



Financial Information Act Report

For the Year Ended March 31, 2012

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COMMUNITY LIVING BRITISH COLUMBIA

Audited Financial Statements

For the years ended March 31, 2012 and 2011

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, 2012, March 31, 2011, and April 1, 2010, and for the years ended March 31, 2012 and 2011 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 all of the notes to the financial statements and schedules, 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 & Touche 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

Independent Auditor's Report

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

We have audited the accompanying financial statements of Community Living British Columbia, which comprise the statements of financial position as at March 31, 2012, March 31, 2011 and April 1, 2010, and the statements of operations, changes in net debt and cash flows for the years ended March 31, 2012 and March 31, 2011, and the notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with section 23.1 of the Budget Transparency and Accountability Act of the Province of British Columbia, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

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

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

Opinion

In our opinion, the statements of financial position of Community Living British Columbia as at March 31, 2012, March 31, 2011 and April 1, 2010 and the statements of operations, changes in net debt and cash flows for the years ended March 31, 2012 and March 31, 2011 are prepared, in all material respects, in accordance with section 23.1 of the Budget Transparency and Accountability Act of the Province of British Columbia.

Emphasis of Matter

We draw attention to Note 2 (a) to the financial statements which describes the basis of accounting used in the preparation of these financial statements and the significant difference between the basis of accounting and Canadian Public Sector Accounting Standards. Our opinion is not qualified in respect of this matter.

Deloitte & Touche LLP

Chartered Accountants
Vancouver, British Columbia
May 23, 2012

COMMUNITY LIVING BRITISH COLUMBIA

Statements of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2012	2011	April 1, 2010
Financial Assets		(restated- Note 2a)	
Cash	\$ 22,720	\$ 18,703	\$ 22,512
Accounts receivable	9,833	7,405	1,450
Retiring allowance amounts receivable (Note 4a)	930	944	1,107
	33,483	27,052	25,069
Liabilities			
Accounts payable and accrued liabilities	15,131	13,214	13,101
Salaries, wages and benefits payable	4,380	3,770	3,347
Employee leave liability payable	1,205	998	1,075
Accrued retiring allowance liabilities (Note 4a)	1,308	1,295	1,335
Capital lease obligations (Note 5)	210	322	464
Deferred operating contributions (Note 6)	4,721	2,275	4,621
Unspent deferred capital contributions (Note 7)	3,523	2,606	1,113
Deferred capital contributions used to purchase tangible capital assets (Note 7)	10,174	8,989	7,391
	40,652	33,469	32,447
Net Debt	(7,169)	(6,417)	(7,378)
Non-Financial Assets			
Tangible capital assets (Notes 7 & 8)			
Funded by capital contributions	10,174	8,989	7,391
Unfunded	692	1,128	3,251
	10,866	10,117	10,642
Prepaid expenses	51	48	215
	10,917	10,165	10,857
Accumulated Surplus (Note 9)	\$ 3,748	\$ 3,748	\$ 3,479

Commitments and contingencies (Note 14)

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

	2012 Budget	2012 Actual	2011 Actual
Revenues:	(Note 15)		(restated- Note 2a)
Operating contributions from the Province of British Columbia (Note 6)	\$ 686,359	\$ 687,458	\$ 680,950
Cost sharing agreements with regional health authorities	11,000	12,455	11,020
Interest income	466	731	593
Other income	292	521	589
Amortization of deferred capital contributions (Note 7)	2,863	2,658	2,409
	700,980	703,823	695,561
Expenses: (Note 13)			
Contracted services			
Developmental Disabilities program	639,188	643,779	639,744
Personalized Supports Initiative program	5,763	6,023	1,814
Provincial services	4,688	4,693	4,587
Regional operations & administration	48,059	46,234	45,992
Amortization of tangible capital assets	3,282	3,094	3,155
	700,980	703,823	695,292
Annual surplus	-	-	269
Accumulated surplus at beginning of year	3,748	3,748	3,479
Accumulated surplus at end of year	\$ 3,748	\$ 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

	2012 Budget (Note 15)	2012 Actual	2011 Actual
Annual surplus	\$ -	\$ -	\$ 269
Acquisition of tangible capital assets		(3,843)	(3,370)
Amortization of tangible capital assets	3,282	3,094	3,155
Loss on disposal of tangible capital assets		-	740
		(749)	525
(Increase) decrease in prepaid expenses		(3)	167
(Increase) decrease in net debt		(752)	961
Net debt at the beginning of year		(6,417)	(7,378)
Net debt at the end of year		\$ (7,169)	\$ (6,417)

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

	2012	2011
		(restated- Note 2a)
Cash provided by (used in):		
Operating activities:		
Annual surplus	\$ -	\$ 269
Items not involving cash:		
Amortization of deferred capital contributions	(2,658)	(2,409)
Amortization of tangible capital assets	3,094	3,155
Loss on disposal of tangible capital assets	-	740
	436	1,755
Changes in non-cash working capital	2,776	(7,552)
	3,212	(5,797)
Financing activities:		
Additions to deferred capital contributions	4,760	5,500
Reduction in obligations under capital leases	(112)	(142)
	4,648	5,358
Capital activities:		
Purchase of tangible capital assets	(3,843)	(3,370)
	(3,843)	(3,370)
Increase (decrease) in cash	4,017	(3,809)
Cash, beginning of year	18,703	22,512
Cash, end of year	\$ 22,720	\$ 18,703
Supplemental information:		
Interest received	\$ 731	\$ 589
Interest paid	\$ 12	\$ 19

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)

For the years ended March 31, 2012 and 2011

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.

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

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). These 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.

CLBC has adopted the basis of accounting described above effective April 1, 2011. Comparative figures have been restated to conform to this new basis of accounting.

First-time adopters of PSAS are allowed certain exemptions under Canadian Institute of Chartered Accountants ("CICA") Public Sector Handbook Section PS 2125 – *First-Time Adoption by Government Organizations*. As permitted by PS 2125.09 and .10, CLBC has delayed the application of PS 3255 – *Post-Employment Benefits, Compensated Absences and Termination Benefits* relative to the discount rate used to value post-employment benefits until the date of the next actuarial valuation, and has recognized cumulative actuarial gains & losses at the date of transition to the accumulated surplus as of April 1, 2010. As permitted by PS 2125.14, CLBC has elected not to re-assess the impact of PS 3150 – *Tangible Capital Assets* on write-downs of tangible capital assets that have been taken prior to the date of transition to PSAS.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

For the years ended March 31, 2012 and 2011

CLBC has early-adopted the accounting standards contained in PS 1201 – *Financial Statement Presentation*, PS 3410 – *Government Transfers* (in respect of government transfers without stipulations), PS 2601 – *Foreign Currency Translation* and PS 3450 – *Financial Instruments*. PS 2601 and PS 3450 do not permit restatement of prior period amounts including comparative amounts in these financial statements which were prepared in accordance with Canadian generally accepted accounting principles for not-for-profit organizations, the accounting standards in force for the March 31, 2011 financial statements.

The adoption of the basis of accounting described above did not result in adjustments to the previously reported annual surplus for the year ended March 31, 2011 or the accumulated surplus as of April 1, 2010 and March 31, 2011.

The basis of accounting that CLBC has 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, 2012 would have increased by \$1,185 (March 31, 2011 - \$1,598). Consequentially, as at March 31, 2012, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$10,174 (March 31, 2011 – \$8,989) (April 1, 2010 - \$7,391). Under PSAS, the total cash flows from operating, financing, and capital transactions for the years ended March 31, 2012 and 2011 would have been the same as reported in these financial statements.

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

For other government transfers that are subject to stipulations, revenue is recognized in the period when the stipulation a transfer is subject to is met.

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.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

For the years ended March 31, 2012 and 2011

c) Financial instruments:

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

As at March 31, 2012 and for the year then ended, financial instruments are accounted for in accordance with PS 3450. 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. The carrying amounts of financial instruments approximate fair value.

As at March 31, 2011 and for the year then ended and as at April 1, 2010, financial instruments are accounted for in accordance with CICA Handbook Section 3855 – *Financial Instruments – Recognition and Measurement* and CICA Handbook Section 3861 – *Financial Instruments – Disclosure and Presentation* as were in force as at March 31, 2011.

d) Tangible capital assets:

Tangible capital assets are initially recorded at cost. When the future economic benefit 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:

Tangible Capital Asset	Rate
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.

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.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

For the years ended March 31, 2012 and 2011

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. 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, 2012 and 2011 are based on an actuarial valuation at March 31, 2011. The next actuarial valuation will be at March 31, 2014.

	March 31, 2012	March 31, 2011	April 1, 2010
Benefit obligation	\$ 1,308	\$ 1,295	\$ 1,335
Amount recoverable from PSA	\$ 930	\$ 944	\$ 1,107
Assumed discount rate	4.50%	4.50%	6.75%
Assumed rate of compensation increase	3.75%	3.75%	4.00%
Benefit expense	\$ 87	\$ 79	
Benefits paid	\$ 113	\$ 119	

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 \$275,000. The next actuarial valuation will be at March 31, 2014.

CLBC contributions to the Plan of \$2,426 were expensed during the year ending March 31, 2012 (2011 - \$2,317).

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

For the years ended March 31, 2012 and 2011

5. Capital lease obligations

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

	2012	2011
Year ending March 31,		
2012	\$ -	\$ 122
2013	105	107
2014	74	76
2015	24	24
2016	12	12
2017 and beyond	-	-
	<u>\$ 215</u>	<u>\$ 341</u>
Less amount representing interest	5	19
Present value of capital lease obligations	<u>\$ 210</u>	<u>\$ 322</u>

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 amortized to revenue in the Statement of Operations are recorded as operating contributions from the Province of British Columbia.

