



Financial Information Act Report

For the Year Ended March 31, 2019

**Financial Information Act Report
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COMMUNITY LIVING BRITISH COLUMBIA

Audited Financial Statements

March 31, 2019

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, 2019, 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.

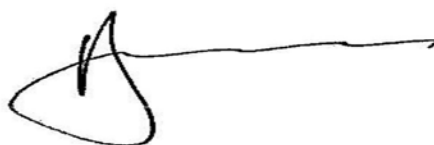
The Board of Directors ("Board") is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control. The Board reviews internal financial statements on a regular basis and external audited financial statements annually. The Board also discusses any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



Lynn Davies
Interim Chief Executive Officer



Henry Chen
Vice President, Finance & Chief Financial
Officer



Independent auditor's report

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

Our opinion

In our opinion, the accompanying financial statements of Community Living British Columbia (CLBC) as at March 31, 2019 and for the year then ended 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.

What we have audited

CLBC's financial statements comprise:

- the statement of financial position as at March 31, 2019;
- the statement of operations and accumulated surplus for the year then ended;
- the statement of changes in net debt for the year then ended;
- the statement of cash flows for the year then ended;
- the notes to the financial statements, which include a summary of significant accounting policies.

Basis for opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report.

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

Independence

We are independent of CLBC in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada. We have fulfilled our other ethical responsibilities in accordance with these requirements.

Emphasis of matter - basis of accounting

We draw attention to note 2 to the financial statements, which describes the basis of accounting and the significant differences between such basis of accounting and Canadian public sector accounting standards. Note 2 to the financial statements discloses the impact of these differences. Our opinion is not modified in respect of this matter.

PricewaterhouseCoopers LLP
PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400, Vancouver, British Columbia, Canada V6C 3S7
T: +1 604 806 7000, F: +1 604 806 7806

"PwC" refers to PricewaterhouseCoopers LLP, an Ontario limited liability partnership.



Responsibilities of management and those charged with governance for the financial statements

Management is responsible for the preparation of the 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.

In preparing the financial statements, management is responsible for assessing CLBC's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate CLBC or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing CLBC's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 CLBC's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.



- Conclude on the appropriateness of management’s use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on CLBC’s ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor’s report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor’s report. However, future events or conditions may cause CLBC to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

PricewaterhouseCoopers LLP

Chartered Professional Accountants

Vancouver, British Columbia
May 15, 2019

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2019	2018
Financial assets		
Cash	\$ 20,783	\$ 27,181
Accounts receivable (note 4)	2,663	2,657
Employee retiring allowance amounts receivable (note 5a)	756	761
	24,202	30,599
Liabilities		
Accounts payable and accrued liabilities	19,986	19,759
Employee retiring allowance liabilities (note 5a)	1,679	1,698
Deferred operating contributions (note 6)	1,173	7,334
Deferred capital contributions (note 7)	11,944	11,395
	34,782	40,186
Net debt	(10,580)	(9,587)
Non-financial assets		
Tangible capital assets (notes 7 & 8)		
Funded by capital contributions	11,934	11,319
Unfunded	1,879	1,630
	13,813	12,949
Prepaid expenses	515	386
	14,328	13,335
Accumulated surplus (note 9)	\$ 3,748	\$ 3,748

Commitments, contractual obligations and contingencies (note 15)

Approved on behalf of the Board:



Dr. Michael J. Prince
Chair



Barbara Carle-Thiesson
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 year ended March 31

	2019 Budget	2019 Actual	2018 Actual
	(note 16)		
Revenues			
Operating contributions from the Province of British Columbia	\$ 994,200	\$ 1,000,333	\$ 936,940
Cost sharing agreements with regional health authorities	16,000	16,129	15,572
Interest income	670	1,406	944
Other income	1,230	3,735	2,042
Capital contributions (note 7)	3,700	3,440	3,330
	1,015,800	1,025,043	958,828
Expenses (note 14)			
Supports and services:			
Developmental Disabilities Program	919,400	926,331	869,460
Personalized Supports Initiative	28,700	29,311	25,710
Provincial Services	4,900	5,588	4,791
Regional operations & administration	58,500	59,944	55,397
Amortization of tangible capital assets (note 8)	4,300	3,869	3,470
	1,015,800	1,025,043	958,828
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 year ended March 31

	2019 Budget (note 16)	2019 Actual	2018 Actual
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(5,900)	(4,733)	(5,556)
Amortization of tangible capital assets	4,300	3,869	3,470
	(1,600)	(864)	(2,086)
Increase in prepaid expenses		(129)	(36)
Increase in net debt		(993)	(2,122)
Net debt at beginning of year		(9,587)	(7,465)
Net debt at end of year		\$ (10,580)	\$ (9,587)

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 year ended March 31

	2019	2018
Cash provided by (used in):		
Operating activities		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Recognition of deferred capital contributions	(3,440)	(3,330)
Amortization of tangible capital assets	3,869	3,470
	429	140
(Decrease) increase in non-cash working capital (note 11)	(6,083)	746
	(5,654)	886
Financing activities		
Additions to deferred capital contributions	3,989	4,134
	3,989	4,134
Capital activities		
Purchase of tangible capital assets	(4,733)	(5,556)
	(4,733)	(5,556)
Decrease in cash	(6,398)	(536)
Cash, beginning of year	27,181	27,717
Cash, end of year	\$ 20,783	\$ 27,181
Supplemental information:		
Interest received	\$ 1,406	\$ 944

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, 2019

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.

CLBC provides supports and services throughout the province of British Columbia for 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.

CLBC is exempt from income 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, 2019 would have increased by \$615 (2018 – increased by \$924). As at March 31, 2019, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$11,934 (2018 – increased by \$11,319). Under PSAS, the total cash flows from operating, financing, and capital activities for the years ended March 31, 2019 and 2018 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, 2019

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, and 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, 2019

2. Significant accounting policies (continued)

f) New accounting standards adopted

Effective April 1, 2018, CLBC adopted section PS 3430 – *Restructuring Transactions* issued by the Public Sector Accounting Board. The adoption of this standard 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. Accounts receivable

	2019	2018
Due from the Province of British Columbia	\$ 1,411	\$ 408
GST recoverable	667	691
Due from health authorities	13	321
Other receivables	1,290	2,194
	3,381	3,614
Valuation allowance	(718)	(957)
	\$ 2,663	\$ 2,657

5. 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, 2019 and 2018 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, 2019

5. Employee future benefits (continued)

a) Employee retiring allowance benefits (continued)

	2019	2018
Benefit obligation, beginning of year	\$ 1,698	\$ 1,591
Service cost	119	110
Interest cost	58	54
Benefit payments	(127)	(57)
Actuarial gain	(69)	-
Benefit obligation, end of year	\$ 1,679	\$ 1,698
Amount recoverable from PSA	756	761
Assumed discount rate	3.10%	3.40%
Assumed rate of compensation increase	3.75%	3.75%
Service cost	\$ 119	\$ 110
Interest cost	58	54
Actuarial gain	(69)	-
Benefits expense	\$ 108	\$ 164

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 62,000 active members, of which 582 (2018 – 556) are employees of CLBC.

CLBC's contributions to the Plan were \$3,642 (2018 – \$3,360).

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.

6. 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.

	2019	2018
Deferred operating contributions, beginning of year	\$ 7,334	\$ 4,843
Restricted operating contributions received	54,000	43,909
Amounts recognized as revenue	(60,161)	(41,418)
Deferred operating contributions, end of year	\$ 1,173	\$ 7,334

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2019

7. 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:	2019			2018
	Spent	Unspent	Total	
Balance, beginning of year	\$ 11,319	\$ 76	\$ 11,395	\$ 10,591
Contributions received	-	3,989	3,989	4,134
Contributions used to purchase tangible capital assets	4,055	(4,055)	-	-
Amounts recognized as revenue	(3,440)	-	(3,440)	(3,330)
Balance, end of year	\$ 11,934	\$ 10	\$ 11,944	\$ 11,395

Funded and unfunded tangible capital assets at net book value:

	2019			2018
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 11,319	\$ 1,630	\$ 12,949	\$ 10,863
Purchases	4,055	678	4,733	5,556
Amortization	(3,440)	(429)	(3,869)	(3,470)
Balance, end of year	\$ 11,934	\$ 1,879	\$ 13,813	\$ 12,949

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2019

8. Tangible capital assets

	Leasehold improve- ments	Vehicles	Furniture and equipment	Information systems	Information systems work-in- progress	Total
Cost:						
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
Additions	678	129	376	-	3,550	4,733
Disposals	(1,315)	(80)	(51)	(1,683)	-	(3,129)
Transfers	-	-	-	1,779	(1,779)	-
March 31, 2019	\$ 4,047	\$ 1,224	\$ 2,018	\$ 17,164	\$ 4,755	\$ 29,208
Accumulated Amortization:						
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
Additions	681	96	175	2,917	-	3,869
Disposals	(1,315)	(80)	(51)	(1,683)	-	(3,129)
Transfers	-	-	-	-	-	-
March 31, 2019	\$ 1,833	\$ 844	\$ 1,234	\$ 11,484	\$ -	\$ 15,395
Net Book Value:						
March 31, 2018	\$ 2,217	\$ 347	\$ 583	\$ 6,818	\$ 2,984	\$ 12,949
March 31, 2019	\$ 2,214	\$ 380	\$ 784	\$ 5,680	\$ 4,755	\$ 13,813

9. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2019 and 2018 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, 2019

10. 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, 2019 is \$23,446 (2018 – \$29,838), of which \$22,874 (2018 – \$28,601) 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.

