



## **Financial Information Act Report**

For the Year Ended March 31, 2014

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**COMMUNITY LIVING BRITISH COLUMBIA**

**Audited Financial Statements**

March 31, 2014

# 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, 2014, and for the year then ended, have been prepared by management in accordance with the basis of accounting described in Note 2(a). Other significant accounting policies are described in Notes 2(b)-(e) to the financial statements.

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

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

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

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

On behalf of Community Living British Columbia



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Doug Woollard  
Interim Chief Executive Officer



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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 statement of financial position as at March 31, 2014, and the statements of operations, changes in net debt and cash flows for the year then ended, 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 audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

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

## **Opinion**

In our opinion, the statement of financial position of Community Living British Columbia as at March 31, 2014 and the statements of operations, changes in net debt and cash flows for the year then ended 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 LLP*

Chartered Accountants  
May 22, 2014  
Vancouver, British Columbia

# COMMUNITY LIVING BRITISH COLUMBIA

## Statement of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2014	2013
<b>Financial Assets</b>		
Cash	\$ 22,782	\$ 11,912
Accounts receivable (Note 5)	16,275	17,189
Employee retiring allowance amounts receivable (Note 6a)	948	852
	<b>40,005</b>	<b>29,953</b>
<b>Liabilities</b>		
Accounts payable and accrued liabilities	16,220	12,161
Salaries, wages and benefits payable	4,155	3,848
Employee leave liabilities	1,470	1,309
Employee retiring allowance liabilities (Note 6a)	1,574	1,321
Capital lease obligations (Note 7)	35	108
Deferred operating contributions (Note 8)	13,066	6,204
Unspent deferred capital contributions (Note 9)	676	2,222
Deferred capital contributions used to purchase tangible capital assets (Note 9)	9,873	10,426
	<b>47,069</b>	<b>37,599</b>
<b>Net Debt</b>	<b>(7,064)</b>	<b>(7,646)</b>
<b>Non-Financial Assets</b>		
Tangible capital assets (Notes 9 & 10)		
Funded by capital contributions	9,873	10,426
Unfunded	180	377
	<b>10,053</b>	<b>10,803</b>
Prepaid expenses	759	591
	<b>10,812</b>	<b>11,394</b>
<b>Accumulated Surplus (Note 11)</b>	<b>\$ 3,748</b>	<b>\$ 3,748</b>

Commitments, contractual obligations and contingencies (Note 16)

Approved on behalf of the Board:



Denise Turner  
Chair



Arn van Iersel  
Finance & Audit Committee Chair

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

# COMMUNITY LIVING BRITISH COLUMBIA

## Statement of Operations

(Expressed in thousands of dollars)

### For the years ended March 31

	2014 Budget	2014 Actual	2013 Actual
	(Note 17)		
<b>Revenues</b>			
Operating contributions from the Province of British Columbia (Note 8)	\$ 739,267	\$ 769,385	\$ 727,306
Cost sharing agreements with regional health authorities	13,000	13,641	13,287
Interest income	700	640	645
Other income	474	983	727
Amortization of deferred capital contributions (Note 9)	3,185	4,129	3,025
	756,626	788,778	744,990
<b>Expenses</b> (Note 15)			
Supports and services:			
Developmental Disabilities Program	688,151	715,344	680,009
Personalized Supports Initiative	9,552	12,913	9,858
Provincial services	4,688	4,810	4,552
Regional operations & administration	50,850	51,385	47,232
Amortization of tangible capital assets	3,385	4,326	3,339
	756,626	788,778	744,990
<b>Annual surplus</b>	\$ -	-	-
Accumulated surplus at beginning of year		3,748	3,748
<b>Accumulated surplus at end of year</b>		\$ 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

	2014 Budget (Note 17)	2014 Actual	2013 Actual
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(3,530)	(3,576)	(3,289)
Amortization of tangible capital assets	3,385	4,326	3,339
Loss on disposal of tangible capital assets	-	-	13
	(145)	750	63
(Increase) decrease in prepaid expenses		(168)	34
<b>Decrease in net debt</b>		582	97
Net debt at the beginning of year		(7,646)	(7,743)
<b>Net debt at the end of year</b>		\$ (7,064)	\$ (7,646)

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

	2014	2013
Cash provided by (used in):		
<b>Operating activities</b>		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Amortization of deferred capital contributions	(4,129)	(3,025)
Amortization of tangible capital assets	4,326	3,339
Loss on disposal of tangible capital assets	-	13
	197	327
Decrease (increase) in non-cash working capital	12,292	(9,720)
	12,489	(9,393)
<b>Financing activities</b>		
Additions to deferred capital contributions	2,030	1,976
Reduction in obligations under capital leases	(73)	(102)
	1,957	1,874
<b>Capital activities</b>		
Purchase of tangible capital assets	(3,576)	(3,289)
	(3,576)	(3,289)
<b>Increase (decrease) in cash</b>	10,870	(10,808)
Cash, beginning of year	11,912	22,720
<b>Cash, end of year</b>	\$ 22,782	\$ 11,912
Supplemental information:		
Interest received	\$ 628	\$ 647
Interest paid	\$ 1	\$ 4

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

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

**March 31, 2014**

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### 1. Authority and purpose

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

CLBC provides community living supports and services under the Developmental Disabilities Program or the Personal Supports Initiative to adults who are, respectively, either developmentally disabled or have a significant limitation in adaptive functioning along with a diagnosis of Fetal Alcohol Spectrum Disorder or Pervasive Developmental Disorder. Supports and services are also provided to families caring for an adult with a developmental disability.

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

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

### 2. Significant accounting policies

#### a) Basis of accounting

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

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

The basis of accounting that CLBC applies is different from PSAS with respect to the timing of revenue recognition for government transfers that are restricted for capital purposes. 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, 2014 would have decreased by \$553 (2013 – increased by \$252). As at March 31, 2014, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$9,873 (2013 – \$10,426). Under PSAS, the total cash flows from operating, financing, and capital activities for the years ended March 31, 2014 and 2013 would have been the same as reported in these financial statements.

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2014

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

b) Revenue recognition

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

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

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

c) Financial instruments

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

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

d) Tangible capital assets

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

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

Assets acquired under capital leases are amortized over the lesser of the estimated life of the asset and the lease term. Systems development work-in-progress represents the unamortized costs incurred for the development of information technology which is not substantially complete. On completion, the work-in-progress balance is transferred to the completed assets account and amortized over its estimated useful life.

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

**March 31, 2014**

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e) Employee future benefits

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

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

**3. Measurement uncertainty**

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

**4. Comparatives**

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

**5. Accounts receivable**

	2014	2013
Due from the Province of British Columbia	\$ 15,189	\$ 15,675
GST recoverable	599	596
Other receivables	860	1,282
	16,648	17,553
Valuation allowance	(373)	(364)
	\$ 16,275	\$ 17,189

**6. Employee future benefits**

a) Employee retiring allowance benefits

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

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

Retiring allowance liabilities and the related receivable from PSA as of March 31, 2014 and 2013 are based on an actuarial valuation at March 31, 2014. The next actuarial valuation will be at March 31, 2017.

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2014

	2014	2013
Benefit obligation	\$ 1,574	\$ 1,321
Amount recoverable from PSA	\$ 948	\$ 852
Assumed discount rate	4.00%	4.50%
Assumed rate of compensation increase	3.75%	3.75%
Benefit expense	\$ 70	\$ 88
Benefits paid	\$ 87	\$ 113

b) Employee pension benefits

CLBC and its employees contribute to the Public Service Pension Plan (the "Plan"), a multi-employer defined benefit plan with approximately 56,000 active members which is administered by the British Columbia Pension Corporation.

CLBC's contributions to the Plan of \$2,933 (2013 - \$2,746) were expensed during the year.

The most recent actuarial valuation, at March 31, 2011, disclosed an actuarial deficit of \$226,000. The next actuarial valuation will be at March 31, 2014 with results available in 2015.

### 7. Capital lease obligations

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

	2014	2013
Year ending March 31,		
2014	\$ -	\$ 74
2015	24	24
2016	12	12
	36	110
Less amount representing interest	(1)	(2)
	\$ 35	\$ 108

### 8. Deferred operating contributions

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

	2014	2013
Deferred operating contributions, beginning of year	\$ 6,204	\$ 4,721
Restricted operating contributions received	34,310	32,310
Amounts recognized as revenue	(27,448)	(30,827)
Deferred operating contributions, end of year	\$ 13,066	\$ 6,204

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

**March 31, 2014**

### 9. Deferred capital contributions

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

Deferred capital contributions:	2014			2013
	Spent	Unspent	Total	
Balance, beginning of year	\$ 10,426	\$ 2,222	\$ 12,648	\$ 13,697
Contributions received	-	2,030	2,030	1,976
Contributions used to purchased tangible capital assets	3,576	(3,576)	-	-
Amounts recognized as revenue	(4,129)	-	(4,129)	(3,025)
Balance, end of year	\$ 9,873	\$ 676	\$ 10,549	\$ 12,648

Funded and unfunded tangible capital assets at net book value:

	2014			2013
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 10,426	\$ 377	\$ 10,803	\$ 10,866
Purchases	3,576	-	3,576	3,289
Amortization	(4,129)	(197)	(4,326)	(3,339)
Disposals	-	-	-	(13)
Balance, end of year	\$ 9,873	\$ 180	\$ 10,053	\$ 10,803

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

**March 31, 2014**

### 10. Tangible capital assets

	Leasehold improve- ments	Vehicles under capital lease	Vehicles	Furniture and equipment	Information systems	Systems develop. work-in- progress	Total
Cost:							
March 31, 2012	\$ 1,901	\$ 711	\$ 337	\$ 1,179	\$ 17,685	\$ 1,732	\$ 23,545
Additions	61	-	80	11	19	3,118	3,289
Disposals	(337)	-	-	(118)	(809)	-	(1,264)
Transfers	-	-	-	-	2,524	(2,524)	-
March 31, 2013	\$ 1,625	\$ 711	\$ 417	\$ 1,072	\$ 19,419	\$ 2,326	\$ 25,570
Additions	80	-	151	41	5	3,299	3,576
Disposals	-	(127)	(24)	-	(4,975)	-	(5,126)
Transfers	-	(100)	100	-	2,958	(2,958)	-
March 31, 2014	\$ 1,705	\$ 484	\$ 644	\$ 1,113	\$ 17,407	\$ 2,667	\$ 24,020
Accumulated Amortization:							
March 31, 2012	\$ 1,527	\$ 501	\$ 107	\$ 731	\$ 9,813	-	\$ 12,679
Additions	155	102	37	132	2,913	-	3,339
Disposals	(337)	-	-	(117)	(797)	-	(1,251)
Transfers	-	-	-	-	-	-	-
March 31, 2013	\$ 1,345	\$ 603	\$ 144	\$ 746	\$ 11,929	-	\$ 14,767
Additions	103	73	49	108	3,993	-	4,326
Disposals	-	(127)	(24)	-	(4,975)	-	(5,126)
Transfers	-	(100)	100	-	-	-	-
March 31, 2014	\$ 1,448	\$ 449	\$ 269	\$ 854	\$ 10,947	-	\$ 13,967
Net Book Value:							
March 31, 2013	\$ 280	\$ 108	\$ 273	\$ 326	\$ 7,490	\$ 2,326	\$ 10,803
March 31, 2014	\$ 257	\$ 35	\$ 375	\$ 259	\$ 6,460	\$ 2,667	\$ 10,053

### 11. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2014 and 2013 includes \$1,272 resulting from the transfer of the net assets of the Interim Authority for Community Living British Columbia to CLBC on October 7, 2005. CLBC has issued and registered to the Minister of Finance one share with a par value of ten dollars, which is also included in accumulated surplus.



# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

**March 31, 2014**

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### 12. Financial instruments

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

Cash is held in a savings account and is insured by the Credit Union Deposit Insurance Corporation. CLBC routinely monitors receivables for credit risk through analysis of the nature, terms and aging of receivables. CLBC's maximum exposure to credit risk at March 31, 2014 is \$39,057 (2013 - \$29,101) of which \$38,570 (2013 - \$28,183) is insured by the Credit Union Deposit Insurance Corporation or is due from the Province of British Columbia or the Government of Canada.

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

### 13. Related party transactions

CLBC is related to various British Columbia public sector entities through common control by the Province of British Columbia. Transactions with these entities and the Province of British Columbia are considered to be in the normal course of operations and are recorded at their exchange amounts.

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

	2014		2013	
	Province of BC	BC public sector entities	Province of BC	BC public sector entities
For the year ended March 31:				
Other income	\$ 724	\$ -	\$ 315	\$ -
Contracted services:				
Developmental Disabilities Program	-	5,756	125	5,769
Personal Supports Initiative	-	-	-	33
Provincial services	1,462	-	1,354	-
Regional operations & administration	10,612	186	10,561	265
As at March 31:				
Accounts receivable	\$ 15,189	\$ 244	\$ 15,675	\$ 80
Accounts payable and accrued liabilities	513	840	610	862
Salaries, wages and benefits payable	118	-	129	-
Prepaid expenses	39	-	39	-

### 14. Segment reporting

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

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

**March 31, 2014**

### 15. Expenses by object

	2014	2013
Contracted supports and services	\$ 729,417	\$ 690,966
Compensation and benefits	39,031	35,868
Building occupancy costs	5,105	5,083
General expenses	5,133	4,512
Communications and information technology	3,775	3,383
Administration costs	1,991	1,839
Amortization of tangible capital assets	4,326	3,339
	<u>\$ 788,778</u>	<u>\$ 744,990</u>

### 16. Commitments, contractual obligations and contingencies

#### a) Operating lease commitments

CLBC leases premises and equipment under operating leases. Minimum future lease payments as at March 31, 2014 are as follows:

Year ending March 31,	
2015	\$ 5,006
2016	4,225
2017	2,860
2018	529
2019 and beyond	299

#### b) Contractual Obligations

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

#### c) Litigation

The nature of CLBC's activities is such that there is occasional litigation where CLBC is named as a defendant. With respect to known claims, management is of the opinion that CLBC has valid defences and appropriate insurance 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.

### 17. Budgeted figures

Budgeted figures are provided for comparison purposes and represent the approved budget as disclosed in the CLBC 2013/14 Service Plan dated February 19, 2013.

**Financial Information Act Report**  
**Schedule A - Reconciliation to the Financial Statements**  
**For the Year Ended March 31, 2014**

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Employee remuneration	\$ 39,512,894	Schedule B
Employee expenses	1,526,785	Schedule B
Board members' remuneration	160,584	Schedule C
Board members' expenses	32,170	Schedule C
Grants and contributions	-	Schedule D
Payments for the provision of goods or services	<u>746,687,003</u>	Schedule E
	<b>\$ 787,919,436</b>	
Amortization	4,326,441	
Capital spending	(3,575,533)	
Accruals, tax and other reconciling items	<u>108,299</u>	
<b>Total expenses per audited financial statements</b>	<b><u><u>\$ 788,778,643</u></u></b>	

**Financial Information Act Report**  
**Schedule B - Employee Remuneration and Expenses**  
**For the Year Ended March 31, 2014**

<b>Employees with remuneration exceeding \$75,000</b>	<b>Remuneration</b>	<b>Expenses</b>
Baker, Andrea	\$ 89,071	\$ 11,023
Bergman, John	84,844	6,235
Bhaskara, Shyamsundar	84,328	170
Birdi, Jai Paul	111,890	6,435
Blake, Cheryl	85,890	4,049
Boey, Shawn M	81,863	1,839
Bote, Michael	94,919	948
Bourget, Lisa N	77,964	8,114
Bruce, Lynn D	82,097	543
Cartwright, Jocelyn F	81,110	1,365
Chisholm, Catherine A.	84,244	-
Christie, Mark	95,170	13,029
Clint, Melissa	77,081	3,484
Cruz, Jon Anthony	80,554	2,227
Davies, Blair Burton	81,398	560
Davies, John E	87,476	8,768
Davies, Lynn M	116,154	29,203
Douglas, Dan D	94,197	3,464
Dutt, Julie	76,643	10,737
El Namer, Ahmed	81,384	9,728
Ellingham, Raimond Jason	81,799	30
Epp, Christopher	113,743	-
Erickson, Barbara	87,237	4,947
Esmail, Fateh	84,949	3,334
Fidell, Andrew D	93,724	6,232
Ghodsieh, Soheila	87,860	1,583
Gill, Aman	81,475	2,381
Glick-Stal, Leah R	93,349	10,949
Godin-Leblanc, Lisa	81,278	7,218
Goldberg, Paul	94,461	3,344
Goozh, Carol J. E.	153,564	5,763
Hemingway, Joyce	95,623	2,038
Hennessey, Laurance Michael	79,966	159
Hopkins, Jule	94,360	15,922
Howes, Betty Anne	77,352	1,736
Huffman, Grant D	94,368	5,794
Humphrey, Jessica J	78,796	24,355
Hunter, Richard	151,687	2,989
Hurford, David	111,248	2,784
Iuvancigh, Julie Ann	81,360	4,880
Jamieson, Ryan	75,638	805
Jow, Moon	88,593	4,594
Kulusic, Tamara Shirley	92,436	1,374

**Financial Information Act Report**  
**Schedule B - Employee Remuneration and Expenses**  
**For the Year Ended March 31, 2014**

<b>Employees with remuneration exceeding \$75,000</b>	<b>Remuneration</b>	<b>Expenses</b>
Kumar, Shikha	92,527	3,051
Lamoureux, Allan	86,939	-
Lawson, Kerry E	91,106	11,045
Lee, Stacey	111,434	4,333
Linguanti, Nina	89,406	10,534
Love, Jennifer P	80,550	7,085
MacCuaig, Alexander J.	84,168	17,698
Magee, Nina	82,057	2,319
Marshall, Patricia Elaine	84,076	14,344
Matthews, Ric	113,255	15,029
McDonald, Audrey	101,018	8,944
Michalenko, Anita	82,257	3,039
Michell, Tracey	79,361	12,976
Mitre, Daniela	78,757	-
Moyneur, Linda D	93,471	4,760
Mueller, Linda	85,410	5,802
Myatt, Thomas	81,011	5,162
Nainaar, Queenie	82,438	1,448
Ndungutse, Jean-Claude	95,435	3,862
Ouyang, Hallie	77,493	2,216
Pemberton, Christina	85,587	-
Peterson, Sherri Lenore	82,764	8,787
Porcellato, Lisa	80,190	8,310
Portfors, Douglas	89,702	3,267
Pulis, Wayne	99,547	1,305
Rampton, Peter	84,634	2,432
Rathod, Joshana	77,464	1,901
Risby, Susan O	81,197	11,236
Rose, Sharon	94,130	3,879
Salisbury, Brian	110,768	7,932
Sartori, George	80,900	6,944
Sasan, Mohinder Singh	86,872	7,776
Sassaman, Caitlyn	80,190	12,709
Schupbach, Rosa	76,848	200
Scott, R Ian	107,500	36,967
Sin Tak Lam, Charles	82,166	328
Somers, Veronica L	84,890	7,363
Somjee, Zera Sultan	78,465	3,266
Streloff, Lesley A	81,308	6,472
Styan, Jack	129,893	7,938
Tarasoff, Wayne	77,973	-
Tardif, Megan R	92,293	6,632
Terwoord, Jennifer T	78,959	7,349

**Financial Information Act Report**  
**Schedule B - Employee Remuneration and Expenses**  
**For the Year Ended March 31, 2014**

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<b>Employees with remuneration exceeding \$75,000</b>	<b>Remuneration</b>	<b>Expenses</b>
Toone, David	109,063	4,308
Walker, Sharon	91,160	3,596
Wheadon, Jennifer	78,293	3,185
Wicharuk, Robbie Stephen	89,356	7,882
Woollard, Doug R	165,742	11,392
Youssef, Baher - Bob	86,862	8,624
Zebroff, Sylvie	80,909	18,607
<b>Total for employees with remuneration exceeding \$75,000</b>	<b>\$ 8,420,937</b>	<b>\$ 579,366</b>
<b>Total for employees with remuneration \$75,000 or Less</b>	<b>25,121,060</b>	<b>947,419</b>
<b>Total employee remuneration and expenses</b>	<b>\$ 33,541,997</b>	<b>\$ 1,526,785</b>

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**Financial Information Act Report  
Schedule B - Employee Remuneration and Expenses  
For the Year Ended March 31, 2014**

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**Reconciliation to the audited financial statements**

Total for employees with remuneration exceeding \$75,000	\$ 8,420,937
Total for employees with remuneration \$75,000 or less	25,121,060
<b>Total employee remuneration</b>	<b>33,541,997</b>
C.P.P. employer portion	1,213,163
E.I. employer portion	566,869
Other benefits	4,190,865
<b>Total employee remuneration and benefits</b>	<b>\$ 39,512,894</b>
Capitalized salaries <sup>1</sup>	(831,768)
Accruals, severance and other reconciling items	349,777
<b>Compensation and benefits per audited financial statements</b>	<b>\$ 39,030,903</b>

<sup>1</sup>Capitalized 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, 2014**