	2012	2011
Deferred operating contributions, beginning of year	\$ 2,275	\$ 4,621
Restricted operating contributions received	16,310	4,310
Amounts amortized to revenue	(13,864)	(6,656)
Deferred operating contributions, end of year	<u>\$ 4,721</u>	<u>\$ 2,275</u>

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

For the years ended March 31, 2012 and 2011

7. Deferred capital contributions

Deferred capital contributions:	2012			2011
	Spent	Unspent	Total	
Balance beginning of year	\$ 8,989	\$ 2,606	\$ 11,595	\$ 8,504
Contributions received	-	4,760	4,760	5,500
Contributions used to purchased tangible capital assets	3,843	(3,843)	-	-
Amortized to revenue	(2,658)	-	(2,658)	(2,409)
Balance end of year	\$ 10,174	\$ 3,523	\$ 13,697	\$ 11,595

Funded and unfunded tangible capital assets at net book value:

	2012			2011
	Funded	Unfunded	Total	
Balance beginning of year	\$ 8,989	\$ 1,128	\$ 10,117	\$ 10,642
Purchases	3,843	-	3,843	3,370
Amortization	(2,658)	(436)	(3,094)	(3,155)
Disposals	-	-	-	(740)
Balance end of year	\$ 10,174	\$ 692	\$ 10,866	\$ 10,117

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

For the years ended March 31, 2012 and 2011

8. 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:							
Balance April 1, 2010	\$ 1,788	\$ 921	\$ 105	\$ 764	\$ 10,148	\$ 3,481	\$ 17,207
Additions	-	-	-	112	-	3,258	3,370
Disposals	-	(21)	-	-	-	(740)	(761)
Transfers	-	-	-	-	2,310	(2,310)	-
Balance 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)	-
Balance March 31, 2012	\$ 1,901	\$ 711	\$ 337	\$ 1,179	\$ 17,685	\$ 1,732	\$ 23,545
Accumulated Amortization:							
Balance April 1, 2010	\$ 1,136	\$ 457	\$ -	\$ 437	\$ 4,535	\$ -	\$ 6,565
Additions	209	142	15	163	2,626	-	3,155
Disposals	-	(21)	-	-	-	-	(21)
Transfers	-	-	-	-	-	-	-
Balance 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	-	-	-	-
Balance March 31, 2012	\$ 1,527	\$ 501	\$ 107	\$ 731	\$ 9,813	\$ -	\$ 12,679
Net Book Value							
April 1, 2010	\$ 652	\$ 464	\$ 105	\$ 327	\$ 5,613	\$ 3,481	\$ 10,642
March 31, 2011	\$ 443	\$ 322	\$ 90	\$ 276	\$ 5,297	\$ 3,689	\$ 10,117
March 31, 2012	\$ 374	\$ 210	\$ 230	\$ 448	\$ 7,872	\$ 1,732	\$ 10,866

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

For the years ended March 31, 2012 and 2011

9. Share capital

CLBC has issued and registered to the Minister of Finance one share with a par value of ten dollars which is included in accumulated surplus.

10. Financial instruments

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

CLBC has minimal exposure to credit risk associated with cash and accounts receivable. 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.

Accounts receivable, accounts payable, accrued liabilities, salaries, wages and benefits payable are recoverable or payable within one year.

11. Related party transactions

CLBC is related through common control to all Province of British Columbia ministries, agencies and Crown corporations. Transactions with these entities are considered to be in the normal course of operations and are recorded at their fair market value.

Revenues derived from related parties are disclosed in the Statement of Operations. The amounts of related party transactions included within expenses are as follows:

	2012	2011
Contracted services		
Developmental Disabilities program	\$ 6,921	\$ 6,578
Personal Supports Initiative program	59	4
Provincial services	1,149	1,137
Regional operations & administration	10,966	10,813

In addition to those amounts disclosed on the Statement of Financial Position, other amounts receivable from or payable to related parties at the end of each fiscal year were:

	2012	2011	2010
Accounts receivable	\$ 240	\$ 4,453	\$ 390
Accounts payable and accrued liabilities	3,121	5,763	6,622
Salaries, wages and benefits payable	119	89	69
Prepaid expenses	39	39	39

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

For the years ended March 31, 2012 and 2011

12. 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).

13. Expenses by Object

	2012	2011
Contracted program services	\$ 649,802	\$ 641,558
Contracted achievement travel	1,108	1,100
Compensation and benefits	35,331	33,628
Building occupancy costs	5,148	4,709
General expenses	4,484	5,096
Communications and information technology	3,111	4,185
Administration costs	1,745	1,861
Amortization of tangible capital assets	3,094	3,155
	<u>\$ 703,823</u>	<u>\$ 695,292</u>

14. Commitments and contingencies

a) Operating lease commitments:

CLBC leases premises and equipment under operating leases. Minimum future lease payments as at March 31, 2012 are as follows:

Year ending March 31,	
2013	5,044
2014	4,539
2015	4,164
2016	3,463
2017 and beyond	2,247

b) 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 it 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.

15. Budgeted figures

Budgeted figures are provided for comparison purposes and represent the approved budget as disclosed in the CLBC 2011/12 Service Plan. The budget is not subject to audit.

Financial Information Act Report
Schedule A - Reconciliation to the Financial Statements
For the Year Ended March 31, 2012

Employee Remuneration	\$ 35,398,036	Schedule B
Employee Expenses	1,272,571	Schedule B
Board Members' Remuneration	189,125	Schedule C
Board Members' Expenses	30,124	Schedule C
Grants and Contributions	500,000	Schedule D
Payments for the Provision of Goods or Services	<u>674,241,115</u>	Schedule E
	711,630,971	
Amortization	3,094,324	
Capital Spending	(3,843,336)	
Accruals, Tax and Other Reconciling Items	<u>(7,058,795)</u>	
Total Expenses per Audited Financial Statements	<u><u>\$ 703,823,164</u></u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2012

Employee	Remuneration	Expenses
Baker, Andrea	\$ 88,812	\$ 10,558
Bergman, John	86,801	3,443
Berlando, Veronica L	80,626	4,849
Bhaskara, Shyamsundar	84,798	1,526
Birdi, Jai Paul	91,679	3,131
Blake, Cheryl	85,976	2,214
Boey, Shawn M	81,765	1,693
Bourget, Lisa N	86,409	5,087
Bruce, Lynn D	78,284	-
Bulmer, C. Elizabeth	88,496	8,656
Carne, Norm M	82,505	6,510
Christie, Mark	94,979	7,007
Cook, Janice M.	81,029	4,421
Cruz, Jon Anthony	80,651	2,634
Davies, John E	86,409	3,851
Davies, Lynn M	116,760	17,909
Deise, Karen G	80,976	1,116
Douglas, Dan D	90,174	6,849
El Namer, Ahmed	79,050	9,064
Eni, Jacinta	105,843	2,994
Epp, Christopher	92,626	-
Erickson, Barbara	82,483	5,242
Esmail, Fateh	85,920	1,473
Fidell, Andrew D	91,647	8,697
Framst, Wendy	90,606	13,581
Gantfold, Gregory	92,920	-
Ghodsieh, Soheila	88,038	601
Gill, Aman	83,579	7,008
Glick-Stal, Leah R	93,782	5,692
Goldberg, Paul	96,242	1,690
Goldford, Marsha	102,637	2,753
Goozh, Carol J. E.	152,790	7,952
Grant, Paula N L	143,000	10,972
Hemingway, Joyce	92,544	856
Hopkins, Jule	97,878	12,775
Howes, Betty Anne	80,485	603
Huffman, Grant D	94,766	6,665
Hunter, Richard	153,996	3,074
Ingram, Roslyn P	111,097	2,304
Iuvancigh, Julie Ann	81,606	61
Johnson, Penny	78,124	1,158
Jow, Moon	88,436	1,578
Junvik, Rosemarie	87,323	2,538
Kulusic, Tamara Shirley	88,071	1,977
Kumar, Shikha	92,998	4,166

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2012

Employee	Remuneration	Expenses
Lamoureux, Allan	87,284	-
Lawson, Kerry E	93,810	7,267
Linguanti, Nina	94,859	16,650
MacPherson, David F C	115,124	20,961
Magee, Nina	92,271	736
Marshall, Patricia Elaine	86,575	7,950
McDonald, Audrey	104,323	4,933
McNeill, Nancy	96,778	1,434
Mowles, Rick	129,655	8,820
Moyneur, Linda D	93,855	1,325
Myatt, Thomas	79,021	3,607
Ndungutse, Jean-Claude	92,000	4,316
Orhei, Maria	76,001	-
Pemberton, Christina	82,663	-
Penner, Barbara L.	76,813	15,769
Portfors, Douglas	78,284	1,508
Pulis, Wayne	99,875	-
Rampton, Peter	85,438	2,014
Risby, Susan O	82,435	11,358
Rose, Sharon	99,938	4,575
Salisbury, Brian	111,241	8,583
Sassaman, Caitlyn	78,173	12,921
Schupbach, Rosa	77,048	200
Scott, R Ian	108,772	43,054
Sibley, Paul H.	92,936	12,198
Sin Tak Lam, Charles	85,759	380
Somjee, Zera Sultan	77,242	200
Tardif, Megan R	88,499	7,709
Terwoord, Jennifer T	85,976	7,195
Thiesen, Carla	111,609	7,975
Tidsbury, Bill	93,524	6,521
Toone, David	104,137	761
Wicharuk, Robbie Stephen	89,086	3,743
Woollard, D R	158,775	8,397
Zaparinuk, Laura	81,218	13,458
Zebroff, Sylvie	77,040	18,018
Total for Employees with Remuneration Exceeding \$75,000	\$ 7,563,653	\$ 471,464
Total for Employees with Remuneration \$75,000 or Less	22,444,991	801,107
Total Employee Remuneration and Expenses	\$ 30,008,644	\$ 1,272,571

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2012

Reconciliation to the Audited Financial Statements

Total for Employees with Remuneration Exceeding \$75,000	\$ 7,563,653
Total for Employees with Remuneration \$75,000 or Less	22,444,991
C.P.P. Employer Portion	1,028,271
E.I. Employer Portion	456,139
Other Benefits	<u>3,904,982</u>
Total Employee Remuneration	35,398,036
Capitalized Salaries ¹	(1,160,856)
Accruals, Severance and Other Reconciling Items	<u>1,093,768</u>
Compensation and Benefits per Audited Financial Statements	<u><u>\$ 35,330,948</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, 2012

Name / Region	Position	Number of meetings attended	Meeting Fees¹	Retainers²	Total Remuneration	Expenses
Turner, Denise Eileen Vancouver Coastal	Director, Board Chair	36	\$ 12,500	\$ 15,000	\$ 27,500	\$ 5,005
Crump, Kenneth (Term expired Dec 31, 2011) Vancouver Coastal	Director Chair, Finance & Audit Committee	14	5,250	7,875	13,125	239
Duncan, J Mark Vancouver Coastal	Director	16	6,250	7,500	13,750	780
Flaherty, Norah Clare Vancouver Coastal	Director Chair, Quality & Service Committee	21	8,250	9,500	17,750	733
Harand, Darryl Interior	Director	21	8,250	7,500	15,750	5,193
Hunt, Elizabeth Interior	Director	16	6,250	7,500	13,750	7,236
Kjelson, Roberta Interior	Director	21	7,500	7,500	15,000	3,569
Malone, Ernie Vancouver Coastal	Director	30	11,000	7,500	18,500	903
Marston, Jan Vancouver Coastal	Director Chair, Governance & HR Committee	27	9,500	9,500	19,000	947
Rowlatt, Don Vancouver Coastal	Director	26	9,750	7,500	17,250	631
van Iersel, Arn R Vancouver Island	Director Chair, Finance & Audit Committee (Eff. Jan 1, 2012)	25	9,500	8,250	17,750	4,888
Total Board Members' Remuneration and Expenses			\$ 94,000	\$ 95,125	\$ 189,125	\$ 30,124

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.