11. Supplementary cash flow information

(Decrease) increase in non-cash working capital:

	2019	2018
Accounts receivable	\$ (6)	\$ (502)
Employee retiring allowance amounts receivable	5	(19)
Accounts payable and accrued liabilities	227	(1,295)
Employee retiring allowance liabilities	(19)	107
Deferred operating contributions	(6,161)	2,491
Prepaid expenses	(129)	(36)
	\$ (6,083)	\$ 746

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2019

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:

	2019		2018	
	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	\$ 1,000,333	\$ -	\$ 936,940	\$ -
Supports and services:				
Developmental Disabilities Program	-	-	-	2,550
As at March 31:				
Deferred operating contributions	1,173	-	7,334	-
Deferred capital contributions	11,944	-	11,395	-

13. Segment reporting

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

14. Expenses by object

	2019	2018
Contracted supports and services	\$ 957,335	\$ 896,843
Compensation and benefits	47,131	43,222
Facilities	5,448	5,044
Communications and information technology	4,716	4,354
General expenses	4,377	3,911
Administration	2,167	1,984
Amortization of tangible capital assets	3,869	3,470
	\$ 1,025,043	\$ 958,828

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2019

15. Commitments, contractual obligations and contingencies

a) Operating lease commitments

CLBC has entered into various operating leases with the Province of British Columbia. Minimum payments under these leases as at March 31, 2019 are as follows:

Year ending March 31,	
2020	\$ 5,354
2021	5,110
2022	3,572
2023	2,156
2024	1,679
2025 and beyond	40,160

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 Community Living British Columbia 2018/19 to 2020/21 Service Plan.

17. Economic dependence

These financial statements have been prepared on a going concern basis. The operations of CLBC are dependent on continued funding from the Province of British Columbia.

Financial Information Act Report
Schedule A - Reconciliation to the Financial Statements
For the Year Ended March 31, 2019

Employee remuneration	\$ 48,300,611	Schedule B
Employee expenses	1,639,919	Schedule B
Board members' remuneration	153,875	Schedule C
Board members' expenses	28,371	Schedule C
Grants and contributions	110,000	Schedule D
Payments for the provision of goods or services	<u>979,381,980</u>	Schedule E
	\$ 1,029,614,756	
Amortization	3,868,826	
Capital spending	(4,733,124)	
Accruals, tax and other reconciling items	<u>(3,707,856)</u>	
Total expenses per audited financial statements	<u><u>\$ 1,025,042,602</u></u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2019

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Ablett, Catherine	77,564	1,697
Afanasev, Alex	95,567	2,547
Anderson, Luke	97,132	2,544
Au, Cherie	94,977	3,931
Azegami, Koji	94,805	4,345
Bahadshah, Zainum	93,162	6,765
Baird, Christina Marie	77,400	14,061
Baker, Andrea	93,087	7,678
Bale, Adam	112,756	4,378
Barr, Douglas	85,099	6,046
Bartel, Jon	89,552	9,836
Birdi, Jai Paul	119,918	4,242
Blake, Cheryl	96,039	1,938
Boschalk, Mallory	78,900	71
Bouliane, Paula A	82,194	300
Bower, Janel	76,312	-
Brownlee, Robert Charles	81,308	4,608
Bruce, Lynn D	85,910	724
Cartwright, Jocelyn F	77,056	6,305
Chan, Ivan G.	76,315	-
Chapman, Ashleigh	77,737	2,859
Chew, Lynda Ley-See	81,852	401
Clark, Frances Yuko	79,296	401
Clint, Melissa	89,242	300
Cox, Russell	85,150	5,629
Davies, Blair Burton	85,700	-
Davies, Lynn M	154,639	11,063
de Montezuma, Tamina	91,993	7,427
Derouin, Reta	77,142	11,477
Dhindsa, Abitinder	79,151	-
Di Cicco, Lui	80,808	1,559
Dinh, Andrew	79,331	-
Dini, Bahram	76,315	-
Douglas, Dan D	120,630	12,273
Duguay, Francois	94,632	7,667
El Namer, Ahmed	80,174	12,984
Ellingham, Raimond Jason	78,672	21,642
Emmons, Andrea	84,523	12,385
Endacott, Sarah	89,410	3,415
Epp, Christopher	104,068	3,750
Epp, Kelly L	77,958	5,142
Fasullo, Lori	92,634	7,556
Friesen, Cory	78,521	7,946

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2019**

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Frisk, Nadine	75,993	11,367
Gerber, Shelley	84,352	14,721
Gill, Aman	93,489	5,965
Godin-Leblanc, Lisa	85,261	2,048
Goerzen, Shelby	85,573	4,316
Greene, Alexis	83,947	-
Hall, Patricia	89,788	955
Hall, Stephen	90,630	5,022
Hennessey, Laurance Michael	85,097	3,750
Herasemluk, Jason	98,263	20,299
Higgins, Gwen	79,615	12,473
Homer, Margaret	78,164	5,623
Huffman, Grant D	98,855	24,135
Humphrey, Jessica J	83,768	24,012
Hunt, Nadine	80,287	3,455
Hunter, Richard	162,153	302
Jamieson, Ryan	93,285	4,560
Ji, Mingwei	76,915	-
Johnston, Dana	84,648	6,620
Jow, Moon	116,532	1,093
Kalinowski, Kevin	75,767	3,750
Kamrudin-Walker, Jamila	75,291	351
Khanna, Angel	95,290	3,333
Krivokapic, Dejan	94,061	9,279
Lamoureux, Allan	97,728	-
Lang, Garnet	81,058	-
Lawson, Kerry E	92,494	7,035
Love, Jennifer P	92,061	9,883
Lovison, Corrado	94,034	998
MacCuaig, Alexander J.	85,492	443
Mackay, Karen	120,778	5,563
MacKenzie, Christine A.	77,397	16,020
Macrae, Seonag	186,620	14,995
Marshall, Patricia Elaine	86,007	7,624
McDonald, Audrey	114,258	1,394
Miller, Sara	151,406	3,225
Miller-Watt, Gwen	85,761	13,941
Mirabueno, Norma	80,034	300
Mitchell, Amber R	102,402	17,206
Mitre, Daniela	87,750	-
Moret, Rosalind	77,027	2,961
Morrison, Jo-Ann	83,478	9,346
Moyle, Shannon-Scott	77,822	16,161

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2019**

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Mun, Cherlene	76,404	3,484
Ndungutse, Jean-Claude	96,398	3,634
Nicol, Linda A.	78,728	754
Nykwist, Randi	84,488	1,079
opden Dries, Anthony	93,281	5,798
Ouyang, Hallie	92,036	1,342
Paddon, Kelli	85,500	1,422
Pemberton, Christina	85,097	-
Peters, Christine Y	75,112	3,150
Porcellato, Lisa	85,342	5,181
Portfors, Douglas	87,271	3,638
Pulis, Wayne	103,201	1,577
Rae, Christopher	78,765	2,990
Ratcliffe, Nancy	77,114	1,354
Rathod, Joshana	87,277	1,065
Rogers, Courtney	75,005	2,510
Roller, Marlo L	78,124	1,861
Rose, Sharon	105,972	5,249
Rutledge, Tammy	81,180	1,295
Sanghera, Harpal (Sweetie)	86,094	-
Sartori, George	92,601	5,108
Sasan, Mohinder Singh	110,104	7,824
Sassaman, Caitlyn	85,261	3,558
Schmidt, Randall	130,102	2,099
Scott, R Ian	122,552	41,353
Sevilla, Ron	76,384	-
Sharma, Sabina A	75,839	381
Sin Tak Lam, Charles	85,393	1,794
Skinner, Lori	77,564	19,832
Somers, Veronica L	104,000	21,010
Somjee, Zera Sultan	83,484	300
Stanger, Jerry W	112,964	7,682
Streloff, Lesley A	78,195	3,509
Struyk, Patrice	78,751	150
Stuart, Jody	116,507	26,928
Styan, Jack	146,053	6,820
Sundur, Narinder	82,982	1,600
Tankeh, Anna Lou	86,077	436
Tarasoff, Wayne	75,810	-
Tardif, Megan R	121,790	19,802
Terwoord, Jennifer T	118,952	19,366
Thompson, Lois H	77,032	17,082
Toone, David	128,112	5,818

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2019**

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Udengwu, Jude	75,123	-
van Leeuwen, Kristal	75,519	1,027
Walia, Gobinder Singh	76,398	-
White, James	95,365	6,735
Williams, Glenda	75,768	1,779
Yeung, Candy	80,300	-
Youssef, Baher - Bob	125,810	13,304
Zebroff, Sylvie	78,014	16,698
Total for employees with remuneration exceeding \$75,000	\$ 12,526,457	\$ 811,794
Total for employees with remuneration \$75,000 or Less	27,873,702	828,125
Total employee remuneration and expenses	\$ 40,400,159	\$ 1,639,919

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2019**

Reconciliation to the audited financial statements

Total for employees with remuneration exceeding \$75,000	\$ 12,526,457
Total for employees with remuneration \$75,000 or less	<u>27,873,702</u>
Total employee remuneration	40,400,159
C.P.P. employer portion	1,520,687
E.I. employer portion	598,874
Other benefits	<u>5,780,891</u>
Total employee remuneration and benefits	\$ 48,300,611
Capitalized salaries ¹	(1,426,579)
Accruals, severance and other reconciling items	<u>257,084</u>
Compensation and benefits per audited financial statements	<u><u>\$ 47,131,116</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, 2019

