



Financial Information Act Report

For the Year Ended March 31, 2013

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COMMUNITY LIVING BRITISH COLUMBIA

Audited Financial Statements

March 31, 2013

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, 2013, and for the year then ended have been prepared by management in accordance with the basis of accounting discussed in Note 2(a), and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for the notes to the financial statements, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements. A summary of the significant accounting policies are described in Note 2 to 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 reliable financial information is produced. 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 preparation of the financial statements.

The Board of Directors ("Board") are 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 yearly. The Board also discusses any significant financial reporting or internal control matters prior to their approval of the financial statements.

The external auditors, Deloitte LLP, conduct an independent examination, in accordance with Canadian generally accepted auditing standards, and express their opinion on the financial statements. The external auditors have full and free access to financial management of Community Living British Columbia and meet when required. The accompanying Auditor's Report outlines their responsibilities, the scope of their examination and their opinion on these financial statements.

On behalf of Community Living British Columbia



Doug Woollard
Interim Chief Executive Officer



Richard Hunter
Vice President Corporate Services

COMMUNITY LIVING BRITISH COLUMBIA

Statements of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2013	2012
Financial Assets		
Cash	\$ 11,912	\$ 22,720
Accounts receivable (Note 5)	17,189	9,259
Retiring allowance amounts receivable (Note 6a)	852	930
	29,953	32,909
Liabilities		
Accounts payable and accrued liabilities	12,161	15,131
Salaries, wages and benefits payable	3,848	4,380
Employee leave liability payable	1,309	1,205
Accrued retiring allowance liabilities (Note 6a)	1,321	1,308
Capital lease obligations (Note 7)	108	210
Deferred operating contributions (Note 8)	6,204	4,721
Unspent deferred capital contributions (Note 9)	2,222	3,523
Deferred capital contributions used to purchase tangible capital assets (Note 9)	10,426	10,174
	37,599	40,652
Net Debt	(7,646)	(7,743)
Non-Financial Assets		
Tangible capital assets (Notes 9 & 10)		
Funded by capital contributions	10,426	10,174
Unfunded	377	692
	10,803	10,866
Prepaid expenses	591	625
	11,394	11,491
Accumulated Surplus (Note 11)	\$ 3,748	\$ 3,748

Commitments, contract obligations and contingencies (Note 16)

Approved on behalf of the Board:



Denise Turner
Chair



Arn van Iersel
Finance & Audit Committee Chair

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

COMMUNITY LIVING BRITISH COLUMBIA

Statements of Operations

(Expressed in thousands of dollars)

For the years ended March 31

	2013 Budget	2013 Actual	2012 Actual
	(Note 17)		
Revenues:			
Operating contributions from the Province of British Columbia (Note 8)	\$ 730,058	\$ 727,306	\$ 687,458
Cost sharing agreements with regional health authorities	13,000	13,287	12,455
Interest income	700	645	731
Other income	474	727	521
Amortization of deferred capital contributions (Note 9)	3,834	3,025	2,658
	748,066	744,990	703,823
Expenses: (Note 15)			
Contracted services			
Developmental Disabilities program	678,455	680,009	643,779
Personalized Supports Initiative program	9,941	9,858	6,023
Provincial services	4,688	4,552	4,693
Regional operations & administration	50,845	47,232	46,234
Amortization of tangible capital assets	4,137	3,339	3,094
	748,066	744,990	703,823
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 years ended March 31

	2013 Budget (Note 17)	2013 Actual	2012 Actual
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(3,488)	(3,289)	(3,843)
Amortization of tangible capital assets	4,137	3,339	3,094
Loss on disposal of tangible capital assets		13	-
		63	(749)
Decrease in prepaid expenses		34	232
Decrease (increase) in net debt		97	(517)
Net debt at the beginning of year		(7,743)	(7,226)
Net debt at the end of year		\$ (7,646)	\$ (7,743)

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 years ended March 31

	2013	2012
Cash provided by (used in):		
Operating activities:		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Amortization of deferred capital contributions	(3,025)	(2,658)
Amortization of tangible capital assets	3,339	3,094
Loss on disposal of tangible capital assets	13	-
	327	436
(Increase) decrease in non-cash working capital	(9,720)	2,776
	(9,393)	3,212
Financing activities:		
Additions to deferred capital contributions	1,976	4,760
Reduction in obligations under capital leases	(102)	(112)
	1,874	4,648
Capital activities:		
Purchase of tangible capital assets	(3,289)	(3,843)
	(3,289)	(3,843)
(Decrease) increase in cash	(10,808)	4,017
Cash, beginning of year	22,720	18,703
Cash, end of year	\$ 11,912	\$ 22,720
Supplemental information:		
Interest received	\$ 647	\$ 731
Interest paid	\$ 4	\$ 12

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, 2013

1. Authority and purpose

Community Living British Columbia ("CLBC") was established on July 1, 2005 under the Community Living Authority Act as a Crown Agency of the Province of British Columbia.

CLBC is accountable to the provincial government through the Minister of Social Development (the "Minister") and is mandated to provide a variety of community living supports and services for adults with developmental disabilities, and their families. CLBC manages these supports and services which are provided through contractual arrangements between CLBC and individuals and agencies throughout the Province of British Columbia. CLBC is responsible for directing operations, enforcing standards, and managing funds and services. The Minister is responsible for the legislative, regulatory and public policy framework within which CLBC operates.

CLBC is dependent on the Ministry of Social Development ("MSD") to provide sufficient funding to continue operations.

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 that requires the accounting policies and practices of government organizations to conform to generally accepted accounting principles for senior governments in Canada, as modified by any alternative standard or guideline that is made by the Treasury Board. The Canadian Public Sector Accounting Standards ("PSAS") are the generally accepted accounting principles for senior governments in Canada.

In November 2011, a Treasury Board regulation was issued that requires tax-payer supported organizations to adopt the accounting policies for capital contributions and other restricted contributions described in note 2(b). Those accounting policies are significantly different from PSAS which requires that government transfers with stipulations be recognized as revenue in the period the transfer is authorized and all eligibility criteria have been met, except when and to the extent that the transfer gives rise to an obligation that meets the definition of a liability. Any such liability is reduced, and an equivalent amount of revenue is recognized, as the liability is settled.

The basis of accounting that CLBC adopted is different from PSAS with respect to the timing of revenue recognition for government transfers. If CLBC had recorded government transfers 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, 2013 would have increased by \$252 (2012 - \$1,185). Consequentially, as at March 31, 2013, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$10,426 (2012 - \$10,174). Under PSAS, the total cash flows from operating, financing, and capital transactions for the years ended March 31, 2013 and 2012 would have been the same as reported in these financial statements.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2013

Had CLBC adopted PSAS together with the not-for-profit provisions, another alternative basis of accounting permitted under Canadian generally accepted accounting principles, capital contributions recognized as revenue and the annual surplus for each year would have been the same as reported in these financial statements. Further, deferred capital contributions used to purchase tangible capital assets would have been the same as reported in these financial statements.

b) Revenue recognition:

Operating contributions from the Province of British Columbia 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.

Government transfers received for the purpose of developing or acquiring a depreciable tangible capital asset are deferred and recognized as revenue at the same rate as the amortization, and any impairment, of the tangible capital asset.

Cost sharing agreements with regional health authorities, 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, accrued liabilities, salaries, wages and benefits payable.

Financial instruments are accounted for in accordance with PS 3450 – *Financial Instruments*. Accounts receivable are carried at cost less a valuation allowance. Accounts payable, accrued liabilities, salaries, wages and benefits payable 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 term 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

Assets acquired under capital leases are amortized over the lesser of the estimated life of the asset and the lease term. Systems development 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.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2013

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 prorated 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.

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 allowances for doubtful accounts, retiring allowance amounts receivable, accrued liabilities, employee leave liability payable, accrued retiring allowance liabilities and the useful lives of tangible capital assets. Actual results could differ from these estimates.

4. Comparatives

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

5. Accounts receivable

	2013	2012
Due from the government of British Columbia	\$ 15,675	\$ 152
HST recoverable	596	1,726
Other receivables	1,282	7,665
	17,553	9,543
Valuation allowance	(364)	(284)
	\$ 17,189	\$ 9,259

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 Public Service Agency (PSA) of the British Columbia government, the portion of retiring allowance benefits attributable to periods of employee service other than at CLBC, is recoverable from PSA.

Retiring allowance liabilities and the related receivable from PSA as of March 31, 2013 and 2012 are based on an actuarial valuation at March 31, 2011. The next actuarial valuation will be at March 31, 2014.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2013

	2013	2012
Benefit obligation	\$ 1,321	\$ 1,308
Amount recoverable from PSA	\$ 852	\$ 930
Assumed discount rate	4.50%	4.50%
Assumed rate of compensation increase	3.75%	3.75%
Benefit expense	\$ 88	\$ 87
Benefits paid	\$ 113	\$ 113

b) Employee pension benefits:

CLBC and its employees contribute to the Public Service Pension Plan (the "Plan"). The British Columbia Pension Corporation administers the Plan, including payments of pension benefits to employees. The Plan is a multi-employer, defined benefit plan. Under joint trusteeship, the risk and reward associated with the Plan's unfunded liability or surplus is shared between the employers and the plan members and will be reflected in their future contributions. The most recent actuarial valuation, at March 31, 2011, disclosed an actuarial deficit of \$226,000. The next actuarial valuation will be at March 31, 2014.

CLBC contributions to the Plan of \$2,746 were expensed during the year (2012 - \$2,426).

7. Capital lease obligations

The minimum future lease payments under capital leases are as follows:

	2013	2012
Year ending March 31,		
2013	\$ -	\$ 105
2014	74	74
2015	24	24
2016	12	12
	110	215
Less amount representing interest	(2)	(5)
	\$ 108	\$ 210

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2013

8. 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.

