$ -	\$ 16,671
Additions	400	80	92	2,898	-	3,470
Disposals	-	(64)	(119)	(5,303)	-	(5,486)
Transfers	-	-	-	-	-	-
March 31, 2018	\$ 2,467	\$ 828	\$ 1,110	\$ 10,250	\$ -	\$ 14,655
Net Book Value:						
March 31, 2017	\$ 1,315	\$ 304	\$ 255	\$ 6,813	\$ 2,176	\$ 10,863
March 31, 2018	\$ 2,217	\$ 347	\$ 583	\$ 6,818	\$ 2,984	\$ 12,949

10. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2018 and 2017 includes \$1,272 resulting from the transfer of the net assets of the Interim Authority for Community Living British Columbia to CLBC on October 7, 2005. CLBC has issued and registered to the Minister of Finance one share with a par value of ten dollars, which is also included in accumulated surplus.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2018

11. Financial instruments

In management's opinion, CLBC is not exposed to significant credit, currency, interest rate, liquidity and market risks relating to the valuation of financial instruments.

Cash is held in a savings account and is insured by the Credit Union Deposit Insurance Corporation. CLBC routinely monitors receivables for credit risk through analysis of the nature, terms and aging of receivables. CLBC's maximum exposure to credit risk at March 31, 2018 is \$29,838 (2017 - \$29,872) of which \$28,601 (2017 - \$28,637) is insured by the Credit Union Deposit Insurance Corporation, or is due from the Province of British Columbia, its health authorities or the Government of Canada.

Accounts payable and accrued liabilities are payable within one year.

12. Related party transactions

CLBC is related to various British Columbia public sector entities through common control by the Province of British Columbia. Transactions with these entities and the Province of British Columbia are recorded at fair value.

The financial statements include transactions and balances with related parties as follows:

	2018		2017	
	Province of BC	BC public sector entities	Province of BC	BC public sector entities
For the year ended March 31:				
Operating contributions from the Province of British Columbia	\$ 936,940	\$ -	\$ 871,165	\$ -
Supports and services:				
Developmental Disabilities Program	-	2,550	-	-
As at March 31:				
Deferred operating contributions	7,334	-	4,843	-
Deferred capital contributions	11,395	-	10,591	-

13. Segment reporting

CLBC operates in one business segment as described in Note 1.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2018

14. Expenses by object

	2018	2017
Contracted supports and services	\$ 896,843	\$ 833,051
Compensation and benefits	43,222	40,793
Facilities	5,044	5,435
Communications and information technology	4,354	4,172
General expenses	3,911	3,289
Administration	1,984	1,619
Amortization of tangible capital assets	3,470	3,262
	\$ 958,828	\$ 891,621

15. Commitments, contractual obligations and contingencies

a) Operating lease commitments

CLBC leases premises under operating leases. Minimum future lease payments as at March 31, 2018 are as follows:

Year ending March 31,	
2019	\$ 4,107
2020	3,927
2021	3,646
2022	2,273
2023	857
2024 and beyond	2,017

b) Contractual obligations

Contracted supports and services are primarily delivered by independent service providers under the terms of contracts which have termination notice periods of between 30 and 90 days.

c) Litigation

The nature of CLBC's activities is such that there is occasional litigation where CLBC is named as a defendant. With respect to known claims, management is of the opinion that CLBC has valid defences and appropriate insurance or other coverage in place, or if there is unfunded risk, such claims are not expected to have a material effect on CLBC's financial position and results of operations. Where it is determined that a liability is likely to exist and the amount can be reasonably determined, the amount is recorded as an accrued liability and an expense.

16. Budgeted figures

Budgeted figures are provided for comparison purposes and represent the approved budget as disclosed in the CLBC 2017/18 Service Plans.

17. Accounting standards not yet adopted

PS 3430 – *Restructuring Transactions* has been issued by the Public Sector Accounting Board and is required to be implemented for fiscal years beginning on or after April 1, 2018.

Financial Information Act Report
Schedule A - Reconciliation to the Financial Statements
For the Year Ended March 31, 2018

Employee remuneration	\$ 45,866,845	Schedule B
Employee expenses	1,324,899	Schedule B
Board members' remuneration	151,125	Schedule C
Board members' expenses	23,733	Schedule C
Grants and contributions	2,695,378	Schedule D
Payments for the provision of goods or services	<u>917,172,287</u>	Schedule E
	\$ 967,234,267	
Amortization	3,469,757	
Capital spending	(5,555,883)	
Accruals, tax and other reconciling items	<u>(6,319,306)</u>	
Total expenses per audited financial statements	<u><u>\$ 958,828,835</u></u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2018

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Ablett, Catherine	77,955	30
Afanasev, Alex	98,436	706
Almocera, Marilyn	80,692	-
Anderson, Luke	86,410	1,617
Au, Cherie	92,969	2,744
Azegami, Koji	92,971	986
Bahadshah, Zainum	95,369	5,006
Baird, Christina Marie	79,705	7,957
Baker, Andrea	97,719	11,560
Bale, Adam	109,592	3,353
Barr, Douglas	87,598	2,416
Bartel, Jon	87,274	5,102
Bauer, Arlene	86,599	2,448
Bergman, John	92,550	6,653
Bhanwadia, Nazmudin	76,162	-
Birdi, Jai Paul	124,092	4,464
Blake, Cheryl	94,282	4,455
Bote, Michael	97,662	25,981
Bouliane, Paula A	87,061	351
Bruce, Lynn D	88,356	3,676
Carter, Mark	92,182	5,527
Cartwright, Jocelyn F	89,860	4,942
Chan, Ivan G.	84,442	969
Chapman, Ashleigh	77,205	1,654
Chau, Angel Pik Lin	82,878	-
Chew, Lynda Ley-See	86,442	-
Clark, Frances Yuko	86,680	757
Clint, Melissa	91,945	401
Coja, Josephine T.	75,246	-
Cox, Russell	83,794	5,136
Dahl, Joshua	78,449	1,982
Davies, Blair Burton	93,008	1,200
Davies, Lynn M	156,105	5,812
de Montezuma, Tamina	90,218	7,435
Dhindsa, Abitinder	84,179	1,200
Dini, Bahram	78,835	1,200
Douglas, Dan D	96,198	16,271
Duguay, Francois	79,850	14,364
El Namer, Ahmed	87,678	5,240
Ellingham, Raimond Jason	79,903	17,138
Emmons, Andrea	85,993	4,680
Epp, Christopher	130,568	-
Epp, Kelly L	78,415	3,429

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2018

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Erickson, Barbara	94,333	2,184
Fasullo, Lori	91,614	7,409
Gerber, Shelley	84,845	19,639
Gill, Aman	92,023	3,786
Godin-Leblanc, Lisa	87,678	638
Goerzen, Shelby	87,928	6,625
Gollan, Susan Marie	79,982	8,674
Greene, Alexis	84,953	2,559
Hall, Patricia	92,414	1,177
Hall, Sonia	95,842	4,991
Hall, Stephen	92,508	822
Hennessey, Laurance Michael	90,786	1,200
Herasemluk, Jason	102,638	9,403
Higgins, Gwen	82,100	7,604
Homer, Margaret	80,333	9,687
Huffman, Grant D	98,515	15,916
Humphrey, Jessica J	87,517	26,718
Hunt, Nadine	79,423	3,078
Hunter, Richard	151,880	1,897
Iuvancigh, Julie Ann	87,984	8,089
Jamieson, Ryan	92,052	4,244
Ji, Mingwei	76,981	-
Johnston, Dana	79,689	5,006
Jow, Moon	123,573	1,112
Kalinowski, Kevin	78,882	-
Krivokapic, Dejan	95,823	10,864
Kuby, Tiffany	90,897	12,931
Kulusic, Tamara Shirley	81,593	4,623
Lamoureux, Allan	95,807	366
Lawson, Kerry E	94,010	7,427
Love, Jennifer P	89,667	9,686
Lovison, Corrado	83,055	930
MacCuaig, Alexander J.	87,590	3,727
Mackay, Karen	76,396	9,654
MacKenzie, Christine A.	79,234	6,566
Macrae, Seonag	187,269	19,693
Marshall, Patricia Elaine	95,352	14,017
McDonald, Audrey	110,333	2,913
McKay, Selena Marie	75,613	1,185
McNeil, Kathleen	84,379	6,576
Miller, Sara	154,317	366
Miller-Watt, Gwen	79,590	15,553
Mirabueno, Norma	87,518	401