Name / Region	Position	Number of meeting days attended <sup>1</sup>	Meeting fees <sup>1</sup>	Retainers <sup>2</sup>	Total remuneration	Expenses
Turner, Denise Vancouver Coastal	Director, Board Chair	20.5	\$ 10,250	\$ 15,000	\$ 25,250	\$ 2,302
Duncan, Mark Vancouver Coastal	Director	10.5	5,250	7,500	12,750	2,186
Flaherty, Norah Clare Vancouver Coastal	Director Chair, Quality & Service Committee	11.5	5,750	9,500	15,250	2,496
Friedman, Diane E (Eff. October 24, 2013) Vancouver Coastal	Director	6	3,000	3,292	6,292	22
Harand, Darryl Interior	Director	12.75	6,375	7,500	13,875	7,045
Hunt, Elizabeth Interior	Director	11	5,500	7,500	13,000	4,961
Kjelson, Roberta Interior	Director Chair, Governance & HR Committee	18.5	9,250	9,000	18,250	6,014
Malone, Ernest Vancouver Coastal	Director, Vice Chair	14.5	7,250	7,500	14,750	945
Marston, Jan (Retired July 1, 2013) Vancouver Coastal	Director Past Chair, Governance & HR Committee	2	1,000	2,375	3,375	59
McCulloch, John Vancouver Coastal	Director	14	7,000	7,500	14,500	662
Stewart, Eileen B (Eff. October 24, 2013) Vancouver Coastal	Director	4	2,000	3,292	5,292	154
van Iersel, Arn R Vancouver Island	Director Chair, Finance & Audit Committee	15	7,500	10,500	18,000	5,324
<b>Total board members' remuneration and expenses</b>			<b>\$ 70,125</b>	<b>\$ 90,459</b>	<b>\$ 160,584</b>	<b>\$ 32,170</b>

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

<sup>2</sup> 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, 2014**

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**Grants exceeding \$25,000 paid during year**

**Name**

No grants exceeding \$25,000 were paid during the year.

**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, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
0711018 B.C. Ltd.	\$ 293,745
0866488 B.C. Ltd.	1,332,671
28th Avenue Homes Ltd.	1,563,343
514965 B.C. Ltd.	187,064
A Better Life Experience Society	38,775
A Community Vision for Children and Families Ltd.	579,554
A Lifelong Society Providing Al's Support	257,243
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	639,008
Abilities Community Services Agency	1,588,711
Able Nannies (New Westminster) Ltd	25,809
Access Human Resources Inc.	1,454,160
Adair, William A	58,680
Adam Lovera Care and Support Society	85,927
Adam's Angels Society	66,945
Adams, Gina Marie	107,092
Adesa Society of Choice	212,487
Adrian's Joyful Life Adventure Society	86,364
Adshead, Gordon	32,856
Advocates for Crystal's Expectations Society	56,542
Aimhi - Prince George Association for Community Living	18,503,065
Aine Rathwell's Independence Association	38,218
Alberni Valley Citizen Advocacy Society	39,865
Albrechtson, Gail Ann	53,727
Alcock, Jennifer	37,560
Alderliesten, Corine & Alderliesten, Andy	53,943
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	111,790
All About Katie Society	76,152
All Care Canada (Sidney) Inc.	27,780
Allah Help Paul Madden Society	90,406
Allan's Great Life Society	32,400
Allen, Pamela	42,686
Alongside Support Services	185,724
Althaea Day Programs for Older Adults	53,495
Altis HR	44,217
Alvarez, Gloria P & Alvarez, Eduardo	26,148
Amadeus Residence	202,448

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Amanda's Dream Team of Hope Society	158,363
Amber's Place Society	44,941
Amena Services Ltd.	555,054
Anderson, Colleen Frances	25,688
Anderson, Judith Ann Lynn in Trust for Anderson, Ryan	34,170
Anderson, Randy & Tardif, Teraza	58,606
Anderson, Sharon & Anderson, David	73,316
Andrea's Famous Dream Team Society	42,471
Andres, Christopher John & Maughan, Terri-Lynn	58,543
Andrew Wong Support Team Society	186,000
Andrew, Maryanne	34,076
Angel Wing Connections Ltd.	72,269
Angela Brouwer Care Society	104,400
Anger, Denise	68,940
Angie's Kare Society	66,168
Anja's Safari Society	108,543
Annala, George D	50,964
Annex Consulting Group Inc.	788,126
Anonuevo, Emma V	62,487
Anthony James S. Gregory Society	62,799
Anthony Rocks' Foundation	44,385
Arc Programs Ltd.	486,999
Archbold, Donna	55,823
Archibald, Gaylyne	92,262
Arcus Community Resources Ltd.	11,030,569
Arion Therapeutic Riding Association	146,455
Arkesteyn-Vogler, Whilhelmina G	33,348
Armbrust, Gary	36,612
Armstrong, Cindy D J	38,800
Armstrong, Ken & Armstrong, Mary Anne	29,239
Armstrong, Lesley	319,673
Armstrong, Riekie H	26,187
Arren's Charisma Society	85,153
Ash, Roger Allen	42,696
Association of Neighbourhood Houses of British Columbia	96,813
Athwal, Kamaljit & Deol, Gurmeet	188,868
Atkinson, Deborah J	29,940
Atkinson, Eleanor	51,452
Auger, Andre Hector	40,112
Aussem, Edwin A	71,919
Avonlea Care Centre Ltd.	113,306
Avulis, Cheryl	27,432

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Axis Family Resources Ltd.	4,317,119
Ayala, Marta Beatriz	104,903
B.J. Health Services Ltd.	83,785
Baghaei, Malek in Trust for Baghaei, Arash	28,800
Baird, Karen Louise	25,067
Baker, Mary Katrina	33,357
Baker, Susan Mabel	30,648
Bakken, Karen A	52,435
Bale, Adam	47,469
Balfour, Mark A & Balfour, Susan G	33,585
Baltic Properties (Ridgeview) Ltd.	44,374
Barisoff, Lynne	32,718
Barnes, Amanda	25,247
Barrett and Mak Programs Inc.	1,774,411
Barrett, Sharon	57,074
Barsby, Stephanie A & Barsby, John W	29,502
Bate, Christopher	27,718
Battye, Joseph R in Trust for Battye, Tina Stacey	98,487
Baxter, Marilee Joanne	57,337
Bay Corp Living Independent Services Ltd.	27,942
Bayes, Carrie	36,612
Bayfield, Richard George	27,163
Bayshore Home Health	823,827
Bazell, Anne Dorothea	116,084
BC Centre for Employment Excellence	51,124
Beata Scibor Client Support Group Society	40,303
Beaton, Allan	123,432
Beaulieu, Wendy & Beaulieu, Noel	33,969
Beazley, Robert & Beazley, Dawn	103,917
Becon Support Services Ltd.	6,214,804
Beeson, Paul	41,040
Behavioral Solutions Inc.	186,495
Beliveau, Colette Denise	40,467
Bell Canada	81,580
Bell, John & Graham, Jeannie	136,786
Bell, Ruth Ellen	37,003
Ben and Jessie's Friendship Society	74,802
Bencze, Rhonda	34,301
Benjamin, Mark Kevin	511,400
Bercier, Lyne	25,902
Berg, Sandi L	108,605
Berggren, Michelle	59,844

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Bernard C. Vinge & Associates (HCS) Ltd.	4,450,789
Bert's Buddies Society	52,883
Berube, Cecile Aurore & Mohr, John Douglas	44,664
Besler, Michel L & Dean, Victor Dan	82,784
Bethesda Christian Association	14,264,785
Bhava:Translating Ideas into Action Society	46,043
Bich Tran Society	60,879
Bigwood, Stephen	36,612
Bill's Place Support Services Inc.	247,720
Binkadi Holdings Ltd.	360,113
Bips World Society	139,490
Bjornson, Penny & Hannah, Ervin	26,088
Blaine Goyer Family Home Care Society	42,881
Blaine, Dana N	59,827
Blaine, Robert & Blaine, Jaqueline	47,496
Blum, Tami & Blum, Ray	76,683
Bob's Own Team Association	29,989
Bonaventure Support Services Ltd.	596,289
Booth, Carolyn V	28,229
Borelli, Wendy	40,268
Bouchard, Joy T	29,052
Boucher, Theresa Louise	29,174
Bourassa, Ida E	33,331
Bourgeois, Denise V M	30,528
Boyden Vancouver	27,216
Braidwood, Colleen F	45,528
Brainboost Tutoring Ltd.	25,156
Braintrust Canada Association	96,650
Brandi Lynn's Inspirational Support Society	137,680
Brandon French's Friendship Society	35,961
Brar, Manjit Inder Singh	63,779
Brazier, Barry Michael	25,029
Bree's Courageous Spirit Society	97,901
Bregoliss, Lori Ann	41,437
Brenner, Wanda	25,488
Brent J. Langridge Lifetime Society	49,106
Brent Wilson Choices & Opportunities Society	80,325
Brett's Friendship Society	83,100
Brezinski, Trevor Roy	48,146
Brick, Reginald A	34,376
Bridgeview Manor (2006) Ltd.	63,897
Brinkert, Linda Arlene	30,024

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
British Columbia Centre for Ability Association	1,291,996
British Columbia Housing Management Commission	4,317,547
British Columbia Self Advocacy Foundation	25,785
Brock, Michelle C	39,048
Brodie's Society of Choice & Opportunities	91,485
Brodland, Dianne G	28,398
Brooke Racanello's "Born This Way" Support Society	38,800
Brooks, Beth	79,251
Brooks, Lynn Marie	86,034
Brookvale Care Centre Limited	49,500
Brown, Sabina & Brown, Michael	42,545
Browne, Julie	35,680
Brunner, Stephen T	29,096
Bryce's Best Life Society	60,192
Buehrmann, Doris & Shumka, Terrace	42,696
Building Bridges Community Support Ltd.	53,190
Buote, Anna	26,536
Burdett, Lesley Karen	62,101
Burnaby Association for Community Inclusion	18,128,500
Burnaby Volunteer Centre Society	68,323
Burns Lake Christian Supportive Society	602,508
Burton, Irma Virginia	26,726
Byrne, Thurley J A	44,367
C. Kinman & Associates Ltd.	322,609
Calder, Elizabeth F	55,968
Calimbas, Amelia	210,100
Cameron, Iain Bruce	56,771
Camille Jackway and Friends Society	29,874
Campbell River and District Association for Community Living	4,366,977
Campbell, Leslie A	42,696
Campbell, Robin & Campbell, Sylvia	77,443
Canete, Beverly	42,096
Canim Lake Band	126,607
Carew, Kimberly Kathleen	33,500
Cariboo Youth and Family Resources	44,108
Carlile, Sybil M & Carlile, Drew	107,422
Carlson, Daniese	53,236
Carmichael Enterprises	2,703,631
Carr, Barbara Joan	93,285
Carson, Joan Allison	158,616
Carter, Holly Denise	46,776
Casey's Choice Client Support Group Society	67,179