² Retainers are fixed annual amounts paid to appointees for overall board service including preparation and travel time.

Financial Information Act Report
Schedule D - Grants and Contributions Exceeding \$25,000
For the Year Ended March 31, 2012

Grants Exceeding \$25,000 Paid During Year

Name	Description	Amount
Family Support Institute	To fund the administrative, travel, website and training costs relating to the expansion of the current volunteer network of resource parents.	\$ 35,000
Family Support Institute	To fund an initiative to create a virtual community living hub that features an on-line library/ archive/educational resource/story sharing exchange incorporating multiple media formats and an archive of historical materials from the community living movement in BC in the last 50 years.	75,000
Family Support Institute	To fund an increase in the ability and capacity of FSI to reach and support families and to implement a provincial tour, workshop and training	30,000
Family Support Institute	To fund an initiative to engage and dialogue with families and professionals about transitioning youth, preparing for adult life, what FSI does, government services and supports, community based supports, employment (familyworks chapters across BC), cross-Ministry protocols and what is the true meaning of inclusion for families.	35,000
Nidus Personal Planning Resource Centre	To provide funding to support the services provided by Nidus that enhance awareness, understanding and appropriate use of Representation Agreements.	150,000
Steps Forward- Inclusive	To provide funding to cover administrative and community development activities promoting inclusive post-secondary education for individuals eligible for CLBC services.	75,000
CanAssist c/o University of Victoria	To fund a pilot project to demonstrate how customized assistive technologies can be leveraged to increase client independence and improve the quality of life.	100,000
Total Grants Exceeding \$25,000		\$ 500,000

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, 2012

Name	Amount
0711018 B.C. Ltd.	\$ 451,107
0866488 B.C. Ltd.	847,224
28th Avenue Homes Ltd.	1,476,879
A Better Life Experience Society	38,775
A Community Vision for Children and Families Ltd.	841,812
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	613,139
Abbott, Valerie	35,096
Abilities Community Services Agency	1,572,831
Able Nannies (New Westminster) Ltd	46,145
Access Human Resources Inc.	1,198,053
Action Committee of People with Disabilities Society	32,877
Adair, William A	58,680
Adam's Angels Society	49,754
Adams, Gina Marie	107,092
Adesa Society of Choice	212,487
Adrian, James & Adrian, Marni	43,549
Adshead, Gordon	28,600
Advocare Home Health Services	76,193
Advocates for Crystal's Expectations Society	56,542
Aglugub, Norberta	26,105
Aimhi - Prince George Association for Community Living	15,330,340
Aine Rathwell's Independence Association	38,218
Alberni Valley Citizen Advocacy Society	39,865
Albrechtson, Gail Ann	53,727
Alcock, Jennifer	30,528
Alcock, Russell J	33,360
Alderliesten, Corine & Alderliesten, Andy	36,034
Alexander Holburn Beaudin & Lang	56,831
Alexander, Katherine Ann	60,055
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	40,396
All About Katie Society	76,152
All About Leah Society	51,600
Allah Help Paul Madden Society	90,406
Allan's Great Life Society	32,400
Allen, Pamela	42,686
Alongside Support Services	158,702
Alternative Communication Consultants Inc.	37,377

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Alvarez, Gloria P & Alvarez, Eduardo	26,148
Amadeus Residence	40,239
Amadeus Residence Inc.	201,195
Amanda's Dream Team of Hope Society	158,363
Amber's Place Society	44,941
Amena Services Ltd.	493,967
Anderson, Carol & Anderson, Brian	66,767
Anderson, Catherine J	149,052
Anderson, Randy & Tardif, Teraza	42,000
Anderson, Sharon & Anderson, David	73,316
Andrea's Famous Dream Team Society	42,471
Andres, Christopher John & Maughan, Terri-Lynn	56,157
Andrew Wong Support Team Society	186,000
Andrew, Maryanne	45,428
Angela Brouwer Care Society	66,900
Angell, Linda H	44,076
Anger, Denise	68,940
Angie's Kare Society	66,168
Anja's Safari Society	85,643
Annala, George D	50,964
Annex Consulting Group Inc.	855,856
Anonuevo, Emma V	94,217
Anthony James S. Gregory Society	62,799
Anthony Rocks' Foundation	44,385
Arc Programs Ltd.	357,239
Archbold, Donna	55,823
Archibald, Gaylyne	92,262
Arcus Community Resources Ltd.	8,576,128
Arkesteyn-Vogler, Whilhelmina G	33,348
Armbrust, Gary	36,612
Armstrong, Judy	78,550
Armstrong, Ken & Armstrong, Mary Anne	29,239
Armstrong, Lesley	319,673
Arner, Bradley D	40,070
Arren's Charisma Society	85,153
Ash, Roger Allen	40,080
Association Of Neighbourhood Houses Of British Columbia	75,041
Athwal, Kamaljit & Deol, Gurmeet	200,028
Atkinson, Deborah J	53,388
Atkinson, Eleanor	51,452
Auger, Andre Hector	40,112
Aussem, Edwin A	72,651
Avonlea Care Centre Ltd.	37,744
Avulis, Cheryl	27,432

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Axis Family Resources Ltd.	3,546,220
Ayala, Marta Beatriz	105,635
B.J. Health Services Ltd.	33,413
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	37,720
Barisoff, Lynne*	25,741
Barker, Mary C	30,145
Barrett and Mak Programs Inc.	1,475,586
Barrett, Sharon	56,330
Barsby, Stephanie A & Barsby, John W	29,502
Barth, Gail	31,033
Bate, Christopher	27,718
Batsch, Jim & Batsch, Susan	37,044
Baxter, Marilee Joanne	57,337
Bayes, Carrie	51,876
Bayfield, Richard George	53,560
Bayshore Home Health	432,228
Bazell, Anne Dorothea	115,584
Beata Scibor Client Support Group Society	28,303
Beaulieu, Wendy & Beaulieu, Noel	50,469
Beazley, Robert & Beazley, Dawn	81,440
Becon Support Services Ltd.	5,774,698
Beeson, Paul	64,840
Behavioral Solutions Inc.	65,290
Bell Canada	25,036
Bell, John & Graham, Jeannie	136,786
Bell, Ruth Ellen	66,224
Ben and Jessie's Friendship Society	73,288
Bencze, Rhonda	34,301
Benjamin, Mark Kevin	373,036
Benson, Joyce Elisabeth	29,592
Berg, Sandi & Berg, Loren	54,302
Berg, Sandi L	54,303
Bernard C. Vinge & Associates (HCS) Ltd.	3,991,937
Bert's Buddies Society	52,883
Berube, Cecile Aurore & Mohr, John Douglas	38,580
Besler, Michel L & Dean, Victor Dan	59,168
Bethesda Christian Association	12,877,926
Bevan Lodge Inc	60,253
Bich Tran Society	34,574
Bigwood, Stephen	26,938

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Bill's Place Support Services Inc.	307,320
Bips World Society	142,313
Bjornson, Penny & Hannah, Ervin	26,088
Blaine Goyer Family Home Care Society	42,881
Blaine, Dana N	127,572
Blaine, Robert & Blaine, Jaqueline	53,232
Blanchard, Tracey Lee	39,300
Blauwhoff, Helen	28,821
Blue Pebble Inc.	62,496
Blum, Tami & Blum, Ray	76,683
Bna Consulting	113,383
Bobiash, Michael Stanley	57,600
Bob's Own Team Association	29,989
Bonaventure Support Services	191,377
Bonaventure Support Services Ltd.	345,358
Bonnett, Cathy	53,898
Borelli, Wendy	37,842
Bouchard, Joy T	29,052
Boucher, Theresa Louise	29,174
Bouma, Diane M	50,952
Bourassa, Ida E	44,100
Bourgeois, Denise V M	30,528
Bowe, Leanne	66,336
Braidwood, Colleen F	60,496
Braintrust Canada Association	95,811
Brandi Lynn's Inspirational Support Society	137,680
Brandon French's Friendship Society	44,187
Bree's Courageous Spirit Society	65,098
Bregoliss, Lori Ann	44,352
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	42,022
British Columbia Centre for Ability Association	1,235,994
British Columbia Housing Management Commission	4,271,665
Brodie's Society of Choice & Opportunities	68,580
Brodland, Dianne G	28,398
Brooks, Lynn Marie	99,360
Brown, Dennis Peter*	30,521
Brown, Karin Frances	37,892
Brown, Sabina & Brown, Michael	42,545

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Brundage, Leslie	30,585
Brunner, Stephen T	29,096
Bryce's Best Life Society	60,192
Brygidyr, Karen Leah	53,808
Buckland, Leanne	41,434
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	15,647,188
Burnaby Volunteer Centre Society	68,323
Burns Lake Christian Supportive Society	527,964
Burton, Patricia & Burton, Robert	39,648
Buss, Loraine	33,490
Byrne, Carrie D-Ann	84,320
Byrne, Thurley J A	44,367
C. Kinman & Associates Ltd.	366,741
Calder, Elizabeth F	26,765
Calimbas, Amelia	205,536
Cameron, Iain Bruce	37,574
Campbell River and District Association for Community Living	3,788,094
Campbell, Leslie A	42,696
Campbell, Robin & Campbell, Sylvia	70,121
Canim Lake Band	126,607
Carlile, Sybil M & Carlile, Drew	92,713
Carlson, Leanne Rene	32,539
Carmichael Enterprises	1,719,372
Carr, Barbara Joan	93,259
Carriere, Lyse Gloria	53,930
Carson, Joan Allison	113,426
Carter, Chris A	28,985
Carter, Holly Denise	44,976
Cascadia People and Business Consultation	29,552
Casey's Choice Client Support Group Society	67,179
Catherine Shannon Support Society	29,530
Catherine's Future Advisory Group Society	97,295
Causton, Dolores Marjorie	31,663
Cavalier, Sandra & Cavalier, David	45,760
Cavanaugh, Dorothy J	42,888
Cbi Consultants Ltd.	1,103,513
Cedar Crest Society for Community Living	747,839
Celebrate Shayla Fairs Society	49,386
Celebration & Rainbow Manor Ltd.	2,343,232
Centaine Support Services Inc.	3,520,242