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2018

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Mitchell, Amber R	87,766	6,557
Mitre, Daniela	85,551	1,200
Mooney, Pamela	83,517	-
Moret, Rosalind	75,278	1,143
Moyle, Shannon-Scott	77,797	13,444
Nainaar, Queenie	83,779	1,675
Ndungutse, Jean-Claude	95,015	3,248
Nguyen, Huy	88,966	2,840
Nicol, Linda A.	77,700	1,133
Nykwist, Randi	85,966	528
opden Dries, Anthony	92,264	7,737
Ouyang, Hallie	90,556	1,108
Pemberton, Christina	93,026	-
Porcellato, Lisa	87,678	8,023
Portfors, Douglas	91,867	3,544
Pulis, Wayne	108,036	1,954
Rae, Christopher	80,568	-
Rakhara, Jagdeep	76,877	1,180
Ratcliffe, Nancy	78,608	1,801
Rathod, Joshana	89,872	1,150
Roller, Marlo L	76,517	585
Rose, Sharon	105,871	6,004
Sanghera, Harpal (Sweetie)	89,731	1,217
Sartori, George	89,776	8,311
Sasan, Mohinder Singh	110,958	16,122
Sassaman, Caitlyn	87,678	3,761
Schmidt, Randall	133,595	2,329
Scott, R Ian	126,475	37,074
Sevilla, Ron	76,207	-
Sharma, Sabina A	75,695	2,063
Sin Tak Lam, Charles	88,705	2,800
Skinner, Lori	76,469	12,056
Somers, Veronica L	119,368	22,673
Somjee, Zera Sultan	86,394	-
Stanger, Jerry W	110,368	8,750
Streloff, Lesley A	85,720	8,788
Struyk, Patrice	81,512	2,747
Stuart, Jody	113,175	18,849
Styan, Jack	144,498	7,622
Sundur, Narinder	93,712	930
Tankeh, Anna Lou	92,204	-
Tarasoff, Wayne	78,260	1,200
Tardif, Megan R	122,733	5,520

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2018**

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Terwoord, Jennifer T	119,058	13,942
Thompson, Lois H	79,041	7,870
Toone, David	132,688	1,679
Walia, Gobinder Singh	75,595	1,200
Wheadon, Jennifer	76,072	1,267
White, James	94,373	5,131
Wicharuk, Robbie Stephen	95,582	5,555
Yeung, Candy	80,851	-
Youssef, Baher - Bob	125,637	14,496
Zebroff, Sylvie	81,984	26,476
Total for employees with remuneration exceeding \$75,000	\$ 12,905,632	\$ 774,060
Total for employees with remuneration \$75,000 or Less	25,916,220	550,839
Total employee remuneration and expenses	\$ 38,821,852	\$ 1,324,899

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2018**

Reconciliation to the audited financial statements

Total for employees with remuneration exceeding \$75,000	\$ 12,905,632
Total for employees with remuneration \$75,000 or less	<u>25,916,220</u>
Total employee remuneration	38,821,852
C.P.P. employer portion	1,463,600
E.I. employer portion	582,628
Other benefits	<u>4,998,765</u>
Total employee remuneration and benefits	\$ 45,866,845
Capitalized salaries ¹	(1,265,895)
Accruals, severance and other reconciling items	<u>(1,378,451)</u>
Compensation and benefits per audited financial statements	<u><u>\$ 43,222,499</u></u>

¹Capitalized salaries represent the salaries and benefits related to the development of capital assets.

Financial Information Act Report
Schedule C - Board Members' Remuneration and Expenses
For the Year Ended March 31, 2018

Name / Region	Position	Number of meeting days attended ¹	Meeting fees ¹	Retainers ²	Total remuneration	Expenses
Babych, David M Vancouver Coastal	Director	9	\$ 4,500	\$ 7,500	\$ 12,000	\$ 634
Biring, Onkar S Fraser	Director	13.5	6,750	7,500	14,250	3,138
Carle-Thiesson, Barbara Vancouver Island	Director	9	4,500	7,500	12,000	4,637
Christensen, Thomas P. Southern Interior	Director, Board Chair	12.5	6,250	15,000	21,250	6,918
Curry, Joanne E (Retired: December 31, 2017) Vancouver Coastal	Director	5.5	2,750	5,625	8,375	207
Everett, David R Vancouver Coastal	Director Chair, Finance & Audit Committee	9.5	4,750	7,500 3,000	15,250	383
Friedman, Diane E Vancouver Coastal	Director	10.5	5,250	7,500	12,750	822
Holland, Jane Vancouver Coastal	Director Chair, Quality & Service Committee	14.5	7,250	7,500 2,000	16,750	949
Smith, Daniel P Vancouver Island	Director	8.5	4,250	7,500	11,750	4,708
Stewart, Eileen B Vancouver Coastal	Director Chair, Governance & HR Committee	10.5	5,250	7,500 2,000	14,750	1,170
Watson, Michael H Vancouver Coastal	Director	9	4,500	7,500	12,000	167
Total board members' remuneration and expenses			\$ 56,000	\$ 95,125	\$ 151,125	\$ 23,733

¹ Meeting fees are payments made to an appointee as remuneration for attending a board or board committee meeting. The current meeting fees are \$250 per meeting up to 4 hours and \$500 per meeting of 4 hours or more, subject to a maximum of \$500 per day. Meetings reported include full and half day meetings.

² Retainers are fixed annual amounts paid to appointees for overall board service including preparation and travel time. The annual retainer fee for Finance & Audit Committee Chair is \$3,000; other Committee Chairs (Quality Service and Governance & HR Committee) is \$2,000.

Financial Information Act Report
Schedule D - Grants and Contributions Exceeding \$25,000
For the Year Ended March 31, 2018

Grants exceeding \$25,000 paid during the year

Name	Amount
British Columbia Housing Management Commission	\$ 2,550,378
British Columbia Non-Profit Housing Association	40,000
The University of British Columbia	55,000
Vancity Community Foundation	<u>50,000</u>
Total grants exceeding \$25,000 paid during the year	\$ 2,695,378

Contributions

No contributions were paid during the year.

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
0711018 B.C. Ltd.	\$ 44,747
0866488 B.C. Ltd.	1,073,370
0874310 B.C. Ltd.	505,618
0955707 B.C. Ltd.	26,400
28th Avenue Homes Ltd.	3,004,164
398034 B.C. Ltd.	201,946
514965 B.C. Ltd.	82,792
A Better Life Experience Society	39,163
A Lifelong Society Providing Al's Support	258,747
A.J.T. Care Society	103,750
A.M.A.L. Care Society	162,962
Aaron Schlogl's Society of Friends & Family	34,106
Aaron's Community Club Society	103,240
Abbotsford Community Services	819,680
Abilities Community Services Inc.	1,657,284
Able Nannies (New Westminster) Ltd	28,980
Access Human Resources Inc.	3,678,437
Active Care Youth and Adult Services Ltd.	48,892
Adam Lovera Care and Support Society	86,727
Adams, Gina Marie	107,092
Adesa Society of Choice	75,986
Adrian's Joyful Life Adventure Society	136,035
Advocates for Crystal's Expectations Society	56,542
Afzal, Safina	25,600
Aimhi - Prince George Association for Community Living	20,923,906
Alberni Valley Citizen Advocacy Society	41,616
Albrechtson, Gail Ann	38,817
Alcock, Russell J	42,696
Alderliesten, Corine & Alderliesten, Andy	68,019
Alexander, Katherine Ann	25,481
Alice's "My Way" Society	36,421
Alicia's Independence and Helping Hand Society	86,402
Alicia's Lifetime Planning Society	53,160
Ali's Foundation	109,779
Alison Rodrigues Society of Family, Friends, Dreams and Opportunities	33,376
All About Corbin Society	117,990
All About Katie Society	97,378
All About Leah Society	118,657
Allah Help Paul Madden Society	92,815
Allan's Great Life Society	32,400
Allen, Pamela	42,686
Alvernaz, Suzie A	83,697

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Amadeus Residence	179,263
Amanda's Dare to Dream Society	166,516
Amazing Grace Support Society	49,059
Amazing Kathleen Society	91,182
Amelia's Smile At Life Friendship Society	63,153
Amos, Nadia In Trust for Chernenkoff, Lara	44,210
Amundrud, David Ryan & Olteanu, Nichole	25,440
Anderson, Sharon & Anderson, David	54,391
Andrea's Famous Dream Team Society	42,895
Andres, Christopher John & Maughan, Terri-Lynn	58,543
Andrew Lee Support Society	84,196
Andrew Wong Support Team Society	198,622
Angel Wing Connections Ltd.	125,455
Angela Brouwer Care Society	107,762
Anger, Denise	69,986
Angie's Kare Society	66,168
Anja's Safari Society	118,128
Annala, George D	57,138
Annex Consulting Group Inc.	318,812
Anthony James S. Gregory Society	62,799
Anthony Rocks' Foundation	48,129
Anthony, Elizabeth	213,851
Arc Programs Ltd.	796,397
Archibald, Gaylyne	94,187
Arcus Community Resources Ltd.	13,887,557
Ari Financial Services Inc.	292,318
Armbrust, Gary	36,612
Armstrong, Cindy D J	45,897
Armstrong, Ken & Armstrong, Mary Anne	29,239
Armstrong, Riekie H	26,835
Arren's Charisma Society	88,262
Ashe, Colleen Margaret	54,205
Ask Wellness Society	1,174,811
Aslam, Masood In Trust for Sehar, Jamila	28,000
Aspiral Youth Partners Association	35,400
Association of Neighbourhood Houses of British Columbia	84,079
Audrey and Adams Hearts for Life Society	142,703
Auger, Andre Hector	40,128
Aussem, Edwin A	71,357
Avocette Technologies Inc.	103,245
Avonlea Care Centre Ltd.	247,865
Axis Family Resources Ltd.	5,265,440