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Catherine Shannon Support Society	29,530
Catherine's Future Advisory Group Society	97,295
Cbi Consultants Ltd.	1,486,955
Cedar Crest Society for Community Living	807,871
Celebrate Shayla Fairs Society	56,857
Celebration & Rainbow Manor Ltd.	2,642,332
Centaine Support Services Inc.	3,219,136
Centrics IT	30,727
Chadwick, Edna	29,899
Chahal, Amandeep Kaur	66,541
Chalmers Lodge	32,695
Chamberlain, Barry & Chamberlain, Kim	53,247
Chantally Lace Society	46,008
Chantelle Management Ltd.	86,187
Chase Balachanoff Society	64,690
Chelsea Mcgarry's Personal Choice and Opportunities Society	155,024
Chen, Mary	30,753
Cherry Doors Ltd.	922,651
Cheshire Homes Society of British Columbia	82,394
Chesnick, Donald	34,902
Chetwynd Society for Community Living	303,433
Chhina, Harvinder Kaur in Trust for Chhina, Jagpreet	51,413
Chilliwack Opportunity Society	417,656
Chilliwack Society for Community Living	10,953,228
Chris Rose Therapy Centre for Autism Society	144,462
Christenson, Shelly & Christenson, Darren	60,276
City of Kelowna	75,960
Civica UK Limited	276,799
Clarkson, Shirley A	117,324
Clay Tree Society for People with Developmental Disabilities	1,297,001
Clayton's World Society	313,056
Clements Centre Society	3,639,061
Coast Coal Harbour Hotel	50,805
Coastal Support Services Ltd.	609,994
Codizal, Rodney B	102,960
Cody, John Lucien & Greening, Karen Lynn	71,198
Cody's Support Society	51,372
Colebank, Barbara Ann	67,017
Cole's Support Society	38,542
Columbia Basin Family Resource Society	267,893
Colyn, Hank	44,756
Com Access Holdings Ltd.	948,484

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Commitment to Care Resources Ltd.	49,809
Communitas Supportive Care Society	13,704,098
Community Connections (Revelstoke) Society	1,203,347
Community Connections Support Services 2 Ltd.	7,451,944
Community Inclusion Consulting Inc.	449,920
Community Integration Services Society	2,164,764
Community Link Connexions Inc.	408,515
Community Living Society	21,020,283
Community Options for Children & Families Society	1,065,515
Community Ventures Society	3,603,647
Comox Valley Child Development Association	167,132
Compass Clinic Ltd.	60,643
Comprehensive Care Resources Inc.	86,008
Compugen Inc.	65,327
Comunita Services Ltd.	550,721
Concettina's Support Society	151,269
Connect Communities	171,684
Connell, Rhonda L	74,824
Consalvo, Mario & Consalvo, Anita	40,284
Cooper, Maren	45,891
Cooper, Marianne P	38,800
Cormier, Joseph Donald & Cormier, Susan	29,647
Cornborough, Karen Eileen	26,412
Cotter's Home Inspiration Society	229,995
Courtenay Recreational Association	92,086
Covington, Deb	58,239
Craddock, Frances M	40,992
Craig, Derek J	182,552
Craig's Friendship Society	53,978
Cramer, Jeannie Lorraine	48,720
Cranbrook Society for Community Living	2,133,029
Creative Life Strategies	207,988
Cresteramics Society for the Handicapped	510,650
Creston and District Society for Community Living	2,493,927
Creston Rehabilitation Services	186,602
Cross Point Agency Inc.	94,318
Cross, Owen William & Cross, Angie Elizabeth Danielle	29,691
Crossroads Human Services Ltd.	430,409
Cruz, Reynaldo & Cruz, Leticia	31,293
Cunningham, Walter	94,030
Custom Friendship Society	47,065
Cynthia's Dream Reach Society	55,518



**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
D & L Consulting	128,760
Da Costa, Delia	50,003
Dallen's Dream Team Society	74,316
Dan to the Future Society	28,486
Danica's Raggidy Ann Society	194,392
Danielle's Dare to Dream Friendship Society	36,148
Daniel's Amistad Empowering Society	124,934
Darlene White's Support Society	84,615
Darlene's Friendship Society	40,950
Darmax Enterprises	504,234
Dauvin, Terri & Dauvin, Jason	30,528
David J Smith Support Society	83,793
Davies, Joan	32,809
Davison, Tracy S	55,860
Dawson Creek Society for Community Living	3,958,100
Dawson, Duane A	65,000
Dawson, John & Dawson, Heather Anne	58,036
De Aro, Rebecca Maliksi	552,923
De Best, Cary	71,154
De Delley, Diane	29,628
Deafblind Services Society of British Columbia	1,730,606
Deb's Empowerment Brigade Society	173,104
Dela Cruz, Eva P & Dela Cruz, Amado C	34,199
Delaurier, Bonnie Lea	31,651
Delaurier, Sonja C	46,278
Delia, Laurie & Seaman, Shawn Dale	32,396
Deloitte & Touche Inc.	71,715
Delta Community Living Society	8,435,416
Dempsey, Robert C	43,758
Dengarry Professional Services Ltd.	5,753,532
Dent, Margo Millican & Olson, Vivian Rosanne	31,015
Deol, Kalvinder	251,949
Dequina, Rosie	29,502
Dermott, Terry Douglas	48,808
Desa White Friendship Society	161,016
Desc Services	492,401
Desrochers, Michael J	29,328
Destinni Lawson Support Society	121,586
Developmental Disabilities Association of Vancouver-Richmond	14,494,992
Dewolf, Robin N	105,931
Dickson, Stuart	83,244
Dietrich, Susamie & Dietrich, Garry	51,170

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Diggens, Donna	26,480
Dimaculangan, Cristina V	38,271
Distant Oak Design and Support Services Ltd.	68,426
Dlv Independent Society	31,889
Dodd, Lorraine D	32,158
Doell, Gail & Doell, John O	51,162
Dolphin Adventure Experience Ltd.	97,950
Dolton, Patricia	33,351
Dominic, Ramona Marie	86,800
Donna Maeflower Society	46,818
Donna's Dream Team Society	30,193
Donnelly, Anna Ludmila	62,843
Dool, Evelyn	34,883
Doubleday, Tanya & Doubleday, David	42,689
Douglas College	153,723
Douglas, David & Gjesdal, Carol	34,643
Doug's Circle of Family and Friends Society	91,486
Doyle, Barbara	72,000
Dr. Jan Holan Inc.	125,421
Dr. Leslie V. Marrion Psychology Professional Corporation	25,900
Driegen, Wanita April & Driegen, Arend	25,725
Driftwood Coastal Community Association	152,695
Dube, Anna M	44,760
Duchscherer, Shirley Anne	35,855
Dueck, Werner & Dueck, Martha	36,195
Dunn, Linda Marie	25,056
Dusch, Janet E	33,348
Easton, Margaret	46,651
Edgehill Manor	149,108
Edis, Gavin Michael	66,557
Edward's Community Adventures	115,210
Eggleton, Ruth Marie & Hemming, Leonard	74,890
Eisner, Theresa Irene & Eisner, Gerhardt	33,697
Eliason, Joy	50,840
Ellis, Tracey & Ellis, Randolph	26,721
Elmer, Steve	113,468
Elrise Society	80,000
Emmons, Diane M	108,792
Enhance U Community and Family Support Services	41,251
Epp, Henry & Epp, Geraldine	35,632
Erikson, Irene	27,222
Erin Tesan Society of Friends & Opportunity	67,629

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Errico, Naomi Elaine	69,943
Esguerra, Josefina	30,510
Esteban, Minerva & Esteban, Brigido	33,054
Evan Schnurr Prefers Society	62,602
Evans, Anne	61,336
Evergreen Cottages Corp.	326,709
Evergreen Seniors Home Inc.	50,064
Faber, Esther	87,930
Faires, Catherine Ellen	53,569
Faizal's Support Society	73,080
Family First Foundation	207,612
Family Support Institute	148,924
Family Ties Support Services Society	52,798
Fankhanel, Marilyn Rose	81,900
Farnell, Judy Louise	31,979
Farnsworth, Tana Gay	56,820
Fegan, Gale Ann	28,459
Ferguson, Christine Linda	55,922
Ferguson, Eleanor Diane & Ferguson, Ray	40,132
Ferrerias, Herminigilda	27,564
Fertich, Cheryl	101,213
Fischer, Annette	150,170
Fisher, Sandra Lee	28,521
Fitzpatrick, Karen Lynn	52,920
Fladager, Teresa May	43,524
Fleck, Patricia A	27,158
Floor, John Arnold	36,633
Floor, Karen	31,751
Flowers, David Thomas	61,444
Flynn, Sandra	52,220
Foraie, Tammy L	39,112
Forbes Martin, Teresa	158,053
Forever Rainbow Society	45,547
Forrest, Linda M	27,336
Fort Nelson Family Development Society	197,496
Fort St. John Association for Community Living	2,862,710
Fort St. John Community Enrichment Centre Foundation	82,594
Forward, Lee Ann	32,230
Fournier, Andrew	42,871
Fowler, Kim M	28,032
Frankie Hon Fai Wu Support Society	259,119
Franks, Bonnie M	26,916

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Fraser Health Authority	29,517
Fraser North - Community Volunteer Connections Society	47,085
Fraser, Charles Alexander	72,276
Fraser, Douglas	25,749
Fraserside Community Services Society	2,670,666
Frayling, Alister S	30,499
Fred Ford Professional Services Inc.	35,640
Frederick, Kelly J	71,866
Freeman, Lois M	37,028
Freiberg, Hugh Glenn	50,025
Friel, Sean Johnson	48,693
Friends of Ali Society (FAS)	164,454
Friends of Bobby Botham Society	39,032
Friends of Dsp Society	163,080
Friends of Hillary & Sheldon Society	216,898
Friends of James Martin Society	52,190
Friends of Jenna Society	87,011
Friends of Manuel Society	26,666
Fritzke, Shelley & McIntosh, Lisa D	30,510
Froese, Peter	55,548
Fujitsu Consulting (Canada) Inc.	211,708
Future Focus Program Services Inc.	1,647,156
Gaddie, Karen F	45,910
Gale, Sherilyn Joyce	79,749
Gallagher, Betty Lynne	27,477
Gamracy, Nigel H	29,185
Gandy, Tammy B	30,000
Garba, Guy	34,150
Garraway, Margarita L	47,928
Garrett's Support Society	30,157
Gartley, Brenda	27,332
Gauvin, Nancy	66,965
Gawdin, Roni C	42,000
Gehring, Robyn	29,991
Generation Lost: Association for Ryan's Enhancement Society	37,888
Genshorek, Barbara A	40,600
Geoff Russell's Independent Living and Opportunities Society	100,801
Gerrard, Veronica & Gerrard, Graham	42,012
Gesztési-Shami, Erika M	29,200
Ghag, Ravinder Kaur	25,116
Gibson, Juliana Rose	26,948
Gibsons Family Network	42,190