	2013	2012
Deferred operating contributions, beginning of year	\$ 4,721	\$ 2,275
Restricted operating contributions received	32,310	16,310
Amounts recognized as revenue	(30,827)	(13,864)
Deferred operating contributions, end of year	\$ 6,204	\$ 4,721

9. 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:	2013			2012
	Spent	Unspent	Total	
Balance, beginning of year	\$ 10,174	\$ 3,523	\$ 13,697	\$ 11,595
Contributions received	-	1,976	1,976	4,760
Contributions used to purchased tangible capital assets	3,277	(3,277)	-	-
Amounts recognized as revenue	(3,025)	-	(3,025)	(2,658)
Balance, end of year	\$ 10,426	\$ 2,222	\$ 12,648	\$ 13,697

Funded and unfunded tangible capital assets at net book value:

	2013			2012
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 10,174	\$ 692	\$ 10,866	\$ 10,117
Purchases	3,277	12	3,289	3,843
Amortization	(3,025)	(314)	(3,339)	(3,094)
Disposals	-	(13)	(13)	-
Balance, end of year	\$ 10,426	\$ 377	\$ 10,803	\$ 10,866

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2013

10. Tangible capital assets

	Leasehold improve- ments	Vehicles under capital lease	Vehicles	Furniture and equipment	Information systems hardware /software	Systems develop. work-in- progress	Total
Cost:							
March 31, 2011	\$ 1,788	\$ 900	\$ 105	\$ 876	\$ 12,458	\$ 3,689	\$ 19,816
Additions	113	-	155	305	3	3,267	3,843
Disposals	-	(112)	-	(2)	-	-	(114)
Transfers	-	(77)	77	-	5,224	(5,224)	-
March 31, 2012	\$ 1,901	\$ 711	\$ 337	\$ 1,179	\$ 17,685	\$ 1,732	\$ 23,545
Additions	61	-	80	11	19	3,118	3,289
Disposals	(337)	-	-	(118)	(809)	-	(1,264)
Transfers	-	-	-	-	2,524	(2,524)	-
March 31, 2013	\$ 1,625	\$ 711	\$ 417	\$ 1,072	\$ 19,419	\$ 2,326	\$ 25,570
Accumulated Amortization:							
March 31, 2011	\$ 1,345	\$ 578	\$ 15	\$ 600	\$ 7,161	-	\$ 9,699
Additions	182	112	15	133	2,652	-	3,094
Disposals	-	(112)	-	(2)	-	-	(114)
Transfers	-	(77)	77	-	-	-	-
March 31, 2012	\$ 1,527	\$ 501	\$ 107	\$ 731	\$ 9,813	-	\$ 12,679
Additions	155	102	37	132	2,913	-	3,339
Disposals	(337)	-	-	(117)	(797)	-	(1,251)
Transfers	-	-	-	-	-	-	-
March 31, 2013	\$ 1,345	\$ 603	\$ 144	\$ 746	\$ 11,929	-	\$ 14,767
Net Book Value:							
March 31, 2012	\$ 374	\$ 210	\$ 230	\$ 448	\$ 7,872	\$ 1,732	\$ 10,866
March 31, 2013	\$ 280	\$ 108	\$ 273	\$ 326	\$ 7,490	\$ 2,326	\$ 10,803

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2013

11. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2013 and 2012 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.

12. 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 is \$29,101 (2012 - \$31,979) of which \$28,183 (2012 - \$24,598) is due from the Province of British Columbia or the Government of Canada or insured by the Credit Union Deposit Insurance Corporation.

Accounts payable, accrued liabilities, salaries, wages and benefits payable are payable within one year.

13. 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 considered to be in the normal course of operations and are recorded at their exchange amounts.

The amounts of related party transactions and balances not disclosed elsewhere in these financial statements are as follows:

	2013		2012	
	Province of BC	BC public sector entities	Province of BC	BC public sector entities
For the year ended March 31:				
Contracted services				
Developmental Disabilities program	\$ 125	\$ 5,769	\$ 535	\$ 6,386
Personal Supports Initiative program	-	33	-	59
Provincial services	1,354	-	1,149	-
Regional operations & administration	10,804	22	10,892	74
As at March 31:				
Accounts receivable	\$ 15,675	\$ 80	\$ 152	\$ 88
Accounts payable and accrued liabilities	632	862	2,338	783
Salaries, wages and benefits payable	107	-	119	-
Prepaid expenses	39	-	39	-

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2013

14. Segment reporting

CLBC operates in one business segment which is providing supports and services to adults living in British Columbia who are either developmentally disabled or have a significant limitation in adaptive functioning along with a diagnosis of Fetal Alcohol Spectrum Disorder or Pervasive Development Disorder (Personal Supports Initiative).

15. Expenses by object

	2013	2012
Contracted program services	\$ 689,867	\$ 649,802
Contracted provincial services	1,099	1,108
Compensation and benefits	35,868	35,331
Building occupancy costs	5,083	5,148
General expenses	4,512	4,484
Communications and information technology	3,383	3,111
Administration costs	1,839	1,745
Amortization of tangible capital assets	3,339	3,094
	<u>\$ 744,990</u>	<u>\$ 703,823</u>

16. Commitments, contract obligations and contingencies

a) Operating lease commitments:

CLBC leases premises and equipment under operating leases. Minimum future lease payments as at March 31, 2013 are as follows:

Year ending March 31,	
2014	\$ 5,182
2015	4,941
2016	4,032
2017	2,731
2018 and beyond	584

b) Contractual Obligations:

Contracted program services are primarily delivered by independent service providers under the terms of contracts which have termination notice periods without cause 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 defendant. With respect to known claims, management is of the opinion that CLBC has valid defences and appropriate insurance 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 exists and the amount can be reasonably determined, the amount is recorded as an accrued liability and an expense.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2013

17. Budgeted figures

Budgeted figures are provided for comparison purposes and represent the approved budget as disclosed in the CLBC 2012/13 Service Plan.

Financial Information Act Report
Schedule A - Reconciliation to the Financial Statements
For the Year Ended March 31, 2013

Employee Remuneration	\$ 37,087,828	Schedule B
Employee Expenses	1,376,615	Schedule B
Board Members' Remuneration	149,250	Schedule C
Board Members' Expenses	32,057	Schedule C
Grants and Contributions	44,000	Schedule D
Payments for the Provision of Goods or Services	<u>715,400,857</u>	Schedule E
	754,090,607	
Amortization	3,338,532	
Capital Spending	(3,288,645)	
Accruals, Tax and Other Reconciling Items	<u>(9,150,113)</u>	
Total Expenses per Audited Financial Statements	<u><u>\$ 744,990,381</u></u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2013

Employees with Remuneration Exceeding \$75,000	Remuneration	Expenses
Baker, Andrea	\$ 95,720	\$ 9,306
Bergman, John	86,745	5,363
Berlando, Veronica L	88,105	6,230
Bhaskara, Shyamsundar	85,844	1,957
Birdi, Jai Paul	103,216	5,354
Blake, Cheryl	88,481	3,021
Boey, Shawn M	85,127	1,729
Bourget, Lisa N	89,079	7,514
Bruce, Lynn D	79,584	-
Bulmer, C. Elizabeth	87,286	15,725
Carne, Norm M	85,127	1,157
Cartwright, Jocelyn F	79,554	1,747
Chew, Lynda Ley-See	76,100	406
Christie, Mark	97,591	8,250
Cook, Janice M.	105,909	2,287
Davies, Blair Burton	77,260	-
Davies, John E	90,052	4,080
Davies, Lynn M	121,381	21,598
Dini, Bahram	78,696	-
Douglas, Dan D	94,633	10,077
El Namer, Ahmed	81,038	8,165
Eni, Jacinta	98,793	15,224
Epp, Christopher	99,372	-
Erickson, Barbara	86,282	3,701
Esmail, Fateh	96,243	2,550
Fidell, Andrew D	94,294	6,082
Gantfold, Gregory	91,503	-
Ghodsieh, Soheila	91,174	1,188
Gill, Aman	85,038	2,435
Glick-Stal, Leah R	97,700	6,876
Godin-Leblanc, Lisa	76,366	3,943
Goldberg, Paul	98,745	2,620
Goozh, Carol J. E.	165,083	7,556
Hamilton, Robin	75,290	2,400
Hemingway, Joyce	96,126	2,360
Homer, Margaret	79,047	10,366
Hopkins, Jule	99,624	19,001
Howes, Betty Anne	77,027	2,304
Huffman, Grant D	98,103	5,711
Hunter, Richard	164,935	4,640
Ingram, Roslyn P	115,395	281
Iuvancigh, Julie Ann	84,973	488
Ji, Mingwei	78,762	-
Jow, Moon	92,601	1,984
Kulusic, Tamara Shirley	91,348	10,618

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2013

Employees with Remuneration Exceeding \$75,000	Remuneration	Expenses
Kumar, Shikha	96,734	2,248
Lamoureux, Allan	90,915	435
Lawson, Kerry E	97,257	8,358
Lee, Stacey	85,629	2,722
Linguanti, Nina	94,007	1,614
MacCuaig, Alexander J.	81,985	19,084
MacPherson, David F C	119,886	21,761
Magee, Nina	88,895	4,037
Marshall, Patricia Elaine	90,432	9,065
McDonald, Audrey	104,835	1,683
McNeill, Nancy	95,920	644
Michalenko, Anita	76,929	1,281
Mitre, Daniela	83,361	-
Moyneur, Linda D	96,870	5,821
Mueller, Linda	75,989	26
Myatt, Thomas	80,114	4,556
Nainaar, Queenie	76,748	249
Ndungutse, Jean-Claude	76,931	3,902
Orhei, Maria	76,084	1,088
Pemberton, Christina	81,752	-
Penner, Barbara L.	79,438	19,383
Porcellato, Lisa	81,260	11,065
Portfors, Douglas	83,278	1,929
Pulis, Wayne	103,209	1,090
Rampton, Peter	86,381	2,135
Rathod, Joshana	76,189	1,984
Risby, Susan O	85,119	9,364
Rose, Sharon	110,039	6,035
Salisbury, Brian	115,705	6,705
Sasan, Mohinder Singh	93,402	409
Sassaman, Caitlyn	82,032	19,068
Schupbach, Rosa	77,306	789
Scott, R Ian	117,685	41,435
Sin Tak Lam, Charles	85,903	919
Somjee, Zera Sultan	79,428	886
Streloff, Lesley A	78,511	7,886
Styan, Jack	129,718	6,264
Tardif, Megan R	96,148	7,173
Terwoord, Jennifer T	86,897	5,642
Thiesen, Carla	76,606	3,114
Tidsbury, Bill	97,476	7,991
Toone, David	108,866	1,444
Wicharuk, Robbie Stephen	93,738	4,038
Wiens, Sarah L	75,169	4,070
Woollard, Doug R	178,870	8,605

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2013**

Employees with Remuneration Exceeding \$75,000	Remuneration	Expenses
Zebroff, Sylvie	80,055	29,212
Total for Employees with Remuneration Exceeding \$75,000	\$ 8,440,053	\$ 523,503
Total for Employees with Remuneration \$75,000 or Less	22,953,652	853,112
Total Employee Remuneration and Expenses	\$ 31,393,705	\$ 1,376,615

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2013**

Reconciliation to the Audited Financial Statements

Total for Employees with Remuneration Exceeding \$75,000	\$ 8,440,053
Total for Employees with Remuneration \$75,000 or Less	22,953,652
C.P.P. Employer Portion	1,126,579
E.I. Employer Portion	509,031
Other Benefits	<u>4,058,513</u>
Total Employee Remuneration	37,087,828
Capitalized Salaries ¹	(1,139,720)
Accruals, Severance and Other Reconciling Items	<u>(80,195)</u>
Compensation and Benefits per Audited Financial Statements	<u><u>\$ 35,867,913</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, 2013

Name / Region	Position	Number of meeting days attended¹	Meeting Fees¹	Retainers²	Total Remuneration	Expenses
Turner, Denise Eileen Vancouver Coastal	Director, Board Chair	16	\$ 8,000	\$ 15,000	\$ 23,000	\$ 3,645
Duncan, J Mark Vancouver Coastal	Director	14.5	7,250	7,500	14,750	2,174
Flaherty, Norah Clare Vancouver Coastal	Director Chair, Quality & Service Committee	16	8,000	9,500	17,500	1,879
Harand, Darryl Interior	Director	16.5	8,250	7,500	15,750	7,752
Hunt, Elizabeth ³ Interior	Director	8	4,000	4,375	8,375	3,246
Kjelson, Roberta Interior	Director	8.5	4,250	7,500	11,750	2,984
Malone, Ernest Vancouver Coastal	Director	14	7,000	7,500	14,500	1,081
Marston, Jan Vancouver Coastal	Director Chair, Governance & HR Committee	10	5,000	9,500	14,500	1,705
McCulloch, John (Eff. July 1, 2012) Vancouver Coastal	Director	5.5	2,750	3,750	6,500	160
Rowlatt, Don (Term expired June 30, 2012) Vancouver Coastal	Director	3	1,500	1,875	3,375	-
van Iersel, Arn R Vancouver Island	Director Chair, Finance & Audit Committee	17.5	8,750	10,500	19,250	7,431
Total Board Members' Remuneration and Expenses			\$ 64,750	\$ 84,500	\$ 149,250	\$ 32,057

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.