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
B.J. Health Services Ltd.	77,497
Baghaei, Malek In Trust for Baghaei, Arash	28,800
Bailey, Dennis	36,612
Baird, Karen Louise	26,367
Baker, Cheryl Gayle	35,600
Baker, Mary Katrina	29,879
Barisoff, Lynne	43,867
Barker, Nigel John	147,045
Barrett and Mak Programs Inc.	1,807,193
Bassi, Anita	29,147
Battye, Joseph R In Trust for Battye, Tina Stacey	112,687
Baxter, Marilee Joanne	66,493
Bay Corp Living Independent Services Ltd.	96,060
Bayes, Carrie	37,678
Bayshore Healthcare Ltd.	988,786
Bayshore Home Health	95,116
Beata Scibor Client Support Group Society	41,572
Beaton, Allan	86,166
Beaubien, Frank M	26,954
Beazley, Robert & Beazley, Dawn	33,348
Beconnected Support Services Ltd.	9,891,747
Beliveau, Colette Denise	34,801
Bella Coola Community Support Society	27,184
Ben and Jessie's Friendship Society	74,802
Bencze, Rhonda	34,301
Benjamin Residential and Vocational Options Inc.	849,442
Benjamins Society of Hope	84,107
Berg, Sandi L	110,367
Berggren, Michelle	59,844
Bernard C. Vinge & Associates (HCS) Ltd.	5,121,514
Bert's Buddies Society	58,053
Besler, Michel L & Dean, Victor Dan	26,344
Besserer, Isabelle	57,305
Bethesda Christian Association	17,612,462
Bhava:Translating Ideas into Action Society	47,425
Bich Tran Society	79,056
Bigwood, Stephen	27,717
Bill's Place Support Services Inc.	405,859
Binkadi Holdings Ltd.	73,644
Bips World Society	139,490
Bizovie, Kelly	28,455
Bjornson, Penny & Hannah, Ervin	26,088

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Blaine Goyer Family Home Care Society	46,460
Blaine, Robert & Blaine, Jaqueline	49,563
Bob's Own Team Association	27,671
Bonaventure Support Services Ltd.	1,290,636
Bouchard, Joy T	28,844
Boucher, Theresa Louise	29,174
Bowe, Leanne	106,666
Braintrust Canada Association	36,329
Brandi Lynn's Inspirational Support Society	143,437
Brandon Aroha Foundation	74,206
Brandon French's Friendship Society	48,504
Bransford Gardens Society	366,024
Bree's Courageous Spirit Society	97,901
Bregoliss, Lori Ann	40,874
Brendle, Benjamin J	27,378
Brent J. Langridge Lifetime Society	52,242
Brent Wilson Choices & Opportunities Society	82,563
Brett's Friendship Society	88,335
Brick, Reginald A	34,376
British Columbia Housing Management Commission	6,146,106
Brock Metcalf Independent Living Society	62,673
Brock, Michelle C	39,048
Brodie's Society of Choice & Opportunities	154,471
Brooke Racanello's "Born This Way" Support Society	40,305
Brooklyn's Society of Love and Laughs	82,347
Brooks, Beth	31,361
Brooks, Lynn Marie	36,654
Brookvale Care Centre Limited	110,404
Brown, Donna Lee	64,498
Brown, Melody In Trust for Brown, Lyndon	45,034
Brown, Melody In Trust for Brown, Tyrone	45,634
Browne, Julie Ann	35,680
Brunner, Stephen T	29,096
Bryce's Best Life Society	64,903
Building Bridges Community Support Ltd.	373,631
Burdett, Lesley Karen	66,941
Burnaby Association for Community Inclusion	22,460,793
Burnaby Volunteer Centre Society	72,550
Burns Lake Christian Supportive Society	696,634
Burrington, Melody Marie In Trust for Burrington, Ashton	38,339
Burt, Lisa Anne & Burt, Andrew Paul	341,961
Burton, Irma Virginia	37,501

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Calimbas, Amelia	206,818
Cameron, Iain Bruce	135,435
Camille Jackway and Friends Society	31,756
Campbell & Fairweather Psychology Group	52,100
Campbell River and District Association for Community Living	5,152,974
Campbell, Andrea Amanda In Trust for Campbell, Morgan	200,125
Campbell, Leslie A	38,194
Canadian Mental Health Association, Kelowna and District Branch	29,950
Canadian Mental Health Association, Prince George Branch	224,797
Canete, Beverly	84,096
Canim Lake Band	134,248
Canning, Gregory William	29,095
Carew, Kimberly Kathleen	36,000
Caring Touch Health Care Services Inc.	213,427
Carlile, Sybil M & Carlile, Drew	107,422
Carmichael Enterprises Residential Programs Ltd.	4,726,430
Carson, Joan Allison	54,124
Carter, Holly Denise	61,776
Casey's Choice Client Support Group Society	67,179
Catherine Shannon Support Society	31,534
Catherine's Future Advisory Group Society	109,987
CBI Consultants Ltd.	1,501,002
CBI Limited	117,190
CDW Canada Inc.	184,870
Cedar Crest Society for Community Living	1,006,476
Celebrate Shayla Fairs Society	59,234
Celebration & Rainbow Manor Ltd.	3,642,366
Centaine Support Services Inc.	284,828
Chadwick, Edna	29,899
Chahal, Amandeep Kaur	69,974
Chalmers Lodge	37,041
Chantelle Management Ltd.	99,033
Chapman, Penny Christine	31,466
Charlie's Corner Benevolent Society	44,688
Chase Balachanoff Society	64,080
Chase the Dream Society	60,348
Chelsea's Angels Society	71,820
Chen, Mary	33,771
Chen, Mei Lu In Trust for Chuang, Andrew	30,744
Chen, Mingwu	32,713
Cherry Doors Ltd.	1,204,227
Cheshire Homes Society of British Columbia	121,650

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Chetwynd Society for Community Living	545,447
Chhabra, Pauline	40,495
Chhina, Harvinder Kaur In Trust for Chhina, Jagpreet	51,413
Chilliwack Opportunity Society	682,452
Chilliwack Society for Community Living	16,729,531
Choices Too Services Ltd.	145,303
Chong, Siu Kee In Trust for Chong, Fanny	26,985
Chris Rose Therapy Centre for Autism Society	360,006
Chubb, Norine	96,115
Citrix Systems Inc.	30,054
City of Kelowna	76,160
Civica UK Limited	245,095
Clarkson, Shirley A	119,435
Clay Tree Society for People with Developmental Disabilities	1,547,734
Clayton's World Society	313,056
Clements Centre Society	5,071,228
CM's Group Care Home Society	166,908
Coastal Support Services Ltd.	681,792
Cody's Support Society	51,886
Cogeco Peer 1 (Canada) Inc.	67,642
Colebank, Barbara Ann	67,623
Cole's Support Society	39,756
Colina, Daphne Silva In Trust for Torgerson, Logan Maverick	59,692
Columbia Basin Family Resource Society	328,481
COM Access Holdings Ltd.	1,126,140
Commitment to Care Resources Ltd.	68,889
Communitas Supportive Care Society	16,357,753
Community Connections (Revelstoke) Society	1,427,686
Community Connections Support Services 2 Ltd.	9,382,603
Community Inclusion Consulting Inc.	493,667
Community Integration Services Society	2,500,560
Community Link Connexions Inc.	430,116
Community Living Society	25,020,536
Community Options for Children & Families Society	1,376,779
Community Social Services Employers' Association Of B C	47,000
Community Ventures Society	5,641,564
Comox Valley Child Development Association	178,153
Comprehensive Care Resources Inc.	93,097
Compugen Inc.	150,698
Comunita Services Ltd.	341,427
Connell, Rhonda L	89,496
Consalvo, Mario & Consalvo, Anita	45,660

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Cooper, Marianne P	41,967
Cormier, Joseph Donald & Cormier, Susan	55,656
Cormier, Kristina	41,124
Cornborough, Karen Eileen	26,412
Corporate Express	36,384
Cory's Hat Trick Society	321,309
Cote, Trudy L	67,555
Cotter's Home Inspiration Society	244,485
Courtenay Recreational Association	95,959
Coyne Operated Society	60,955
Craig's Friendship Society	59,205
Cramer, Jeannie Lorraine	48,720
Cranbrook Society for Community Living	4,690,933
Creative Kaos Care Society	53,575
Creative Strategies for Living BC Incorporated	505,622
Cresteramics Society for the Handicapped	587,047
Creston and District Society for Community Living	2,632,908
Cross Point Agency Inc.	61,489
Cunningham, Walter	94,030
Cynthia's Dream Reach Society	38,932
Dallen's Dream Team Society	74,316
Dan to the Future Society	30,420
Danica's Raggidy Ann Society	197,848
Daniel's Amistad Empowering Society	131,643
Dan's World Society	30,269
Darlene White's Support Society	84,571
Darlene's Friendship Society	56,554
Darren James Thompson M.D., Inc.	149,752
Dassonville, Joyce L	152,569
Dauncey Elmer Support and Counselling Services Ltd.	2,047,441
David Oscienny Ltd.	39,450
Dawson Creek Society for Community Living	4,660,797
Dawson, Duane A	71,009
De Aro, Rebecca Maliksi	690,818
De Delley, Diane	29,628
De Ruiten, Jason Dean	84,598
Deb's Empowerment Brigade Society	182,703
Dehnel, Susan Leanne	47,030
Dela Zilwa, Pauline Marietta	28,959
Delaplace, Annette In Trust for Delaplace, Emily Ane	42,214
Delaurier, Sonja C	41,380
Delta Community Living Society	9,345,173