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Gleboff, Susanne M	38,610
Glover, Joyce	30,891
Gnam, James Richard	65,471
Going Forth Society	154,452
Gokool-Brown, Lystra Debbie	76,326
Golden Community Inclusion Service	162,769
Golden Life Management Corp.	86,486
Golden, Harold & Golden, Brenda	47,133
Goldsbury, Cynthia Joy	169,046
Gomez, Juan Carlos	25,833
Goodyear, Brenda Jane	46,989
Gorbahn Professional Alternative Resources Inc.	640,492
Gordon, Alia Meshelle	54,152
Gorringer, Glen Gordon	43,277
Goshen Consultants Inc.	122,767
Gott, Dorothy	34,392
Graham, Beverly Anne	108,496
Granberg, Sandra J	83,990
Grand Forks Sunshine Valley Community Services Ltd.	660,982
Granek, Joanne	28,583
Grant Jones and Associates	26,254
Gray, Brent William	50,119
Greater Vancouver Community Services Society	4,069,955
Greater Victoria Lifetime Network Society	781,711
Greg Allen's Circle of Life Society	91,716
Greg Later Society	103,126
Groves, Eileen	47,078
Grywacheski, Anita	42,147
Gulf Islands Families Together Society	259,378
Guy, Jeff & Guy, Laurie	30,528
Gyro Support Society	90,055
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	10,683,639
Haase, Wesley B	49,604
Habashi, Manijeh	33,600
Hackett, Judith & Hackett, John	117,720
Hackett, Shirley	44,368
Haida Gwaii Society for Community Peace	135,119
Haines, Janice & Haines, David	33,376
Hale, Bonnie Elsie	46,172
Hall, Beverley J	40,808
Hall, Lori & Weber, Thomas	106,739
Halliday House of B C Ltd	391,950

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Hammell, Laura Evelyn	27,090
Hanbury, Patricia	66,411
Hannah Services Incorporated	34,129
Hansen, Wilma C	33,697
Harbourside Family Counseling Centre	40,142
Hargreaves, William	77,347
Harris, Deborra Jane	93,509
Harrison, Anthony Eric	32,903
Hart-Smith, Ceridwyn L	36,000
Harvey, Ross Andrew	146,096
Hawke, Lauren Marcia	175,699
Hazelton Child & Youth Care Services	202,466
HD Management Inc.	38,170
Headley, Avril	33,346
Healey, David & Papp, Rosemary	206,541
Healey, Kenneth	82,056
Hedmann, Bruce I	26,730
Heinrich, Dan F	55,027
Heith, Zofia Z	31,741
Henderson, Faye L	36,440
Hendy, Cheryl-Anne	29,449
Henry Fieguth Support Society	136,583
Heritage Office Furnishings Ltd.	48,217
Herman, Karen Louise	72,140
Hermanson, Wilvery Colleen	51,552
Hestermann, Gail A	44,459
Higgins, Patrick J	32,656
Higginson, Ramona Mae	29,316
High Road Services Society	1,829,268
Hildebrandt Homes	2,804,650
Hilliard, Bernice Louise	34,773
Hilly's House Ophouden Society	58,447
Hindman, Elisabeth	26,055
Ho, Kam Kai in Trust for Ho, Vivian Jane	27,000
Hobden, Ritchie Allan	282,179
Hoepfner, Anne Rose	31,200
Holland, Elizabeth A	132,326
Holland-Ross, Anita	82,657
Hollist, Elizabeth	42,693
Hollyburn Family Services Ltd.	391,329
Hollyburn Support Services Ltd.	991,189
Holmgren, Lori	46,123

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Hope Association for Community Living	217,584
Hope, Catherine	441,730
Hopp, Jasmine & Hopp, Sheldon	35,658
Horsley Client Support Group, Gordon Society	47,088
Hosseini, Monir & Sadrnia, Hassan	79,937
Hovanes Community Services Ltd.	294,987
Howard, Laura L	53,194
Howard, Marilyn Elinore & Howard, Gordon	101,683
Howe Sound Rehabilitation Services Society	7,065,614
Howell, Nancy Lisa	92,281
Huber, Kari Lanette	58,889
Huber, Patricia A & Huber, John F	47,364
Hudgin, Gil	59,875
Hughes, Lynn Marie	33,923
Hughes, Roberta & Hughes, Michael	43,848
Hughson & Brown Inc.	33,940
Huguenard, Judith	120,977
Humphries, Raymond Glyn	72,103
Hunt, Audrey	28,395
Hunter, Denilda	34,958
Hunter, Raymond	30,294
Hutchison, Diane	54,792
Hyndman, Leander Alwin	82,939
Impact Business Network Ltd.	25,585
Inclusion BC Society	55,000
Inclusion Powell River Society	5,107,991
Inclusive Community Services Inc.	472,607
Independence Networking Services Inc.	1,589,375
Independent Living Housing Society of Greater Victoria	2,166,377
Individual Pursuits Program	1,238,711
Ingco, Gilda	585,967
Insight Support Services Inc.	492,166
Integra Support Services Ltd.	7,606,932
Inter Resource Consulting Ltd.	2,206,385
Interior Community Services	2,193,920
Interior Health Authority	164,384
Isaak, Julia	54,432
Island Key Computer Ltd.	94,332
Itai Golden Ray Society	46,351
It's All About Haylie's Care Society	95,215
It's All About You Quality of Life Services	393,142
J J's Life Plan Choices Society	131,860

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
J. Garnons Williams Ltd.	2,836,528
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	117,449
J.S.T. Holdings Ltd.	55,087
Jackson, Pamela Jeanne	58,042
Jacqueline Guzman Support Society	31,992
Jacquelyn's Microboard Association	111,000
Jacynthe Amelia's Choices Society	32,475
Jagani, Gulam	38,316
James Burns Support Society	118,920
Jana, Chrisoula F	95,564
Jassal, Parminder S	59,328
JD's Home Run Support Society	47,544
Jean, Arnold Paul	39,537
Jeff Hopkins Support Society	47,445
Jeglum, Richard	424,980
Jenna's Caring Team Society	54,648
Jennifer Gamey Client Support Group Society	28,801
Jenny's Happy Place Society	203,757
Jenphiljay Care Home Ltd.	129,947
Jesse Baughman Client Support Group Society	31,808
Jesse's Environment Support Society	30,723
Jewish Family Service Agency of Vancouver	25,216
Jillian Mcintosh and Friends Society	113,174
JJ's Miracle Society	26,592
Jm Cook Consulting	35,026
J'N'D Friends Forever Society	125,171
Joey Stack's the Deck Society	93,526
Johannson, Patricia & Johannson, James	30,840
John Deady's Circle of Friends Society	68,175
John Gould's Independent Living Society	75,229
John Howard Society of the Central and South Okanagan	222,658
John's Best Interests Society	207,635
Johnson, Annemarie in Trust for Johnson, Garrett	38,400
Johnson, Lynne	74,052
Johnston, Brent & Phillips, Rachel	34,265
Johnston, Laura & Johnston, Sara	113,376
Jonathan Gelfer Society	314,637
Jones, Darlene A	51,800
Jones, Lianna May	67,800
Josh Christensen's Strive for Independence Society	48,400
Jouan, Richard	47,914
JS Support Services Ltd.	330,019



**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
JSD Fulfillment Society	149,211
Judy Kranabetter Client Support Group Society	29,500
Jupp Family Society	28,331
Jura Ventures Ltd.	878,443
Kamloops Aids Society	455,804
Kamloops Society for Community Living	3,696,902
Kamyar's Support Society	119,450
Kapela, Krystyna & Kapela, Marian	76,020
Kardel Consulting Services Inc.	8,527,469
Kardel-Lakes Road Group	523,887
Karma Support Society	309,054
Kathi Bedford Support Society	161,948
Kathy Gunn's Freedom Society	49,769
Kauffman, Dianne & Kieselhorst, John	90,289
Kayes, Carole C	28,509
Kayla's Friendship Society	44,400
KDJ Alliances Holdings Ltd.	809,293
Keating, Louis	55,236
Keenan-Fly with Me Society	222,883
Keep David Rockin Society	35,212
Kehli's Sharing Society	103,303
Kelbert, Janis	102,855
Kelina Weaver Independant Connections	184,522
Kellett, William	36,723
Kelley, Grahame Mathew	171,685
Kelly & Friends Society	140,331
Kelowna Community Development Society	1,139,516
Kelsall, Amandy Rose	29,868
Kennedy, Linda	49,397
Keough, Terrence William	45,770
Kern, Marlene	34,446
Kerr, Catherine J	25,440
Kevin Alexander's Cadre Microboard Association	124,491
Keystone Community Works Ltd.	202,979
Khan Brother's Care Society	36,352
Kim, James, Dr	30,000
Kimberley Services for Developmentally Delayed Adults Ltd.	213,228
Kindale Developmental Association	7,349,252
King, Caroline F	55,993
King, Lynn M	31,474
Kirby, Mark E	26,422
Kirk, Alistair	146,840

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Kirk-Foreman, Cynthia E	80,199
Kirwynn Chloe Luke Friendship Society	36,622
Kisschowsky, Barbarah	112,768
Kitimat Child Development Centre Association	47,132
Klassen, Dianne H	124,820
Klassen, Jim	41,556
Klassen, Rushia	26,376
Klassen, Ruth	63,720
Klein, Kelly	101,701
Klemm, Eunice Ellen	25,500
Knights of the Righteous Soul Society	82,492
Koecher, Debra	112,002
Koga, Kathy Rose	26,324
Kohlruss, Sandra Lee	29,543
Kohnen, Theresa C	62,772
Kokom's Nosism Society	54,384
Kolb, Jodi	42,696
Kollmann, Klaus	32,046
Koop, Jim Allen	64,038
Kootenay Society for Community Living	3,764,296
Kosciecha, Andrew	31,589
Kotani, Heidi M	36,612
Kpmg Llp	84,837
Krebs, Lavonne	114,734
Kris Lirette Support Society	76,488
Kristina Donnelly Society for Quality Living	29,388
Kristofer Dylke Client Support Group Society	95,208
Ksyniuk, Paul Alex	69,444
Kuhn, Mirelle W S	63,674
Kuntz, Jackie	65,484
Laboucan, Renee	49,829
Ladd, Kim	54,987
Lagarde, Reanne	28,509
Lagarde, Robert	252,083
Lakes District Community Services Society	289,592
Lally, Frances Marie	30,402
Lalonde, Leanne J	43,196
Lam, Jane C & Lung, Barry T C	71,849
Lam, Suk	36,000
Lange, Donna & Lange, Jurgen	26,307
Langhorst, Susan P	34,598
Langley Association for Community Living	12,261,121