Name / Region	Position	Number of meeting days attended ¹	Meeting fees ¹	Retainers ²	Total remuneration	Expenses
Prince, Michael J, Dr. (Eff. Jul 1, 2018) Vancouver Coastal	Director, Board Chair	12	6,000	11,250	17,250	4,437
Christensen, Thomas P. (Retired Jun 30, 2018) Interiors	Director, Board Chair	4.5	2,250	3,750	6,000	2,799
Anthony, Jake (Eff. Dec 31, 2018) Vancouver Coastal	Director	3.5	1,750	1,875	3,625	310
Babych, David M (Retired Dec 31, 2018) Vancouver Coastal	Director	6.5	3,250	5,625	8,875	619
Biring, Onkar S Fraser	Director	15	7,500	7,500	15,000	4,566
Bright, Katherine (Eff. Dec 31, 2018)	Director Chair, Governance & HR Committee	4.5	2,250	2,375	4,625	-
Carle-Thiesson, Barbara Vancouver Coastal	Director Chair, Audit & Finance Committee (Eff Dec 31, 2019)	14	7,000	8,250	15,250	4,636
Chan, Nelson (Eff. Dec 31, 2018) Vancouver Island	Director	3	1,500	1,875	3,375	1,170
Everett, David R (Retired Dec 31, 2018) Vancouver Coastal	Director Chair, Audit & Finance Committee	7	3,500	7,875	11,375	720
Friedman, Diane E (Retired Dec 31, 2018) Vancouver Coastal	Director	11	5,500	5,625	11,125	1,387
Holland, Jane (Retired Dec 31, 2018) Vancouver Coastal	Director Chair, Quality & Service Committee	8.5	4,250	7,125	11,375	619
Larson, Marnie (Eff. Dec 31, 2018) Vancouver Coastal	Director	3.5	1,750	1,875	3,625	-
Payson, Julia (Eff. Dec 31, 2018) Interiors	Director	3.5	1,750	1,875	3,625	1,364
Philp, Simon (Eff. Dec 31, 2018) Vancouver Island	Director	3.5	1,750	1,875	3,625	992
Smith, Daniel P Vancouver Island	Director	5	2,500	7,500	10,000	1,916
Stewart, Eileen B (Retired Dec 31, 2018) Vancouver Coastal	Director Chair, Governance & HR Committee	12	6,000	7,125	13,125	682
Sullivan, Patricia A (Eff. Dec 31, 2018) Vancouver Island	Director Chair, Quality & Service Committee	4	2,000	2,375	4,375	1,657

Financial Information Act Report
Schedule C - Board Members' Remuneration and Expenses
For the Year Ended March 31, 2019

Name / Region	Position	Number of meeting days attended¹	Meeting fees¹	Retainers²	Total remuneration	Expenses
Watson, Michael H (Retired Dec 31, 2018) Vancouver Coastal	Director	4	2,000	5,625	7,625	497
Total board members' remuneration and expenses			\$ 62,500	\$ 91,375	\$ 153,875	\$ 28,371

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, 2019**

Grants exceeding \$25,000 paid during the year

Name	Amount
Delta Community Living Society	\$ 50,000
British Columbia Non-Profit Housing Association	60,000
Total grants exceeding \$25,000 paid during the year	\$ 110,000

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, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
0711018 B.C. Ltd.	\$ 44,747
0741858 B.C. Ltd.	44,904
0866488 B.C. Ltd.	1,299,499
0874310 B.C. Ltd.	548,049
0955707 B.C. Ltd.	26,400
1175763 B.C. Ltd.	204,183
28th Avenue Homes Ltd.	3,727,436
447162 B.C. Ltd	26,111
514965 B.C. Ltd.	400,704
608698 BC Ltd	54,491
A Better Life Experience Society	39,163
A Lifelong Society Providing Al's Support	273,497
A.J.T. Care Society	102,820
A.M.A.L. Care Society	248,846
Aaron Schlogl's Society of Friends & Family	34,106
Aaron's Community Club Society	107,493
Abilities Community Services Agency	46,587
Abilities Community Services Inc.	1,971,344
Able Developmental Clinic Inc.	34,448
Access Human Resources Inc.	4,352,283
Active Care Youth and Adult Services Ltd.	157,953
Adam Lovera Care and Support Society	87,551
Adams, Gina Marie	107,092
Adrian's Joyful Life Adventure Society	139,485
Advanced Home Care Solutions For Seniors Inc.	43,523
Advocates for Crystal's Expectations Society	56,542
Afzal, Safina	25,600
Aimhi - Prince George Association for Community Living	22,018,858
Alberni Valley Citizen Advocacy Society	41,616
Alcock, Russell J	42,696
Alderliesten, Corine & Alderliesten, Andy	69,980
Alexander, Daynna Louise in Trust for Fennell, Tyler William John	29,040
Alexander, Katherine Ann	25,481
Alex's Voice Society	30,076
Alice's "My Way" Society	39,898
Alicia's Independence And Helping Hand Society	96,077
Alicia's Lifetime Planning Society	54,975
Alidina, Anar in Trust for Alidina, Ayisha	32,693
Ali's Foundation	111,107
Alison Rodrigues Society of Family, Friends, Dreams and Opportunities	36,564
All About Corbin Society	119,677
All About Katie Society	92,075
All About Leah Society	118,657

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Allah Help Paul Madden Society	94,010
Allan's Great Life Society	32,400
Allen, Laurelle Mary	26,236
Allen, Pamela	42,686
Alvernaz, Suzie A	114,016
Amadeus Residence	179,263
Amanda's Dare to Dream Society	166,516
Amazing Grace Support Society	49,887
Amazing Kathleen Society	94,054
Amelia's Smile At Life Friendship Society	63,153
Amos, Nadia in Trust for Chernenkoff, Lara	45,421
Amundrud, David Ryan & Olteanu, Nichole	25,440
Anderson, Sharon & Anderson, David	54,391
Andrea's Famous Dream Team Society	67,251
Andres, Christopher John & Andres, Terri-Lynn	58,543
Andrew Lee Support Society	86,848
Andrew Wong Support Team Society	204,879
Angel Wing Connections Ltd.	118,106
Angela Brouwer Care Society	53,881
Anger, Denise	69,588
Angie's Kare Society	80,415
Anja's Safari Society	117,978
Annala, George D	60,358
Annex Consulting Group Inc.	278,111
Anthony James S. Gregory Society	26,166
Anthony Rocks' Foundation	53,262
Anthony, Elizabeth	213,851
AP's Friendship Society	28,062
Arc Programs Ltd.	1,003,280
Archibald, Gaylyne	94,179
Archway Community Services Society	795,332
Arcus Community Resources Ltd.	15,638,031
Ari Financial Services Inc.	149,880
Armbrust, Gary	36,612
Armstrong, Ken & Armstrong, Mary Anne	29,239
Armstrong, Riekie H	26,835
Arren's Charisma Society	90,576
Ask Wellness Society	1,472,185
Aslam, Masood in Trust for Sehar, Jamila	49,512
Aspiral Youth Partners Association	29,914
Association of Neighbourhood Houses of British Columbia	85,365
Audrey And Adams Hearts for Life Society	143,433
Auger, Andre Hector	31,606

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Aussem, Edwin A	71,357
Avocette Technologies Inc.	113,311
Avonlea Care Centre Ltd.	247,982
Axis Family Resources Ltd.	6,419,563
B.J. Health Services Ltd.	109,684
Back In Motion Rehab Inc.	31,200
Baghaei, Malek in Trust for Baghaei, Arash	28,800
Bailey, Dennis	36,612
Baker, Christine Gail	30,234
Baker, Mary Katrina	29,879
Bakhtyari, Sholeh	25,451
Barisoff, Lynne	45,770
Barker, Nigel John	218,722
Barrett and Mak Programs Inc.	2,048,648
Bassi, Anita	29,147
Battye, Joseph R in Trust for Battye, Tina	120,954
Baxter, Marilee Joanne	76,800
Bay Corp Living Independent Services Ltd.	92,486
Bayleaf Software Inc.	56,725
Bayshore Healthcare Ltd.	1,422,883
Beardmore, Roger Martin	43,140
Beata Scibor Client Support Group Society	42,882
Beaubien, Frank M	27,715
Beconnected Support Services Ltd.	10,838,739
Beliveau, Colette Denise	37,226
Bella Coola Community Support Society	28,238
Ben and Jessie's Friendship Society	74,802
Bencze, Rhonda	34,301
Benjamin Residential and Vocational Options Inc.	1,371,639
Benjamins Society of Hope	94,884
Berggren, Michelle	59,844
Bernard C. Vinge & Associates (HCS) Ltd.	5,407,294
Besserer, Isabelle	56,167
Bethesda Christian Association	17,963,013
Bhava:Translating Ideas into Action Society	47,425
Bich Tran Society	79,056
Bill's Place Support Services Inc.	428,580
Bips World Society	144,770
Birchview Residence Ltd.	98,699
Biring, Tara	25,536
Bizovie, Kelly	47,179
Bjornson, Penny & Hannah, Ervin	26,088
Blaine Goyer Family Home Care Society	47,365

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Blaine, Robert & Blaine, Jaqueline	47,496
Bob's Own Team Association	26,512
Boettcher, Martin	41,481
Bonaventure Support Services Ltd.	1,482,797
Bouchard, Joy T	28,844
Bowe, Leanne	117,252
Boyden Vancouver Inc.	107,195
Braintrust Canada Association	49,484
Brandi Lynn's Inspirational Support Society	147,955
Brandon Aroha Foundation	74,206
Brandon French's Friendship Society	48,505
Bransford Gardens Society	405,163
Brar, Swaran Kaur	55,516
Bree's Courageous Spirit Society	98,365
Bregoliss, Lori Ann	40,874
Brendle, Benjamin J	29,781
Brent J. Langridge Lifetime Society	53,797
Brent Wilson Choices & Opportunities Society	78,608
Brett's Friendship Society	85,718
Brick, Reginald A	34,376
British Columbia Housing Management Commission	6,561,851
Brock, Michelle C	39,048
Brodie's Society of Choice & Opportunities	114,074
Brooke Racanello's "Born This Way" Support Society	41,487
Brooklyn's Society of Love And Laughs	84,941
Brooks, Beth	31,361
Brooks, Lynn Marie	36,081
Brookvale Care Centre Limited	94,465
Brown, Donna Lee	69,186
Brown, Melody in Trust for Brown, Lyndon	48,245
Brown, Melody in Trust for Brown, Tyrone	48,245
Browne, Julie Ann	35,680
Browne, Pamla Eleanor	25,750
Bruder, Wilma A	25,102
Brunner, Stephen T	29,096
Bryce's Best Life Society	65,823
Building Bridges Community Support Ltd.	470,289
Burdett, Lesley Karen	66,941
Burnaby Association for Community Inclusion	24,405,565
Burnaby Volunteer Centre Society	78,266
Burns Lake Christian Supportive Society	714,012
Burrington, Melody Marie in Trust for Burrington, Ashton	49,926
Burton, Irma Virginia	37,747