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Demosthenis, Triantafilia	29,110
Dengarry Professional Services Ltd.	8,301,805
Deol, Kalvinder	763,671
Dequina, Rosie	28,716
Dermott, Terry Douglas	48,762
Desa White Friendship Society	161,250
Desjardins, Marianne	41,898
Desrochers, Michael	29,328
Destinni Lawson Support Society	127,617
Developmental Disabilities Association of Vancouver-Richmond	16,049,318
Dewar, Kim In Trust for Dewar, Mackenzie	58,850
Dickson, Stuart	37,800
Dietrich, Susamie & Dietrich, Garry	51,170
Diggens, Donna	27,225
Diligent Corporation	26,618
Diolata, Maria Teresa In Trust for Diolata, Marissa	30,000
Dirom, Christine	39,078
Dirom, Eileen Esther	27,105
Distant Oak Design and Support Services Ltd.	71,256
Dolphin Adventure Experience Ltd.	176,947
Domaine Holdings Ltd.	167,511
Dominic, Ramona Marie	115,407
Donna Maeflower Society	47,081
Donna's Dream Team Society	31,370
Donnelly, Anna Ludmila	66,158
Dostie, Kay Lorraine & Philpott, Ralph Edward	37,953
Douglas College	154,023
Douglas Kerr's Family and Friends Support Society	113,018
Douglas, David & Gjesdal, Carol	26,167
Dr. Erika Penner, R.Psych., Inc.	71,318
Dr. Jan Holan Inc.	165,821
Dr. K. Goodall Psychological Services Professional Corp.	25,830
Driftwood Coastal Community Association	152,695
DTM Systems Corp.	922,172
Dua, Ravinder	81,041
Duchscherer, Shirley Anne	38,195
Duncan, Joan Marie	29,074
Dunn, Anita Paige	29,965
Dusch, Janet E	33,348
Dwelling Place Health Care Services Ltd.	138,135
Eagle Nest Community and Aboriginal Services Ltd.	314,406
Easton, Margaret	46,651

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Edis, Gavin Michael	46,728
Edward's Community Adventures	113,710
Eggleton, Ruth Marie & Hemming, Leonard	78,392
Ekelund, Carmen Anne	31,656
Elcombe, Emily Li Har	25,988
Eli's Gottalife Society	56,954
Elizabeth Manor Inc.	557,294
Elmer, Steve	114,934
Elrise Society	99,384
Elsha Macintyre Support Society	27,588
Emmons, Diane M	108,229
Empathway Services Ltd.	104,076
Epp, Henry & Epp, Geraldine	66,437
Erin Tesan Society of Friends and Opportunities	75,793
Evan Schnurr Prefers Society	64,245
Evans, Anne	61,336
Evergreen Cottages Corp.	376,518
Evergreen Seniors Home Inc.	197,192
Faber, Esther	65,947
Faizal's Support Society	120,760
Family First Foundation	244,140
Family Support Institute of BC Society	403,998
Family Ties Support Services Society	57,650
Fankhanel, Marilyn Rose	101,911
Farnell, Judy Louise	31,979
Farnsworth, Tana Gay	61,620
Felske, Suzanne	48,000
Ferguson, Christine Linda	121,695
Ferguson, Eleanor Diane & Ferguson, Ray	26,234
Field, Lesley	340,404
Fischer, Annette	68,849
Fitzzaland, Richard E	56,821
Fleck, Patricia A	38,123
Floor, John Arnold	38,597
For the Love of Lily Society	81,488
Foraie, Tammy L	39,112
Forbes Martin, Teresa	186,511
Forever Rainbow Society	54,380
Forrest, Linda M	27,336
Fort Nelson Family Development Society	252,046
Fort St. John Community Enrichment Centre Foundation	94,889
Fort St. John, Association for Community Living	3,477,305

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Fournier, Andrew	42,696
Fraser Health Authority	37,554
Fraser North - Community Volunteer Connections Society	48,179
Fraser, Jana Lee	37,321
Fraserside Community Services Society	3,349,818
Frederick, Kelly J	69,985
Freeman, Lois M	37,028
Frey, Lisa Maureen	28,797
Friends of Ali Society (FAS)	176,556
Friends of Bobby Botham Society	40,818
Friends of Dsp Society	168,170
Friends Of Elshvah Society	35,103
Friends of James Martin Society	115,923
Friends of Jenna Society	53,603
Friends of Luke Society	59,936
Friends of Manuel Society	28,476
Friesen, Earl Douglas In Trust for Friesen, James	27,552
Froese, Peter	96,312
Future Focus Program Services Inc.	1,821,253
G. Moroso & Associates Inc.	51,188
Gale, Sherilyn Joyce	79,749
Gallant, Rodney In Trust for Gallant, Kevan	90,984
Gamracy, Nigel H	28,184
Gandy, Tammy B	30,000
Garrett's Support Society	31,107
Gawdin, Roni C	42,392
Gehring, Robyn	29,991
Genarch & Francis Enterprises Ltd.	254,728
Generation Lost: Association for Ryan's Enhancement Society	39,858
Genshorek, Barbara A	49,600
Gerrard, Veronica & Gerrard, Graham	42,012
Geszteshi-Shami, Erika M	30,854
Ghag, Ravinder Kaur	25,907
Gibson, Juliana Rose	30,306
Gibsons Family Network	49,798
Gilligan, Lyle Hank	40,847
Girard Eberle Homecare Inc.	91,980
Glass, Britt-Marie & Glass, Reto	29,679
Gleboff, Susanne M	41,540
Glenwood Homes Ltd.	30,098
Glover, Joyce	30,776
Gman Wellbeing Society	30,861

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Going Forth Society	164,531
Gokool-Brown, Lystra Debbie	84,584
Golden Life Management Corp.	236,858
Goldsbury, Cynthia Joy	169,010
Gomez, Alba N	36,732
Gomez, Juan Carlos	41,071
Gorbahn Professional Alternative Resources Inc.	1,166,597
Gordon Horsley Client Support Group Society	54,760
Gordon, Alia Meshelle	68,072
Goshen Consultants Inc.	145,526
Gott, Dorothy	34,392
Graham, Beverly Anne	115,385
Grand Forks Sunshine Valley Community Services Ltd.	901,889
Graphic Office Interiors Ltd.	523,279
Graphically Speaking Services Inc.	30,755
Gray, Brent William	45,942
Gray, Marilyn L	46,913
Greater Vancouver Community Services Society	4,754,929
Greater Victoria Lifetime Network Society	2,042,773
Greg Allen's Circle of Life Society	96,984
Grunbaum, Selena	38,278
Gulf Islands Families Together Society	240,750
Gumby's Adventures Society	33,973
Guy, Jeff & Guy, Laurie	30,528
Gyro Support Society	98,977
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	11,238,585
Habashi, Manijeh	33,936
Haberstock, Timothy C	38,371
Hackett, Judith & Hackett, John	117,720
Haida Gwaii Society for Community Peace	319,198
Hall, Lori & Weber, Thomas	106,739
Hammond, Linda A In Trust for Hammond, Riley	38,538
Hanbury, Patricia	87,725
Hanffou, Nicole	28,546
Harbourside Family Counseling Centre Inc.	135,194
Hargreaves, William	46,725
Harper, Paula Ann	25,049
Harrison, Anthony E & Harrison, Pamela	39,484
Harrison, James In Trust for Harrison, Bradley	27,270
Harrison, Shawna	39,478
Hart-Smith, Ceridwyn L	39,167
Harvey, Nanette Vivian In Trust for Pearce, Sophie	40,289