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Laplante, Richard & Laplante, Elsa	80,640
L'Arche Comox Valley	279,473
L'Arche Greater Vancouver	2,363,673
Larouche, Aimee Faith	43,054
Laura & Jerry'S Mission Society	71,279
Laverdure, Renee Lynn	47,664
Law, Wilson Kan Yiu	42,693
Lawrence, Barbara	38,875
Lawson, Denise L	109,149
Laxgalts'ap Village Government	175,383
Le Hope Access Society	146,504
Leah's Life Society	81,084
Leahy, Kenneth M	27,348
Leary, Tammy H	180,323
Leavens, Dana	30,756
Ledbetter, Kelly Blaine & Ledbetter, Cheryl Lynn	32,736
Lee, Orville & Lee, Ruth	150,940
Lee, Richard	81,653
Lee, Russell K & Woo, Ted	450,308
Legaspi, Sergio F	69,920
Lehr, Dawn Sharon	37,030
Lenora May Support Society	79,309
Levi Adtruson Hopes and Dreams Society	102,339
Lewis, Jean Hathaway	134,615
Leyva, Emma	77,119
Lifestyle Equity Society	1,870,534
Liiwensa Society for Inclusive Communities	91,232
Lillooet Friendship Centre Society	43,737
Lindsay, James Geoffrey	40,733
Lindstedt, Jacqueline & Lindstedt, Richard	33,830
Lindstrom, Frank O & Lindstrom, Deborah K	464,232
Lisa's Independence Support Association	90,558
Lissimore, Dennis & Lissimore, Marilyn	62,472
Live Abilities Society	171,156
LMSC Lower Mainland Society for Community Living	598,979
Lo, Joseph Y C in Trust for Lo, Megan Man Ching	36,000
Locken, Tina & Locken, Karl	53,275
Logue, Doreen S	35,440
Logue, Linda	44,649
Loof, Betty Maria	34,272
Lopez, Elena, Dr	35,332
Lori's Own Resources for Independence (L.O.R.I.S.) Society	105,164

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Low, Randolph	497,447
Ludvigsen, Angela	32,502
Ludvigsen, Thor	64,613
Lui, Ann Bik Chu in Trust for Liu, Wilson	59,242
Luise's Future Society	98,751
Lunn, Terry	31,387
Lynndale Lodge	372,849
Lyster, Kim	26,437
M G Speedway Society	79,783
M S A Society for Community Living	2,806,952
M.L. Snaith Care Inc.	305,779
Macarthur, Joan L & Macarthur, William Harold	71,852
Macdonald, Evelyn G	55,944
Macdonald, Julie Ann	36,185
Maciver, Simonne Rita Marie	44,221
Mackie, Shelley Anne	256,458
Macmillan, Tracy Christina May	35,658
Madison Van Oene Dreams Society	75,090
Magee, Sharon	32,339
Mahoney, Shirley Faye	36,728
Mainland Information Systems Ltd.	148,738
Mak, Allan J	49,012
Makuch, Kathleen Phyllis	60,573
Malaspina Community Resource Services Ltd.	437,148
Manning, Theresa & Manning, Robert	69,423
Manuel Celaya Friendship Society	152,374
Manzardo, Randall Frank	39,842
Maple Ridge/Pitt Meadows Community Services	61,146
Marceau, Joni	43,781
Marcel's Choice Society	88,109
Marianne's Citizenship Society	151,156
Marilyn's Care Support Society	25,934
Marlene White's Support Society	84,615
Marshall, Elaine D	48,000
Marshall, Pina & Marshall, Wayne	26,667
Martel, Jane Anne & Martel, Dale Eugene	37,620
Martens, Erika A	30,102
Martin's Inclusive Society	50,539
Masterton, Melodie	42,705
Mathers, Edward & Methven, David	34,640
Mathers, Ted	43,073
Mathew's Support Society	87,383

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**Schedule E - Payments for the Provision of Goods or Services**  
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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Mathiscyk, Raymond Randy & Rohl, Rhonda Jean	25,285
Matson, Conny H	106,161
Matthew's Solid Future Society	37,152
Maureen's H Independent Living Society	72,300
Maveety, Michael John	69,192
Maxwell Penman Loyal Help Society	101,680
Maxwell, Kelly Lee & Stevens, Brian Drew	87,865
Mayo, Sandra Arlene	47,059
Mccallum, Grant & Vanderhorst, Joe	26,726
Mccooney, Debbie & Mccooney, Michael	33,340
Mccuish, Kaitlan H	39,700
Mccullough, Judy Anne	28,509
Mcdonald, Donald & Scott-Mcdonald, Linda	146,474
Mcdonald, Zellah & Mcdonald, Gerald	30,528
Meachern, Faith & Braaten, Robert Harry	48,354
Mcenturff, Shauneen & Mcenturff, Debra	49,852
Mcgarrrity, Leslie	46,116
Mcgovern, Loretta Lee	268,601
Mcintyre Care Home Ltd.	532,572
Mcintyre, Keith L	115,742
Mckellar, Helen & Mckellar, Michael	52,927
Mckenzie, Alan F	26,587
Mckinnon, Christina A	51,517
Mcmanus, Michelle & Mcmanus, Shawn	37,919
Mcnab, Sigrid G in Trust for McNab, Madalina	34,552
Mcnaughton Support Services Ltd.	585,138
Mcneil, Caroline Dawn	42,696
Mcninch, Patricia	89,509
Mcphee, Mary Kathryn	37,431
Mctague, Deborah Loraine	49,889
Meadus, Tanya Marie	28,628
Melanie Anne's Friendship Society	36,310
Melanie's Circle of Love Society	85,489
Melissa Kate's Support Society	205,814
Melissa Yaretz's Journey for Independence Society	73,524
Mentze, Daniel	30,252
Merrett, Laurie A	43,630
Metafore Technologies Inc.	90,857
Metropolitan Fine Printers Inc.	32,947
Michael Chen'S Love And Care Society	25,889
Michelle Safe Society	90,765
Mike's Family Support Society	49,198

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**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Milieu Family Services Inc.	14,952,486
Millar, Janis & Hinnen, Leo	46,396
Millar, Janis E	35,918
Miller, Monica S & Miller, Michael D	27,542
Miller, Stuart & Mason, Stephanie	232,032
Milligan, Wendy	43,611
Mimi Hearle Friendship Society	158,020
Minifie, Deborah Anne	64,033
Minister of Finance of BC	11,525,493
Minor, Christine U	137,980
Mishchenko, Ivan	189,747
Mission Association for Community Living	6,620,587
Mlimberia-Walraven, Rebecca K M	47,011
Moberg, Karen	33,360
Moen, Doreen	203,779
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	50,839
Moraes, Carolyn	48,707
Moran, Nonie Kathleen	29,502
Morgan Bray and Friends Society	170,156
Morgan, Susan Valerie	107,668
Morgan, Wendy & Morgan, Jay	39,312
Moulin's Support Society	108,572
Movin' On Services Ltd.	259,394
Muir, Michael J L	130,980
Mullen, James Douglas	59,837
Mumm, Dianne	66,446
Munday, Albert L	496,966
Mundell, Ann L & Mundell, Roger	34,022
Munro, John	25,248
Mustafich, Mersija Mary	64,736
Mustard, Marian	34,136
Mustel Research Group Ltd.	26,145
My Oceanside Chocolate Home Association	33,995
Myers, Shannon Marie	41,284
Myra Systems Corp.	208,233
Mytting-Horrocks, June Anna & Horrocks, Brent	31,200
Nagi, Meena	145,439
Nagra, Kulbir	57,947

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**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Nakamura, Miyuki	64,581
Namaste Transition to Community Society	408,307
Nanaimo Association for Community Living	5,874,631
Nanaimo Citizen Advocacy Association	34,322
Nanaimo Semi-Independent Home Program	364,931
Nanaimo Supportive Lifestyles Ltd.	433,663
Nanckoo, Lois	291,979
Nancy's Network Society	29,644
Nazareno, Joan M	47,867
Nechako Valley Community Services Society	1,056,355
Nelson Cares Society	1,644,865
New Directions Day Support Program	489,007
New Horizon's Professional Support Services Inc.	662,715
New Perspectives On Community Living Society	58,344
New Way Community Society	31,886
Newman, Adrienne L	30,528
Newman, Nicole D	63,052
Niblow, Sharon	51,361
Nicholls, Lynne	81,024
Nichols, Mary Ann	64,404
Nickel, Laverne	41,827
Nick's Family & Friends Society	44,277
Nicol, Linda Joyce	123,519
Nicola Valley Association for Community Living	167,544
Nicole's Network of Friends Society	179,154
Nidus Personal Planning Resource Centre Association	40,400
Nightingale, Ineke in Trust for Nightingale, Kimberly	42,036
Noble, Janet L	28,509
Noga, Sharon June	86,672
Nolan'S Society for Creating Choices	26,559
Noonan, Cynthia A in Trust for Noonan, Jonah	50,349
Nordquist, Katherine	30,556
North Island Community Services	446,393
North Okanagan Community Life Society	1,871,558
North Shore Connexions Society	7,553,835
North Shore Disability Resource Centre Association	3,712,991
North Shore Home Care Services Inc.	150,783
Northern Health Authority	49,799
Northern Rockies Aboriginal Women Society	50,568
Nova Community Services	70,130
Nunn, Marion & Nunn, James	49,709
Nurse Next Door Home Healthcare Services	144,881

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Nurse Next Door Home Healthcare Services (Vernon)	83,854
Nurse Next Door Professional Homecare Services Inc.	40,350
Nurse Next Door White Rock	140,995
Nygren, Kathy	28,509
O'Brennan, Darryl & O'Brennan, Gloria	33,528
O'Connor, Marlyn	95,488
Ogbourne, Linda S	29,304
Okanagan Special People Society	49,332
Olsen, Shayne & Olsen, Cyndy Jane	43,044
Olson, Carmen	36,612
Olynick, John L & Koll, Gregory A	72,661
Ooms, Lyndamae	76,724
Open Sesame Society	78,666
Oram, Douglas F	68,467
Osanis Counselling and Consulting Inc.	383,925
Oslund Family Care Home	100,383
Osorio, Isabel Cristina	45,600
Osprey Care Inc.	140,258
Osprey Care Penticton Inc.	433,938
Ottley, Janet L & Ottley, Cameron	28,848
P.D.R. Investments Inc.	168,276
Pacific Coast Community Resources Inc.	13,722,295
Pacific Developmental Pathways Ltd.	2,703,968
Pahl, Duane	26,316
Palesch, Wendy E	40,116
Palfrey, Richard	66,947
Palmer, Rhonda L	40,561
Pals Autism School Society	326,568
Pamela's Home Society	267,532
Panacea Outreach Support Services Inc.	359,222
Paradigm Shift	32,778
Parado, Norma & Parado, Emerson	32,537
Parent, Camille Elaine in Trust for Adam, Lester Donald	73,463
Parker, Isabel V	117,918
Parkman, Megan Kelly	127,753
Parlby, Gail Elaine	63,588
Parley Services Limited	26,750
Pathfinder Youth Centre Society	145,234
Pathway Community Services Ltd.	945,161
Pathways Abilities Society	2,217,733
Patricia Schiffelers and Friends Society	205,585
Paul Kapsalis Quality Living Society	86,604