³ Elizabeth Hunt was on a approved, unpaid leave of absence until September 2012

Financial Information Act Report
Schedule D - Grants and Contributions Exceeding \$25,000
For the Year Ended March 31, 2013

Grants Exceeding \$25,000 Paid During Year

Name	Description	Amount
The University of British Columbia	To fund the ongoing operational needs of the Centre for Inclusion and Citizenship (CIC), sponsor 10 students to attend the Canadian Inclusive Lives Learning Initiative (CILLI) and fund student awards	\$ 44,000

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, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
0711018 B.C. Ltd.	\$ 491,793
0866488 B.C. Ltd.	982,029
28th Avenue Homes Ltd.	1,546,116
A Better Life Experience Society	38,775
A Community Vision for Children and Families Ltd.	822,224
A Lifelong Society Providing Al's Support	256,186
A.J.T. Care Society	100,067
Aaron Schlogl's Society of Friends & Family	34,106
Aaron's Community Club Society	100,788
Abbotsford Community Services	619,965
Abbott, Valerie	26,322
Abilities Community Services Agency	1,608,454
Able Nannies (New Westminster) Ltd	36,126
Access Human Resources Inc.	1,158,626
Action Committee of People with Disabilities Society	32,877
Adair, William A	58,680
Adam Lovera Care and Support Society	85,927
Adam's Angels Society	66,945
Adams, Gina Marie	107,092
Adesa Society of Choice	212,487
Adrian, James & Adrian, Marni	32,662
Adrian's Joyful Life Adventure Society	71,970
Adshead, Gordon	29,719
Advocates for Crystal's Expectations Society	56,542
Aimhi - Prince George Association for Community Living	19,143,181
Aine Rathwell's Independence Association	38,218
Alberni Valley Citizen Advocacy Society	39,865
Albrechtson, Gail Ann	53,727
Alcock, Jennifer	37,282
Alcock, Russell J	29,356
Alderliesten, Corine & Alderliesten, Andy	43,980
Alexander, Katherine Ann	55,714
Alice's "My Way" Society	36,060
Alicia's Lifetime Planning Society	50,031
Alison Rodrigues Society of Family, Friends, Dreams and Opportunities	32,240
All About Corbin Society	108,991
All About Katie Society	76,152
All About Leah Society	60,009
Allah Help Paul Madden Society	76,127
Allan's Great Life Society	32,400
Allen, Pamela	42,686
Alongside Support Services	198,481
Althaea Day Programs for Older Adults	40,920

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Alvarez, Gloria P & Alvarez, Eduardo	26,148
Amadeus Residence	241,055
Amanda's Dream Team of Hope Society	158,363
Amber's Place Society	44,941
Amena Services Ltd.	461,162
Anderson, Carol & Anderson, Brian	51,425
Anderson, Catherine J	128,646
Anderson, Randy & Tardif, Teraza	45,442
Anderson, Sharon & Anderson, David	73,365
Andrea's Famous Dream Team Society	42,471
Andres, Christopher John & Maughan, Terri-Lynn	58,543
Andrew Wong Support Team Society	186,000
Andrew, Maryanne	32,928
Angela Brouwer Care Society	104,400
Anger, Denise	68,940
Angie's Kare Society	66,168
Anja's Safari Society	109,043
Annala, George D	50,964
Annex Consulting Group Inc.	982,330
Anonuevo, Emma V	93,717
Anthony James S. Gregory Society	62,799
Anthony Rocks' Foundation	44,385
Arc Programs Ltd.	424,840
Archbold, Donna	55,823
Archibald, Gaylyne	92,262
Arcus Community Resources Ltd.	9,319,016
Arion Therapeutic Riding Association	30,166
Arkesteyn-Vogler, Whilhelmina G	33,348
Armbrust, Gary	36,612
Armstrong, Cindy D J	25,867
Armstrong, Judy	59,479
Armstrong, Ken & Armstrong, Mary Anne	29,239
Armstrong, Lesley	319,673
Armstrong, Riekie H	25,020
Arner, Bradley D	36,704
Arren's Charisma Society	85,153
Ash, Roger Allen	40,952
Association of Neighbourhood Houses of British Columbia	48,747
Athwal, Kamaljit & Deol, Gurmeet	189,318
Atkinson, Deborah J	33,848
Atkinson, Eleanor	51,452
Auger, Andre Hector	40,112
Aussem, Edwin A	72,239

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Avonlea Care Centre Ltd.	48,744
Avulis, Cheryl	27,432
Axis Family Resources Ltd.	3,819,124
Ayala, Marta Beatriz	105,222
B.J. Health Services Ltd.	60,700
Baghaei, Malek In Trust for Baghaei, Arash	28,800
Baker, Mary Katrina	33,357
Baker, Susan Mabel	30,648
Bakken, Karen A	52,435
Balfour, Mark A & Balfour, Susan G	33,585
Banister & Company	46,966
Barisoff, Lynne*	29,606
Barnes, Amanda	25,247
Barrett and Mak Programs Inc.	1,550,715
Barrett, Sharon	56,330
Barsby, Stephanie A & Barsby, John W	29,502
Barth, Gail	31,033
Bate, Christopher	27,718
Batsch, Jim & Batsch, Susan	37,940
Baxter, Marilee Joanne	71,932
Bayes, Carrie	40,428
Bayfield, Richard George	54,325
Bayshore Home Health	678,497
Bazell, Anne Dorothea	115,584
Beata Scibor Client Support Group Society	33,303
Beaton, Allan	127,134
Beaulieu, Wendy & Beaulieu, Noel	33,969
Beazley, Robert & Beazley, Dawn	113,277
Becon Support Services Ltd.	6,187,588
Beeson, Paul	42,594
Behavior Description Technologies	55,788
Behavioral Solutions Inc.	149,092
Bell Canada	38,385
Bell, John & Graham, Jeannie	136,786
Bell, Ruth Ellen	31,690
Ben and Jessie's Friendship Society	74,802
Bencze, Rhonda	34,301
Benjamin, Mark Kevin	384,821
Benson, Joyce Elisabeth	30,336
Berg, Sandi L	108,605
Berggren, Michelle	52,082
Bernard C. Vinge & Associates (HCS) Ltd.	4,384,665
Bert's Buddies Society	52,883

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Berube, Cecile Aurore & Mohr, John Douglas	44,664
Besler, Michel L & Dean, Victor Dan	64,997
Bethesda Christian Association	13,444,232
Bevan Lodge Inc	39,261
Bhava:Translating Ideas into Action Society	36,000
Bich Tran Society	34,574
Bill's Place Support Services Inc.	200,908
Binkadi Holdings Ltd.	43,947
Bips World Society	139,490
Bjornson, Penny & Hannah, Ervin	26,088
Black Press Group Ltd.	27,198
Blaine Goyer Family Home Care Society	42,881
Blaine, Dana N	73,536
Blaine, Robert & Blaine, Jaqueline	47,738
Blanchard, Tracey Lee	36,408
Blum, Tami & Blum, Ray	76,683
Boardwalk Communications Ltd.	49,606
Bob's Own Team Association	29,989
Bonaventure Support Services Ltd.	555,591
Bonnett, Cathy	35,932
Bouchard, Joy T	29,052
Boucher, Theresa Louise	29,174
Bouma, Diane M	50,952
Bourassa, Ida E	43,687
Bourgeois, Denise V M	30,528
Braidwood, Colleen F	46,710
Braintrust Canada Association	97,580
Brandi Lynn's Inspirational Support Society	137,680
Brandon French's Friendship Society	39,322
Brar, Manjit Inder Singh	32,169
Bree's Courageous Spirit Society	97,901
Bregoliss, Lori Ann	42,405
Brent J. Langridge Lifetime Society	49,106
Brent Wilson Choices & Opportunities Society	80,325
Brett's Friendship Society	83,100
Brezinski, Trevor Roy	82,536
Brick, Reginald A	34,376
Bridgeview Manor (2006) Ltd.	76,676
Brinkert, Linda Arlene	90,072
British Columbia Centre for Ability Association	1,304,900
British Columbia Housing Management Commission	4,566,875
Brock, Michelle C	39,048
Brodie's Society of Choice & Opportunities	80,033

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Brodland, Dianne G	28,398
Brooks, Lynn Marie	101,687
Brown, Dennis Peter	30,108
Brown, Sabina & Brown, Michael	42,545
Browne, Julie	35,680
Brundage, Leslie	32,302
Brunner, Stephen T	29,096
Bryce's Best Life Society	60,192
Buckland, Leanne	37,981
Buckle, Colleen	70,394
Buehrmann, Doris & Shumka, Terrace	42,696
Burden, Jacqueline Angela	37,454
Burdett, Lesley Karen	65,038
Burnaby Association for Community Inclusion	17,460,245
Burnaby Volunteer Centre Society	68,323
Burns Lake Christian Supportive Society	527,964
Buss, Loraine	33,490
Byrne, Carrie D-Ann	74,819
Byrne, Thurley J A	44,367
C. Kinman & Associates Ltd.	362,766
Calder, Elizabeth F	26,765
Calimbas, Amelia	210,419
Cameron, Iain Bruce	37,574
Camille Jackway and Friends Society	29,874
Campbell River and District Association for Community Living	3,971,354
Campbell, Leslie A	42,696
Campbell, Robin & Campbell, Sylvia	69,914
Canim Lake Band	126,607
Carew, Kimberly Kathleen	30,000
Cariboo Youth and Family Resources	55,881
Carlile, Sybil M & Carlile, Drew	106,188
Carlson, Daniese	28,194
Carlson, Leanne Rene	29,470
Carmen Vesely Support Society	30,404
Carmichael Enterprises	2,454,676
Carr, Barbara Joan	93,285
Carson, Joan Allison	143,553
Carter, Chris A	28,985
Carter, Holly Denise	46,776
Casey's Choice Client Support Group Society	67,179
Catherine Shannon Support Society	29,530
Catherine's Future Advisory Group Society	97,295
Cavanaugh, Dorothy J	42,888