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Cercenia, Beatriz Rillorta	39,231
Chadwick, Edna	29,899
Chalmers Lodge	62,131
Chamberlain, Barry & Chamberlain, Kim	53,247
Chantally Lace Society	55,209
Chantelle Management Ltd.	38,175
Chase Balachanoff Society	47,080
Chelsea Mcgarry's Personal Choice and Opportunities Society	39,151
Cherkas, Marianne E & Cherkas, Dean P	42,696
Cherry Doors Ltd.	746,879
Cheshire Homes Society of British Columbia	80,908
Chesnick, Donald	48,099
Chetwynd Society for Community Living	104,176
Chhina, Harvinder Kaur in Trust for Chhina, Jagpreet	51,413
Chilliwack Opportunity Society	373,890
Chilliwack Society for Community Living	9,845,647
Christenson, Shelly & Christenson, Darren	25,069
City of Kelowna	75,960
Civica UK	117,950
Clarke, Robyn Rynae	80,941
Clarkson, Shirley A	117,324
Clay Tree Society for People with Developmental Disabilities	1,307,221
Clayton's World Society	313,056
Clements Centre Society	2,876,162
Clements, Jane	25,020
Cliffe, Audrey M	31,704
Clint, Melissa & Clint, Darrel	81,856
Clubb, Marion T	37,224
Coastal Support Services Ltd.	392,628
Coatta, Robyn Lee Ann	29,256
Cochrane, Lori H	54,249
Cody, John Lucien & Greening, Karen Lynn	72,009
Cody's Support Society	51,372
Colebank, Barbara Ann	39,821
Cole's Support Society	38,542
Collins, Marilyn & Collins, Kevin	32,697
Columbia Basin Family Resource Society	267,790
Colyn, Hank & Colyn, Wendy	59,379
Com Access Holdings Ltd.	821,472
Comcare Health Services	100,613
Commandeur, Ruby Anne	137,742
Commitment to Care Resources Ltd.	29,128
Communitas Supportive Care Society	11,927,463
Community Connections (Revelstoke) Society	1,509,255

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Community Connections Support Services 2 Ltd.	5,840,855
Community Home Support Services Association	636,513
Community Inclusion Consulting Inc.	470,213
Community Integration Services Society	2,050,874
Community Living Society	19,483,349
Community Options for Children & Families Society	617,434
Community Social Services Employers' Association of B C	600,000
Community Ventures Society	2,969,719
Comox Valley Child Development Association	140,168
Compass Clinic Ltd.	30,430
Comprehensive Care Resources Inc.	208,909
Compugen Inc.	80,522
Comunita Services Ltd.	541,018
Concettina's Support Society	96,576
Conlon, Shirley Patricia	44,112
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	43,860
Craig, Derek J	182,552
Craig's Friendship Society	46,656
Cramer, Jeannie Lorraine	53,499
Cranbrook Society for Community Living	1,941,870
Crb Consulting Ltd	170,728
Crepnjak, Zuzanna Maria	31,843
Cresteramics Society for the Handicapped	541,632
Creston and District Society for Community Living	2,445,265
Creston Rehabilitation Services	358,380
Cross, Jacqueline	59,856
Cross, Owen William & Cross, Angie Elizabeth Danielle	29,691
Crossroads Human Services Ltd.	454,038
Crowley, Alexandria L	102,000
Cruz, Reynaldo & Cruz, Leticia	54,378
Cunningham, Walter	94,030
Custom Friendship Society	47,065
Cynthia's Dream Reach Society	75,518
Czerwinski, Rachelle N	101,528
D & L Consulting	97,937
Da Costa, Delia	75,116

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Dale G. R. Sands in Trust	154,021
Dalla Vecchia, Lina Marie E	28,584
Dalton, Marie Georgina	28,509
Dan to the Future Society	28,486
Danica's Raggidy Ann Society	208,212
Daniel's Amistad Empowering Society	124,934
Darlene White's Support Society	79,168
Darlene's Friendship Society	30,276
Darmax Enterprises	534,926
Dauvin, Terri & Dauvin, Jason	30,528
David J Smith Support Society	83,793
Davies' Wonderful Life Society, Adam	121,080
Davies, Wendy & Raymond, Donna	36,325
Davis, Doris	26,582
Davison, Tracy S	55,860
Dawson Creek Society for Community Living	3,148,462
Dawson, John & Dawson, Heather Anne	25,953
De Aro, Rebecca Maliksi	517,387
De Best, Cary	71,154
De Delley, Diane	29,628
Deafblind Services Society of British Columbia	1,886,197
Deb's Empowerment Brigade Society	173,104
Deguzman, Herminia & Deguzman, Jimmy	28,569
Dela Cruz, Eva P & Dela Cruz, Amado C	34,199
Delia, Laurie & Seaman, Shawn Dale	55,536
Delta Community Living Society	8,796,153
Delta Vancouver Airport Hotel & Marina	42,641
Dena Zack Support and Care Society	150,082
Dengarry Professional Services Ltd.	4,478,525
Deol, Kalvinder	408,970
Dequina, Rosie	56,386
Dermott, Terry Douglas	29,781
Desa White Friendship Society	152,353
Desc Services	519,925
Desrochers, Michael J	29,328
Developmental Disabilities Association of Vancouver-Richmond	13,650,040
Dewolf, Robin N	181,596
Dickson, Stuart	83,244
Dietrich, Susamie & Dietrich, Garry	52,442
Diggens, Donna	26,482
Dimaculangan, Cristina V	38,271
Dodd, Lorraine D	69,486
Dodsworth, Jennifer Lynn	50,505
Doell, Gail & Doell, John O	37,356

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Dolton, Patricia	33,351
Donna Maeflower Society	46,818
Donna's Dream Team Society	29,017
Donnelly, Anna Ludmila	44,843
Dorothy Hyslop & Associates Counselling & Consulting	40,400
Doubleday, Tanya & Doubleday, David	41,417
Douglas College	179,344
Douglas, David & Gjesdal, Carol	33,688
Doug's Circle of Family and Friends Society	91,486
Downey, Sean	43,928
Doyle, Barbara G & Danielson, Eric C	108,864
Driftwood Coastal Community Association	38,174
Dube, Anna M	53,559
Duchscherer, Shirley Anne	35,855
Dusch, Janet E	25,882
Dwelling Place Health Care Services Ltd.	66,478
Dylke Client Support Group Society, Kristofer	61,831
Easton, Margaret	46,651
Edgehill Manor	676,747
Edis, Gavin Michael	69,822
Edward's Community Adventures	113,710
Eggleton, Ruth Marie & Hemming, Leonard	47,790
Eisner, Theresa Irene & Eisner, Gerhardt	36,496
Eliason, Joy	64,326
Ellis, Tracey & Ellis, Randolph	46,903
Elmer, Steve	146,485
Emmons, Diane M	109,524
Enhance U Community and Family Support Services	32,069
Enriquez, Myrna & Enriquez, Giarginy	41,520
Erika L. Frostad Society	64,185
Erikson, Irene	27,222
Erin Tesan Society of Friends & Opportunity	52,970
Errico, Naomi Elaine	69,943
Esguerra, Josefina	30,510
Esteban, Minerva & Esteban, Brigido	75,679
Evan Schnurr Prefers Society	62,579
Evans, Anne	61,336
Evergreen Cottages Corp.	360,255
Fabbro, Tina Eva	330,940
Faber, Esther	87,930
Faires, Catherine Ellen	76,879
Fairview Management Services Ltd.	2,125,901
Faizal's Support Society	55,080
Family First Foundation	201,012

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Family Support Institute	100,736
Fankhanel, Marilyn Rose	45,500
Farnell, Judy Louise	31,979
Farnsworth, Tana Gay	54,192
Ferguson, Christine Linda	67,540
Ferguson, Eleanor Diane & Ferguson, Ray	38,572
Fergusson, Juanita & Fergusson, James	59,568
Ferreras, Herminigilda	27,564
Ferris Friendship Association, Kelly	152,770
Fertich, Cheryl	101,213
Fischer, Annette	147,997
Fisher, Sandra Lee	27,979
Fitzpatrick, Karen Lynn	57,568
Fladager, Teresa May	43,524
Flahiff, Michael	81,486
Floor, John Arnold	36,633
Flowers, David Thomas	61,444
Flynn, Sandra	52,220
Foraie, Tammy L	37,035
Forbes Martin, Teresa	158,053
Forbes, Cherie E	27,227
Forever Rainbow Society	45,547
Fort Nelson Family Development Society	142,692
Fort St John Association for Community Living	2,535,370
Fort St. John Community Enrichment Centre Foundation	82,594
Forward, Lee Ann	27,346
Fournier, Andrew	72,416
Francesco's Support Society	166,704
Franks, Bonnie M	27,550
Fraser Health Authority	67,500
Fraser North - Community Volunteer Connections Society	47,085
Fraser, Charles Alexander*	69,496
Fraser, Douglas	28,090
Fraserside Community Services Society	2,548,425
Frayling, Leona	36,599
Frederick, Kelly J	36,662
Freeman, Lois M	37,028
Freiberg, Hugh Glenn	35,750
Fridleifson, Shannon Lee	35,623
Friends of Ali Society (Fas)	155,055
Friends of Bobby Botham Society	32,944
Friends of Cheri Society	28,747
Friends of Dsp Society	45,180
Friends of Hillary & Sheldon Society	236,616

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Name	Amount
Friends of Jenna Society	87,011
Friends of Manuel Society	26,666
Fritzke, Shelley & Mcintosh, Lisa D	30,510
Froese, Peter	69,387
Future Focus Program Services Inc.	1,781,536
Gaddie, Karen F	45,965
Gale, Sherilyn Joyce	79,749
Gallagher, Betty Lynne	27,477
Gamey Client Support Group Society, Jennifer	28,801
Gamracy, Nigel H	27,315
Garba, Guy	32,750
Garde, Wilma	46,763
Garraway, Margarita L	66,946
Garrett, Dianne Lynn & Huigsloot, John	38,260
Garrett's Support Society	30,157
Garthe, Gerda	36,636
Gartley, Brenda	27,332
Gateway Society - Services for Persons with Autism	48,968
Gauvin, Nancy	61,354
Gehring, Robyn	29,991
Generation Lost: Association for Ryan's Enhancement Society	37,888
Genshorek, Barbara A	61,383
Geoff Russell's Independent Living and Opportunities Society	127,980
Gerrard, Veronica & Gerrard, Graham	38,910
Ghag, Ravinder Kaur	25,116
Gibson, Juliana Rose	28,960
Gibsons Family Network	42,190
Gill, Harminder*	127,175
Glen Eden Multimodal Program	151,377
Glover, Joyce*	37,236
Gnam, James Richard	81,415
Going Forth Society	165,505
Gokool-Brown, Lystra Debbie	72,167
Golden Community Inclusion Service	129,857
Golden Life Management Corp.	114,895
Golden, Harold & Golden, Brenda	47,133
Goldie, Lori Ann	29,376
Goldsbury, Cynthia Joy	71,822
Goodyear, Brenda Jane	42,696
Gorbahn Professional Alternative Resources Inc.	523,751
Gordon, Alia Meshelle	54,152
Gorringer, Glen Gordon	43,277
Goshen Consultants Inc.	129,172
Gott, Dorothy	34,392