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Buttimer, Blake & Buttimer, Patricia	38,896
Calimbas, Amelia	204,368
Cameron, Iain Bruce	227,309
Campbell & Fairweather Psychology Group	42,000
Campbell River and District Association for Community Living	5,989,514
Campbell, Andrea Amanda in Trust for Campbell, Morgan	206,429
Canadian Mental Health Association, Kelowna and District Branch	31,466
Canadian Mental Health Association, Prince George Branch	302,721
Canete, Beverly	84,096
Canim Lake Band	141,714
Canning, Gregory William	29,095
Carew, Kimberly Kathleen	36,000
Caring Touch Health Care Services Inc.	263,051
Carlile, Sybil M & Carlile, Drew	107,422
Carmichael Enterprises Residential Programs Ltd.	5,687,839
Carson, Joan Allison	54,944
Carter, Holly Denise	61,776
Casey's Choice Client Support Group Society	67,179
Casey's Transforming Life Society	40,968
Catherine Shannon Support Society	32,527
Catherine's Future Advisory Group Society	113,260
CBI Consultants Ltd.	2,288,230
CBI Limited	119,314
CDW Canada Inc.	89,614
Cedar Crest Society for Community Living	1,114,598
Celebrate Shayla Fairs Society	59,100
Celebration & Rainbow Manor Ltd.	3,693,241
Chadwick, Edna	29,899
Chahal, Amandeep Kaur	48,595
Chalmers Lodge	51,686
Chantelle Management Ltd.	179,923
Charlie's Corner Benevolent Society	46,095
Chase Balachanoff Society	64,722
Chase the Dream Society	60,348
Chelsea's Angels Society	62,194
Chen, Mary	33,515
Chen, Mei Lu in Trust for Chuang, Andrew	31,524
Chen, Mingwu	33,555
Cherry Doors Ltd.	1,274,841
Cheshire Homes Society of British Columbia	205,713
Chetwynd Society for Community Living	611,919
Chhina, Harvinder Kaur in Trust for Chhina, Jagpreet	51,413
Chilliwack Opportunity Society	609,824

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Chilliwack Society for Community Living	16,579,511
Choices Too Services Ltd.	152,450
Chong, Siu Kee in Trust for Chong, Fanny	26,785
Chris Rose Therapy Centre for Autism Society	392,928
Chubb, Norine	101,392
Citrix Systems Inc.	32,726
City of Kelowna	76,360
Civica UK Ltd	141,560
Clarkson, Shirley A	125,119
Clay Tree Society for People with Developmental Disabilities	1,671,695
Clayton's World Society	313,056
Clements Centre Society	5,494,132
CM's Group Care Home Society	154,562
Coastal Support Services Ltd.	854,818
Cody's Support Society	51,886
Cogeco Peer 1 (Canada) Inc.	66,497
Colebank, Barbara Ann	68,311
Cole's Support Society	39,756
Colina, Daphne Silva In Trust for Torgerson, Logan Maverick	39,116
Columbia Basin Family Resource Society	355,335
COM Access Holdings Ltd.	1,352,245
Commitment to Care Resources Ltd.	131,985
Communitas Supportive Care Society	17,994,893
Community Connections (Revelstoke) Society	1,531,548
Community Connections Support Services 2 Ltd.	8,812,525
Community Inclusion Consulting Inc.	527,362
Community Integration Services Society	2,672,596
Community Link Connexions Inc.	490,995
Community Living Society	27,475,207
Community Options for Children & Families Society	1,405,516
Community Social Services Employers' Association Of B C	57,000
Community Ventures Society	5,988,042
Comox Valley Child Development Association	242,389
Comprehensive Care Resources Inc.	93,670
Compugen Inc.	109,029
Comunita Services Ltd.	42,180
Connectability Resources Society	302,337
Connell, Rhonda L	89,496
Cooper, Marianne P	43,291
Cormier, Kristina	41,124
Cornborough, Karen Eileen	26,368
Corporate Express	44,106
Cory's Hat Trick Society	194,162

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Cote, Trudy L	68,199
Cotter's Home Inspiration Society	237,240
Courtenay Recreational Association	101,916
Coyne Operated Society	55,876
Craig's Friendship Society	61,070
Cramer, Jeannie Lorraine	48,720
Cranbrook Society for Community Living	5,575,071
Creative Kaos Care Society	55,262
Cresteramics Society for the Handicapped	676,910
Creston and District Society for Community Living	3,032,426
Cross Point Agency Inc.	61,489
Cunningham, Walter	94,030
Cynthia's Dream Reach Society	42,432
D J Hildebrandt Homes Inc.	3,103,679
Dallen's Dream Team Society	74,316
Dan to the Future Society	31,378
Danica's Raggidy Ann Society	196,350
Daniel's Amistad Empowering Society	135,791
Dan's World Society	27,756
Darlene White's Support Society	81,383
Darlene's Friendship Society	54,927
Darren James Thompson M.D., Inc.	218,111
Dassonville, Joyce L	154,539
Dauncey Elmer Support and Counselling Services Ltd.	2,001,926
David J Smith Support Society	34,795
David Oscienny Ltd.	40,682
Davies, Joan	32,149
Dawood-Khan, Sabeedah Farheen in Trust for Ali, Shahid Imran	54,082
Dawson Creek Society for Community Living	5,065,002
Dawson, Duane A	39,839
Dawsons Choices For Life Society	115,666
De Aro, Rebecca Maliksi	772,140
De Delley, Diane	29,628
De Ruiter, Jason Dean	87,006
Deb's Empowerment Brigade Society	175,581
Dehnel, Susan Leanne	45,080
Dela Zilwa, Pauline Marietta	29,718
Delaplace, Annette in Trust for Delaplace, Emily Ane	27,555
Delaurier, Sonja C	41,380
Delta Community Living Society	9,838,425
Demosthenis, Triantafilia	29,851
Dengarry Professional Services Ltd.	8,322,733
Deol, Kalvinder	749,780

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Dermott, Terry Douglas	42,626
Desa White Friendship Society	161,250
Desjardins, Marianne	41,898
Deslauriers, Bonita Paulette in Trust for Wandler, Susan Gail	27,348
Desrochers, Michael	29,328
Destinni Lawson Support Society	133,056
Developmental Disabilities Association of Vancouver-Richmond	16,769,595
Dewar, Kim in Trust for Dewar, Mackenzie	58,611
Dickson, Stuart	41,124
Dietrich, Susamie & Dietrich, Garry	53,843
Diggens, Donna	27,995
Diolata, Maria Teresa in Trust for Diolata, Marissa	37,134
Dirom, Christine	45,222
Dirom, Eileen Esther	27,105
Distant Oak Design and Support Services Ltd.	72,990
Do, Nguyet Diem in Trust for Tsang, Tony Wai Hung	27,740
Do, Quynh Thi	31,643
Dolphin Adventure Experience Ltd.	205,997
Dominic, Ramona Marie	114,452
Donna Maeflower Society	47,081
Donna's Dream Team Society	31,370
Donnelly, Anna Ludmila	66,453
Dostie, Kay Lorraine & Philpott, Ralph Edward	34,482
Douglas College	64,351
Douglas Kerr's Family and Friends Support Society	114,199
Dr. Erika Penner, R.Psych., Inc.	80,226
Dr. Jan Holan Inc.	184,772
Dr. K. Goodall Psychological Services Professional Corp.	33,075
Driftwood Coastal Community Association	152,695
DTM Systems Corp.	177,726
Dua, Ravinder	81,041
Duchscherer, Shirley Anne	39,398
Duncan, Joan Marie	29,074
Dusch, Janet E	33,348
Dwelling Place Health Care Services Ltd.	170,802
Eagle Nest Community and Aboriginal Services Ltd.	363,474
Easton, Margaret	46,651
Edis, Gavin Michael	40,948
Edward's Community Adventures	115,115
Eggleton, Ruth Marie & Hemming, Leonard	38,196
Ekelund, Carmen Anne	31,344
Elasticsearch BC Ltd	29,039
Eli's Gottalife Society	83,204

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Elizabeth Manor Inc.	287,369
Elmer, Steve	116,119
Elrise Society	102,515
Elsha Macintyre Support Society	28,043
Emmons, Diane M	108,229
Empathway Services Ltd.	104,076
Epp, Henry & Epp, Geraldine	67,253
Erin Tesan Society of Friends and Opportunities	76,627
Ernst & Young LLP	72,312
Evan Schnurr Prefers Society	65,356
Evans, Anne	61,336
Evergreen Cottages Corp.	507,295
Evergreen Seniors Home Inc.	332,899
Faizal's Support Society	126,525
Family First Foundation	245,626
Family Support Institute of BC Society	427,870
Family Ties Support Services Society	57,750
Fankhanel, Marilyn Rose	105,411
Farnell, Judy Louise	31,979
Farnsworth, Tana Gay	62,100
Felske, Suzanne	48,000
Feng, Li Juan	50,161
Ferguson, Christine Linda	73,031
Field, Lesley	353,270
Fischer, Annette	30,145
Fitzzaland, Richard E	110,109
Floor, John Arnold	39,601
For the Love of Lily Society	69,734
Foraie, Tammy L	39,112
Forbes Martin, Teresa	210,992
Forever Rainbow Society	54,380
Forrest, Linda M	27,336
Fort Nelson Family Development Society	275,718
Fort St. John Community Enrichment Centre Foundation	89,214
Fort St. John, Association for Community Living	3,722,272
Four Cleugh's Support Society	27,982
Fournier, Andrew	42,696
Franson, Cindy May	32,240
Fraser Health Authority	99,918
Fraser North - Community Volunteer Connections Society	47,973
Fraser, Jana Lee	43,926
Fraser, Joy Elizabeth	36,243
Fraserside Community Services Society	3,277,754