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Hawke, Lauren Marcia	238,035
Hazelton Community Services Ltd.	356,807
HCN-Revera Lessee (Fleetwood Villa) GP Inc.	47,788
HD Management Inc.	42,993
Healey, David & Papp, Rosemary	224,538
Healthserv Professionals Inc.	35,155
Heinrich, Dan F	55,872
Helios Learning Point Society	135,329
Helpard, Christine	124,764
Henry Fieguth Support Society	142,197
Henrywyatt Holdings Ltd, Ben Skelton Holdings Ltd & Et Al	35,700
Heppner, George	27,780
Heritage Office Furnishings Ltd.	54,792
Hestermann, Gail A	42,993
Hewko, Shirley Catherine	52,867
Higgins, Patrick J	32,656
High Road Services Society	2,907,755
Hildebrandt Homes	3,090,335
Hilly's House Ophouden Society	31,749
Hird, Julie Alice	49,857
Hjelden, Audrey & Hjelden, James	32,928
Hobden, Ritchie Allan	211,250
Holland, Elizabeth A	133,758
Holland-Ross, Anita	82,277
Hollis, Donna Lee	54,174
Hollyburn Family Services Ltd.	1,595,172
Hollyburn Support Services Ltd.	2,722,861
Hope Association for Community Living	296,741
Hope, Catherine	453,609
Hopkins, Sheldon M & Hopkins, Roma Navee	200,212
Hopp, Jasmine & Hopp, Sheldon	40,101
Houle, Susan V	29,422
Hovanes Community Services Ltd.	424,350
Howell, Nancy Lisa	132,131
Huber, Kari Lanette	59,400
Huber, Patricia A & Huber, John F	47,364
Hughes, Lynn Marie	35,954
Hughes, Roberta & Hughes, Michael	43,848
Huguenard, Judith Peterson	55,448
Humphries, Raymond Glyn	78,830
Hunt, Audrey	28,395
Inclusion Kamloops Society	2,828,876

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Inclusion Parksville Society	1,298,834
Inclusion Powell River Society	5,978,736
Inclusive Community Services Inc.	460,411
Independence Networking Services Inc.	1,390,509
Independent Living Housing Society of Greater Victoria	2,750,420
Individual Pursuits Program Ltd.	1,480,103
Individualized Funding Resource Centre Society	162,228
Ingco, Gilda	400,201
Insight Canada Inc.	28,285
Insight Support Services Inc.	523,020
Insights Learning & Development (Canada West) Ltd.	58,210
Integra Support Services Ltd.	11,198,793
Inter Resource Consulting Ltd.	3,388,255
Interior Community Services	3,212,192
Interior Health Authority	153,573
Invictus Consulting Inc.	32,229
Irving, Valerie C	30,846
Island Key Computer Ltd.	54,849
Itai Golden Ray Society	145,615
It's All About Haylie's Care Society	99,762
It's My Life Kamloops Society	1,726,083
J J's Life Plan Choices Society	135,838
J. Garnons Williams Ltd.	2,907,463
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	88,713
Jackson, Pamela Jeanne	62,729
Jacqueline Guzman Support Society	31,992
Jacquelyn's Microboard Association	127,141
Jacynthe Amelia's Choices Society	35,252
Jagani, Gulam	64,874
Jakeman Special Needs Society	34,718
James Burns Support Society	123,089
Jana Resources Ltd.	39,903
Jana, Chrisoula F	28,621
Jassal, Parminder S	62,344
JD's Home Run Support Society	48,644
Jeff Hopkins Support Society	55,961
Jeglum, Richard	301,532
Jenna Croft Benevolent Society	214,940
Jenna's Caring Team Society	56,546
Jennifer Gamey Client Support Group Society	32,800
Jenny's Happy Place Society	169,653
Jesse Baughman Client Support Group Society	32,127

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Jesse Harding's Freedom Society	28,468
Jesse's Environment Support Society	31,806
Jessica Thomas Support Society	137,477
Jewish Family Service Agency of Vancouver	63,324
Jillian McIntosh and Friends Society	116,004
J'N'D Friends Forever Society	130,706
Joey Penner Support Society	128,976
Johannson, Patricia & Johannson, James	64,188
John Deady's Circle of Friends Society	92,061
John Gould's Independent Living Society	80,993
John Howard Society of the Central and South Okanagan	902,772
John Howard Society of the Thompson Region	419,298
John's Best Interests Society	209,711
Johnson, Annemarie In Trust for Johnson, Garrett	39,571
Johnston, Brent Larry	31,629
Jonathan Gelfer Society	325,728
Jone, Karen In Trust for Jone, Lauren Michelle	26,112
Jones, Darlene A	51,800
Jordon, Jacqueline	34,968
Josh Christensen's Strive for Independence Society	55,169
JS Support Services Ltd.	379,552
JSD Fulfillment Society	154,831
Judy Kranabetter Client Support Group Society	66,845
Jumpin' Jennies' Support Society	47,715
Jupp Family Society	28,991
Jura Ventures Ltd.	955,879
Kamloops Renaissance Retirement Residence Ltd.	67,012
Kamloops Seniors Village Limited Liability Partnership	130,940
Kamyar's Support Society	123,661
Kardel Consulting Services Inc.	13,446,861
Karma Support Society	311,084
Kathi Bedford Support Society	187,128
Kathy Gunn's Freedom Society	54,128
Kauffman, Dianne & Kieselhorst, John	97,676
Kayes, Carole C	28,509
KDJ Alliances Holdings Ltd.	767,414
Keenan-Fly with Me Society	131,227
Keep David Rockin Society	36,986
Kehli's Sharing Society	121,988
Kelina Weaver Independant Connections	194,666
Kellen's Solid Health Society	38,394
Kelley, Grahame Mathew & Kelley, Amber L M	124,256

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Kelly & Friends Society	116,942
Kelly Otto Support Society	171,934
Kelsall, Amandy Rose	29,868
Kendall, Toni Lee & Kendall, Dan	26,351
Kennedy, Linda	46,837
Kennedy, Mervin Robert	44,082
Keough, Terrence William	48,447
Kern, Marlene	25,541
Kevin Alexander's Cadre Microboard Association	147,958
Keystone Community Works Ltd.	256,002
Khan Brother's Care Society	36,352
Kim, Kyeongsuk	31,984
Kimberley Services for Developmentally Delayed Adults Ltd.	214,274
Kindale Developmental Association	9,080,828
King, Francesca In Trust for Lui, Jonathan	48,137
Kinney, Michelle In Trust for Kinney, Keauna	49,744
Kinsight Community Society	7,555,552
Kirk, Alistair	73,420
Kisschowsky, Barbarah In Trust for Kisschowsky, Zachary	25,287
Kitimat Community Development Centre Society	199,692
Klassen, Dianne H	107,718
Klassen, Jim	41,556
Klassen, Rushia	26,376
Klassen, Ruth	63,720
Kline, Loretta	57,011
Knights of the Righteous Soul Society	82,492
Koecher, Debra	110,760
Kohnen, Theresa C	62,574
Kokom's Nosism Society	54,384
Kolb, Taylor & Kolb, Jodi	80,224
Kollmann, Klaus & Williams, Loni Ann	28,152
Kootenay Society for Community Living	5,472,310
Kris Lirette Support Society	76,488
Kristina Donnelly Society for Quality Living	30,144
Kristofer Dylke Client Support Group Society	103,636
Ksnyiuk, Paul Alex	46,296
Ktunaxa Nation Council Society	481,043
Kunze, Dirk	39,602
Kylie's Hopes and Dreams Society	132,843
Laboucan, Renee	32,039
Lafferty, Kim M	27,968
Lagarde, Reanne	28,509

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Lagarde, Robert	309,685
Lake Country Learning Community Ltd.	239,208
Lakes District Community Services Society	284,247
Lally, Frances Marie	30,402
Lam, Jane C & Lung, Barry T C	71,849
Lam, Suk	39,887
Lange, Donna & Lange, Jurgen	25,744
Lanyon, Lydia Susan & Lanyon, Barry Paul	36,528
Laplante, Richard & Laplante, Elsa	37,396
L'Arche Comox Valley	414,104
L'Arche Greater Vancouver	2,544,113
Larouche, Aimee Faith	47,392
Laura's Home Society	34,816
Lauren Taylor Society of Choices and Opportunities	120,823
Laverdure, John William	44,622
Lawson, Denise L	117,121
Laxgalts'ap Village Government	312,488
Le Hope Access Society	152,579
Leah's Life Society	104,098
Leahy, Kenneth M	27,348
Lee, Eun Hee	36,488
Legaspi, Ofelia, Dr	28,814
Lenora May Support Society	79,309
Leskie, Liana Lynn In Trust for Leskie, Joshua	38,484
Levi Adtruson Hopes and Dreams Society	103,363
Lifestyle Equity Society	1,992,070
Liiwensa Society for Inclusive Communities	91,232
Lillooet Friendship Centre Society	44,007
Lim, Shun In Trust for Lim, Roy	39,167
Lindsay, James Geoffrey	55,966
Lindstedt, Jacqueline & Lindstedt, Richard	36,612
Lindstrom, Frank O & Lindstrom, Deborah K	522,762
Lisa's Independence Support Association	97,081
Live Abilities Society	182,771
LMSC Lower Mainland Society for Community Living	2,981,028
Logan Miller's Support Team Society	78,205
Logan, Bonnie	43,555
Loof, Betty Maria	27,055
Looking Out for Toni Society	97,233
Lori Jost's Life Society	102,166
Lori's Own Resources for Independence (L.O.R.I.S.) Society	120,064
Low, Randolph	509,142