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Name	Amount
Grabner, Wolfgang	37,530
Graeme Rempel Society of Family and Friends	54,687
Graham, Alanna	26,333
Granberg, Sandra J	71,000
Grand & Toy Limited	38,882
Grand Forks Sunshine Valley Community Services Ltd.	677,975
Grandison, Evelyne	38,688
Grant Jones and Associates	72,352
Grant, Diana L	55,170
Grant, Duncan H	66,634
Graphic Office Interiors Ltd.	190,468
Gray, Brent William	50,119
Great Council of Todd His Friends & Advisors, The	44,363
Greater Vancouver Community Services Society	4,075,472
Greater Victoria Lifetime Network Society	128,069
Greenfield, Angela R	34,004
Greg Allen's Circle of Life Society	91,716
Groves, Eileen	47,078
Grywacheski, Anita	61,049
Gulash, Vance Paul	46,488
Gulf Islands Families Together Society	236,100
Gutenberg-Hazen, Lisa	28,000
Guy, Jeff & Guy, Laurie	30,528
Gyro Support Society	89,516
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	9,588,212
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
Haines, Janice & Haines, David	52,001
Hale, Bonnie Elsie	44,172
Halet, Helen & Wotton, Robert	26,964
Hall, Beverley J	45,813
Hall, Dennis in Trust for Hall, Raymond	53,321
Hall, Kenneth Raymond	38,420
Hall, Lori & Weber, Thomas	106,739
Hall, Nicole G	34,884
Halliday House of B C Ltd	278,815
Hammell, Laura Evelyn	27,090
Hammell, Rex Murray & Hammell, Laura Evelyn	68,320
Hanbury, Patricia	45,692
Hannah Services Incorporated	266,840
Hansen, Wilma C	32,307

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Name	Amount
Hardy, Colette D B	31,266
Hargreaves, William	74,520
Harper, Connie Lou	32,405
Harris, Deborra Jane	93,509
Harris, Joan E	56,948
Harrison, Anthony Eric	62,996
Harvey, Ross Andrew	146,096
Harvey, Shirley	49,566
Hawke, Lauren Marcia	122,396
Hayes, Me-Kon	68,438
Hazelton Child & Youth Care Services	133,398
Hd Management Inc.	74,906
Headley, Avril	27,346
Healey, David & Papp, Rosemary	293,335
Healey, Kenneth	83,554
Healthserv Professionals Inc.	40,310
Heckbert, Bridget	104,345
Heinrich, Dan F	55,027
Hendy, Cheryl-Anne	32,921
Henn & Associates, Robert	238,207
Henry Fieguth Support Society	136,490
Heritage Office Furnishings (Kamloops) Ltd.	52,507
Heritage Office Furnishings Ltd.	27,808
Heritage Office Furnishings, Kelowna, Ltd.	57,566
Herman, Karen Louise	86,568
Hermanson, Wilvery Colleen	52,444
Hestermann, Gail A	45,191
Hetu, Ruth R	25,848
Higgins, Patrick J	32,656
Higginson, Simon & Higginson, Ramona	29,316
High Road Services Society	1,331,966
Hildebrandt Homes	2,982,240
Hill, Colleen & Hill, Thomas	27,021
Hilliard, Bernice Louise	34,105
Hilly's House Ophouden Society	58,447
Hindman, Elisabeth	28,279
Hlushko, Leisa	74,666
Ho, Kam Kai	36,000
Hobden, Ritchie Allan	175,620
Hoepfner, Anne Rose	31,200
Holan, Jan, Dr	107,685
Holland, Elizabeth A	132,326
Holland-Ross, Anita	93,126
Hollist, Elizabeth	42,693

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Name	Amount
Hollyburn Family Services Ltd.	335,835
Hollyburn Support Services Ltd.	538,938
Holly's Friendship Society	126,912
Hope Association for Community Living	114,470
Hope, Catherine	462,886
Horatchka, Gail	28,981
Horsley Client Support Group, Gordon Society	44,750
Horzelenberg, Judy L & Horzelenberg, Nick N	34,932
Horzelenberg, Judy Lynn	38,871
Hosseini, Monir & Sadrnia, Hassan	88,171
Hovanes Community Services Ltd.	249,059
Howard Research & Management Consulting Inc.	55,172
Howard, Laura L	53,194
Howard, Marilyn Elinore & Howard, Gordon	66,420
Howe Sound Rehabilitation Services Society	4,538,139
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	43,896
Huguenard, Judith	120,977
Humphrey, Martha I	77,124
Hunt, Audrey	28,395
Hunter, Denilda	33,873
Hunter, Raymond	40,392
Hutchinson, George F B	82,612
Hutchison, Diane	96,264
Hyndman, Leander Alwin	90,479
Ignite Technical Resources Ltd.	26,681
Inclusive Community Services Inc.	401,470
Independence Networking Services Inc.	1,337,019
Independent Living Housing Society of Greater Victoria	1,758,366
Individual Pursuits Program	980,935
Ingco, Gilda	522,682
Insight Support Services Inc.	462,765
Integra Support Services Ltd.	4,987,549
Integrity-Paahi Solutions Inc.	28,000
Inteqna	120,070
Inter Resource Consulting Ltd.	1,851,924
Interior Community Services	1,636,979
Interior Health Authority	156,331
Irving, Kathryn Jean	45,367
Isaak, Julia	110,683
Island Key Computer Ltd.	139,497

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Name	Amount
Ita Wegman Association of B C	303,810
Itai Golden Ray Society	30,751
It's All About Haylie's Care Society	95,215
It's All About You Quality of Life Services	322,653
Itter, Adele	30,497
J J's Life Plan Choices Society	131,860
J. Garnons Williams Ltd.	2,580,769
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	117,368
J.S.T. Holdings Ltd.	53,483
Jackson, Pamela Jeanne	55,024
Jackway & Friends Society, Camille	29,874
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	82,351
Janet & Friends Support Society	120,396
Jassal, Parminder S	59,328
JD's Home Run Support Society	47,544
Jean, Arnold Paul	29,653
Jeff Hopkins Support Society	44,040
Jeglum, Richard	333,511
Jenkins, Denis Raymond	104,688
Jenna's Caring Team Society	54,648
Jennie Mcdonald's Circle of Support Society	36,079
Jenny's Happy Place Society	101,878
Jenphiljay Care Home Ltd.	330,490
Jenson, Judy Leigh	58,450
Jesse Baughman Client Support Group Society	31,808
Jesse's Empowering Support Society	80,100
Jesse's Environment Support Society	30,723
Jessica Wang's Society of Family & Friends	60,709
Jillian McIntosh and Friends Society	67,018
JJ's Miracle Society	26,592
J'N'D Friends Forever Society	113,889
Johannson, Patricia & Johannson, James	46,851
John Gould's Independent Living Society	75,229
John Howard Society of the Central and South Okanagan	92,589
John's Best Interests Society	207,635
Johnson, Janine	30,000
Johnson, Lynne	70,476
Johnston, Brent & Phillips, Rachel	38,573
Johnston, Laura & Johnston, Sara	113,376
Jonas, Lucil & Jonas, Wilbert	49,331

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Name	Amount
Jonathan Gelfer Society	314,637
Jones, Darlene A	51,800
Jones, Lianna May	65,776
Jouan, Richard	84,150
JS Support Services Ltd.	314,700
JSD Fulfillment Society	167,559
Juka, Debbie & Mladic, Sam	31,564
Jupp Family Society	28,331
Jura Ventures Ltd.	974,512
Justice Institute of British Columbia	27,892
Justin Rodrigues Client Support Group	27,000
Kamloops Aids Society	282,564
Kamloops Society for Community Living	3,700,726
Kamyar's Support Society	74,322
Kapela, Krystyna & Kapela, Marian	76,020
Kardel Consulting Services Inc.	8,850,285
Kardel-Lakes Road Group	511,899
Karma Support Society	117,641
Kathi Bedford Support Society	136,428
Kathy Gunn'a Freedom Society	39,675
Katie Clarke Society	37,387
Kauffman, Dianne	137,007
Kavanagh, Stephen R	25,912
Kayes, Carole C	28,509
Kayla's Friendship Society	27,834
Kdj Alliances Holdings Ltd.	812,077
Keating, Louis	55,236
Keenan-Fly with Me Society	66,912
Keep David Rockin Society	35,212
Kehli's Sharing Society	103,303
Kelbert, Janis	104,132
Kelina Weaver Independant Connections	182,894
Kellett, William	38,001
Kelley, Grahame Mathew	141,567
Kelly & Friends Society	155,244
Kelowna & District Society for Community Living	2,120,756
Kelowna Community Development Society	1,245,504
Kelsall, Amandy Rose	29,868
Kennedy, Linda	48,597
Kensley, Joanne Marry	38,953
Kenyon's King Pins Society	31,297
Keough, Terrence William	45,770
Kern, Marlene	47,631
Kerr, Catherine June	25,440

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Name	Amount
Kersbergen, Adriana	42,682
Kevin Alexander's Cadre Microboard Association	27,675
Kevin Forbes Choices & Opportunities Society	34,350
Keystone Community Works Ltd.	188,176
Khan Brother's Care Society	30,855
Kim, James, Dr	30,000
Kimberley Services for Developmentally Delayed Adults Ltd.	188,612
Kindale Developmental Association	5,460,550
King, Caroline F	57,163
King, Lynn M	31,474
Kirby, Mark E	71,521
Kirk, Alistair	146,840
Kirk-Foreman, Cyndy	80,931
Klassen, Diane H	102,449
Klassen, Jim	41,556
Klassen, Rushia	26,376
Klassen, Ruth	70,041
Klein, Kelly	72,165
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	61,341
Kokom's Nosism Society	54,384
Kolb, Jodi	29,256
Kollmann, Klaus	44,836
Koop, Jim Allen	64,038
Kootenay Society for Community Living	3,782,709
Kopat, Marilyn & Kopat, Ronald	59,985
Kosciecha, Marzena & Kosciecha, Andrzej	51,491
Kpmg Llp	45,501
Krebs, Lavonne	114,734
Kris Lirette Support Society	76,488
Kris' Relative Interests Society	32,736
Kristina Donnelly Society for Quality Living	29,388
Ksynchrony, Paul Alex	79,405
Kuhn, Mirelle W S	146,823
Kung, Stella	42,693
Kuntz, Jackie	57,088
Kuzek, Peter Michael	42,440
Kyne, Jo-Anne R	46,212
L. Faulkner Enterprises	45,163
Laboucan, Renee	49,829
Lachmuth, Bradley J & Lachmuth, Lila M	110,614