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Cbi Consultants Ltd.	1,369,034
Cedar Crest Society for Community Living	809,258
Celebrate Shayla Fairs Society	56,234
Celebration & Rainbow Manor Ltd.	2,501,979
Centaine Support Services Inc.	3,422,952
Cercenia, Beatriz Rillorta	58,047
Chadwick, Edna	29,899
Chahal, Amandeep Kaur	66,541
Chalmers Lodge	46,030
Chamberlain, Barry & Chamberlain, Kim	53,247
Chantally Lace Society	55,209
Chantelle Management Ltd.	48,480
Chase Balachanoff Society	48,886
Chelsea Mcgarry's Personal Choice and Opportunities Society	147,479
Chen, Mary	30,753
Cherkas, Marianne E & Cherkas, Dean P	37,100
Cherry Doors Ltd.	849,915
Cheshire Homes Society of British Columbia	80,908
Chesnick, Donald	34,902
Chetwynd Society for Community Living	147,127
Cheung, Irene W In Trust for Cheung, Julia	28,711
Chhina, Harvinder Kaur In Trust for Chhina, Jagpreet	51,413
Chilliwack Opportunity Society	416,245
Chilliwack Society for Community Living	10,287,213
Chris Rose Therapy Centre for Autism Society	43,233
Christenson, Shelly & Christenson, Darren	68,043
Citrix Systems Inc	45,784
City of Kelowna	75,960
Civica UK Limited	121,371
Clarkson, Shirley A	117,324
Clay Tree Society for People with Developmental Disabilities	1,290,888
Clayton's World Society	313,056
Clements Centre Society	3,272,228
Clements, Jane	26,611
Clubb, Marion T	34,122
Coastal Support Services Ltd.	599,554
Cody, John Lucien & Greening, Karen Lynn	72,009
Cody's Support Society	51,372
Colebank, Barbara Ann	64,711
Cole's Support Society	38,542
Collins, Marilyn & Collins, Kevin	32,697
Columbia Basin Family Resource Society	294,674
Colyn, Hank & Colyn, Wendy	59,275

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Com Access Holdings Ltd.	948,372
Comcare Health Services	25,656
Commitment to Care Resources Ltd.	32,493
Communitas Supportive Care Society	12,713,335
Community Connections (Revelstoke) Society	1,201,070
Community Connections Support Services 2 Ltd.	7,153,498
Community Inclusion Consulting Inc.	469,349
Community Integration Services Society	2,036,567
Community Link Connexions Inc.	445,509
Community Living Society	20,178,064
Community Options for Children & Families Society	823,835
Community Ventures Society	3,150,663
Comox Valley Child Development Association	158,744
Compass Clinic Ltd.	39,530
Comprehensive Care Resources Inc.	122,118
Compugen Inc.	121,266
Comunita Services Ltd.	547,401
Concettina's Support Society	158,446
Conlon, Shirley Patricia	42,926
Connect Communities	171,684
Connell, Rhonda L	74,824
Consalvo, Mario & Consalvo, Anita	40,284
Cooper, Maren	68,837
Cotter's Home Inspiration Society	229,995
Courtenay Recreational Association	98,225
Cousins, Katharine In Trust for Sullivan, James A D	31,900
Covington, Deb	58,239
Craddock, Frances M	40,660
Craig, Derek J	182,552
Craig's Friendship Society	46,656
Cramer, Jeannie Lorraine	48,720
Cranbrook Society for Community Living	2,046,568
Crepnjak, Zuzanna Maria	31,843
Cresteramics Society for the Handicapped	531,940
Creston and District Society for Community Living	2,463,312
Creston Rehabilitation Services	314,879
Cross, Owen William & Cross, Angie Elizabeth Danielle	29,691
Crossroads Human Services Ltd.	470,607
Crowley, Alexandria L	85,500
Cruz, Reynaldo & Cruz, Leticia	53,965
Cunningham, Walter	94,030
Custom Friendship Society	47,065
Cynthia's Dream Reach Society	75,518

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Czerwinski, Rachelle N	26,109
D & L Consulting	150,910
Da Costa, Delia	84,840
Dalla Vecchia, Lina Marie E	28,584
Dallen's Dream Team Society	31,399
Dalton, Marie Georgina	28,509
Dan to the Future Society	28,486
Danica's Raggidy Ann Society	205,660
Danielle's Dare to Dream Friendship Society	36,748
Daniel's Amistad Empowering Society	124,934
Danroth, Candida & Danroth, Mark	41,124
Darlene White's Support Society	84,615
Darlene's Friendship Society	30,276
Darmax Enterprises	504,234
Dauvin, Terri & Dauvin, Jason	30,528
David J Smith Support Society	83,793
Davison, Tracy S	55,860
Dawson Creek Society for Community Living	3,792,520
Dawson, Duane A	66,828
Dawson, John & Dawson, Heather Anne	53,825
De Aro, Rebecca Maliksi	604,192
De Best, Cary	71,154
De Delley, Diane	29,628
Deafblind Services Society of British Columbia	1,771,439
Deb's Empowerment Brigade Society	173,104
Deguzman, Herminia & Deguzman, Jimmy	36,612
Dela Cruz, Eva P & Dela Cruz, Amado C	34,199
Delaurier, Bonnie Lea	33,430
Delaurier, Sonja C	34,748
Delia, Laurie & Seaman, Shawn Dale	55,536
Deloitte & Touche Inc.	87,584
Delta Community Living Society	8,068,946
Dempsey, Robert C	44,234
Dena Zack Support and Care Society	75,041
Dengarry Professional Services Ltd.	5,883,021
Deol, Kalvinder	523,081
Dequina, Rosie	56,386
Dermott, Terry Douglas	42,356
Desa White Friendship Society	152,353
Desc Services	504,359
Desrochers, Michael J	29,328
Destinni Lawson Support Society	121,586
Developmental Disabilities Association of Vancouver-Richmond	14,276,181

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Dewolf, Robin N	181,596
Dickson, Stuart	83,244
Dietrich, Susamie & Dietrich, Garry	51,170
Diggens, Donna	26,480
Dimaculangan, Cristina V	38,271
Div Independent Society	31,251
Dodd, Lorraine D	68,472
Dodsworth, Jennifer Lynn	50,505
Doell, Gail & Doell, John O	36,612
Dolton, Patricia	33,351
Donna Maeflower Society	46,818
Donna's Dream Team Society	29,017
Donnelly, Anna Ludmila	52,343
Doubleday, Tanya & Doubleday, David	42,689
Douglas College	153,723
Douglas, David & Gjesdal, Carol	34,172
Doug's Circle of Family and Friends Society	91,486
Downey, Sean	29,286
Doyle, Barbara G & Danielson, Eric C	81,648
Dr. Jan Holan Inc.	96,790
Dr. Leslie V. Marrion Psychology Professional Corporation	27,625
Driftwood Coastal Community Association	152,695
Dube, Anna M	52,776
Duchscherer, Shirley Anne	35,855
Dueck, Werner & Dueck, Martha	50,124
Duncan, Myrna Dulcie	25,882
Dwelling Place Health Care Services Ltd.	76,541
Easton, Margaret	48,420
Ecole Saint Sacrement - Blessed Sacrament School	36,600
Edgehill Manor	595,286
Edis, Gavin Michael	69,383
Edward's Community Adventures	113,710
Eggleton, Ruth Marie & Hemming, Leonard	68,980
Eisner, Theresa Irene & Eisner, Gerhardt	34,016
Eliason, Joy	73,525
Ellis, Tracey & Ellis, Randolph	46,127
Elmer, Steve	119,443
Emmons, Diane M	109,111
Enhance U Community and Family Support Services	42,918
Enriquez, Myrna & Enriquez, Giarginy	27,680
Erikson, Irene	27,222
Erin Tesan Society of Friends & Opportunity	52,970
Errico, Naomi Elaine	69,943

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Esguerra, Josefina	30,510
Esplana, Rosita & Esplana, Telesforo	40,324
Esteban, Minerva & Esteban, Brigido	75,679
Evan Schnurr Prefers Society	62,579
Evans, Anne	61,336
Evans-Atkinson, Jacqueline	38,707
Evergreen Cottages Corp.	357,660
Faber, Esther	87,930
Faires, Catherine Ellen	69,767
Fairview Management Services Ltd.	1,111,375
Faizal's Support Society	66,915
Family First Foundation	224,412
Family Support Institute	120,497
Family Ties Support Services Society	52,798
Fankhanel, Marilyn Rose	81,900
Farnell, Judy Louise	31,979
Farnsworth, Tana Gay	56,340
Fegan, Gale Ann	25,569
Ferguson, Christine Linda	75,949
Ferguson, Eleanor Diane & Ferguson, Ray	39,352
Ferreras, Herminigilda	27,564
Ferris Friendship Association, Kelly	152,770
Fertich, Cheryl	102,188
Fischer, Annette	147,997
Fisher, Sandra Lee	28,521
Fitzpatrick, Karen Lynn	56,448
Fladager, Teresa May	43,524
Flahiff, Michael	44,471
Floor, John Arnold	36,633
Flowers, David Thomas	61,444
Flynn, Sandra	52,220
Foraie, Tammy L	39,112
Forbes Martin, Teresa	158,053
Forbes, Cherie E	27,227
Foremost Solutions Consulting Group Inc.	25,686
Forever Rainbow Society	45,547
Forrest, Linda M	27,336
Fort Nelson Family Development Society	158,697
Fort St. John Association for Community Living	2,752,746
Fort St. John Community Enrichment Centre Foundation	82,594
Forward, Lee Ann	26,933
Fournier, Andrew	51,896
Frankie Hon Fai Wu Support Society	32,886

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Franks, Bonnie M	28,631
Fraser Health Authority	28,639
Fraser North - Community Volunteer Connections Society	47,085
Fraser, Charles Alexander*	72,276
Fraser, Douglas	28,090
Fraserside Community Services Society	2,604,597
Frayling, Leona	36,599
Fred Ford Professional Services Inc.	77,486
Frederick, Kelly J	70,737
Freeman, Lois M	37,028
Freiberg, Hugh Glenn	47,435
Fridleifson, Shannon Lee	28,135
Friel, Sean Johnson	38,017
Friends of Ali Society (FAS)	164,454
Friends of Bobby Botham Society	39,032
Friends of Dsp Society	163,080
Friends of Hillary & Sheldon Society	236,616
Friends of Jenna Society	87,011
Friends of Manuel Society	26,666
Fritzke, Shelley & Mcintosh, Lisa D	30,510
Froese, Peter	94,237
Fujitsu Consulting (Canada) Inc.	128,128
Future Focus Program Services Inc.	1,637,321
Gaddie, Karen F	45,910
Gale, Sherilyn Joyce	79,749
Gallagher, Betty Lynne	27,477
Gamracy, Nigel H	28,243
Gandy, Tammy B	30,000
Garba, Guy	32,750
Garraway, Margarita L	66,946
Garrett's Support Society	30,157
Garthe, Gerda	36,632
Gartley, Brenda	27,332
Gauvin, Nancy	74,739
Gawdin, Roni C	42,000
Gehring, Robyn	29,991
Generation Lost: Association for Ryan's Enhancement Society	37,888
Genshorek, Barbara A	38,944
Geoff Russell's Independent Living and Opportunities Society	127,980
Gerrard, Veronica & Gerrard, Graham	38,532
Gesztési-Shami, Erika M	29,200
Ghag, Ravinder Kaur	25,116
Gibson, Juliana Rose	28,960