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Lowley, Cynthia	44,000
Luise's Future Society	107,591
Lynndale Lodge	402,759
Lyons, Della L	30,240
Lyster, Kim	38,322
M & M's Fun Active Life Society	34,878
M G Speedway Society	79,783
M S A Society for Community Living	3,779,598
M.L. Snaith Care Inc.	343,979
Macarthur, Joan L & Macarthur, William Harold	95,802
Mackie, Shelley Anne	264,249
Madison Van Oene Dreams Society	74,629
Magoo`s Crew Society	37,309
Mahoney, Shirley Faye	36,286
Makuch, Kathleen Phyllis	65,157
Malaspina Community Resource Services Ltd.	459,923
Manuel Celaya Friendship Society	152,374
Manzardo, Randall Frank	39,842
Maple Ridge/Pitt Meadows Community Services	64,691
Marceau, Joni	43,156
Marcel's Choice Society	85,826
Mariah's Magnificent Life Society	35,013
Marianne's Citizenship Society	157,963
Marilyn's Care Support Society	27,166
Marina's Learning for Life Society	65,600
Marlene White's Support Society	84,860
Marshall, Deborah Ann	87,779
Martel, Jane Anne & Martel, Dale Eugene	41,850
Martin's Inclusive Society	57,196
Mathew's Support Society	95,241
Matson, Conny H	97,411
Matthew's Miracle Society	31,268
Matthew's Solid Future Society	37,152
Maureen's H Independent Living Society	75,389
Maveety, Michael John	77,209
Maxwell, Kelly Lee & Stevens, Brian Drew	79,717
Mayo, Sandra Arlene	51,200
Mccaffrey, Judith	46,359
McCarthy, Lola Tracy In Trust for Mccarthy, Leigh	44,688
McConnell, William, Dr	25,625
Mccooley, Debbie & Mccooley, Michael	45,619
Mcdonald, Donald & Scott-Mcdonald, Linda	94,966

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Mcdonald, Zella & Mcdonald, Gerald	45,792
McDonnell, Colum John & Mcdonnell, Gail M	185,047
Meachern, Faith & Braaten, Robert Harry	32,096
McGovern, Loretta Lee	228,916
Mcintyre Care Home Ltd.	605,007
Mcintyre, Keith L	115,742
Mckenzie, Alan F	33,839
Mckinnon, Christina A	38,323
Mcmanus, Michelle & Mcmanus, Shawn	37,919
McMillan, Jean Colleen	25,817
Mcnab, Sigrid G In Trust for Mcnab, Madalina	37,467
Mcnabb, Amber Leigh	47,414
Mcnaughton Support Services Ltd.	676,726
Mcneil, Caroline Dawn	42,696
Mcninch, Patricia	89,363
Meadus, Tanya Marie	44,558
Medina, Maria Margaret	26,448
Melanie Anne's Friendship Society	40,815
Melanie's Circle of Love Society	92,319
Melissa Yaretz's Journey for Independence Society	73,524
Michael Chen's Love and Care Society	78,090
Michael Childs Support Society	26,324
Michele's Support Society	78,799
Michelle Safe Society	96,925
Mike's Family Support Society	49,198
Milieu Family Services Inc.	22,918,740
Millar, Janis E	36,722
Miller, Stuart & Mason, Stephanie	95,814
Mills, David O	41,124
Mills, Deborah Anne	99,735
Mimi Hearle Friendship Society	170,767
Minifie, Deborah Anne	78,825
Minister of Finance of BC	12,486,936
Mishchenko, Ivan	198,920
Mission Association for Community Living	7,720,167
Mlimberia-Walraven, Rebecca K M	44,058
Moberg, Karen	33,360
Moen, Doreen	212,268
Mold, Amery	75,225
Moore, Deborah J	52,176
Moorhouse, Philip David	39,106
Moran, Nonie Kathleen	29,502

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Morgan Bray and Friends Society	171,858
Morgan, Susan Valerie	108,745
Morgan, Wendy & Morgan, Jay	39,312
Moulin's Support Society	115,940
Mountainside Support Services Ltd.	648,185
Movin' On Services Ltd.	72,709
Muir, Michael	128,595
Muir, Michael Jason Lindsay & Nelson, David	449,618
Mullen, James Douglas	40,804
Mulligan, Karen Jody	26,316
Mumm, Dianne	66,096
Munday, Albert L	538,294
Mundell, Ann L & Mundell, Roger	34,022
Munro, John	25,248
Murphy, Eoin Gerard	157,726
Murphy, Maureen Anne In Trust for Stack, Connor	225,156
My Oceanside Chocolate Home Association	43,302
Myra Systems Corp.	142,506
Nabizadah, Jila	71,938
Nakamura, Miyuki	68,795
Namaste Transition to Community Society	435,353
Nanaimo Association for Community Living	8,600,784
Nanaimo Citizen Advocacy Association	36,115
Nanaimo Semi-Independent Home Program	91,223
Nanaimo Supportive Lifestyles Ltd.	471,607
Nanckoo, Lois	311,717
Natasha's Support Network Society	28,530
Naz, Huma	41,967
Nechako Valley Community Services Society	1,047,337
Nelson CARES Society	1,900,313
New Directions Holdings Ltd.	516,172
New Horizon's Professional Support Services Inc.	484,152
New Perspectives On Community Living Society	61,393
New Value Solutions Group Inc.	281,542
Newman, Adrienne L	30,528
Niagara Care Community Ltd.	57,033
Nicholson, Nadine In Trust for Baker, Courtney	26,586
Nick's Family and Friends Society	39,277
Nicola Valley Association for Community Living	181,755
Nightingale, Ineke In Trust for Nightingale, Kimberly	42,036
Niko's 12th Man Society	69,071
Nlaing Services Ltd.	304,192

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Noah Ryan-Schmidt Society	60,074
Noble, Janet L	28,509
Noga, Sharon June	86,672
Nolan's Society for Creating Choices	57,962
Noonan, Cynthia A In Trust for Noonan, Jonah	56,926
Nordquist, Katherine	29,900
North Island Community Services Society	403,088
North Shore Connexions Society	8,232,712
North Shore Disability Resource Centre Association	4,152,699
North Shore Home Care Services Inc.	50,549
Northern Rockies Aboriginal Women Society	25,107
Norton Rose Fulbright Canada LLP	33,780
Number 169 Holdings Ltd.	65,596
Nygren, Kathy	28,509
O'Connor, Marlyn	97,169
Okanagan Inclusion	642,268
Okanagan Special People Society	51,175
Olson, Carmen	36,612
Olynick, John L & Koll, Gregory A	51,307
Open Door Social Services Society	69,283
Open Sesame Society	78,666
Optima Retirement Services Ltd.	82,408
Oracle Canada ULC	26,711
Oram, Douglas F	39,939
Osanis Counselling and Consulting Inc.	716,173
Osorio, Isabel Cristina	46,948
Ouellette, Kara Marie	47,481
P.D.R. Investments Inc.	820,943
Pacific Assertive Treatment	165,929
Pacific Coast Community Resources Inc.	17,824,889
Pacific Developmental Pathways Ltd.	3,370,997
Pahl, Duane	29,046
Palfrey, Richard	66,947
Palmer, Rhonda L	38,376
Pals Autism Society	666,186
Pandora Services Inc.	69,679
Paramed Inc.	131,451
Parent, Camille Elaine In Trust for Adam, Lester Donald	128,005
Parker, Isabel V	128,865
Parker, Sandra E	67,415
Parley Services Limited	51,167
Pathfinder Youth Centre Society	352,186

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Pathway Community Services Ltd.	852,235
Pathways Abilities Society	4,366,875
Patricia Schiffelers and Friends Society	233,273
Paul Kapsalis Quality Living Society	96,219
Paulsen, Paula & Paulsen, Holger	205,380
Payne, Douglas & Payne, Linda	44,554
Pearson, Terrence & Pearson, Gloria	31,698
Pejman Rezaie Support Society	71,055
Penner, Helen	33,134
Pennock, Travis Keith	146,993
Penticton and District Community Resources Society	1,909,687
Penticton and District Society for Community Living	3,994,585
Perez, Edita	27,628
Permit Me Voyage Society	134,801
Perry, Jacqueline S	47,596
Perry, Susan H	28,891
Personal Lifestyle Support Inc.	323,875
Peterson, Rachel	76,324
Peterson, Tammy L	26,516
Petrunia, Amelia	48,858
Phillips, Sandra Swayne Vaughan	29,371
Phoenix Human Services Association	1,633,569
Picar, Brigilyn	269,682
Pivot Point Family Growth Centre Inc.	864,737
Plasteras, April	154,481
PLEA Community Services Society of British Columbia	1,762,640
Pleasant Professional Services Ltd.	504,342
Polina House Society	145,440
Pollard, Normalie Crichton In Trust for Pollard, Chayniq	25,598
Port Alberni Association for Community Living	4,859,669
Portello, Jacqueline, Dr	40,365
posAbilities Association of British Columbia	26,175,600
Positive Behaviour Support Options	91,777
Postmus, Ben In Trust for Postmus, Kayleigh	28,392
Potter, Jodi	25,164
Potvin, Kathleen M	32,969
Powell River Educational Services Society	995,327
Powell, Deborah	106,245
Preferred Living Solutions Inc.	134,904
Preston, Kelly James	147,167
Pretty, Carol A In Trust for Pretty, Brandi	93,214
Preuss, Beverly Anne	92,023