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Frederick, Kelly J	38,342
Freeman, Lois M	37,028
Friends of Ali Society (FAS)	184,638
Friends of Bobby Botham Society	41,012
Friends of Dsp Society	175,251
Friends Of Elshvah Society	38,403
Friends of James Martin Society	135,174
Friends of Jenna Society	53,603
Friends of Luke Society	44,407
Friends of Manuel Society	29,373
Friesen, Earl Douglas In Trust For Friesen, James	26,036
Future Focus Program Services Inc.	2,078,915
Gale, Sherilyn Joyce	79,749
Gallant, Rodney in Trust for Gallant, Kevan	104,737
Gamracy, Nigel H	28,184
Gandy, Tammy B	30,000
Garrett's Support Society	31,107
Gawdin, Roni C	42,392
Gee, Gavin in Trust for Gee, Daniel	38,062
Gehring, Robyn	29,991
Genarch & Francis Enterprises Ltd.	272,768
Generation Lost: Association for Ryan's Enhancement Society	39,708
Genshorek, Barbara A	49,600
Gerlach, Cynthia Louise in Trust for Gerlach, Colin	30,506
Gerrard, Veronica & Gerrard, Graham	29,286
Geszteshi-Shami, Erika M	31,738
Ghag, Ravinder Kaur	26,723
Gibson, Juliana Rose	31,260
Gibsons Family Network	52,195
Gilligan, Lyle Hank	42,134
Gilmour, Linda Mary	28,800
Girard Eberle Homecare Inc.	54,929
Glass, Britt-Marie & Glass, Reto	29,679
Gleeson, Carrie K Lee	46,593
Glenwood Homes Ltd.	40,130
Gman Wellbeing Society	31,509
Going Forth Society	169,713
Gokool-Brown, Lystra Debbie	85,629
Golden Life Management Corp.	191,078
Goldsbury, Cynthia Joy	169,010
Gomez, Alba N	37,727
Gomez, Juan Carlos	33,717
Gorbahn Professional Alternative Resources Inc.	1,149,422

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Gordon Horsley Client Support Group Society	56,485
Gordon, Alia Meshelle	68,072
Goshen Consultants Inc.	189,711
Gott, Dorothy	34,392
Graham, Beverly Anne	118,909
Grand Forks Sunshine Valley Community Services Ltd.	832,749
Graphic Office Interiors Ltd.	410,754
Graphically Speaking Services Inc.	62,849
Gray, Marilyn L	42,381
Greater Vancouver Community Services Society	5,086,331
Greater Victoria Lifetime Network Society	2,666,513
Greg Allen's Circle of Life Society	106,876
Grunbaum, Selena	39,588
Gulf Islands Families Together Society	255,050
Gumby's Adventures Society	33,242
Gyro Support Society	102,327
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	11,586,966
Habashi, Manijeh	55,354
Haberstock, Timothy C	39,579
Hackett, Judith & Hackett, John	91,560
Hagen, Justin Lewis	47,750
Haida Gwaii Society for Community Peace	364,984
Hall, Lori & Weber, Thomas	106,739
Hammond, Linda A in Trust for Hammond, Riley	45,786
Hanbury, Patricia	88,236
Hanffou, Nicole	29,357
Happy Aging Home Care Ltd.	47,497
Harbourside Family Counseling Centre Inc.	82,394
Hargreaves, William	50,891
Harper, Paula Ann	27,456
Harrison, Anthony E & Harrison, Pamela	73,806
Harrison, James in Trust for Harrison, Bradley	27,270
Harrison, Shawna	38,272
Hart-Smith, Ceridwyn L	39,557
Harvey, Nanette Vivian in trust for Pearce, Sophie	44,652
Hawke, Lauren Marcia	224,558
Hazelton Community Services Ltd.	393,664
HCN-Revera Lessee (Fleetwood Villa) GP Inc.	47,788
HD Management Inc.	100,146
Healey, David & Papp, Rosemary	206,156
Heggs, Sherry	32,340
Heinrich, Dan F	56,743
Helios Learning Point Society	217,752

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Helpard, Christine	124,860
Henderson, Karen E	27,951
Henry Fieguth Support Society	146,676
Henrywyatt Holdings Ltd, Ben Skelton Holdings Ltd & Et Al	58,624
Here And Now Community Society	87,958
Heritage Office Furnishings Ltd.	99,601
Hestermann, Gail A	31,753
Higgins, Patrick J	32,656
High Road Services Society	3,163,623
Hildebrandt Homes	39,129
Hird, Julie Alice	49,857
Hjelden, Audrey & Hjelden, James	32,928
Ho, Kam Kai in Trust for Ho, Vivian Jane	36,000
Hobden, Ritchie Allan	160,465
Holland, Elizabeth A	138,437
Holland-Ross, Anita	87,059
Hollis, Donna Lee in Trust for Hollis, Hayden	57,544
Hollyburn Family Services Ltd.	374,615
Hollyburn Support Services Ltd.	3,886,506
Hope Association for Community Living	297,839
Hope, Catherine	447,531
Hopkins, Sheldon M & Hopkins, Roma Navee	200,056
Houle, Susan V	30,261
Hovanes Community Services Ltd.	506,571
Howell, Nancy Lisa	91,568
Huang, Hsin Yi	28,700
Huber, Kari Lanette	66,012
Huber, Patricia A & Huber, John F	47,364
Hughes, Lynn Marie	36,998
Hughes, Roberta & Hughes, Michael	43,848
Huguenard, Judith Peterson	60,489
Humphries, Raymond Glyn	79,729
Hunt, Audrey	28,395
Huynh, Loan Thi-Phuong	38,477
IDM Youth Services Inc.	37,865
Ignite Technical Resources Ltd.	183,595
Ijaz, Saima Hussain in Trust for Ijaz, Qasim	26,767
Inclusion Kamloops Society	2,604,357
Inclusion Langley Society	16,907,764
Inclusion Parksville Society	1,338,991
Inclusion Powell River Society	6,265,309
Inclusive Community Services Inc.	471,572
Independence Networking Services Inc.	1,579,178

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Independent Living Housing Society of Greater Victoria	2,896,523
Individual Pursuits Program Ltd.	1,774,360
Individualized Funding Resource Centre Society	240,548
Ingco, Gilda	435,509
Insight Support Services Inc.	528,202
Integra Support Services Ltd.	11,391,555
Inter Resource Consulting Ltd.	3,880,067
Interior Community Services	3,447,348
Interior Health Authority	186,539
Irving, Valerie C	30,846
Isaak, Julia	25,075
Island Key Computer Ltd.	61,258
Itai Golden Ray Society	159,897
It's All About Haylie's Care Society	113,199
It's My Life Kamloops Society	1,847,570
J J's Life Plan Choices Society	139,941
J. Garnons Williams Ltd.	3,167,481
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	88,713
Jackson, Pamela Jeanne	62,729
Jacqueline Guzman Support Society	32,580
Jacquelyn's Microboard Association	136,175
Jacynthe Amelia's Choices Society	35,502
Jagani, Gulam	63,568
Jakeman Special Needs Society	34,718
James Burns Support Society	123,390
Jassal, Parminder S	61,108
JD's Home Run Support Society	48,644
Jeff Hopkins Support Society	57,724
Jeglum, Richard	288,746
Jenna Croft Benevolent Society	214,940
Jenna's Caring Team Society	62,054
Jennifer Gamey Client Support Group Society	33,745
Jesse Baughman Client Support Group Society	32,127
Jesse Harding's Freedom Society	29,365
Jessica Thomas Support Society	157,477
Jewish Family Service Agency of Vancouver	101,974
Jillian McIntosh and Friends Society	119,658
J'N'D Friends Forever Society	161,686
Joey Penner Support Society	31,850
Johannson, Patricia & Johannson, James	48,141
Johansson, Donald in Trust for Johannson, Brodie	27,566
John Deady's Circle of Friends Society	96,595
John Gould's Independent Living Society	82,663

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Suppliers who received aggregate payments exceeding \$25,000	Amount
John Howard Society of the Central and South Okanagan	1,555,083
John Howard Society of the Thompson Region	411,976
John's Best Interests Society	209,711
Johnson, Annemarie in Trust for Johnson, Garrett	40,817
Johnston, Brent Larry	28,993
Jonathan Gelfer Society	325,728
Jone, Karen in Trust for Jone, Lauren Michelle	26,371
Jones, Darlene A	51,800
Jordon, Jacqueline	32,278
Josh Christensen's Strive for Independence Society	53,623
JS Support Services Ltd.	395,850
JSD Fulfillment Society	157,616
Judy Kranabetter Client Support Group Society	79,168
Jumpin' Jennies' Support Society	47,715
Jupp Family Society	30,080
Jura Ventures Ltd.	979,406
Kaitlin's Chain Of Hearts Society	58,528
Kamloops Renaissance Retirement Residence Ltd.	71,763
Kamloops Seniors Village 3 LLP	72,406
Kamyar's Support Society	135,470
Kardel Consulting Services Inc.	14,453,527
Karma Support Society	316,514
Kathi Bedford Support Society	187,128
Kathy Gunn's Freedom Society	52,997
Katrina's Loving Hearts Society	39,721
Kauffman, Dianne & Kieselhorst, John	72,396
KDJ Alliances Holdings Ltd.	791,925
Keep David Rockin Society	36,391
Kehli's Sharing Society	125,831
Kelina Weaver Independant Connections	200,284
Kellen'S Solid Health Society	41,357
Kelley, Grahame Mathew & Kelley, Amber L M	90,934
Kelly & Friends Society	116,942
Kelly Otto Support Society	176,071
Kelsall, Amandy Rose	29,868
Kendall, Toni Lee & Kendall, Dan	26,678
Kennedy, Linda	49,717
Kennedy, Mervin Robert	57,568
Kennedy's Free Will Association	54,264
Keough, Terrence William	49,795
Kevin Alexander's Cadre Microboard Association	145,169
Keystone Community Works Ltd.	217,881
Khan Brother's Care Society	36,352