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Gibsons Family Network	42,190
Glover, Joyce	30,601
Gnam, James Richard	46,390
Going Forth Society	157,092
Gokool-Brown, Lystra Debbie	70,443
Golden Community Inclusion Service	136,114
Golden Life Management Corp.	87,125
Golden, Harold & Golden, Brenda	47,133
Goldsbury, Cynthia Joy	170,648
Goodyear, Brenda Jane	34,602
Gorbahn Professional Alternative Resources Inc.	539,717
Gordon, Alia Meshelle	54,152
Gorringe, Glen Gordon	43,277
Goshen Consultants Inc.	129,172
Gott, Dorothy	34,392
Grabner, Wolfgang F	35,148
Graham, Beverly Anne	121,382
Granberg, Sandra J	81,825
Grand & Toy Limited	35,382
Grand Forks Sunshine Valley Community Services Ltd.	672,446
Grandison, Evelyne	32,240
Grant Jones and Associates	56,008
Grant, Diana L	33,936
Graphic Office Interiors Ltd.	52,409
Gray, Brent William	53,281
Gray, Marilyn	25,896
Greater Vancouver Community Services Society	4,174,829
Greater Victoria Lifetime Network Society	497,896
Greg Allen's Circle of Life Society	91,716
Greg Later Society	93,000
Groves, Eileen	47,078
Grywacheski, Anita	41,928
Grywacheski, Brent Edward	30,676
Gulash, Vance Paul	46,488
Gulf Islands Families Together Society	255,115
Guy, Jeff & Guy, Laurie	30,528
Gyro Support Society	89,516
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	10,755,282
Haase, Wesley B	62,057
Habashi, Manijeh	33,600
Hackett, Judith & Hackett, John	117,720
Hackett, Shirley	44,368
Haida Gwaii Society for Community Peace	129,855

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Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Haines, Janice & Haines, David	62,045
Hale, Bonnie Elsie	44,172
Hall, Beverley J	45,813
Hall, Dennis In Trust for Hall, Raymond	53,321
Hall, Kenneth Raymond	28,764
Hall, Lori & Weber, Thomas	106,739
Halliday House of B C Ltd	365,544
Hammell, Laura Evelyn	27,090
Hammell, Rex Murray & Hammell, Laura Evelyn	62,627
Hanbury, Patricia	56,052
Hannah Services Incorporated	254,431
Hansen, Wilma C	35,889
Hardy, Colette D B	35,767
Hargreaves, William	72,817
Harper, Connie Lou	33,255
Harris & Co	28,209
Harris, Deborra Jane	93,509
Harrison, Anthony Eric	43,402
Hart-Smith, Ceridwyn L	26,000
Harvey, Ross Andrew	146,096
Harvey, Shirley	59,443
Hastings, Victoria E	85,894
Hawke, Lauren Marcia	124,743
Hayes, Me-Kon	121,796
Hazelton Child & Youth Care Services	175,516
HD Management Inc.	64,406
Headley, Avril	33,346
Healey, Chance	30,240
Healey, David & Papp, Rosemary	325,479
Healey, Kenneth	82,056
Healthserv Professionals Inc.	34,886
Heino & Associates Consulting Ltd.	63,023
Heinrich, Dan F	53,561
Henderson, Faye L	36,286
Hendy, Cheryl-Anne	32,921
Henn & Associates, Robert	238,207
Henry Fieguth Support Society	136,490
Heritage Office Furnishings Ltd.	42,903
Herman, Karen Louise	86,568
Hermanson, Wilvery Colleen	51,552
Hestermann, Gail A	44,778
Higgins, Patrick J	32,656
High Road Services Society	1,555,511

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Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Hildebrandt Homes	2,895,636
Hilliard, Bernice Louise	33,692
Hilly's House Ophouden Society	58,447
Hindman, Elisabeth	27,984
Ho, Kam Kai	36,000
Hobden, Ritchie Allan	228,198
Hoepfner, Anne Rose	31,200
Holland, Elizabeth A	132,326
Holland-Ross, Anita	87,034
Hollist, Elizabeth	42,693
Hollyburn Family Services Ltd.	256,091
Hollyburn Support Services Ltd.	575,527
Holmgren, Lori	39,126
Hope Association for Community Living	158,904
Hope, Catherine	470,280
Hopp, Jasmine & Hopp, Sheldon	32,237
Horsley Client Support Group, Gordon Society	47,088
Hosseini, Monir & Sadrnia, Hassan	79,937
Hovanes Community Services Ltd.	260,194
Howard, Laura L	53,194
Howard, Marilyn Elinore & Howard, Gordon	66,420
Howe Sound Rehabilitation Services Society	5,983,051
Howell, Nancy Lisa	93,709
Hoy, Deborah	30,521
Huber, Kari Lanette	53,268
Huber, Patricia A & Huber, John F	47,364
Hudgin, Gil	59,875
Hughes, Lynn Marie	33,923
Hughes, Roberta & Hughes, Michael	43,848
Huguenard, Judith	120,977
Humphrey, Martha I	25,677
Humphries, Raymond Glyn	56,456
Hunt, Audrey	28,395
Hunter, Denilda	32,494
Hunter, Raymond	40,392
Hutchinson, George F B	95,212
Hutchison, Diane	104,484
Hyndman, Leander Alwin	90,479
Inclusive Community Services Inc.	491,727
Independence Networking Services Inc.	1,238,403
Independent Living Housing Society of Greater Victoria	1,828,486
Individual Pursuits Program	1,036,420
Ingco, Gilda	555,515

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Innovation Partners International	67,200
Insight Support Services Inc.	517,448
Integra Support Services Ltd.	5,624,631
Inter Resource Consulting Ltd.	2,063,206
Interior Community Services	1,873,133
Interior Health Authority	203,861
Invictus Consulting Inc.	28,616
Irving, Kathryn Jean	33,656
Isaak, Julia	105,336
Island Key Computer Ltd.	523,866
Itai Golden Ray Society	41,151
It's All About Haylie's Care Society	95,215
It's All About You Quality of Life Services	432,909
J J's Life Plan Choices Society	131,860
J. Garnons Williams Ltd.	2,860,773
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	117,368
J.S.T. Holdings Ltd.	53,483
Jackson, Pamela Jeanne	54,611
Jacquelyn's Microboard Association	108,000
Jacynthe Amelia's Choices Society	32,475
Jagani, Gulam	38,316
James Burns Support Society	118,920
Jana, Chrisoula F	108,464
Janet & Friends Support Society	111,675
Jassal, Parminder S	59,328
JD's Home Run Support Society	47,544
Jean, Arnold Paul	39,537
Jeff Hopkins Support Society	44,040
Jeglum, Richard	335,168
Jenkins, Denis Raymond	100,450
Jenna's Caring Team Society	54,648
Jennie Mcdonald's Circle of Support Society	36,079
Jennifer Gamey Client Support Group Society	28,801
Jenny's Happy Place Society	203,757
Jenphiljay Care Home Ltd.	320,105
Jesse Baughman Client Support Group Society	31,808
Jesse's Empowering Support Society	66,750
Jesse's Environment Support Society	30,723
Jessica Wang's Society of Family & Friends	60,709
Jesske, Perry Dudley	30,127
Jillian McIntosh and Friends Society	97,789
JJ's Miracle Society	26,592
J'N'D Friends Forever Society	125,102

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Joey Stack's the Deck Society	62,350
Johannson, Patricia & Johannson, James	30,840
John Deady's Circle of Friends Society	68,175
John Gould's Independent Living Society	75,229
John Howard Society of the Central and South Okanagan	178,201
John's Best Interests Society	207,635
Johnson, Annemarie In Trust for Johnson, Garrett	38,400
Johnson, Lynne	73,754
Johnston, Brent & Phillips, Rachel	37,978
Johnston, Laura & Johnston, Sara	113,376
Jonas, Lucil & Jonas, Wilbert	37,516
Jonathan Gelfer Society	314,637
Jones, Darlene A	51,800
Jones, Lianna May	67,800
Josh Christensen's Strive for Independence Society	25,867
Jouan, Richard	84,710
JS Support Services Ltd.	314,700
JSD Fulfillment Society	148,251
Jupp Family Society	28,331
Jura Ventures Ltd.	932,286
Justin Rodrigues Client Support Group	36,000
Kamloops Aids Society	461,115
Kamloops Society for Community Living	3,693,537
Kamyar's Support Society	119,450
Kapela, Krystyna & Kapela, Marian	76,020
Kardel Consulting Services Inc.	8,513,272
Kardel-Lakes Road Group	514,000
Karma Support Society	287,056
Kathi Bedford Support Society	136,428
Kathy Gunn's Freedom Society	49,769
Kauffman, Dianne	77,834
Kavanagh, Stephen R	25,912
Kayes, Carole C	28,509
Kayla's Friendship Society	44,400
KDJ Alliances Holdings Ltd.	792,440
Keating, Louis	55,236
Keenan-Fly with Me Society	228,503
Keep David Rockin Society	35,212
Kehli's Sharing Society	103,303
Kelbert, Janis	103,174
Kelina Weaver Independant Connections	182,894
Kellett, William	37,042
Kelley, Grahame Mathew	164,155

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Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Kelly & Friends Society	146,309
Kelowna Community Development Society	1,167,743
Kelsall, Amandy Rose	29,868
Kennedy, Linda	49,397
Kenyon's King Pins Society	29,009
Keough, Terrence William	45,770
Kern, Marlene	34,765
Kerr, Catherine J	25,440
Kersbergen, Adriana	42,682
Kevin Alexander's Cadre Microboard Association	81,121
Kevin Forbes Choices & Opportunities Society	28,625
Keystone Community Works Ltd.	185,523
Khan Brother's Care Society	36,352
Kim, James, Dr	30,000
Kimberley Services for Developmentally Delayed Adults Ltd.	196,481
Kindale Developmental Association	6,064,931
King, Caroline F	56,312
King, Lynn M	31,474
Kirby, Mark E	29,490
Kirk, Alistair	146,840
Kirk-Foreman, Cyndy	80,518
Kisschowsky, Barbarah	55,198
Klassen, Diane H	123,428
Klassen, Jim	41,556
Klassen, Rushia	26,376
Klassen, Ruth	63,720
Klein, Kelly	82,237
Klemm, Eunice Ellen	25,500
Knights of the Righteous Soul Society	82,492
Koecher, Debra	110,760
Koga, Kathy Rose	26,324
Kohlruss, Sandra Lee	30,528
Kohnen, Theresa C	64,419
Kokom's Nosism Society	54,384
Kolb, Jodi	42,223
Kollmann, Klaus	34,392
Koop, Jim Allen	64,038
Kootenay Society for Community Living	3,815,045
Kopat, Marilyn & Kopat, Ronald	59,985
Kosciecha, Marzena & Kosciecha, Andrzej	46,133
Kotani, Heidi M	36,612
Kpmg Llp	91,378
Krebs, Lavonne	114,734