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Name	Amount
Ladd, Kim	54,987
Lafortune Support Society, Jeffrey	72,516
Lafreniere, Linda	66,968
Lagarde, Reanne	28,509
Lagarde, Robert	252,083
Lakes District Community Services Society	162,443
Lally, Frances Marie	30,454
Lalonde, Leanne J	47,123
Lam, Jane C & Lung, Barry T C	71,849
Lange, Donna & Lange, Jurgen	28,193
Langhorst, Susan P	34,598
Langille, Judy & Langille, Earl	28,752
Langley Association for Community Living	10,107,251
Lapier, Bruce & Lapier, Janis	78,867
Laplante, Richard & Laplante, Elsa	80,640
L'Arche Comox Valley	175,071
L'Arche Greater Vancouver	2,261,781
Lasaga, Loretta & Lasaga, Clement Charles	35,664
Laura Reid & Associates Ltd.	28,000
Laurin, Judy & Laurin, Real	41,033
Laverdure, Renee Lynn	49,632
Law, Sherry & Macdougall, Charles	36,612
Law, Wilson Kan Yiu	42,693
Lawrence, Barbara	39,631
Lawson, Denise L	72,000
Laxgalts'Ap Village Government	233,844
Le Hope Access Society	113,957
Leah's Life Society	81,084
Leary, Tammy Hilda & Leary, Gordon James	343,939
Leblanc, David & Leblanc, Diane	46,867
Leclair, Tanya Rae	61,500
Leclerc, Joanne Anna	36,951
Ledbetter, Kelly Blaine & Ledbetter, Cheryl Lynn	35,424
Lee, Orville & Lee, Ruth	154,960
Lee, Russell K & Woo, Ted	116,682
Legaspi, Sergio F	69,920
Lehr, Dawn Sharon	37,030
Lenora May Support Society	79,309
Levi Adtruson Hopes and Dreams Society	102,339
Leyva, Emma	77,847
Lifestyle Equity Society	1,804,680
Liiwensa Society for Inclusive Communities	91,232
Lillooet Friendship Centre Society	49,557
Lindsay, James Geoffrey	46,878

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Name	Amount
Lindstedt, Jacqueline & Lindstedt, Richard	33,830
Lindstrom, Frank O & Lindstrom, Deborah K	394,436
Lingbaoan, Marina Estrada	31,942
Lisa's Independence Support Association	90,558
Lissimore, Dennis & Lissimore, Marilyn	53,577
Live Abilities Society	171,156
Ljevar, Rozalia & Bartnik, Janet	45,332
LMSCL Lower Mainland Society for Community Living	401,317
Locken, Tina & Locken, Karl	36,599
Logue, Doreen S	56,563
Logue, Linda	44,649
Loof, Betty Maria	34,272
Lopez, Elena	25,544
Lori's Own Resources for Independence (L.O.R.I.S.) Society	115,539
Lovera Care & Support Society, Adam	85,927
Low, Randolph	636,703
Ludvigsen, Thor	43,729
Ludvigson, Catherine & Ludvigson, Daniel	35,425
Luise's Future Society	98,751
Lunn, Terry	31,387
Lynndale Lodge	374,988
Lyster, Kim	119,427
M G Speedway Society	79,783
M S A Society for Community Living	2,666,014
M.L. Snaith Care Inc.	257,270
Macarthur, Joan L	95,802
Macdonald, Evelyn G	55,944
Macdonald, Ian D	37,264
Macdonald, Julie Ann	36,185
Maciver, Simonne Rita Marie	78,288
Mackeigan, Linda A	29,756
Mackenzie, Sharon A	25,173
Mackie, Shelley Anne	256,458
Macleod, Cheryl Lynn	64,560
Madill, Colin R & Madill, Wanda G	39,099
Madison Van Oene Dreams Society	55,590
Mahoney, Shirley Faye	36,286
Mak, Allan J	98,025
Makuch, Kathleen Phyllis*	54,189
Malaspina Community Resource Services Ltd.	432,070
Mann, Perry Herbert	28,200
Manning, Theresa & Manning, Robert	69,423
Manuel Celaya Friendship Society	164,248
Manulife Securities Investment Services Inc	26,283

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Name	Amount
Manzardo, Randall Frank	31,536
Maple Ridge/Pitt Meadows Community Services	61,146
Marceau, Joni	48,000
Marcel's Choice Society	88,109
Marianne's Citizenship Society	136,993
Markson, Andrew & Markson, Sue-Anne	130,922
Marlene White's Support Society	79,168
Marshall, Elaine D	39,446
Marshall, Pina & Marshall, Wayne	40,000
Martel, Jane Anne & Martel, Dale Eugene	37,620
Martens, Erika A	44,478
Martens, Janice E & Martens, Victor E	34,003
Martin's Inclusive Society	66,528
Master Brett's Jedi Society	59,487
Masterton, Melodie	89,961
Mathers, Edward & Methven, David	34,740
Mathers, Ted	46,436
Mathew's Support Society	81,383
Matthew's Miracle Society	53,268
Matthew's Solid Future Society	37,152
Maureen's H Independent Living Society	25,998
Maveety, Michael John	69,192
Maxwell, Kelly Lee & Stevens, Brian Drew	90,778
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	90,835
Mcdonald, Myrtle Stella	30,808
Meachern, Faith & Braaten, Robert Harry	51,225
Mcenturff, Shauneen & Mcenturff, Debra	67,201
Mcgarrity, Leslie	53,282
Mcgovern, Loretta Lee	268,601
Mcintyre Care Home Ltd.	584,514
Mcintyre, Keith L	115,742
Mckellar, Helen & Mckellar, Michael	72,327
Mckinnon, Christina A	46,333
Mcleod, Janice Irene	34,642
Mcmanus, Michelle & Mcmanus, Shawn	37,919
Mcnab, Sigrid G in Trust for McNab, Madalina	25,914
Mcnaughton Support Services Ltd.	566,942
Mcneil, Caroline Dawn	42,696
Mcinch, Patricia	90,241
Mcphee, Mary Kathryn	35,815

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Name	Amount
Mcrae, Barbara Ann	26,748
Mctague, Deborah Loraine	42,162
Meeker, Sharon D	42,528
Melanie Anne's Friendship Society	26,382
Melissa Kate's Support Society	205,814
Melissa Yaretz's Journey for Independence Society	67,224
Mentze, Daniel	33,228
Merrett, Laurie A	43,630
Metropolitan Fine Printers Inc.	78,582
Michail, Marilyn E	33,157
Michelle Safe Society	90,765
Mihalic, Mira	26,627
Mike's Family Support Society	49,198
Milieu Family Services Inc.	10,421,862
Millar, Janis & Hinnen, Leo	47,274
Millar, Janis E	35,918
Miller, Stuart & Mason, Stephanie	232,035
Milligan, Wendy	43,116
Milne, Nonny	30,480
Mimi Hearle Friendship Society	151,020
Minifie, Deborah Anne	73,161
Minister of Finance of BC	14,844,175
Minor, Christine U	157,895
Misko, Victor Dean	58,839
Mission Association for Community Living	6,099,606
Mlimberia-Walraven, Rebecca K M	55,516
Moberg, Karen	33,360
Moen, Doreen	159,570
Moffat, Barbara Kathryn	51,452
Mold, Amery	103,698
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	36,993
Moraes, Carolyn	107,011
Morgan Bray and Friends Society	170,156
Morgan, Katherine M	42,689
Morgan, Susan Valerie	33,916
Morgan, Wendy & Morgan, Jay	38,194
Morrow, Grant	25,303
Motion Specialties B.C. Ltd.	26,553
Moulin's Support Society	108,572
Movin' on Services Ltd.	255,408

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Name	Amount
Moyes, Brenda	27,837
Mullen, James Douglas	64,006
Mumm, Dianne	63,810
Munday, Albert L	485,721
Mundell, Ann L & Mundell, Roger	34,019
Munro, John	25,248
Mustafich, Mersija Mary	36,395
Mustard, Marian	36,596
Mustel Research Group Ltd.	28,000
My Oceanside Chocolate Home Association	33,995
Myers, Shannon Marie	41,284
Nagi, Meena	145,439
Nagra, Kulbir	57,947
Namaste Transition to Community Society	408,478
Nanaimo Association for Community Living	5,030,709
Nanaimo Citizen Advocacy Association	33,992
Nanaimo Semi-Independent Home Program	412,174
Nanaimo Supportive Lifestyles Ltd.	412,646
Nanckoo, Lois	282,720
Nancy's Network Society	29,644
National Education Consulting Inc.	48,776
National Public Relations (Vancouver) Inc	56,341
Nazareno, Joan M	47,867
Nechako Valley Community Services Society	932,944
Nelson Cares Society	1,526,426
Nelson International Inc.	52,375
New Directions Day Support Program	481,565
New Horizon's Professional Support Services Inc.	598,580
New Perspectives on Community Living Society	39,627
Newman, Adrienne L	30,528
Newman, Nicole D	68,784
Niblow, Sharon	42,696
Nicanor, Rolando & Nicanor, Arlene	42,098
Nicholls, Lynne	81,024
Nichols, Mary Ann	64,404
Nick's Family & Friends Society	44,277
Nicol, Linda Joyce	41,417
Nicola Valley Association for Community Living	167,544
Nicole's Network of Friends Society	157,293
Niehaus, Connie	45,816
Nightingale, Ineke in Trust for Nightingale, Kimberly	32,036
Noble, Janet L	28,509
Noga, Sharon June	86,672
Nordin, Darla M & Nordin, Todd J	30,225

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Name	Amount
Nordquist, Katherine	29,900
Norquay, Jim	65,597
North Island Community Services	339,545
North Okanagan Community Life Society	1,764,140
North Shore Connexions Society	7,291,744
North Shore Disability Resource Centre Association	3,602,092
North Shore Home Care Services Inc.	47,150
Nova Community Services	46,549
Nunn, Marion & Nunn, James	110,928
Nurse Next Door Home Healthcare Services	150,998
Nurse Next Door Home Healthcare Services (Vernon)	48,616
Nurse Next Door White Rock	81,477
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'Keefe, Rae & O'Keefe, Patrick	126,083
Olsen, Shayne & Olsen, Cyndy Jane	43,044
Olynick, John L & Koll, Gregory A	74,121
Ooms, Lyndamae	76,724
Oosterhoff, Connie Sue	35,517
Open Sesame Society	45,726
Oracle Canada Ulc	35,708
Oram, Douglas F	68,467
Orkolainen-Kaiser, Lilja	56,092
Oslund Family Care Home	80,494
Osprey Care Penticton Inc.	139,161
Ottley, Janet & Ottley, Cameron	27,186
P.D.R. Investments Inc.	99,973
Pacific Coast Community Resources Inc.	11,446,461
Pacific Developmental Pathways Ltd.	2,546,656
Pahl, Duane	26,316
Palesch, Wendy E	40,116
Palfrey, Richard	66,191
Palmer, Rhonda L	29,916
Pals Autism School Society	114,805
Pamela's Home Society	268,774
Panacea Outreach Support Services Inc.	366,855
Parado, Norma & Parado, Emerson	30,273
Parent, Camille Elaine*	34,839
Parker, Isabel & Parker, Allyn	128,638
Parker, Sherrie Ann	36,808