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Kim, James, Dr	39,594
Kim, Kyeongsuk	31,684
Kimberley Services for Developmentally Delayed Adults Ltd.	221,845
Kindale Developmental Association	8,953,927
King, Esther Jane	33,460
King, Francesca In Trust For Lui, Jonathan	49,424
Kinney, Michelle In Trust for Kinney, Keauna	54,070
Kinsight Community Society	7,888,533
Kirk, Alistair	73,420
Kisschowsky, Barbarah in Trust for Kisschowsky, Zachary	26,083
Kitimat Community Development Centre Society	108,893
Klassen, Dianne H	126,503
Klassen, Jim	41,556
Klassen, Rushia	26,376
Klassen, Ruth	63,720
Kline, Loretta	61,550
Knights of the Righteous Soul Society	82,492
Knorr, Denise Maria	237,609
Koecher, Debra	110,760
Kohnen, Theresa C	64,744
Kokom's Nosism Society	56,097
Kolb, Taylor & Kolb, Jodi	72,700
Kootenay Society for Community Living	5,976,134
Kris Lirette Support Society	76,488
Kristofer Dylke Client Support Group Society	103,636
Ktunaxa Nation Council Society	260,709
Kunze, Dirk	37,894
Kyle's Family Support Society	74,166
Kylie'S Hopes and Dreams Society	59,967
Lafferty, Kim M	31,802
Lagarde, Reanne	28,509
Lagarde, Robert	301,914
Lake Country Learning Community Ltd.	176,874
Lakes District Community Services Society	211,284
Lally, Frances Marie	30,402
Lam, Jane C & Lung, Barry T C	71,849
Lam, Suk	40,495
Lange Home Healthcare Inc.	31,886
Lange, Donna & Lange, Jurgen	25,744
Lanyon, Lydia Susan & Lanyon, Barry Paul	36,528
Laplante, Richard & Laplante, Elsa	32,928
L'Arche Comox Valley	476,885
L'Arche Greater Vancouver	2,597,051

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Larouche, Aimee Faith	47,023
Lasell, Tanya Joan In Trust For Lasell, Joshua	27,168
Latouf, Katherine C	30,090
Laura'S Home Society	34,816
Lawson, Denise L	118,279
Laxgalts'ap Village Government	268,849
Le Hope Access Society	166,492
Leah's Life Society	105,135
Leahy, Kenneth M	27,348
Lee-Pourzargham, Eva in Trust for Pourzargham, Brandon	40,664
Lenora May Support Society	79,309
Leskie, Liana Lynn in Trust for Leskie, Joshua	39,281
Levi Adtruson Hopes and Dreams Society	103,363
Liam's 1 Direction Society	33,330
Lifestyle Equity Society	2,086,843
Liiwensa Society for Inclusive Communities	91,232
Lillooet Friendship Centre Society	45,512
Lim, Shun in Trust for Lim, Roy	39,557
Lindsay, James Geoffrey	50,416
Lindstedt, Jacqueline & Lindstedt, Richard	30,510
Lindstrom, Frank O & Lindstrom, Deborah K	545,525
Lisa's Independence Support Association	96,558
Little Mountain Manor Inc.	63,833
Live Abilities Society	188,528
LMSCL Lower Mainland Society for Community Living	3,913,500
Lockhart, Erin	44,253
Logan Miller's Support Team Society	80,668
Logan, Bonnie	43,555
Logan, Jack Joseph	31,155
Looking Out for Toni Society	30,957
Lori Jost's Life Society	111,654
Lori's Own Resources for Independence (L.O.R.I.S.) Society	124,162
Love, Patricia Roberta in Trust for Love, Christopher	44,343
Low, Randolph Alexander	523,377
Lowley, Cynthia	66,000
Luise's Future Society	106,198
Luk, Jessie Chui Pan in Trust for Cheung, Hei Ming	36,000
Lynndale Lodge	420,051
M & M's Fun Active Life Society	30,986
M G Speedway Society	79,783
M.L. Snaith Care Inc.	346,946
Macarthur, Joan L & Macarthur, William Harold	98,659
Mackie, Shelley Anne	267,071

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Madison Van Oene Dreams Society	77,373
Magoo`s Crew Society	65,200
Mahoney, Shirley Faye	36,286
Makuch, Kathleen Phyllis	73,116
Malaspina Community Resource Services Ltd.	478,835
Mallory's Society for Life Choices	25,602
Manuel Celaya Friendship Society	152,374
Manzardo, Randall Frank	39,842
Maple Ridge/Pitt Meadows Community Services	66,675
Marcel's Choice Society	94,088
Mariah's Magnificent Life Society	35,786
Marianne's Citizenship Society	156,826
Marilyn's Care Support Society	27,594
Marina's Learning for Life Society	65,600
Marlene White's Support Society	84,860
Marshall, Deborah Ann	98,826
Martel, Jane Anne & Martel, Dale Eugene	36,728
Martens, Shirley Ann	48,980
Martin's Inclusive Society	54,350
Mathers, Ted	29,576
Mathew's Support Society	95,136
Matson, Conny H	107,808
Matthew's Angels Society	25,032
Matthew's Miracle Society	53,268
Matthew's Solid Future Society	38,322
Maureen's H Independent Living Society	76,920
Maveety, Michael John	77,597
Maxwell, Kelly Lee & Stevens, Brian Drew	66,988
Mccaffrey, Judith	47,766
Mccooley, Debbie & Mccooley, Michael	47,380
Mcdonald, Donald & Scott-Mcdonald, Linda	120,544
Mcdonald, Zellah & Mcdonald, Gerald	45,792
McDonnell, Colum John & Mcdonnell, Gail M	198,906
Meachern, Faith & Braaten, Robert Harry	32,096
Mcgovern, Loretta Lee	198,029
Mcintyre Care Home Ltd.	653,276
Mcintyre, Keith L	106,750
Mckenzie, Alan F	70,925
Mcmanus, Michelle & Mcmanus, Shawn	37,919
Mcnab, Sigrid G in Trust for Mcnab, Madalina	36,110
Mcnabb, Amber Leigh	44,431
Mcnamara, Lisa Marie	47,810
Mcnaughton Support Services Ltd.	304,007

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McNinch, Patricia	59,575
Meadus, Tanya Marie	40,822
Melanie Anne's Friendship Society	40,353
Melanie's Circle of Love Society	97,574
Melissa Yaretz's Journey for Independence Society	31,906
Mendl-Gluschko, Heidi	55,033
Michael Chen's Love and Care Society	79,499
Michael Childs Support Society	43,095
Michele's Support Society	81,099
Michelle Safe Society	96,925
Microserve Business Computer Services	108,853
Mike's Family Support Society	50,748
Milieu Children & Family Services Inc.	47,854
Milieu Family Services Inc.	25,825,466
Millar, Janis E	36,677
Millar-Dixon, Jamie	52,395
Miller, Stuart & Mason, Stephanie	99,287
Millerd, Anne Frances in Trust for Sharpe, Riley	27,069
Mills, David O	41,124
Mills, Deborah Anne	98,552
Mills, Donna Marie	34,960
Mimi Hearle Friendship Society	189,274
Minifie, Deborah Anne	81,044
Minister of Finance of BC	13,010,973
Mishchenko, Ivan	203,613
Mission Association for Community Living	8,094,537
Mlimberia-Walraven, Rebecca K M	42,106
Moberg, Karen	33,360
Moen, Doreen	221,298
Mold, Amery	57,272
Moore, Deborah J	58,007
Morgan Bray and Friends Society	171,858
Morgan, Susan Valerie	108,745
Morgan, Wendy & Morgan, Jay	39,312
Moulins Support Society	119,592
Mountainside Support Services Ltd.	528,975
MSA Society for Community Living	3,727,127
Muir, Michael	128,595
Muir, Michael Jason Lindsay & Nelson, David	436,009
Mullen, James Douglas	40,804
Mulligan, Karen Jody	32,928
Mumm, Dianne	66,096
Munday, Albert L	573,940

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Mundell, Ann L & Mundell, Roger	34,022
Munro, John	25,248
Murphy, Eoin Gerard	132,838
My Oceanside Chocolate Home Association	44,902
Myra Systems Corp.	201,348
Nabizadah, Jila	73,354
Nakamura, Miyuki	70,962
Namaste Transition to Community Society	514,544
Nanaimo Association for Community Living	9,386,735
Nanaimo Citizen Advocacy Association	35,627
Nanaimo Supportive Lifestyles Ltd.	489,576
Nanckoo, Lois	350,505
Natasha's Support Network Society	28,749
Naz, Huma	41,149
Nechako Valley Community Services Society	1,009,752
Needham, Larry Willis in Trust for Needham, Caroline	25,812
Nelson CARES Society	2,397,287
New Directions Holdings Ltd.	497,431
New Horizon's Professional Support Services Inc.	608,783
New Perspectives On Community Living Society	51,173
New Value Solutions Group Inc.	408,104
Niagara Care Community Ltd.	172,018
Nick's Family and Friends Society	44,277
Nicola Valley Association for Community Living	188,406
Nicolson, Danielle Lynn	59,105
Nightingale, Ineke in Trust for Nightingale, Kimberly	43,184
Niko's 12th Man Society	69,071
Nlaing Services Ltd.	272,905
Noah Ryan-Schmidt Society	61,790
Noble, Janet L	28,509
Noga, Sharon June	86,672
Noonan, Cynthia A in Trust for Noonan, Jonah	57,932
Nordquist, Katherine	29,900
North Island Community Services Society	362,990
North Shore Connexions Society	8,337,224
North Shore Disability Resource Centre Association	4,381,346
North Shore Home Care Services Inc.	34,938
Northern Rockies Aboriginal Women Society	37,889
Number 169 Holdings Ltd.	58,940
Nurse Next Door Professional Homecare Services Inc.	42,931
Nygren, Kathy	32,928
O'Connor, Marlyn	98,071
Okanagan Inclusion	968,112