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Pricewaterhousecoopers LLP	57,754
Pridge, Lorrie	45,318
Prima Enterprises Ltd.	6,095,970
Primus, Barbara Ann	30,084
Prince George Native Friendship Centre Society	48,768
Princeton & District Community Services Society	1,065,329
Priya's Society of Mutual Enhancement	39,595
Proactive Home Care Services Ltd	65,527
Prosci Canada, Ulc	53,101
Provision Resources Inc.	308,491
Qualicum Manor Ltd.	40,035
Queen of Nature Society	46,317
Quesnel Community Living Association	1,910,539
R. A. Malatest and Associates Ltd.	555,642
R. Henn & Associates	264,621
Rabien, Gundula	40,953
Rafael Bustos Jr. Support Society	41,580
Rafael's Living Foundation	43,095
Ralph, Susan E	29,083
Ramos, Gloria	33,479
Raskin, Avery Stephen In Trust for Raskin, Ariel	140,639
Raven's Moon Resource Society	76,142
Ravin's Independent Choices Society	33,673
Raysa Enterprises Inc.	175,161
Reach for the Stars Support Society	35,228
Rebecca Glaze Support Society	162,102
Rebecca's Life and Health Plan Society	69,986
Rebekah Dreams for the Future Society	37,812
Redekopp, Sherilyn & Redekopp, Dennis	44,869
Redi Care	726,326
Reinarz, Eve	105,198
Reithofer, Janice	83,131
Relationship Matters Consultancy Inc.	34,000
Relland, Dodd & Relland, Maureen	51,732
Rempel, Mark Earl	42,193
Rettie, Lisa L & Rettie, Darren L	82,248
Revera Long Term Care Inc.	64,699
Rice, Donald M	43,947
Rice, Sonia C	25,543
Rice, William Wayne	38,423
Richard, Allan Peter	62,104
Richmond Society for Community Living	9,506,829

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Ridge Meadows Recycling Society	290,993
Ring, Susan	77,721
Rippengale, Judith L	33,048
Risingsun Venture Society	400,882
Rivershore Management Services Inc.	394,814
Rn Program Development Society	250,598
Robert's Friendship Society	59,205
Roberts, Deborah Lynn	42,678
Robins, Nancy F	27,552
Robyn's Nest Community Society	76,711
Robyn's Support Society	64,941
Rockland Care Services Ltd.	188,014
Rodrigues, Barbara Ann	63,308
Romaniuk, Carla E In Trust for Romaniuk, Mark	68,882
Romanko, Cindy L	33,588
Rowsell, Pauline	48,163
Roxanne's It's My Life Society	80,647
Ruth Staroszik Inclusion Society	172,268
Ryan Ricards Friends and Opportunities Society	91,262
S.I. Systems Partnership	43,767
S.M.A.R.T. Options Inc.	262,385
Saeed's Family and Friends Society	31,938
Safi, Sabeedah In Trust for Ali, Shahid Imran	64,303
Sage Community Connections Society	81,893
Saint Elizabeth Health Services	1,765,526
Salem, Aurora	490,949
Saligumba, Denia B	394,942
Salt Spring and Southern Gulf Islands Community Services Society	748,632
Samie Girl's Life Society	52,185
San Agustin, Lualhati	48,393
Sanders, Barbara Arlene	37,701
Sandhu, Baljinder	69,600
Sandhu, Jasvir	62,591
Sandra's Support Services Inc.	553,868
Sarah Pozdnikoff Life Society	39,372
Sarah's Advocacy, Recreation and Housing Society	108,244
Satinder Powers Support Society	188,816
Savage, Robert Pierre	56,957
Sawatsky, Shannon Roberta	45,432
Sawatzky, Jack D	30,504
Scalar Decisions Inc.	81,929
Schalles, Bobbie Jean	62,922

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Schellenberg, Wanda	28,832
Schmidt, Natasha	41,851
Schneider, Shannon A L	42,696
Schnurr, Carli & Schnurr, Mark	37,317
School District No 23 Central Okanagan	79,088
School District No 37 Delta	151,902
Scott's Unusual Amazing Vocal Ensemble Society	33,259
Sea to Sky Community Services Society	1,480,215
Sean Alan's Life Society	37,411
Seaview Guest Home (1973) Ltd.	600,807
Semiahmoo House Society	12,262,564
Shadia's Lifeskills Society	27,556
Shadow's Angels Living Society	244,725
Shah, Hussantaj	60,000
Shahhosseini, Farnoosh Farah In Trust	25,312
Shane Charan's Friendship Society	43,575
Shannon Armstrong Support Society	56,314
Shanti Miller Friendship Society	193,852
Sharpe, Beverley Georgina	105,856
Shasa Services Ltd.	504,033
Shauna's Circle Of Love Society	107,164
Shawn's Outreach Society	47,758
Shea Support Society	167,166
Shekinah Homes Society	1,892,998
Sheldon's Special Friends Society	59,452
Shiels-Bunce, Elizabeth Christine Faith	31,394
Shore, Sharon P	36,612
Shuswap Association for Community Living	2,280,808
Shymor Holdings Ltd.	815,467
Sidhu, Jagjot Singh	33,988
Signals Design Group Inc.	43,575
Silveira, Anna	40,646
Silvester, Kim	42,742
Simmons, Richard Curtis In Trust for Simmons, Tarra	32,963
Simpson, Carol In Trust for Simpson, Charles	25,184
Simpson, Charlotte Mary	104,619
Simran Sadher Support Society	42,113
Skaana Community Resources Ltd.	394,750
Sklavenitis, Angela In Trust for Sklavenitis, Peter	83,537
Smeeton, Edward Murray & Smeeton, Antonietta	81,197
Smith, Tina Sherrie	139,261
Smith, Virginia Louise	40,491

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Society for Judy's Life Plan	28,474
Society of Saint Vincent De Paul of Vancouver Island	1,264,917
Sodhi, Bhupinder Singh	72,000
Softchoice LP	115,911
Sokalski, Mitchell K	39,934
Sonne, Cindy	61,017
Sooke Family Resource Society	1,207,761
Sooke Options for Community Living Association	326,368
Sources Community Resources Society	7,672,904
South Peace Child Development Centre	58,833
South Peace Child Development Society	428,887
South Peace Community Resources Society	1,081,581
Southern Okanagan Association for Integrated Community Living	2,418,314
Spectrum Learning Centre Inc.	173,966
Spectrum Society for Community Living	9,638,266
Spectrum Synergy Inc.	97,122
Spinella, Filomena	42,838
Spud's Buds Society	128,095
St Arnault, Anne	33,569
St Denis, Mary	46,827
Stanton, Valerie J	56,075
Staples Business Advantage Canada	63,126
Steede, Theadora	27,495
Steen, Jacqueline	27,057
Stefanyk, Patricia	30,874
Steffler, Glenda & Steffler, Stephen	51,892
Steinhauser, Marylen	124,020
Stephen, Alexander Todd	55,585
Steps Forward-Inclusive Post-Secondary Education Society	589,848
Sterling-Collins, Rona	46,750
Steven Glenn Choices & Opportunities Society	46,844
Stevens, Mary Julie Etta	57,947
Stobbe, Jeanette Eileen	37,212
Stoltz, Wanda Rose	66,055
Stoodley, Alison	26,268
Storrier, Michael Brian & Storrier, Tracey	97,439
Strive Living Society	9,472,406
Stuart Clarke Enterprises Inc.	239,867
Stump, Lisa D	25,241
Succeed Solutions Inc.	93,009
Summerland Community Support	1,286,048
Summerland Seniors Village 3 LLP	28,520

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Sunnee Noah's Ark Society	45,450
Sunshine Coast Association for Community Living	2,818,814
Sunshine Coast Community Services Society	136,654
Sunshine Farms	399,567
Sunshine Place, Division of K and C Care Ltd.	488,105
Surrey Association for Community Living	4,639,885
Swan Community Services Ltd.	1,338,163
Swanson, Edwin George & Swanson, Pauline Elizabeth	27,368
Sweet Baboo Society	64,836
T I M-Tim's Individual Microboard	28,633
T.E.P. Foundation	58,453
T.I.E.R. Support Services Ltd.	275,108
Taiga's Big Wave Riders Society	38,865
Talina's Friends and Family Society	35,586
Tarr, Terry John	65,760
Taryn's Good Life Society	47,408
Taylor, Kellie Allison	87,366
Taylor-Johnson, Kerry Lorraine & Yost, Ana Louise	1,036,232
Teachable Moments Services Inc.	944,723
Team Geordy Society	26,556
Teema Solutions Group Inc.	81,147
Telus Communications Company	51,996
Telus Communications Inc.	33,226
Telus Mobility	304,119
Terrace & District Community Services Society	5,402,672
The Alexander Ross Mcleod Society	63,582
The Beaufort Association for the Mentally Handicapped	390,164
The Bonnie Care Society	64,509
The Bridge Youth & Family Services Society	121,887
The Cascadia Society for Social Working	1,133,106
The Cody Bunch Society	34,777
The Cridge Centre for the Family	167,004
The D. Graziella Beaudoin Society	131,558
The David Belair Development Society	156,922
The Elizabeth Fry Society of Greater Vancouver	101,935
The Emma Allison Foundation	26,656
The Garth Homer Society	8,581,672
The Grendel Group (Family Advocates)	139,318
The Hamlets at Penticton Residence Inc.	896,010
The Hamlets at Westsyde Residence Inc.	403,162
The Hayley June Society	45,486
The ITA Wegman Association of B C for Curative Education & Social Therap	510,629