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Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Kris Lirette Support Society	76,488
Kristina Donnelly Society for Quality Living	29,388
Kristofer Dylke Client Support Group Society	94,031
Ksygniuk, Paul Alex	69,444
Kuhn, Mirelle W S	146,823
Kung, Stella	42,280
Kuntz, Jackie	63,034
Kyne, Jo-Anne R	29,750
Laboucan, Renee	49,829
Ladd, Kim	54,987
Lafreniere, Linda	57,043
Lagarde, Reanne	28,509
Lagarde, Robert	252,083
Laitar, Joseph & Laitar, June	75,000
Lakes District Community Services Society	292,026
Lally, Frances Marie	32,826
Lalonde, Leanne J	47,123
Lam, Jane C & Lung, Barry T C	71,849
Lam, Suk	28,479
Lange, Donna & Lange, Jurgen	26,626
Langhorst, Susan P	34,598
Langille, Judy & Langille, Earl	28,752
Langley Association for Community Living	11,207,696
Lapier, Bruce & Lapier, Janis	43,891
Laplante, Richard & Laplante, Elsa	80,640
L'Arche Comox Valley	276,015
L'Arche Greater Vancouver	2,447,748
Larouche, Aimee Faith	36,452
Lasaga, Loretta & Lasaga, Clement Charles	35,664
Laverdure, Renee Lynn	47,841
Law, Sherry & Macdougall, Charles	36,612
Law, Wilson Kan Yiu	42,693
Lawrence, Barbara	38,875
Lawson, Denise L	88,751
Laxgalts'ap Village Government	233,844
Le Hope Access Society	113,957
Leah's Life Society	81,084
Leahy, Kenneth M	27,095
Leary, Tammy H	286,616
Leary, Tammy Hilda & Leary, Gordon James	57,323
Leavens, Dana	30,756
Leblanc, David & Leblanc, Diane	32,272
Ledbetter, Kelly Blaine & Ledbetter, Cheryl Lynn	35,011

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Lee, Orville & Lee, Ruth	191,829
Lee, Russell K & Woo, Ted	147,586
Legaspi, Sergio F	69,920
Lenora May Support Society	79,309
Levi Adtruson Hopes and Dreams Society	97,596
Leyva, Emma	77,847
Lifestyle Equity Society	1,788,707
Liiwensa Society for Inclusive Communities	91,232
Lillooet Friendship Centre Society	40,752
Lindsay, James Geoffrey	51,140
Lindstedt, Jacqueline & Lindstedt, Richard	33,830
Lindstrom, Frank O & Lindstrom, Deborah K	394,023
Lisa's Independence Support Association	90,558
Lissimore, Dennis & Lissimore, Marilyn	62,472
Little Mountain Manor Inc.	71,087
Live Abilities Society	171,156
LMSCL Lower Mainland Society for Community Living	493,173
Locken, Tina & Locken, Karl	36,599
Logue, Doreen S	42,528
Logue, Linda	44,649
Loof, Betty Maria	34,272
Lopez, Elena, Dr	34,496
Lori's Own Resources for Independence (L.O.R.I.S.) Society	97,539
Low, Randolph	640,406
Ludvigsen, Angela	27,492
Ludvigsen, Thor	28,565
Ludvigson, Catherine & Ludvigson, Daniel	33,806
Luise's Future Society	98,751
Lunn, Terry	31,387
Lynndale Lodge	378,606
Lyster, Kim	33,712
M G Speedway Society	79,783
M S A Society for Community Living	2,810,825
M.L. Snaith Care Inc.	257,270
Macarthur, Joan L	95,802
Macdonald, Evelyn G	55,944
Macdonald, Julie Ann	36,185
Maciver, Simonne Rita Marie	78,288
Mackenzie, Sharon A	25,173
Mackie, Shelley Anne	256,458
Macleod, Cheryl Lynn	40,609
Macmillan, Tracy Christina May	30,987
Madison Van Oene Dreams Society	72,000

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Mahoney, Shirley Faye	36,286
Mak, Allan J	98,025
Makuch, Kathleen Phyllis	61,971
Malaspina Community Resource Services Ltd.	440,354
Manning, Theresa & Manning, Robert	69,423
Manuel Celaya Friendship Society	152,374
Manzardo, Randall Frank	35,689
Maple Ridge/Pitt Meadows Community Services	61,146
Marceau, Joni	46,920
Marcel's Choice Society	88,109
Marianne's Citizenship Society	153,440
Marilyn's Care Support Society	25,934
Markson, Andrew & Markson, Sue-Anne	32,325
Marlene White's Support Society	84,615
Marshall, Elaine D	34,281
Marshall, Pina & Marshall, Wayne	40,000
Martel, Jane Anne & Martel, Dale Eugene	37,620
Martens, Erika A	44,478
Martin's Inclusive Society	55,146
Masterton, Melodie	56,940
Mathers, Edward & Methven, David	34,740
Mathers, Ted	42,069
Mathew's Support Society	87,383
Matson, Conny H	89,293
Matthew's Miracle Society	53,268
Matthew's Solid Future Society	37,152
Maureen's H Independent Living Society	67,884
Maveety, Michael John	69,192
Maxwell Penman Loyal Help Society	49,315
Maxwell, Kelly Lee & Stevens, Brian Drew	88,184
Mayo, Sandra Arlene	47,059
Mccallum, Grant & Vanderhorst, Joe	59,026
Mccooley, Debbie & Mccooley, Michael	33,340
Mccullough, Judy Anne	28,509
Mcdonald, Donald & Scott-Mcdonald, Linda	141,810
Mcdonald, Myrtle Stella	30,808
Mceachern, Faith & Braaten, Robert Harry	40,267
Mcenturff, Shauneen & Mcenturff, Debra	66,788
Mcgarrity, Leslie	45,098
Mcgovern, Loretta Lee	268,601
Mcintyre Care Home Ltd.	520,083
Mcintyre, Keith L	115,742
Mckellar, Helen & Mckellar, Michael	70,640

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Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Mckinnon, Christina A	41,904
Mcleod, Janice Irene	31,216
Mcmanus, Michelle & Mcmanus, Shawn	37,919
McNab, Sigrid G In Trust for McNab, Madalina	34,552
Mcnaughton Support Services Ltd.	572,033
Mcneil, Caroline Dawn	42,696
McNinch, Patricia	89,828
Mcphee, Mary Kathryn	37,928
Mcrae, Barbara Ann	28,548
Mctague, Deborah Loraine	33,179
Melanie Anne's Friendship Society	26,382
Melanie's Circle of Love Society	84,123
Melissa Kate's Support Society	205,814
Melissa Yaretz's Journey for Independence Society	75,274
Mentze, Daniel	33,228
Merrett, Laurie A	43,630
Metropolitan Fine Printers Inc.	42,304
Michelle Safe Society	90,765
Mihalic, Mira	28,743
Mike's Family Support Society	49,198
Milieu Family Services Inc.	14,131,904
Millar, Janis & Hinnen, Leo	47,722
Millar, Janis E	35,918
Miller, Stuart & Mason, Stephanie	232,032
Milligan, Wendy	43,153
Mimi Hearle Friendship Society	152,913
Minifie, Deborah Anne	72,044
Minister of Finance of BC	13,006,327
Minor, Christine U	156,660
Mishchenko, Ivan	191,379
Mission Association for Community Living	6,377,116
Mlimberia-Walraven, Rebecca K M	47,652
Moberg, Karen	33,360
Moen, Doreen	170,194
Moffat, Barbara Kathryn	51,452
Monk, Barbara Ann	65,928
Montebello, Laura M	29,421
Montgomery, Jane M & Montgomery, Oliver	28,515
Moore, Brenda A	35,600
Moorhouse, Philip David	36,994
Moraes, Carolyn	107,011
Moran, Nonie Kathleen	29,502
Morgan Bray and Friends Society	170,156

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Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Morgan, Katherine M	42,689
Morgan, Susan Valerie	37,591
Morgan, Wendy & Morgan, Jay	25,896
Moulin's Support Society	108,572
Movin' On Services Ltd.	260,682
Mullen, James Douglas	62,259
Mumm, Dianne	63,216
Munday, Albert L	490,872
Mundell, Ann L & Mundell, Roger	34,022
Munro, John	25,248
Mustafich, Mersija Mary	48,997
Mustard, Marian	36,596
Mustel Research Group Ltd.	28,000
My Oceanside Chocolate Home Association	33,995
Myers, Shannon Marie	41,284
Myra Systems Corp.	56,935
Mytting-Horrocks, June Anna & Horrocks, Brent	26,400
Nagi, Meena	145,439
Nagra, Kulbir	57,947
Nakamura, Miyuki	26,752
Namaste Transition to Community Society	408,052
Nanaimo Association for Community Living	5,554,506
Nanaimo Citizen Advocacy Association	34,322
Nanaimo Semi-Independent Home Program	415,753
Nanaimo Supportive Lifestyles Ltd.	417,704
Nanckoo, Lois	294,076
Nancy's Network Society	29,644
Natasha's Support Network Society	26,100
Nazareno, Joan M	47,867
Nechako Valley Community Services Society	1,082,786
Nelson Cares Society	1,597,261
New Directions Day Support Program	482,740
New Horizon's Professional Support Services Inc.	599,036
New Perspectives On Community Living Society	75,632
Newman, Adrienne L	30,528
Newman, Nicole D	68,784
Niblow, Sharon	51,581
Nicholls, Lynne	81,024
Nichols, Mary Ann	64,404
Nickel, Laverne	32,117
Nick's Family & Friends Society	44,277
Nicol, Linda Joyce	123,839
Nicola Valley Association for Community Living	167,544

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Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Nicole's Network of Friends Society	157,293
Niehaus, Connie	45,812
Nightingale, Ineke in Trust for Nightingale, Kimberly	42,036
Noble, Janet L	28,509
Noga, Sharon June	86,672
Nordquist, Katherine	29,900
North Island Community Services	487,196
North Okanagan Community Life Society	1,707,163
North Shore Connexions Society	7,337,911
North Shore Disability Resource Centre Association	3,506,517
North Shore Home Care Services Inc.	141,450
Nova Community Services	46,549
Nunn, Marion & Nunn, James	62,933
Nurse Next Door Home Healthcare Services	151,121
Nurse Next Door Home Healthcare Services (Vernon)	91,784
Nurse Next Door White Rock	129,651
Nygren, Kathy	28,509
O'Brennan, Darryl & O'Brennan, Gloria	33,528
O'Connor, Marlyn	95,488
Ogbourne, David & Ogbourne, Linda	29,304
Okanagan Home & Health Care Service	26,688
Okanagan Special People Society	37,332
O'Keeffe, Rae & O'Keeffe, Patrick	115,962
Olsen, Shayne & Olsen, Cyndy Jane	43,044
Olson, Carmen	35,242
Olynick, John L & Koll, Gregory A	72,980
Ooms, Lyndamae	76,724
Open Sesame Society	45,726
Oram, Douglas F	68,467
Osanis Counselling and Consulting Inc.	173,633
Oslund Family Care Home	80,494
Osprey Care Inc.	48,378
Osprey Care Penticton Inc.	216,854
Ottley, Janet L & Ottley, Cameron	27,186
P.D.R. Investments Inc.	146,252
Pacific Coast Community Resources Inc.	12,781,034
Pacific Developmental Pathways Ltd.	2,686,307
Pahl, Duane	26,316
Palesch, Wendy E	40,116
Palfrey, Richard	67,314
Palmer, Rhonda L	42,501
Pals Autism School Society	248,268
Pamela's Home Society	274,186