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Okanagan Oral and Maxillofacial Surgery Associates Inc.	30,785
Okanagan Special People Society	51,132
Olynick, John L & Koll, Gregory A	51,482
Onesky Community Resources Society	2,155,768
Open Door Social Services Society	59,676
Open Sesame Society	78,666
Optima Retirement Services Ltd.	84,241
Options Community Services Society	27,579
Optrics Inc.	28,149
Oracle Canada ULC	27,513
Osanis Counselling and Consulting Inc.	786,988
Osorio, Isabel Cristina	43,036
P.D.R. Investments Inc.	939,788
Pacific Assertive Treatment	134,343
Pacific Autism Family Centre Foundation	162,921
Pacific Coast Community Resources Inc.	21,867,753
Pacific Developmental Pathways Ltd.	3,666,962
Pacific Gateway Hotel At Vancouver Airport	33,388
Pacifica Housing Advisory Association	26,533
Pahl, Duane	32,928
Palfrey, Richard	66,947
Palmer, Rhonda L	40,655
Pals Autism Society	822,301
Pandora Services Inc.	200,824
Panel, Tony Frank In Trust For Panel, Paolo	35,708
Paramed Inc.	131,266
Parent, Camille Elaine in Trust for Adam, Lester Donald	127,384
Park Place Seniors Living Inc. & PPSL Care Ltd.	56,100
Parker, Isabel V	95,929
Parker, Sandra E	66,036
Parley Services Limited	79,977
Pathfinder Youth Centre Society	546,813
Pathways Abilities Society	4,612,723
Patricia Schiffelers and Friends Society	229,983
Paul Kapsalis Quality Living Society	96,219
Paulsen, Paula & Paulsen, Holger	205,380
Payne, Douglas & Payne, Linda	44,554
PBM Independent Living Society	64,647
Pearson, Terrence & Pearson, Gloria	46,645
Pejman Rezaie Support Society	71,600
Penner, Helen	33,134
Pennock, Travis Keith	146,993
Pennwood Group Services Ltd.	42,731

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Penticton and District Society for Community Living	4,094,296
Perez, Edita	28,410
Permit Me Voyage Society	134,634
Perry, Jacqueline S	53,384
Personal Lifestyle Support Inc.	409,140
Peterson, Rachel	76,324
Peterson, Tammy L	26,516
Petkau, Christina Catherine In Trust For Petkau, Noah	27,258
Petrunia, Amelia	60,918
Phillips, Sandra Swayne Vaughan	30,208
Phoenix Human Services Association	1,794,762
Picar, Brigilyn	253,501
Pivot Point Family Growth Centre Inc.	706,193
Plasteras, April	153,026
PLEA Community Services Society of British Columbia	1,987,002
Pleasant Professional Services Ltd.	526,609
Polina House Society	150,021
Pollard, Normalie Crichton In Trust For Pollard, Chayniq	28,717
Pollard, Normalie Crichton In Trust For Pollard, Niqo	38,692
Port Alberni Association for Community Living	5,233,245
posAbilities Association of British Columbia	27,118,629
Positive Behaviour Support Options	87,121
Postmus, Ben in Trust for Postmus, Kayleigh	28,788
Potter, Jodi	25,164
Powell River Educational Services Society	1,009,779
Powell, Deborah	106,245
Preferred Living Solutions Inc.	325,550
Preston, Kelly James	152,539
Pretty, Carol A in Trust for Pretty, Brandi	103,850
Preuss, Beverly Anne	92,023
PricewaterhouseCoopers LLP	57,937
Pridge, Lorrie	45,318
Prima Enterprises Ltd.	6,579,450
Primus, Barbara Ann	30,084
Prince George Native Friendship Centre Society	39,070
Prince JS Support Society	38,616
Princeton & District Community Services Society	1,116,564
Priya's Society of Mutual Enhancement	40,842
Proactive Home Care Services Ltd	63,491
Provision Resources Inc.	249,350
Qualicum Manor Ltd.	40,590
Queen of Nature Society	47,775
Quesnel Community Living Association	2,213,935

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
R. A. Malatest and Associates Ltd.	524,402
R. Henn & Associates	297,040
Rabien, Gundula	41,482
Rafael Bustos Jr. Support Society	41,580
Rafael's Living Foundation	45,702
Ralph, Susan E	29,102
Ramos, Gloria	33,479
Raskin, Avery Stephen in Trust for Raskin, Ariel	138,648
Raven's Moon Resource Society	92,289
Ravin's Independent Choices Society	34,639
Raysa Enterprises Inc.	206,540
Reach for the Stars Support Society	35,228
Rebecca Glaze Support Society	167,208
Rebecca's Life and Health Plan Society	78,100
Rebekah Dreams for the Future Society	38,915
Receiver General For Canada	46,114
Redekopp, Sherilyn & Redekopp, Dennis	27,474
Redi Care	689,562
Redwood Residences - Summerland Ltd.	59,141
Reinarz, Eve	110,064
Reithofer, Janice	83,131
Relationship Matters Consultancy Inc.	61,250
Relland, Dodd & Relland, Maureen	40,785
Rempel, Mark Earl	43,108
Rettie, Lisa L & Rettie, Darren L	82,248
Revera Long Term Care Inc.	66,238
Rice, Donald M	43,947
Rice, Sonia C	48,739
Rice, William Wayne	48,014
Richard, Allan Peter	62,104
Richmond Society for Community Living	9,922,654
Ridge Meadows Recycling Society	280,124
Ring, Susan	92,529
Rippengale, Judith L	33,048
Risingsun Venture Society	400,882
Rivershore Management Services Inc.	563,503
Rn Program Development Society	253,864
Robert Stowe MD, Inc.	40,940
Robert's Friendship Society	61,070
Roberts, Deborah Lynn	42,349
Roberts, Jeremy G	44,874
Robins, Nancy F	28,332
Rob's Supportive Society	25,707

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Robyn's Nest Community Society	94,682
Robyn's Support Society	69,104
Rockland Care Services Ltd.	427,744
Rodrigues, Barbara Ann	65,199
Roman, Teresa Lee in Trust for Roman, Marlie	25,337
Romaniuk, Carla E In Trust for Romaniuk, Mark	75,870
Romanko, Cindy L	33,588
Roman's Friendship Society	36,155
Roth, Cindy K	26,708
Rowsell, Pauline	48,163
Roxanne's It's My Life Society	71,358
Russell Hendrix Foodservice Equipment	38,101
Ruth Staroszik Inclusion Society	170,790
Ryan Ricards Friends and Opportunities Society	94,137
S.M.A.R.T. Options Inc.	299,673
Saeed's Family and Friends Society	32,944
Sage Community Connections Society	81,893
Saint Elizabeth Health Services	1,762,931
Salem, Aurora	510,949
Salt Spring and Southern Gulf Islands Community Services Society	746,494
Samie Girl's Life Society	53,649
San Agustin, Lualhati	57,339
Sanders, Barbara Arlene	37,701
Sandhu, Baljinder	69,600
Sandhu, Jasvir	62,591
Sandra's Support Services Inc.	548,057
Sarah Pozdnikoff Life Society	39,444
Sarah's Advocacy, Recreation and Housing Society	111,654
Satinder Powers Support Society	194,764
Savage, Robert Pierre	56,957
Sawatsky, Shannon Roberta	35,833
Sayani, Julie Fatma	65,792
Scalar Decisions Inc.	28,022
Schalles, Bobbie Jean	75,506
Schellenberg, Wanda	29,374
Schmidt, Natasha	42,527
Schnurr, Carli Patricia & Schnurr, Mark	37,317
School District No 23 Central Okanagan	79,088
School District No 37 Delta	157,350
Sea to Sky Community Services Society	1,703,612
Sean Alan's Life Society	37,613
Seaview Guest Home (1973) Ltd.	595,326
Semiahmoo House Society	12,854,892

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Senecal, Carolyn Jean	45,467
Shadia's Lifeskills Society	28,336
Shadow's Angels Living Society	244,725
Shah, Hussantaj	60,000
Shahhosseini, Farnoosh Farah In Trust	25,312
Shane Charan's Friendship Society	44,948
Shannon Armstrong Support Society	50,416
Shanti Miller Friendship Society	199,958
Sharpe, Beverley Georgina	106,882
Shasa Services Ltd.	358,870
Shauna's Circle Of Love Society	214,327
Shea Support Society	206,860
Shekinah Homes Society	2,362,229
Sheldon's Special Friends Society	60,303
Shiels-Bunce, Elizabeth Christine Faith	38,376
Shore, Sharon P	58,199
Shuswap Association for Community Living	2,216,197
Shymor Holdings Ltd.	829,607
Sidhu, Jagjot Singh	35,058
Silveira, Anna	41,738
Silvester, Kim	43,081
Simmons, Richard Curtis in Trust for Simmons, Tarra	33,291
Simpson, Charlotte Mary	105,660
Simran Sadher Support Society	43,440
Skaana Community Resources Ltd.	414,726
Sklavenitis, Angela in Trust for Sklavenitis, Peter	82,846
Skwarchuk, Walter Alexander	104,357
Smeeton, Edward Murray & Smeeton, Antonietta	27,360
Smith, Tina Sherrie	147,819
Smith, Virginia Louise	39,704
Society of Saint Vincent De Paul of Vancouver Island	1,277,634
Sodhi, Bhupinder Singh	72,000
Softchoice LP	103,103
Sokalski, Mitchell K	41,104
Sonne, Cindy	41,450
Sooke Family Resource Society	1,473,790
Sooke Options for Community Living Association	386,700
Sources Community Resources Society	8,372,727
South Peace Child Development Society	438,366
South Peace Community Resources Society	1,213,058
Southern Okanagan Association for Integrated Community Living	2,414,210
Spectrum Learning Centre Inc.	173,966
Spectrum Society for Community Living	10,226,092