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
The Jane S. Besler Support Society	163,477
The Jeffrey Lafortune Support Society	74,800
The John Howard Society of North Island	97,020
The John Howard Society of the Lower Mainland of British Columbia	6,794,094
The Kelly Ferris Friendship Association	152,770
The Kieronator Support Society	102,098
The Kjosa Community Living Society	318,796
The Langley Association for Community Living	15,717,382
The Mark Butler Support Society	76,050
The Michael Wittman Society for Autonomy	74,390
The Paul Thomas Society	94,226
The Provincial Networking Group Inc.	527,099
The Ridge Meadows Association for Community Living	11,949,717
Thiessen, Abe	62,257
Thomas Robinson Consulting Ltd.	74,176
Thomas, Barbara A	119,418
Thompson Community Services Inc.	34,389,942
Thompson Okanagan Community Services Co-Operative	2,100,968
Thompson, Lois A	95,795
Thompson, Vanessa & Shields, Brenda	448,297
Thorslund, Christopher John	106,153
Thunder's Rolling Adventure Society	133,842
Tillyer, Kimberly Ann	35,182
Tinning, James	26,734
Todd's Power to Dream Society	202,608
Tomasello, Anita Maria	81,491
Tomilin, Joan In Trust for Tomilin, Niki	36,983
Tozer, Jacqueline	40,869
Tracey's Advocate Society	63,310
Trail Association for Community Living	3,751,326
Trevor Bush Society of Family and Friends	45,397
Trevor Cook Support Society	54,132
Trinity Health Services Surrey Inc.	354,851
Trinkwon, Darlene & Trinkwon, Terry	104,523
Trinkwon, Terry	37,977
Tristan's Kindred Spirit Society	139,142
Trottier, Colleen K	79,640
Tse, Jennifer Sy	61,818
Turenne, Donna Marie	33,186
Turner, Sally Clare	25,493
Turner, Sigurd & Turner, Robin	34,614
Tuson-Tyacke, Colleen A	399,272

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
Tutt, Deborah	106,044
Tyler Roblin's Personal Choice Society	49,895
Tyson Aubin's Independent Living Support Society	88,813
Valley Integration to Active Living Society	5,120,521
Van De Polder, John Kenneth	214,710
Van Grunbaum, Jesse L	240,562
Van-Art Expression	35,406
Vancouver Coastal Health Authority	316,606
Vancouver Island Autistic Homes Society	1,949,271
Vancouver Island Behaviour Support Services Ltd.	264,442
Vancouver Island Community Connections Inc.	2,193,829
Vancouver Island Health Authority	187,297
Vancouver Island Providence Community Association	435,297
Vancouver Resource Society for the Physically Disabled	4,171,163
Vanderloo, Ann G	33,908
Vaz, Reynold Mathew	71,980
Vela Microboard Association of B.C.	317,889
Ventoux Ventures Ltd.	30,476
Verity, Marta	36,612
Vernon and District Association for Community Living	7,814,202
VersionOne Inc.	32,280
Vicki's Ranch Hands Society	49,143
Victoria Association for Community Living	12,077,662
Victoria Community Connections Society	38,896
Victoria Community Resources Society	1,384,608
Victoria Integration Society	74,297
Villeneuve, Simone M	30,036
Vincent Tang's Qianjin Society	47,565
Vista Community Services Ltd.	226,883
Voth, Heinz	27,000
W.J. Stelmaschuk and Associates Ltd.	9,365,192
Waite, Fiona D	25,668
Walker, Catherine Ann	32,092
Walker, Verna Joan	28,548
Wang, Lydia	27,419
Wang, Xin Hao	71,822
Warrington, Tammy Lynn	33,099
Watkins, Wanita Lynn	28,600
We Care for Austin Society	44,371
We Care for Curtis Society	63,017
We Care for Dylan Society	77,257
We Care Health Services LP	308,160

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018

Suppliers who received aggregate payments exceeding \$25,000	Amount
We Love Lucy Society	95,493
We Support Naomi Siu (A Non-Profit Society)	126,098
Webber, Rosemary	38,433
Webster, Lisa Kelly In Trust for Webster-Robertson, Colin	31,907
Wells, Sandra M	28,080
Wellspring Support Inc.	1,525,855
Werbowy, Pamela Susan Elizabeth	179,990
West Coast Human Services Ltd.	404,830
West Coast Independent Living Ltd.	181,206
West Pacific Consulting Group Managed Services Inc.	59,286
Westcoast Community Resources Society	49,076
Western Human Resource Corp.	15,031,799
Western Management Consultants	46,731
What Are You Doing Tomorrow? Society	47,256
Whettell, Rodney J	47,789
White, Beverly E	44,421
White, Ingrid Alison	26,925
White, Marlene	286,756
Whitehead, Beverly	32,988
Whitney's Chorus Society	44,938
Wiebe, Dan & Wiebe, Ruth	29,656
Wiebe, Sarah Elizabeth & Wiebe, Gabriel Elijah	52,680
Will Turner and Friends Society	117,315
Williams Lake Association for Community Living	3,984,563
Williams, Wendy Frances	26,640
Wilson, Joanne Mary Elizabeth	38,953
Windermere District Social Service Society	670,437
Windows of Opportunity Society	80,545
Wingerter, Joanne	38,798
Wingerter, Wendy Ann	295,153
Wong, David Yee Ming	26,635
Wong, Jim	32,121
Woo, Ted Richard	412,522
Wood, Laurie J	43,625
Wydenes, Beverly Lynn	55,789
Wydenes, Joan Barbara	43,400
Wynne, Frank Noel & Wynne, Mary Elizabeth	38,796
Yachna's Choices of Life Society	168,003
Yarnell, Jennifer Mary	42,087
Yellowhead Community Services Society	624,365
Yong, Lisa Yun-Cheng	28,072
Yong-Wilson, Erissa & Wilson, Dave	72,496

**Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2018**

Suppliers who received aggregate payments exceeding \$25,000	Amount
Yoo, Jung Soon	39,687
York, Colleen Gail	79,728
Young, Hollie	34,885
Younghusband Resources Ltd.	5,384,156
Yousif, Geraldine M	330,293
You've Got a Friend in Me Society	76,393
Zach's Great Life Society	113,787
Zaffino, Bruno J	81,215
Total paid to suppliers who received aggregate payments exceeding \$25,000	\$ 898,813,111
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	18,359,176
Total payments for the provision of goods and services	\$ 917,172,287

**Financial Information Act Report
Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2018**

There was one severance agreement between CLBC and a non-unionized employee during the fiscal year 2017/18. This agreement represents seven months of compensation¹.

¹Compensation means salary and benefits including pension, extended health and dental, medical service plan and group life insurance.

**Financial Information Act Report
Schedule G - Schedule of Guarantee and Indemnity Agreements
For the Year Ended March 31, 2018**

Guarantee agreements

No guarantee agreements were made during the year

Indemnity agreements

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

Camosun College

City of Nanaimo

City of Prince George

City of Surrey

City of Terrace

City of Vancouver and the Vancouver Park Board

Coast Capri Hotel

Coast Kamloops Hotel & Conference Centre

Fraser Health Authority

Kwantlen Polytechnic University

Morneau Shepell

Musqueam Indian Band

Okanagan College

Pacific Community Church, authorized agent for the Christian & Missionary Alliance-Canadian Pacific District

Pacific Gateway Hotel at Vancouver Airport

Paladin Security Group Ltd.

PricewaterhouseCoopers LLP

Prosci Canada ULC.

St. Eugene Golf Resort and Casino

The Board of Education of School District No. 73 (Kamloops/Thompson)

The Corporation of the City of Courtenay

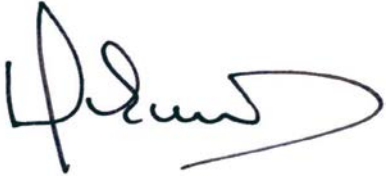
Victoria Italian Assistance Centre

**Financial Information Act Report
Schedule H - Schedule of Debts
For the Year Ended March 31, 2018**

Community Living British Columbia does not have any long term debts that are secured by debt instruments such as debentures, mortgages and bonds.

**Financial Information Act Report
Schedule I - Statement of Approval
For the Year Ended March 31, 2018**

The undersigned represents the Board of Directors of Community Living British Columbia and approves all the statements and schedules included in this Statement of Financial Information, produced under the Financial Information Act.



David Everett, Director
September 26, 2018