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Panacea Outreach Support Services Inc.	383,481
Parado, Norma & Parado, Emerson	32,537
Parent, Camille Elaine	81,714
Park, Sonia Sun-Yung	47,040
Parker, Isabel & Parker, Allyn	128,638
Parkman, Megan Kelly	127,753
Parlby, Gail Elaine	63,588
Parley Services Limited	143,542
Pathway Community Services Ltd.	503,151
Pathways Abilities Society	2,148,312
Patricia Schiffelers and Friends Society	170,432
Paul Kapsalis Quality Living Society	85,179
Paulsen, Paula & Paulsen, Holger	206,209
Payne, Douglas & Payne, Linda	44,554
Pearson, Terrence & Pearson, Gloria	26,148
Peer 1 Network Inc.	97,028
Pelletier, Jeanita	84,336
Penner, Helen	34,016
Pennock, Travis Keith	146,993
Penticton & District Society for Community Living	2,390,886
Penticton and District Community Resources Society	1,471,424
Permit Me Voyage Society	25,953
Perry, Elizabeth Mary & Perry, Ronald Herbert	40,291
Perry, Jacqueline S	39,780
Personal Lifestyles Support Services	262,117
Pesek, Laura & Pesek, Matthew	65,808
Petch, R Bruce in Trust for Petch, Alexander	35,442
Peterson, Gordon	195,253
Peterson, Rachel	76,324
Peterson, Tammy L	27,398
Phh Vehicle Management Services Inc.	93,491
Phillips, Kathleen	28,239
Phillips, Sandra Swayne Vaughan	29,422
Phoenix Human Services Association	1,432,798
Picar, Brigilyn	293,559
Pickard, Joan Leslie	30,763
Pineau, Maureen	35,511
Pioneer Lodge Inc.	812,607
Pjm Holdings Ltd.	72,000
Plasteras, April Gail & Plasteras, Angela Nicole	72,002
Plasteras, April Gail & Plasteras, Carly Melissa	72,002
Plea Community Services Society of British Columbia	1,847,594
Polaris Employment Services Society	26,787

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Polina House Society	103,283
Port Alberni Association for Community Living	3,729,321
Portello, Jacqueline, Dr	26,900
Posabilities Association of British Columbia	22,302,624
Potrie, Heidi	90,336
Potter, Jodi	30,501
Potvin, Kathleen M	32,498
Poulin, Marc Phillippe In Trust for Hogarth, Carrie	26,852
Powell River Association for Community Living	5,333,947
Powell River Educational Services Society	237,600
Powell, Deborah	70,245
Preston, Kelly James	116,219
Preuss, Beverly Anne	95,499
Pricewaterhousecoopers Llp	38,861
Pridge, Lorrie	46,200
Prima Enterprises Ltd.	3,354,202
Primus, Barbara Ann	30,084
Princeton & District Community Services Society	700,358
Priya's Society of Mutual Enhancement	38,006
Proulx-Shore, Lise	28,716
Provision Resources Inc.	286,121
Public Service Long Term Disability Plan Operating Account	260,600
Purewal, Savina K	29,664
Puttock, June	69,611
Qi, Zhiyong & Xu, Suying	29,994
Quartech Systems Limited	52,312
Queen of Nature Society	43,403
Quesnel Community Living Association	1,244,335
Quilty-Peters, Marina	29,281
Quinzon, Dina	42,693
Qureshi, Bashir D	28,246
R. A. Malatest and Associates Ltd.	345,232
Rae, Darlene & Rae, Ronald E	34,068
Rafael Bustos Jr. Support Society	41,580
Rafael's Living Foundation	37,371
Rallison, Eric B	135,392
Ramos, Gloria M	33,317
Ramsay, Nicole Angela Marie	46,513
Ramu, Susan	31,250
Randall, Barbara A	34,250
Raphael, Rosemary	29,496
Raskin, Avery Stephen	37,200
Ravin's Independent Choices Society	32,539

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Razon, Analizza & Razon, Joe	31,906
Reach for the Stars Support Society	35,228
Realm (Realize Empowerment Access Life to the Maximum)	891,372
Rebecca Glaze Support Society	133,905
Rebecca's Life and Health Plan Society	38,800
Redekopp, Sherilyn & Redekopp, Dennis	44,869
Redi Care	666,084
Reed Resource Management	47,092
Reid, Carol Ann	30,522
Reimer, Elaine Louise & Reimer, Matthew David	37,733
Reinarz, Eve	98,635
Relland, Dodd & Relland, Maureen	51,732
Rempel, Mark Earl	32,693
Rettie, Lisa L & Rettie, Darren L	80,800
Revera Health Services Inc.	80,857
Revera Long Term Care Inc.	59,886
RFS Canada	78,703
Rice, Donald M	41,907
Richard, Allan Peter	68,364
Richard, Lynda Joan	35,304
Richardson, Patricia M	47,246
Richdale, Cyndie R	147,734
Richmond Society for Community Living	5,943,300
Ridge Meadows Recycling Society	270,204
Ring, Susan	70,799
Rippengale, Judith L	33,048
Risingsun Venture Society	384,792
Rivershore Management Services Inc.	365,489
Rn Program Development Society	239,007
Robert's Friendship Society	46,656
Roberts, Deborah Lynn	38,800
Roberts, Elayne & Thomas, Kenneth A	58,816
Robertson, Crystal	25,019
Robertson, Joey Ann	56,532
Robinson, Sharon Elizabeth Nancy	120,109
Robles, Regina	30,945
Robyn's Support Society	63,348
Rockin' Smiles Society	30,876
Romanchuk, Jill A	47,408
Romanko, Cindy L	33,588
Romano, Leanna	64,168
Ron Chertkow Support Society	28,699
Ronson, Millie H	50,327

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Rosacker, Eginhard	37,370
Rosenstock, Gunther Dieter	106,854
Rosewood Friendship Society	110,960
Ross, Gail Marie	35,627
Ross, Ivy Marie	46,176
Rowsell, Pauline	48,163
Roxanne's It's My Life Society	77,596
Ruhl, Susanne & Ruhl, Burke	30,952
Ryan Ricards Friends and Opportunities Society	81,701
S.I. Systems Partnership	92,252
S.M.A.R.T. Options Inc.	217,413
Saeed's Family and Friends Society	30,850
Safarzadeh, Mitra	26,796
Sage Community Connections Society	81,893
Saint Elizabeth Health Services	1,496,094
Saker, Janet Susan	25,974
Sakman, Tery Lynn	125,061
Salem, Aurora	510,536
Saligumba, Denia B	257,770
Salt Spring and Southern Gulf Islands Community Services Society	540,299
Saltgrass Health Inc.	353,190
Samie Girl's Life Society	57,637
Sandberg, Kevin Wayne	54,936
Sandberg, Rylan K	34,800
Sanders, Barbara Arlene	37,701
Sanderson, Terry & Sanderson, Dennis	97,248
Sandhu, Jasvir	60,317
Sandra's Friendships & Opportunities Society	43,986
Sannderss, Anna	33,588
Sans-Souci Management Society of Victoria	128,705
Sarah's Advocacy, Recreation and Housing Society	101,613
Satinder Powers Support Society	177,419
Sattari-Danesh, Pirouz	30,022
Savage, Robert Pierre	56,957
Sawatsky, Roland W	93,119
Sawatsky, Shannon Roberta	36,189
Schenker, Roberta S	95,640
Schneider, Shannon A L	39,312
Schnurr, Carli & Schnurr, Mark	37,317
School District No 37 Delta	138,318
Scott, Judy Lynn	69,864
Scott, Roberta R	158,747
Scott's Unusual Amazing Vocal Ensemble Society	32,930

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Sea to Sky Community Services Society	992,409
Seaview Guest Home (1973) Ltd.	492,563
Semiahmoo House Society	9,628,920
Settler Haven Inc.	1,291,177
Shadow's Angels Living Society	244,725
Shane Charan's Friendship Society	81,646
Shannon Armstrong Support Society	53,496
Shanti Miller Friendship Society	186,071
Shasa Services Ltd.	446,202
Shaw, Lillian E	55,124
Shaw, Wanda	25,440
Shea Support Society	161,722
Sheehan, Bernice	25,240
Shekinah Homes Society	1,158,610
Shellard, Russell	25,471
Shields, Daniel L	553,732
Shore, Sharon P	36,612
Shuswap Association for Community Living	1,436,739
Shuswap Lodge Retirement Residence	32,917
Shymor Holdings	808,104
Signals Design Group Inc	170,478
Simmons, Richard Curtis in Trust for Simmons, Tarra	30,600
Simonin, Laurie May & Simonin, John Leon	39,861
Simpson, Sherry Louella	48,804
Sindayen, Veronica & Sindayen, Alberto	187,448
Skaana Community Resources Ltd.	368,317
Slack, Gillian	37,219
Slaney, Debbie	127,974
Sleeman, Laura	28,756
Sleeman, Shelly Patricia	52,008
Sloan, John P, Dr	28,894
Smeeton, Edward M	80,856
Smith, Barbara Elaine & Smith, Donald	35,133
Smith, Les & Smith, Ann	63,966
Smith, Nancy Rae	57,123
Smith, Pat L	25,939
Smith, Wendy & Smith, Allan	37,392
Society for Judy's Life Plan	46,854
Society of St. Vincent De Paul of Vancouver Island	1,175,327
Sokalski, Mitchell K	38,610
Solomon Benevolent Foundation	53,560
Sombong, Erlinda S	42,280
Sonne, Cindy	61,060

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Sooke Family Resource Society	703,616
Sooke Options for Community Living Association	199,308
Sources Community Resources Society	5,705,561
South Peace Child Development Society	388,188
South Peace Community Resources Society	994,028
Southern Okanagan Association for Integrated Community Living	2,091,823
Specially for Sonya Society	32,468
Spectrum Learning Centre Inc.	128,199
Spectrum Society for Community Living	8,428,506
Speirs, Robert	42,696
Spencer, Michelle Belinda	57,802
Spinella, Filomena	42,838
Springford, Marilyn	32,604
Spud's Buds Society	120,180
St Arnault, Anne	38,462
St Denis, Mary	170,388
St Onge-Dueck, Mara	49,293
Stack, Kathleen In Trust for Stack, Connor	162,861
Stang, Lili	60,168
Stanley, Junior L	68,094
Stanton, Valerie J	56,075
Starchuk, Janette	37,156
Steeves, Shaye D	48,828
Stefanyk, Patricia	30,000
Steffler, Glenda & Steffler, Stephen	51,892
Steinhauser, Marylen	113,105
Stephen, Alexander Todd	55,585
Steps Forward-Inclusive Post-Secondary Education Society	290,744
Steven Glenn Choices & Opportunities Society	75,843
Stewart Support Society	70,476
Stobbe, Jeanette Eileen	37,212
Stobbe, Leo P	32,347
Stoltz, Wanda Rose	62,928
Storrier, Michael Brian & Storrier, Tracey	97,439
Strobiki, Ida-Lynn	41,683
Stuart-Clarke Enterprises	236,589
Stuber, Thelma & Stuber, Ed	32,580
Summerfeldt, Donna J	37,704
Summerland Community Support	618,762
Sunnee Noah's Ark Society	43,728
Sunshine Coast Association for Community Living	2,133,534
Sunshine Coast Community Services Society	135,543
Sunshine Farms	387,685