**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Paulsen, Paula & Paulsen, Holger	205,890
Payne, Douglas & Payne, Linda	44,554
Pearce, Allyson Joyce & Pearce, James Donald	31,770
Pearson, Terrence & Pearson, Gloria	29,748
Peer 1 Network Inc.	69,664
Pejman Rezaie Support Society	67,043
Pelletier, Jeanita	84,123
Penner, Helen	33,697
Pennock, Travis Keith	146,993
Penticton & District Society for Community Living	2,753,461
Penticton and District Community Resources Society	1,517,368
Permit Me Voyage Society	77,858
Perry, Elizabeth Mary & Perry, Ronald Herbert	46,957
Perry, Jacqueline S	39,780
Personal Lifestyles Support Services	266,131
Pesek, Laura & Pesek, Matthew	32,904
Peterson, Gordon	195,253
Peterson, Rachel	76,324
Peterson, Tammy L	27,078
Petrunia, Amelia	47,748
Phh Vehicle Management Services Inc.	117,151
Phillips, Kathleen	28,239
Phillips, Kim Elaine & Phillips, Donald Gary	25,848
Phillips, Kirsten	25,001
Phillips, Sandra Swayne Vaughan	30,063
Phoenix Human Services Association	1,546,331
Picar, Brigilyn	296,933
Pineau, Maureen	35,511
Pioneer Lodge Inc.	816,873
Pivot Point Family Growth Centre Inc.	253,526
Pjm Holdings Ltd.	72,000
Plasteras, April Gail & Plasteras, Angela Nicole	72,002
Plasteras, April Gail & Plasteras, Carly Melissa	72,002
Plea Community Services Society of British Columbia	2,136,671
Pleasant Professional Services Ltd.	232,765
Polina House Society	136,198
Port Alberni Association for Community Living	4,126,065
Posabilities Association of British Columbia	22,362,238
Posella, Robin Shawn	26,505
Positive Behaviour Support Options	35,985
Potrie, Heidi	49,696
Potter, Jodi	25,164

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Potvin, Kathleen M	32,498
Powell River Educational Services Society	237,600
Powell, Deborah	86,212
Preston, Kelly James	133,896
Pretty, Carol in Trust for Pretty, Brandi	59,355
Preuss, Beverly Anne	94,043
Price, Catherine A	28,564
Pridge, Lorrie	45,881
Prima Enterprises Ltd.	3,514,131
Primus, Barbara Ann	30,084
Princeton & District Community Services Society	810,709
Priya's Society of Mutual Enhancement	38,006
Proulx-Shore, Lise	28,716
Provision Resources Inc.	292,646
Purewal, Savina K	29,664
Puttock, June	69,311
Qi, Zhiyong & Xu, Suying	29,994
Quartech Systems Limited	153,935
Queen of Nature Society	43,373
Quesnel Community Living Association	1,257,556
Quinzon, Dina	42,693
Qureshi, Bashir D	27,286
R. A. Malatest and Associates Ltd.	711,922
Rafael Bustos Jr. Support Society	41,580
Rafael's Living Foundation	43,941
Rallison, Eric B	127,668
Ralph, Susan E	26,893
Ramos, Gloria M	33,317
Ramu, Susan	28,841
Randall, Barbara A	34,250
Raphael, Rosemary	29,496
Raskin, Avery Stephen in Trust for Raskin, Ariel	116,000
Ravin's Independent Choices Society	32,539
Razon, Analizza & Razon, Joe	26,588
Reach for the Stars Support Society	35,228
Realm (Realize Empowerment Access Life to the Maximum)	933,790
Rebecca Glaze Support Society	151,801
Rebecca's Life and Health Plan Society	42,688
Redekopp, Sherilyn & Redekopp, Dennis	45,364
Redi Care	787,542
Reed Resource Management	43,882
Reimer, Elaine Louise	36,552

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Reimer, Elaine Louise & Reimer, Matthew David	30,399
Reinarz, Eve	98,635
Relland, Dodd & Relland, Maureen	51,732
Rempel, Mark Earl	39,231
Rettie, Lisa L & Rettie, Darren L	82,248
Revera Health Services Inc.	112,429
Revera Long Term Care Inc.	124,997
RFS Canada	85,744
Rice, Donald M	39,867
Richard, Allan Peter	62,104
Richard, Lynda Joan	35,304
Richardson, Patricia M	47,246
Richdale, Cyndie R	169,140
Richmond Society for Community Living	6,509,935
Ricoh Canada Inc.	26,239
Ridge Meadows Recycling Society	270,204
Ring, Susan	71,421
Rippengale, Judith L	33,048
Risingsun Venture Society	384,792
Rivershore Management Services Inc.	364,850
Rn Program Development Society	239,007
Robert Henn & Associates	282,694
Robert's Friendship Society	53,978
Roberts, Deborah Lynn	38,800
Roberts, Elayne & Thomas, Kenneth A	57,471
Robertson, Crystal	25,019
Robertson, Joey Ann	56,308
Robin Swift, Inc.	32,605
Robinson, Sharon Elizabeth Nancy	120,109
Robles, Regina	30,945
Robyn's Support Society	60,848
Rodrigues, Barbara Ann	62,001
Romanchuk, Jill A	43,534
Romanko, Cindy L	33,733
Romano, Leanna	73,597
Rosacker, Eginhard	37,370
Rosewood Friendship Society	111,036
Ross, Ivy Marie	32,915
Rowsell, Pauline	48,163
Roxanne's It's My Life Society	72,616
Ruhl, Susanne & Ruhl, Burke	26,769
Ryan Ricards Friends and Opportunities Society	88,701

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
S.M.A.R.T. Options Inc.	196,951
Saeed's Family and Friends Society	38,350
Safarzadeh, Mitra	26,796
Sage Community Connections Society	81,893
Saint Elizabeth Health Services	1,575,977
Sakman, Tery Lynn	123,622
Salem, Aurora	486,520
Saligumba, Denia B	409,705
Salt Spring and Southern Gulf Islands Community Services Society	689,377
Saltgrass Health Inc.	637,216
Samie Girl's Life Society	50,085
Sandberg, Kevin Wayne	52,661
Sandberg, Rylan K	34,800
Sanders, Barbara Arlene	37,701
Sanderson, Terry M	29,693
Sandhu, Baljinder	55,600
Sandhu, Jasvir	60,317
Sandra's Friendships & Opportunities Society	43,986
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	29,703
Savage, Robert Pierre	56,957
Sawatsky, Roland W	93,119
Sawatsky, Shannon Roberta	36,099
Sawatzky, Jack D	25,638
Schenker, Roberta S	95,002
Schneider, Shannon A L	39,312
Schnurr, Carli & Schnurr, Mark	37,317
School District No 23 Central Okanagan	27,534
School District No 37 Delta	124,875
Sciquest Canada Holdings ULC	72,012
Scott, Judy Lynn	35,093
Scott, Roberta R	97,398
Scott's Unusual Amazing Vocal Ensemble Society	32,930
Sea to Sky Community Services Society	1,101,274
Seaview Guest Home (1973) Ltd.	500,299
Semiahmoo House Society	10,339,767
Settler Haven Inc.	1,113,173
Shadow's Angels Living Society	244,725
Shah, Hussantaj	49,465
Shane Charan's Friendship Society	81,646

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Shannon Armstrong Support Society	53,496
Shanti Miller Friendship Society	186,071
Sharpe, Beverley Georgina	39,816
Shasa Services Ltd.	443,110
Shaw, Lillian E	32,156
Shea Support Society	161,572
Shekinah Homes Society	1,318,333
Shellard, Russell	25,471
Shields, Daniel L	655,494
Shigeoka, Erin Marie	26,183
Shore, Sharon P	38,012
Shuswap Association for Community Living	1,487,122
Shuswap Lodge Retirement Residence	29,202
Shymor Holdings	806,290
Signals Design Group Inc	46,459
Silvester, Kim	33,088
Simmons, Richard Curtis in Trust for Simmons, Tarra	30,600
Simpson, Sherry Louella	28,469
Sindayen, Veronica & Sindayen, Alberto	187,448
Skaana Community Resources Ltd.	368,619
Slack, Gillian	37,219
Slaney, Debbie	56,100
Sleeman, Laura	28,756
Sleeman, Shelly Patricia	52,008
Sloan, John P, Dr	27,630
Smeeton, Edward M	59,805
Smith, Barbara Elaine & Smith, Donald	35,133
Smith, Les & Smith, Ann	63,966
Smith, Nancy Rae	28,562
Smith, Pat L	25,939
Smith, Virginia Louise	37,443
Society for Judy's Life Plan	46,854
Society of St. Vincent de Paul of Vancouver Island	1,157,061
Softchoice Corporation	64,726
Softchoice LP	97,749
Sokalski, Mitchell K	38,800
Solomon Benevolent Foundation	53,560
Sombong, Erlinda S	31,470
Sonne, Cindy	67,381
Sooke Family Resource Society	659,427
Sooke Options for Community Living Association	283,493
Sources Community Resources Society	5,796,546

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
South Peace Child Development Society	403,889
South Peace Community Resources Society	882,611
Southern Okanagan Association for Integrated Community Living	2,161,036
Specially for Sonya Society	32,468
Spectrum Learning Centre Inc.	128,199
Spectrum Society for Community Living	8,515,377
Speirs, Robert	47,996
Spinella, Filomena	42,838
Springford, Marilyn	29,473
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	192,480
Stanford Place Care Campus Ltd.	87,688
Stang, Lili	60,168
Stanley, Junior L	42,921
Stanton, Valerie J	56,075
Staples Business Depot	46,798
Steeves, Shaye D	57,739
Stefanyk, Patricia	27,336
Steffler, Glenda & Steffler, Stephen	51,892
Steinhauser, Marylen	113,109
Stephen, Alexander Todd	55,585
Steps Forward-Inclusive Post-Secondary Education Society	379,404
Steven Glenn Choices & Opportunities Society	75,843
Stewart Support Society	65,750
Still, Deborah & Still, Kenneth	79,387
Stobbe, Jeanette Eileen	37,212
Stobbe, Leo P	28,602
Stoltz, Wanda Rose	62,928
Storrier, Michael Brian & Storrier, Tracey	97,439
Strauss, Nancy	32,127
Strobiki, Ida-Lynn	41,683
Stuart-Clarke Enterprises	236,335
Stuber, Thelma & Stuber, Ed	32,580
Summerfeldt, Donna J	37,704
Summerland Community Support	753,123
Sunnee Noah's Ark Society	43,728
Sunshine Coast Association for Community Living	2,244,396
Sunshine Coast Community Services Society	119,724
Sunshine Farms	396,584