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Parkman, Megan Kelly	127,753
Parlby, Gail Elaine	63,588
Parley Services Limited	97,512
Parnell, Melanie Meagan	42,684
Pathway Community Services Ltd.	529,934
Patricia Schiffelers and Friends Society	170,432
Paul Kapsalis Quality Living Society	82,102
Paulsen, Edda	32,103
Paulsen, Paula & Paulsen, Holger	208,440
Payne, Douglas & Payne, Linda	44,554
Pearson, Terrence & Pearson, Gloria	26,148
Peer 1 Network Inc.	63,066
Pelletier, Jeanita	84,336
Penner, Helen	34,721
Pennock, Travis Keith	109,456
Penticton & District Community Resources Society	1,380,376
Penticton & District Society for Community Living	2,258,551
Perry, Elizabeth Mary & Perry, Ronald Herbert	28,524
Perry, Jacqueline S	45,015
Personal Lifestyles Support Services	207,627
Pesek, Laura & Pesek, Matthew	65,808
Peterson, Gordon	195,253
Peterson, Rachel	76,324
Peterson, Tammy L	29,992
Phh Vehicle Management Services Inc.	125,521
Phillips, Kathleen	28,239
Phillips, Kirsten	36,253
Phillips, Sandra Swayne Vaughan	29,422
Phoenix Human Services Association	1,411,853
Picar, Brigilyn	304,025
Pickard, Joan Leslie	39,657
Pickering, Morganne Michel	43,757
Pierce, Gail	25,310
Pineau, Maureen	35,511
Pioneer Lodge Inc.	866,732
Pjm Holdings Ltd.	72,000
Plan Institute for Citizenship & Disability	28,630
Plasteras, April Gail & Plasteras, Angela Nicole	72,002
Plasteras, April Gail & Plasteras, Carly Melissa	72,002
Plea Community Services Society of British Columbia	951,641
Polaris Employment Services Society	160,722
Port Alberni Association for Community Living	3,218,795
Portello, Jacqueline, Dr	43,800
Posabilities Association of British Columbia	23,146,875

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Potrie, Heidi	95,520
Potter, Jodi	46,512
Potvin, Kathleen M	32,498
Powell River Association for Community Living	5,217,026
Powell River Educational Services Society	223,385
Powell, Deborah	50,108
Powelldorian Services Inc.	31,411
Preston, Kelly James	133,896
Preuss, Beverly Anne	95,499
Pridge, Lorrie	46,613
Prima Enterprises (2006) Inc.	99,414
Prima Enterprises Ltd.	3,495,851
Primus, Barbara Ann	30,084
Princeton & District Community Services Society	685,166
Priya's Society of Mutual Enhancement	38,006
Proulx-Shore, Lise	31,558
Provision Resources Inc.	272,940
Purewal, Savina K	29,664
Puttock, June	65,711
Qi, Zhiyong & Xu, Suying	29,994
Queen of Nature Society	43,373
Quesnel Community Living Association	1,226,582
Quinzon, Dina	42,693
Rae, Darlene & Rae, Ronald E	32,400
Rafael Bustos Jr. Support Society	41,580
Rafael's Living Foundation	37,871
Rallison, Eric B	131,919
Ramos, Gloria M	33,317
Ramsay, Nicole Angela Marie	46,607
Ramu, Susan	28,841
Randall, Barbara A	34,250
Raphael, Rosemary	29,496
Ravin's Independent Choices Society	32,539
Razon, Analizza & Razon, Joe	31,906
Reach for the Stars Support Society	35,228
Realm (Realize Empowerment Access Life to the Maximum)	861,796
Rebecca Glaze Support Society	78,820
Rebecca's Life and Health Plan Society	37,050
Redekopp, Carol Jean	45,000
Redekopp, Sherilyn & Redekopp, Dennis	44,869
Redi Care	370,669
Reed Resource Management	47,092
Reid, Carol Ann	48,403
Reid, Nancy Margaret	124,809

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Reinarz, Eve	98,635
Relland, Dodd & Relland, Maureen	51,732
Rempel, Mark Earl	35,962
Rettie, Lisa L & Rettie, Darren L	51,835
Revera Long Term Care Inc.	38,577
Rfs Canada	65,758
Rice, Donald M	43,947
Richard, Allan Peter	62,104
Richard, Lynda Joan	60,724
Richards, Marina	33,385
Richardson, Patricia M	47,246
Richdale, Cyndie R	74,276
Richmond Society for Community Living	5,625,598
Ridge Meadows Recycling Society	270,204
Rigden, Carol	33,348
Ring, Dawna Jennifer	47,786
Ring, Susan	30,645
Rippengale, Judith L	33,048
Risingsun Venture Society	384,792
Rivershore Management Services Inc.	366,324
RN Program Development Society	239,007
Robert's Friendship Society	46,656
Roberts, Deborah Lynn	40,785
Roberts, Elayne & Thomas, Kenneth A	56,216
Robertsen, Carolyn M*	30,330
Robertson, Crystal	25,019
Robertson, James Blair	73,724
Robertson, Jennifer E	50,009
Robertson, Joey Ann	48,065
Robinson, Sharon Elizabeth Nancy	120,109
Robles, Regina	30,945
Robyn's Support Society	63,348
Romanchuk, Jill A	38,800
Romanko, Cindy L	33,588
Romano, Leanna	68,479
Ron Chertkow Support Society	31,308
Ronson, Millie H	50,327
Rosacker, Eginhard	37,370
Rosenstock, Gunther Dieter	121,254
Rosewood Friendship Society	110,960
Ross, Gail Marie	50,763
Ross, Ivy Marie	46,176
Rowbottom, Yvonne E	25,046
Rowsell, Pauline	48,163

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Roxanne's It's My Life Society	77,596
Ruhl, Susanne & Ruhl, Burke	29,202
Ryan Ricards Friends and Opportunities Society	81,701
S.M.A.R.T. Options Inc.	210,081
Saeed's Family and Friends Society	30,850
Sage Community Connections Society	81,893
Saint Elizabeth Health Services	869,965
Saker, Janet Susan	26,352
Sakman, Tery Lynn	125,818
Salem, Aurora	464,401
Saligumba, Denia B	260,845
Salt Spring and Southern Gulf Islands Community Services Society	437,502
Saltgrass Health Inc.	61,167
Samie Girl's Life Society	41,737
Sandberg, Kevin Wayne	54,936
Sandberg, Rylan K	34,800
Sanders, Barbara Arlene	37,701
Sanderson, Terry & Sanderson, Dennis	103,340
Sandhu, Jasvir	60,317
Sandra's Friendships & Opportunities Society	43,986
Sannderss, Anna	60,576
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	30,435
Savage, Robert Pierre	54,955
Sawatsky, Roland W	93,119
Sawatsky, Shannon Roberta	37,272
Schenker, Roberta S	96,026
Schlinker, Kenneth & Schlinker, Elaine	31,446
Schneider, Shannon A L	46,769
Schnurr, Carli & Schnurr, Mark	37,317
School District No 37 Delta	137,445
Schrock, Kayren L	31,044
Schultz, Marlene	35,314
Scott, Roberta R	195,826
Scott's Unusual Amazing Vocal Ensemble Society	32,930
Sea To Sky Community Services Society	929,426
Seaview Guest Home (1973) Ltd.	491,453
Seibeck, Hanna C	45,594
Semiahmoo House Society	8,979,738
Settler Haven Inc.	1,042,718
Shadow's Angels Living Society	244,725
Shaghaghi, Sherry	25,205

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Shane Charan's Friendship Society	81,646
Shannon Armstrong Support Society	53,496
Shanti Miller Friendship Society	186,071
Shasa Services Ltd.	445,510
Shaw, Lillian E	55,124
Shaw, Wanda	30,528
Shea Support Society	161,572
Shekinah Homes Society	1,165,174
Shellard, Russell	25,471
Shenoy, Debra Louise	25,501
Shepherd's Reach Society	72,806
Shields, Daniel L	450,785
Shore, Sharon P	36,612
Shuswap Association for Community Living	1,366,410
Shuswap Lodge Retirement Residence	30,722
Shymor Holdings	770,146
Signals Design Group Inc	209,384
Simmons, Richard Curtis in Trust for Simmons, Tarra	30,600
Simonin, Laurie May & Simonin, John Leon	58,836
Simpson, Sherry Louella	48,804
Sindayen, Veronica & Sindayen, Alberto	187,448
Skaana Community Resources Ltd.	366,805
Slack, Gillian	37,219
Slaney, Debbie	130,451
Sleeman, Laura	28,756
Sleeman, Shelly Patricia	34,672
Sloan, John P, Dr	30,690
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	1,186,938
Sokalski, Mitchell K	36,233
Solomon Benevolent Foundation	53,560
Sombong, Erlinda S	42,693
Sonne, Cindy	62,119
Sooke Family Resource Society	650,957
Sooke Options for Community Living Association	197,017
Sources Community Resources Society	5,369,504
South Island Community Living Services Ltd.	32,726
South Peace Child Development Society	388,188
South Peace Community Resources Society	940,185

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Southern Okanagan Association for Integrated Community Living	2,043,650
Specially for Sonya Society	32,468
Spectrum Learning Centre Inc.	128,199
Spectrum Society for Community Living	8,059,596
Spencer, Michelle Belinda	48,373
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	47,493
Stack, Kathleen in Trust for Stack, Connor	104,408
Stang, Lili	60,168
Stanley, Junior L	64,333
Stanton, Valerie J	77,816
Starchuk, Janette	44,588
Steeves, Shaye D	30,060
Steffler, Stephen C	34,595
Steinhauser, Marylen	113,100
Stephen, Alexander Todd	55,585
Steven Glenn Choices & Opportunities Society	75,843
Stewart Support Society	70,476
Stobbe, Jeanette Eileen	37,212
Stobbe, Leo P	74,615
Stoltz, Wanda Rose	45,971
Stoltz, Wanda Rose & Pyke, Lori Lynn	36,618
Storrier, Michael Brian & Storrier, Tracey	96,630
Strobiki, Ida-Lynn	49,809
Stuart-Clarke Enterprises	236,571
Stuber, Thelma & Stuber, Ed	32,580
Summerfeldt, Donna J	37,704
Summerland Community Support	585,062
Summerstone Manor Limited	79,800
Sunnee Noah's Ark Society	41,728
Sunshine Coast Association for Community Living	1,881,472
Sunshine Farms	367,791
Sunshine Place	332,270
Surrey Association for Community Living	3,491,851
Surry, Judith Darlene	40,788
Swan Community Services Ltd.	1,037,011
Swanson, Edwin George & Swanson, Pauline Elizabeth	25,901
Sweet Baboo Society	64,194
Swift, Rod	382,177
Sybase Canada Limited	26,974