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Sunshine Place	407,841
Surrey Association for Community Living	3,639,357
Surry, Judith Darlene	40,788
Swan Community Services Ltd.	1,092,090
Sweet Baboo Society	64,194
Swift, Rod	156,009
Sylvester, Henry David & Sylvester, Margaret B	55,272
Szeplaky, Debbie	51,672
T I M-Tim's Individual Microboard	26,317
T.I.E.R. Support Services Ltd.	1,907,031
Tabor View Holdings Ltd.	655,869
Tackitt, Sandra	236,531
Talento, Moises & Talento, Camila	26,173
Tarr, Terry John	65,760
Taryn's Good Life Society	31,868
Tavender, Tricia-Leigh	26,316
Taylor, Randal & Taylor, Patricia	61,463
Taylor, Rick	75,203
Teachable Moments Services	224,450
Tearoe, Debra Diane	57,480
Telus Communications Inc.	28,616
Telus Mobility	332,842
Terpstra, Margaret	29,992
Terrace & District Community Services Society	3,998,540
Terrick, Susanne M	42,626
Thatcher, Kathleen M	36,596
The Beaufort Association for the Mentally Handicapped	358,336
The Bonnie Care Society	55,032
The Cascadia Society for Social Working	891,800
The Clearview Group Solutions for Health Inc.	207,760
The Coast Coal Harbour Hotel	43,091
The Cridge Centre for the Family	89,743
The D. Graziella Beaudoin Society	124,884
The David Belair Development Society	92,723
The Family & Friends of Christian Kulusic Society	63,938
The Garth Homer Society	2,627,796
The Great Council of Todd, His Friends & Advisors	44,363
The Grendel Group (Family Advocates)	65,779
The Hayley June Society	45,486
The Herjavec Group Inc.	193,164
The ITA Wegman Association of B C for Curative Education & Social Therap	436,917
The Jake Man Special Needs Society	42,995
The Jane S. Besler Support Society	149,227

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
The Jeffrey Lafortune Support Society	72,516
The John Howard Society of North Island	143,840
The John Howard Society of the Lower Mainland of British Columbia	1,839,842
The Kieronator Support Society	75,581
The Kjosa Community Living Society	293,065
The Kyle Kare Klub Society	44,238
The Mark Butler Support Society	75,365
The Michael Wittman Society for Autonomy	43,959
The Parksville and District Association for Community Living	984,685
The Paul Thomas Society	89,170
The Provincial Networking Group Inc.	631,134
The Ridge Meadows Association for Community Living	8,889,110
The Simon Fraser Society for Community Living	6,047,610
Thiessen, Leanna Michelle	27,276
Thomas Robinson Consulting Ltd.	37,501
Thompson Community Services Inc.	16,633,434
Thompson Okanagan Community Services Co-Operative	1,008,597
Thompson, Darren, Dr	156,704
Thompson, Donna Arlene	29,114
Thompson, Lois A	101,905
Thompson, Louise	55,883
Thomson, Monique	27,564
Thorslund, Christopher John	91,548
Tinning, James	38,314
To, Kwok Kwong & Cheung, Yan Yan	51,261
Todd's Power to Dream Society	128,030
Toledano, Anat	42,693
Toledano, Judith & Toledano, Deniel	39,630
Tombe, Patricia Ann	48,086
Townsend, Bridget	105,375
Tozer, Jacqueline	36,932
Tracey's Advocate Society	57,811
Trail Association for Community Living	1,982,508
Trevor Bush Society of Family and Friends	38,197
Trevor Cook Support Society	35,139
Tridan Enterprises	160,911
Trinity Health Services Surrey Inc.	377,772
Trinkwon, Darlene & Trinkwon, Terry	96,633
Trinkwon, Terry	39,884
Tristan's Kindred Spirit Society	139,142
Trottier, Colleen K	87,580
Tupper, Leslee Shannon & Tupper, Hibbert N	86,163
Turkin, Jill Doreen & Turkin, Paul Raymond	52,849

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Turner, Sigurd & Turner, Robin	58,886
Tutt, Deborah	85,982
Twenty-Ten Foothills	593,724
Twin Cedars Rest Home Ltd.	1,175,529
Tyler, Victor	31,484
Upside Software Inc	69,930
Urrutia, Ruben & Urrutia, Aurora	39,333
Usher, Bernard & Usher, Marilyn	29,613
Valerie and Friends Society	43,302
Valleau, Myrna	34,925
Valley Integration to Active Living Society	3,147,069
Van Ekeren, Anne-Marie	90,204
Van Grunbaum, Jesse L	180,787
Van Hoogstraten, Jenny	28,581
Van Isle at Home Support Service	62,894
Van Schilt, Elizabeth Anne & Van Schilt, Charles	26,167
Van-Art Expression	26,298
Vance, Dymphna Marie	25,740
Vancouver Coastal Health Authority	185,033
Vancouver Island Autistic Homes Society	1,729,852
Vancouver Island Community Connections Inc.	1,421,090
Vancouver Island Community Support Services	574,247
Vancouver Island Health Authority	826,651
Vancouver Island Providence Community Association	375,231
Vancouver Resource Society for The Physically Disabled	3,533,436
Vanden Berg, Emily Ruth	25,910
Vandenberg, Lauren	40,062
Vasquez, Erick Ali	30,643
Vectis Support Services Ltd.	2,223,851
Vela Microboard Association of B C	314,742
Velasco, Cheri Lynn	65,662
Verity, Marta	36,612
Vernon & District Association for Community Living	4,906,512
Victoria Association for Community Living	10,346,692
Victoria Community Resources Society	1,266,361
Victoria Integration Society	69,118
Villadolid, Judy & Villadolid, Maylo	47,585
Villeneuve House Care Home	88,049
Villeneuve, Simone M	30,036
Vincent Tang's Qianjin Society	44,988
Vincent, Louella	63,039
Vine, Amelia	47,748
Vista Community Services Ltd.	151,644

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Vreeswijk, Marlyn B	51,876
W.J. Stelmaschuk and Associates Ltd.	7,502,640
Waite, Fiona D	25,668
Wallace, Brian	36,615
Wand, Reginald R, Dr	47,240
We Care for Dylan Society	71,724
We Care Health Services Lp	207,571
We Care Home Health Services (Prince George)	59,822
We Care Home Health Services-446784 B C Ltd	322,136
We Support Naomi Siu (A Non-Profit Society)	112,451
Webber, Rosemary	36,933
Webster, Marilyn L P	28,623
Weidinger, Lesley & Weidinger, Joanne	28,430
Wellness Zone Reflexology & Respite	102,030
Wells, Gordon Robert	83,535
Wells, Sandra M	68,991
Wellspring Support Inc.	861,966
Werbowy, Susan P	184,232
Werry, Rhonda	28,654
West Coast Human Services Ltd.	406,859
West Coast Independent Living Ltd.	157,387
West Pacific Consulting Group Managed Services Inc.	55,014
Westcoast Community Resources Society	103,788
Western Human Resource Corp.	13,528,551
Western Management Consultants	51,992
Weston, Maureen & Weston, Daniel	50,094
What Are You Doing Tomorrow? Society	47,256
Wheway, Donna Zella & Wheway, Ronald James	49,266
White Heather Manor	65,766
White, Beverly E	35,962
Whitehead, Beverly	29,808
Whitney's Chorus Society	41,592
Wiebe, Dan & Wiebe, Ruth	105,487
Wiebe, Sarah Elizabeth & Wiebe, Gabriel Elijah	52,680
Wilkie, Louise E	34,857
Will Turner and Friends Society	100,775
Will-Cher Home Care	70,899
Williams Lake Association for Community Living	2,964,850
Williams, Gwen J	38,091
Williams, Jayne Anne	30,776
Williams, John D	27,370
Williams, Leanne	67,848
Wilson, Joanne Mary Elizabeth	38,953

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2013

Suppliers Who Received Aggregate Payments Exceeding \$25,000	Amount
Wilson, Laurie & Wilson, Guy	37,534
Wilson, Patricia	55,788
Wilson, Pauline	53,768
Wilson, Scott Allan	84,060
Wiltsey, Norma	30,041
Windermere District Social Service Society	510,652
Windows of Opportunity Society	75,979
Wingerter, Joanne	35,394
Wirtz, Dianne A M	27,276
Wolbers, Karen Eileen	26,412
Wollbaum, Anthony	46,252
Wong, Jim	31,225
Wood, Laurie J	32,990
Wood, Theresa	30,527
Woods, Leah	192,274
Worden, Eva	82,627
Worswick, John & Worswick, Jennifer	31,966
Wu, Candy	62,942
Wyatt's World Society	234,728
Wydenes, Beverly Lynn	55,789
Wydenes, Joan Barbara	39,155
Wynne, Frank & Wynne, Eva	38,786
Yachna's Choices of Life Society	153,693
Yarnell, Jennifer Mary	90,310
Yellowhead Community Services Society	251,485
Yen Brothers Food Services	32,445
Yong-Wilson, Erissa & Wilson, Dave	86,325
Yoo's Holdings Ltd.	249,136
Younghusband Resources Ltd.	3,161,039
Yousif, Geraldine M	312,973
Ziemer, Stacie	41,124
Total Paid to Suppliers Who Received Aggregate Payments Exceeding \$25,000	697,999,938
Consolidated Total Paid to Suppliers Who Received Aggregate Payments of \$25,000 or Less	17,400,919
Total	\$ 715,400,857

Financial Information Act Report
Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2013

There were two severance agreements with two non-unionized employees for which lump sum payments were made during the fiscal year 2012/13. One agreement represents twelve months and the other represents nine months of compensation based on salary and benefits comprised of 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, 2013

Guarantee Agreements

No guarantee agreements were made during the year

Indemnity Agreements

Board of Education of School District No. 79 (Cowichan Valley)

City of Vernon, District of Coldstream and Regional District of North Okanagan

Corporation of the District of North Vancouver

First Unitarian Church of Victoria

Interior Health Authority

Kelowna Visual & Performing Arts Centre Society and the City of Kelowna

Kwantlen Polytechnic University

Shangri-La International Hotel Management Ltd.

Surrey Public Library

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

The Coast Coal Harbour Hotel

The Corporation of Delta

The Ramada Plaza & Conference Centre

The Unitarian Church of Vancouver

UBC Athletics & Recreation

United Scottish Cultural Society

Van-Air Holdings Ltd. (Delta Vancouver Airport Hotel)

**Financial Information Act Report
Schedule H - Schedule of Debts
For the Year Ended March 31, 2013**

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, 2013**

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.



Arn van Iersel, Director
September 16, 2013