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Sunshine Place	465,249
Surrey Association for Community Living	4,025,201
Surry, Judith Darlene	40,788
Swan Community Services Ltd.	1,146,821
Swanson, Edwin George & Swanson, Pauline Elizabeth	25,901
Sweet Baboo Society	64,194
Sylvester, Henry David & Sylvester, Margaret B	55,272
Szeplaky, Debbie	53,472
T I M-Tim's Individual Microboard	26,317
T.I.E.R. Support Services Ltd.	1,859,089
Tabor View Holdings Ltd.	835,572
Tackitt, Sandra	286,588
Tarr, Terry John	65,760
Taryn's Good Life Society	31,868
Taylor, Kellie Allison	58,244
Taylor, Randal & Taylor, Patricia	61,463
Taylor, Rick	41,536
Teachable Moments Services	243,218
Team Geordy Society	25,745
Tearoe, Debra Diane	57,480
Teema Solutions Group Inc.	277,772
Telus Mobility	210,802
Terpstra, Margaret	27,492
Terrace & District Community Services Society	4,153,578
The Alexander Ross Mcleod Society	25,134
The Beaufort Association for the Mentally Handicapped	389,359
The Bonnie Care Society	57,432
The Bridge Youth & Family Services Society	44,728
The Cascadia Society for Social Working	935,125
The Children'S Foundation	31,205
The Clearview Group Solutions for Health Inc.	200,858
The Cridge Centre for the Family	193,585
The D. Graziella Beaudoin Society	124,884
The David Belair Development Society	92,723
The Family & Friends of Christian Kulusic Society	64,749
The Garth Homer Society	3,064,655
The Great Council of Todd, His Friends & Advisors	44,363
The Grendel Group (Family Advocates)	81,753
The Hayley June Society	45,486
The Herjavec Group Inc.	251,327
The ITA Wegman Association of B C for Curative Education & Social Therap	489,626
The Jake Man Special Needs Society	49,982

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
The Jane S. Besler Support Society	149,227
The Jeffrey Lafortune Support Society	72,516
The John Howard Society of North Island	166,667
The John Howard Society of the Lower Mainland of British Columbia	2,646,200
The Kelly Ferris Friendship Association	152,770
The Kieronator Support Society	102,098
The Kjosa Community Living Society	292,871
The Kyle Kare Klub Society	37,168
The Mark Butler Support Society	75,365
The Michael Wittman Society for Autonomy	49,559
The Parksville and District Association for Community Living	1,040,979
The Paul Thomas Society	89,170
The Provincial Networking Group Inc.	505,432
The Ridge Meadows Association for Community Living	9,348,506
The Simon Fraser Society for Community Living	6,120,901
The University of British Columbia	36,176
Thomas Robinson Consulting Ltd.	33,654
Thompson Community Services Inc.	18,931,125
Thompson Okanagan Community Services Co-Operative	1,647,486
Thompson, Darren, Dr	165,976
Thompson, Lois A	95,795
Thompson, Louise Joan	55,883
Thomson, Monique	27,564
Thorslund, Christopher John	95,517
Tinning, James	29,629
To, Kwok Kwong & Cheung, Yan Yan	51,261
Todd's Power to Dream Society	128,030
Toledano, Anat	42,693
Toledano, Judith & Toledano, Deniel	39,630
Townsend, Bridget	104,345
Tozer, Jacqueline	36,932
Tracey's Advocate Society	62,811
Trail Association for Community Living	2,141,422
Trevor Bush Society of Family and Friends	34,997
Trevor Cook Support Society	49,559
Tridan Enterprises	309,116
Trinity Health Services Surrey Inc.	333,512
Trinkwon, Darlene & Trinkwon, Terry	96,633
Trinkwon, Terry	37,977
Tristan's Kindred Spirit Society	139,142
Trottier, Colleen K	87,580
Tupper, Leslee Shannon & Tupper, Hibbert N	86,163



**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Turkin, Jill Doreen & Turkin, Paul Raymond	51,532
Turner, Sigurd & Turner, Robin	47,247
Tutt, Deborah	80,317
Twenty-Ten Foothills	607,857
Twin Cedars Rest Home Ltd.	1,236,154
Tyler, Victor	31,165
Uhren, Colleen Margaret	60,678
Usher, Bernard & Usher, Marilyn	29,613
Valerie and Friends Society	43,302
Valley Integration to Active Living Society	3,275,681
Van Ekeren, Anne-Marie	107,877
Van Grunbaum, Jesse L	205,060
Van Hoogstraten, Jenny	28,581
Van Isle at Home Support Service	76,708
Van-Art Expression	36,665
Vance, Dymphna Marie	29,196
Vancouver Coastal Health Authority	115,123
Vancouver Island Autistic Homes Society	1,871,797
Vancouver Island Community Connections Inc.	1,516,623
Vancouver Island Community Support Services	581,748
Vancouver Island Health Authority	1,052,897
Vancouver Island Providence Community Association	395,174
Vancouver Resource Society for The Physically Disabled	3,730,782
Vanden Berg, Emily Ruth	25,910
Vanderloo, Ann G	25,419
Vectis Support Services Ltd.	2,167,249
Vela Microboard Association of B C	314,989
Velasco, Cheri Lynn	65,662
Verity, Marta	36,612
Vernon & District Association for Community Living	5,301,543
Victoria Association for Community Living	10,732,872
Victoria Community Resources Society	1,274,947
Victoria Integration Society	69,118
Villadolid, Judy & Villadolid, Maylo	47,585
Villeneuve House Care Home	45,160
Villeneuve, Brenda M	38,202
Villeneuve, Simone M	30,036
Vincent Tang's Qianjin Society	44,988
Vincent, Louella	63,039
Vista Community Services Ltd.	186,020
Vreeswijk, Marlyn B	51,876
W.J. Stelmaschuk and Associates Ltd.	7,790,733

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Waite, Fiona D	25,668
Walker, Verna Joan	27,348
Wallace, Brian	36,615
Waller, Sharon A	27,425
Wand, Reginald R, Dr	81,748
Wang, Xin Hao	51,240
We Care For Austin Society	41,752
We Care For Curtis Society	56,396
We Care for Dylan Society	71,724
We Care Health Services LP	153,830
We Care Home Health Services (Prince George)	55,974
We Support Naomi Siu (A Non-Profit Society)	117,083
Webber, Rosemary	36,933
Webster, Marilyn L P	29,774
Weidinger, Lesley & Weidinger, Joanne	28,430
Well Being Services (CVSV) Ltd.	40,814
Wells, Gordon Robert	82,209
Wells, Sandra M	75,627
Wellspring Support Inc.	927,193
Werbowy, Susan P	184,232
West Coast Human Services Ltd.	323,271
West Coast Independent Living Ltd.	192,392
West Pacific Consulting Group Managed Services Inc.	311,252
Westcoast Community Resources Society	85,632
Western Human Resource Corp.	13,501,689
Weston, Maureen & Weston, Daniel	50,094
What Are You Doing Tomorrow? Society	47,256
Wheway, Donna Zella & Wheway, Ronald James	49,266
White Heather Manor	75,730
White, Beverly E	42,488
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	29,048
Will Turner and Friends Society	107,967
Will-Cher Home Care	70,899
Williams Lake Association for Community Living	3,017,314
Williams, Gwen J	38,091
Williams, Jayne Anne	29,145
Williams, John D	27,642

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2014**

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Williams, Leanne	129,864
Wilson, Joanne Mary Elizabeth	38,953
Wilson, Patricia	55,788
Wilson, Scott Allan	84,060
Windermere District Social Service Society	573,318
Windows of Opportunity Society	75,979
Wingerter, Joanne	33,169
Wirtz, Dianne A M	27,276
Wollbaum, Anthony	62,015
Wong, Jim	31,225
Wood, Laurie J	39,290
Woods, Leah	192,274
Worden, Eva	55,085
Worswick, John & Worswick, Jennifer	30,528
Wydenes, Beverly Lynn	55,789
Wydenes, Joan Barbara	44,247
Wynne, Frank & Wynne, Eva	38,786
Yachna's Choices of Life Society	153,693
Yarnell, Jennifer Mary	90,125
Yellowhead Community Services Society	405,879
Yen Brothers Food Services	30,204
Yong, Lisa Yun-Cheng	27,300
Yong-Wilson, Erissa & Wilson, Dave	72,496
Yoo's Holdings Ltd.	243,219
York, Colleen Gail	66,882
Younghusband Resources Ltd.	3,497,450
Yousif, Geraldine M	309,697
<b>Total paid to suppliers who received aggregate payments exceeding \$25,000</b>	<b>\$ 728,044,916</b>
<b>Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less</b>	<b>18,642,087</b>
<b>Total payments for the provision of goods and services</b>	<b>\$ 746,687,003</b>

**Financial Information Act Report  
Schedule F - Statement of Severance Agreements  
For the Year Ended March 31, 2014**

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No severance agreements with non-unionized employees were made during the year.

**Financial Information Act Report**  
**Schedule G - Schedule of Guarantee and Indemnity Agreements**  
**For the Year Ended March 31, 2014**

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**Guarantee agreements**

No guarantee agreements were made during the year

**Indemnity agreements**

City of Vernon

Coast Vancouver Airport Hotel

Coast Vancouver Airport Hotel

Delta Burnaby Hotel and Conference Centre

Franklin Covey Client Sales, Inc.,

Greater Vancouver Regional District

Her Majesty the Queen in Right of the Province of British Columbia, represented by the Minister of Technology, Innovation and Citizens' Services

Kwantlen Polytechnic University

Samantha Melenka Photography

Scandinavian Community Centre Society

Stillwood Camp and Conference Centre

The Best Western Plus Kelowna Hotel & Suites and Ora Restaurant & Lounge Ltd.

The Corporation of Delta

The Corporation of the District of North Vancouver

The Grand Hotel Nanaimo

The Vancouver Island Health Authority, and John Howard Society

Various public and private post-secondary institutions

**Financial Information Act Report  
Schedule H - Schedule of Debts  
For the Year Ended March 31, 2014**

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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, 2014**

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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.



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Arn van Iersel, Director  
September 24, 2014