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Spectrum Synergy Inc.	163,961
Spinella, Filomena	40,881
Spud's Buds Society	127,004
Stanford Seniors Village 3 LLP	156,382
Stanton, Valerie J	54,731
Staples	40,360
Staples Business Advantage Canada	34,311
Steede, Theadora	27,769
Steen, Jacqueline	27,821
Stefanyk, Patricia	28,134
Steffler, Glenda & Steffler, Stephen	51,892
Steinhauser, Marylen	105,412
Stephen, Alexander Todd	55,585
Steps Forward-Inclusive Post-Secondary Education Society	619,760
Sterling-Collins, Rona	51,040
Steven Glenn Choices & Opportunities Society	48,835
Stevens, Mary Julie Etta	57,947
Stobbe, Leo Paul	25,099
Stoltz, Wanda Rose	41,359
Stoodley, Alison	26,268
Storrier, Michael Brian & Storrier, Tracey	97,439
Strive Living Society	11,221,574
Stuart Clarke Enterprises Inc.	237,908
Stump, Lisa D	26,686
Summerland Community Support	1,613,613
Sunnee Noah's Ark Society	45,105
Sunshine Coast Association for Community Living	3,055,144
Sunshine Coast Community Services Society	113,695
Sunshine Farms	427,892
Sunshine Place, Division of K and C Care Ltd.	513,247
Surrey Association for Community Living	5,075,734
Swan Community Services Ltd.	1,443,162
Swanson, Edwin George & Swanson, Pauline Elizabeth	28,101
Sweet Baboo Society	64,836
SWS Detention Group, Inc.	39,923
T I M-Tim's Individual Microboard	28,918
Taiga's Big Wave Riders Society	46,506
Talina's Friends and Family Society	36,001
Tarr, Terry John	65,760
Taryn's Good Life Society	48,901
Taylor, Kellie Allison	87,366
Taylor-Johnson, Kerry Lorraine & Yost, Ana Louise	1,258,558
Teachable Moments Services Inc.	942,519

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Team Geordy Society	26,958
Teckle, Pawlos	27,348
Teema Solutions Group Inc.	152,381
Tejani, Nashirdin In Trust For Tejani, Navid	31,083
Teksystems Canada Corp.	45,482
Telus Communications Inc.	94,134
Telus Mobility	299,070
Terrace & District Community Services Society	6,067,420
Testing Minds Limited	52,391
The Alexander Ross Mcleod Society	67,073
The Beaufort Association for the Mentally Handicapped	415,265
The Bonnie Care Society	63,923
The Bridge Youth & Family Services Society	112,340
The Cascadia Society for Social Working	1,073,677
The Cody Bunch Society	35,284
The Cridge Centre for the Family	137,476
The D. Graziella Beaudoin Society	136,611
The David Belair Development Society	101,122
The Elizabeth Fry Society of Greater Vancouver	101,424
The Emma Allison Foundation	39,984
The Garth Homer Society	5,536,152
The Grendel Group (Family Advocates)	168,294
The Hamlets at Penticton Residence Inc.	815,942
The Hamlets At Vernon Residence Inc.	28,854
The Hamlets at Westsyde Residence Inc.	591,018
The Hayley June Society	45,486
The ITA Wegman Association of B C for Curative Education & Social Therap	534,764
The Jane S. Besler Support Society	163,777
The Jeffrey Lafortune Support Society	76,657
The John Howard Society of North Island	105,905
The John Howard Society of the Lower Mainland of British Columbia	8,221,317
The Kelly Ferris Friendship Association	152,770
The Kieronator Support Society	102,098
The Kjosa Community Living Society	332,978
The Mark Butler Support Society	76,050
The Michael Wittman Society for Autonomy	76,733
The Paul Thomas Society	87,889
The Provincial Networking Group Inc.	570,171
The Ridge Meadows Association for Community Living	12,683,842
Thiessen, Abe	52,125
Thomas Robinson Consulting Ltd.	58,293
Thomas, Barbara A	119,418
Thompson Community Services Inc.	41,803,988

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Thompson Okanagan Community Services Co-Operative	1,674,785
Thompson, Lois A	95,795
Thompson, Vanessa & Shields, Brenda	587,826
Thorslund, Christopher John	113,277
Thunder's Rolling Adventure Society	125,915
Tillyer, Kimberly Ann	38,916
Tinning, James	26,734
Todd's Power to Dream Society	202,609
Tomasello, Anita Maria	97,370
Tomilin, Joan in Trust for Tomilin, Niki	38,059
Tracey's Advocate Society	63,310
Trail Association for Community Living	4,319,078
Trevor Bush Society of Family and Friends	44,088
Trevor Cook Support Society	55,748
Trinity Health Services Surrey Inc.	366,958
Trinkwon, Darlene & Trinkwon, Terry	104,523
Trinkwon, Terry	37,977
Tristan's Kindred Spirit Society	139,142
Trottier, Colleen K	89,563
Tsemy Consulting Group Inc.	129,948
Turenne, Donna Marie	46,992
Turner, Sally Clare	27,510
Turner, Sigurd & Turner, Robin	34,614
Tuson&Associates Inclusion Services Ltd.	187,717
Tuson-Tyacke, Colleen A	59,249
Tutt, Deborah	82,878
Tyler Roblin's Personal Choice Society	48,912
Tyson Aubin's Independent Living Support Society	89,690
Valley Integration to Active Living Society	5,391,523
Van De Polder, John Kenneth	221,473
Van Grunbaum, Jesse	231,120
Van-Art Expression	36,301
Vancouver Coastal Health Authority	346,974
Vancouver Island Autistic Homes Society	1,933,925
Vancouver Island Community Connections Inc.	2,369,852
Vancouver Island Health Authority	236,157
Vancouver Island Providence Community Association	436,335
Vancouver Resource Society for the Physically Disabled	4,195,602
Vanderloo, Ann G	34,888
Vaz, Reynold Mathew	36,653
Vela Microboard Association of B.C.	342,889
Veritas Technologies Llc	119,799
Verity, Marta	36,612

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Vernon and District Association For Community Living	8,634,361
Vicki's Ranch Hands Society	49,276
Victoria Association for Community Living	11,966,755
Victoria Community Connections Society	301,886
Victoria Community Resources Society	1,463,581
Victoria Integration Society	74,176
Villeneuve, Simone M	30,036
Vincent Tang's Qianjin Society	49,063
Visa Desjardins	1,018,676
Vista Community Services Ltd.	279,644
Voth, Heinz	32,400
W.D.I. Services Ltd.	27,223
W.J. Stelmaschuk and Associates Ltd.	10,831,367
Waite, Fiona D	25,668
Walker, Catherine Ann	40,008
Wang, Lydia	28,195
Wang, Xin Hao	66,245
Warrender, Tara Lynn	46,419
Warrington, Tammy Lynn	40,997
Watkins, Wanita Lynn	31,029
We Care for Austin Society	47,772
We Care for Curtis Society	63,964
We Care for Dylan Society	110,684
We Care Health Services LP	390,253
We Love Lucy Society	98,510
We Support Naomi Siu (A Non-Profit Society)	136,062
Webster, Lisa Kelly in Trust For Webster-Robertson, Colin	28,892
Wells, Sandra M	28,705
Wellspring Support Inc.	1,475,941
Werbowy, Pamela Susan	138,427
West Coast Human Services Ltd.	441,433
West Coast Independent Living Ltd.	233,198
West Pacific Consulting Group Managed Services Inc.	177,610
Westcoast Community Resources Society	33,331
Westerberg, Theresa A	30,000
Western Human Resource Corp.	15,753,248
What Are You Doing Tomorrow? Society	47,256
Whettell, Rodney J	49,207
White, Beverly E	45,382
White, Marlene	378,429
Whitehead, Beverly	29,808
Whitney's Chorus Society	43,994
Wiebe, Dan & Wiebe, Ruth	31,343

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2019

Suppliers who received aggregate payments exceeding \$25,000	Amount
Wiebe, Sarah Elizabeth & Wiebe, Gabriel Elijah	52,680
Williams Lake Association for Community Living	3,998,268
Wilson, Joanne Mary Elizabeth	38,953
Windermere District Social Service Society	717,194
Windows of Opportunity Society	82,637
Wingerter, Joanne	38,971
Wingerter, Wendy Ann	269,222
Wong, David Yee Ming	31,895
Wong, Jim	32,121
Woo, Ted Richard	526,586
Wood, Laurie J	44,733
Wydenes, Joan Barbara	43,400
Wynne, Frank Noel & Wynne, Mary Elizabeth	38,796
Yachna's Choices of Life Society	164,122
Yarnell, Jennifer Mary	39,325
Yellowhead Community Services Society	547,400
Yen Bros. Food Service (2011) Ltd.	29,178
Yeon, Kwonhee	40,543
Yong, Lisa Yun-Cheng	28,868
Yong-Wilson, Erisa & Wilson, Dave	72,496
Yoo, Jung Soon	40,748
Young, Hollie	31,978
Younghusband Resources Ltd.	5,722,314
Yousif, Geraldine M	324,514
You've Got A Friend In Me Society	78,168
Zaffino, Bruno J	83,597
Total paid to suppliers who received aggregate payments exceeding \$25,000	\$ 961,883,576
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	17,498,404
Total payments for the provision of goods and services	\$ 979,381,980

**Financial Information Act Report
Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2019**

There were no severance agreements entered into during the fiscal year between CLBC and its non-unionized employees.

Financial Information Act Report
Schedule G - Schedule of Guarantee and Indemnity Agreements
For the Year Ended March 31, 2019

Guarantee agreements

No guarantee agreements were made during the year

Indemnity agreements

Burnaby Lake Rugby Committee and the City of Burnaby

Canadian Centre for Diversity and Inclusion

Christ the King Parish, operating under the control of The Bishop of Victoria, Corporation Sole, O/A Diocese of Victoria and The Catholic Independent Schools of the Diocese of Victoria

Christian Life Assembly

City of Coquitlam

City of Prince George

Corporation of the City of Penticton

Crown Isle Resort and Golf Community

Grant Thornton LLP

Hotel Grand Pacific

Jericho Sailing Centre Association

Kelowna Trinity Baptist Church

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

Pacific Community Church, Christian & Missionary Alliance-Canadian Pacific District

Pacific Gateway Hotel

Prestige Hudson Bay Lodge & Conference Centre

Prestige Lakeside Resort Nelson

Prestige Rocky Mountain Resort

PricewaterhouseCoopers LLP

Ramada Plaza Prince George

Ramada Plaza Prince George

Regional District of Central Okanagan

The Board of School Trustees of School District #22 (Vernon)

Thompson Rivers University

University of Victoria Students Society (UVSS)

**Financial Information Act Report
Schedule H - Schedule of Debts
For the Year Ended March 31, 2019**

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, 2019**

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.



Barbara Carle-Thiesson
September 23, 2019