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
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.	1,982,953
Tabor View Holdings Ltd.	305,069
Tackitt, Sandra	215,014
Talento, Moises & Talento, Camila	29,698
Tarr, Terry John	65,760
Taryn's Good Life Society	31,868
Taylor, Randal & Taylor, Patricia	61,463
Taylor, Rick	87,743
Tearoe, Debra Diane	57,480
Telus Communications Inc.	68,491
Telus Mobility	190,421
Terpstra, Margaret	29,992
Terrace & District Community Services Society	3,618,309
Terrick, Susanne M	31,631
Thatcher, Kathleen M	36,596
The Beaufort Association for the Mentally Handicapped	361,925
The Bonnie Care Society	55,032
The Brewster Healthcare Group Inc.	155,647
The Bridge Youth & Family Services	29,107
The Cascadia Society for Social Working	784,742
The Clearview Group Solutions for Health Inc.	201,146
The Cridge Centre for the Family	46,020
The D. Graziella Beaudoin Society	124,884
The David Belair Development Society	94,321
The Family & Friends of Christian Kulusic Society	71,538
The Garth Homer Society	2,525,408
The Grendel Group (Family Advocates)	55,020
The Hayley June Society	45,486
The Herjavec Group Inc.	240,628
The Jake Man Special Needs Society	34,718
The Jane S. Besler Support Society	149,227
The John Howard Society of North Island	67,085
The John Howard Society of the Lower Mainland of British Columbia	1,235,722
The Kieronator Support Society	75,581
The Kjosa Community Living Society	292,612
The Laura Mitchell Society	45,303
The Love Bug Society	27,470
The Mark Butler Support Society	75,365
The Michael Wittman Society for Autonomy	43,959
The Parksville and District Association for Community Living	916,113
The Provincial Networking Group Inc.	583,117

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
The Ridge Meadows Association for Community Living	8,174,259
The Shoop Group Consulting Ltd.	83,793
The Simon Fraser Society for Community Living	6,267,918
Thiessen, Leanna Michelle	26,275
Thomas Robinson Consulting Ltd.	34,295
Thomas Society, Paul, The	89,170
Thompson Community Services Inc.	13,730,134
Thompson Okanagan Community Services Co-Operative	652,389
Thompson, Darren, Dr	173,073
Thompson, Donna Arlene	31,405
Thompson, Lois A	95,795
Thompson, Louise	55,883
Thomson, Monique	27,564
Thorington, John Edward	28,509
Thorslund, Christopher John	93,433
Tilma, Diane Joan	37,096
Tinning, James	59,662
To, Kwok Kwong & Cheung, Yan Yan	51,261
Todd's Power to Dream Society	66,938
Toledano, Anat	42,693
Toledano, Judith & Toledano, Deniel	39,630
Tombe, Patricia Ann	48,396
Tozer, Jacqueline	56,669
Tracey's Advocate Society	62,811
Trail Association for Community Living	1,950,000
Trevor Bush Society of Family and Friends	38,197
Trevor Cook Support Society	35,139
Tridan Enterprises	82,826
Trinity Health Services Surrey Inc.	169,515
Trinkwon, Darlene & Trinkwon, Terry	96,633
Tristan's Kindred Spirit Society	68,643
Trites, Rita M M	28,333
Trottier, Colleen K	87,580
Tupper, Leslee Shannon & Tupper, Hibbert N	86,163
Turner, Sigurd & Turner, Robin	42,201
Tutt, Deborah	280,309
Twenty-Ten Foothills	578,447
Twin Cedars Rest Home Ltd.	1,173,635
Tyler, Victor	34,047
Tyze Personal Networks Ltd.	27,879
Upside Software Inc	68,192
Urrutia, Ruben & Urrutia, Aurora	47,534
Usher, Bernard & Usher, Marilyn	29,613
Valerie and Friends Society	43,302

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Valleau, Myrna	41,311
Valley Integration to Active Living Society	2,771,607
Van Der Molen, Ida & Van Der Molen, Fred	39,660
Van Ekeren, Anne-Marie	123,200
Van Ekeren, Jesse L	145,353
Van Hoogstraten, Jenny	28,581
Van Isle at Home Support Service	54,000
Van-Art Expression	30,168
Vancouver Coastal Health Authority	75,279
Vancouver Island Autistic Homes Society	1,998,564
Vancouver Island Community Connections	309,338
Vancouver Island Community Connections Inc.	1,107,329
Vancouver Island Community Support Services	842,775
Vancouver Island Health Authority	916,207
Vancouver Island Providence Community Association	360,875
Vancouver Resource Society for the Physically Disabled	3,211,391
Vanden Berg, Emily Ruth	25,910
Vandenberg, Laureen	53,292
Vavasour-Bell, Amanda Jane	59,892
Vectis Support Services Ltd.	1,836,329
Vela Microboard Association of B C	314,742
Velasco, Cheri Lynn	65,662
Verity, Marta	36,612
Vernon & District Association for Community Living	4,497,359
Vesely Support Society, Carmen	33,168
Victoria Association for Community Living	9,724,093
Victoria Community Resources Society	1,190,438
Victoria Integration Society	69,118
Victoria Personal Home Nursing Inc.	145,135
Villadolid, Judy & Villadolid, Maylo	41,826
Villasenor, Mae L	25,994
Villeneuve House Care Home	51,372
Villeneuve, Simone M	30,036
Vincent Tang's Qianjin Society	44,988
Vincent, Louella	63,039
Vine, Amelia	41,516
Vista Community Services Ltd.	151,644
Vreeswijk, Marlyn B	36,612
W.J. Stelmaschuk and Associates Ltd.	6,912,654
Waite, Fiona D	25,668
Wallace, Brian	36,615
Waller, Sharon A	26,558
Wand, Reginald R, Dr	48,081
Warner, Mary Barbara	34,380

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Watson Advisors Inc.	30,240
Wayne's World Society	41,685
We Care for Dylan Society	71,724
We Care Health Services LP	188,571
We Care Home Health Services (Prince George)	63,942
We Care Home Health Services-446784 B C Ltd	245,442
We Support Naomi Siu (A Non-Profit Society)	112,451
Weatherby, Barbara	27,261
Webber, Rosemary	36,933
Webster, Marilyn L P	26,328
Weidinger, Lesley & Weidinger, Joanne	28,430
Wellness Zone Reflexology & Respite	95,004
Wells, Gordon Robert	81,448
Wells, Sandra M	65,487
Wellspring Support Inc.	709,455
Werbowy, Susan P	184,232
Werry, Rhonda	28,654
West Analytics Inc.	26,880
West Coast Human Services Ltd.	311,210
West Coast Independent Living Ltd.	157,387
West Pacific Consulting Group Managed Services Inc.	294,850
Westcoast Community Resources Society	57,962
Western Human Resource Corp.	13,341,909
Weston, Maureen & Weston, Daniel	50,094
Wetmore, Raymond & Wetmore, Barbara	30,383
What Are You Doing Tomorrow? Society	47,256
Wheway, Donna Zella & Wheway, Ronald James	51,726
White, Beverly E	36,043
White, Ingrid Alison	26,725
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	2,764,818
Williams, Gwen J	38,091
Williams, Jayne Anne	28,180
Williams, John D	28,008
Williams, Patricia Gail	25,900
Wilson, Laurie & Wilson, Guy	49,884
Wilson, Patricia	58,209
Wilson, Pauline	45,768

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2012

Name	Amount
Wilson, Scott Allan	85,393
Wiltsey, Norma	67,734
Windermere District Social Service Society	508,020
Windows of Opportunity Society	75,979
Wium, Jodi Lynn	25,259
Wolbers, Karen Eileen	26,412
Wollbaum, Anthony	46,371
Wong, Jim	31,225
Wood, Edward & Normandin, Suzanne	27,276
Wood, Laurie J	33,790
Wood, Theresa	30,527
Woods, Leah	192,274
Woolsey, Bill	58,429
Worden, Eva	77,289
Worswick, John & Worswick, Jennifer	30,528
Wrh Consulting	39,720
Wu, Candy	26,625
Wyatt's World Society	307,503
Wydenes, Beverly Lynn	55,789
Wydenes, Joan Barbara	28,662
Wynne, Frank & Wynne, Eva	38,786
Yachna's Choices of Life Society	153,693
Yarama, Shawna	26,066
Yarnell, Jennifer Mary	86,877
Yellowhead Community Services Society	216,784
Yen Brothers Food Services	35,562
Yong-Wilson, Erissa & Wilson, Dave	121,233
Yoo's Holdings Ltd.	275,149
Younghusband Resources Ltd.	2,962,483
Yousif, Geraldine M	297,357
Zapisocki, Christine	27,782
Ziemer, Stacie	46,362
Total Paid to Suppliers Who Received Aggregate Payments Exceeding \$25,000	656,767,479
Consolidated Total Paid to Suppliers Who Received Aggregate Payments of \$25,000 or Less	17,473,636
Total	\$ 674,241,115

**Financial Information Act Report
Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2012**

There was one severance agreement with a non-unionized employee for which payment commenced during fiscal year 2011/12. The agreement represents eighteen 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, 2012

Guarantee Agreements

No guarantee agreements were made during the year

Indemnity Agreements

Indemnity agreements were made with the following organizations:

City of Richmond, Richmond Cultural Centre, City staff et al

Shape Property Management Corp. as Agent for Shape Properties (Brentwood) Corp. and Brentwood Town Centre Inc.

The Coast Hotel and Convention Centre

City of Vancouver, the Board of Parks and Recreation and Mount Pleasant Community Centre Association

The Corporation of Delta

District of Maple Ridge and Maple Ridge & Pitt Meadows Art Council

Surrey Parks, Recreation and Culture and the City of Surrey

City of Surrey - Surrey Parks, Recreation and Culture

The Maple Ridge and Pitt Meadows Arts Council

Delta Vancouver Airport Hotel

Evergreen Cultural Centre Society and the City of Coquitlam

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

Van-Air Holdings Ltd.

**Financial Information Act Report
Schedule H - Schedule of Debts
For the Year Ended March 31, 2012**

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, 2012**

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 25, 2012