



## **Financial Information Act Report**

For the Year Ended March 31, 2017

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**COMMUNITY LIVING BRITISH COLUMBIA**

**Audited Financial Statements**

March 31, 2017

# 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, 2017, 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.

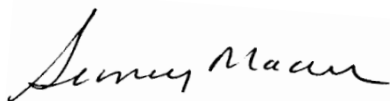
Management is responsible for the integrity and objectivity of these financial statements, and for ensuring that the notes to the financial statements are consistent with the information contained in the financial statements. The preparation of financial statements necessarily involves the use of estimates 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 the preparation and review of the financial statements.

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

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

On behalf of Community Living British Columbia



Seonag Macrae  
Chief Executive Officer



Richard Hunter  
Vice President, Finance/ Chief Financial Officer



May 18, 2017

## **Independent Auditor's Report**

**To the Board of Directors of  
Community Living British Columbia and  
to the Minister of Social Development and Social Innovation, 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, 2017 and the statements of operations and accumulated surplus, changes in net debt and cash flows for the year then ended, and the related notes, which comprise a summary of significant accounting policies and other explanatory information.

### **Management's responsibility for the financial statements**

Management is responsible for the preparation and fair presentation 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 and fair presentation 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.

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*PricewaterhouseCoopers LLP  
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**Opinion**

In our opinion, the financial statements, which comprise the statement of financial position of Community Living British Columbia as at March 31, 2017 and the statement of operations and accumulated surplus, changes in net debt and cash flows for the year then ended, and the related notes, are prepared, in all material respects, in accordance with Section 23.1 of the *Budget Transparency and Accountability Act* of the Province of British Columbia.

**Emphasis of matter**

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

**Other matter**

The financial statements of Community Living British Columbia for the year ended March 31, 2016 were audited by another auditor who expressed an unmodified opinion on those financial statements on May 19, 2016.

*PricewaterhouseCoopers LLP*

**Chartered Professional Accountants**

# COMMUNITY LIVING BRITISH COLUMBIA

## Statement of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2017	2016
<b>Financial Assets</b>		
Cash	\$ 27,717	\$ 22,538
Accounts receivable (Note 5)	2,155	1,202
Employee retiring allowance amounts receivable (Note 6a)	742	928
	30,614	24,668
<b>Liabilities</b>		
Accounts payable and accrued liabilities	21,054	19,282
Employee retiring allowance liabilities (Note 6a)	1,591	1,563
Deferred operating contributions (Note 7)	4,843	97
Unspent deferred capital contributions (Note 8)	196	405
Deferred capital contributions used to purchase tangible capital assets (Note 8)	10,395	10,568
	38,079	31,915
<b>Net Debt</b>	(7,465)	(7,247)
<b>Non-Financial Assets</b>		
Tangible capital assets (Notes 8 & 9)		
Funded by capital contributions	10,395	10,568
Unfunded	468	13
	10,863	10,581
Prepaid expenses	350	414
	11,213	10,995
<b>Accumulated Surplus (Note 10)</b>	\$ 3,748	\$ 3,748

Commitments, contractual obligations and contingencies (Note 15)

Approved on behalf of the Board:



Thomas P. Christensen  
Chair



David Roy Everett  
Finance & Audit Committee Chair

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

**COMMUNITY LIVING BRITISH COLUMBIA**  
**Statement of Operations and Accumulated Surplus**

(Expressed in thousands of dollars)

**For the year ended March 31**

	2017 Budget	2017 Actual	2016 Actual
	(Note 16)		
<b>Revenues</b>			
Operating contributions from the Province of British Columbia	\$ 876,700	\$ 871,165	\$ 834,551
Cost sharing agreements with regional health authorities	15,300	15,309	14,977
Interest income	700	689	659
Other income	700	1,261	700
Capital contributions (Note 8)	3,400	3,197	2,861
	896,800	891,621	853,748
<b>Expenses (Note 14)</b>			
Supports and services:			
Developmental Disabilities Program	810,200	810,557	775,454
Personalized Supports Initiative	23,700	20,842	19,479
Provincial services	4,900	4,644	4,859
Regional operations & administration	54,500	52,316	51,061
Amortization of tangible capital assets (Note 9)	3,500	3,262	2,895
	896,800	891,621	853,748
<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 year ended March 31

	2017 Budget (Note 16)	2017 Actual	2016 Actual
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(4,200)	(3,544)	(3,680)
Amortization of tangible capital assets	3,500	3,262	2,895
	(700)	(282)	(785)
Decrease in prepaid expenses		64	458
<b>Increase in net debt</b>		(218)	(327)
Net debt at the beginning of year		(7,247)	(6,920)
<b>Net debt at the end of year</b>		\$ (7,465)	\$ (7,247)

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

# COMMUNITY LIVING BRITISH COLUMBIA

## Statement of Cash Flows

(Expressed in thousands of dollars)

### For the year ended March 31

	2017	2016
Cash provided by (used in):		
<b>Operating activities</b>		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Recognition of deferred capital contributions	(3,197)	(2,861)
Amortization of tangible capital assets	3,262	2,895
	65	34
Decrease (increase) in non-cash working capital	5,843	(1,613)
	5,908	(1,579)
<b>Financing activities</b>		
Additions to deferred capital contributions	2,815	3,058
	2,815	3,058
<b>Capital activities</b>		
Purchase of tangible capital assets	(3,544)	(3,680)
	(3,544)	(3,680)
<b>Increase (decrease) in cash</b>	5,179	(2,201)
Cash, beginning of year	22,538	24,739
<b>Cash, end of year</b>	\$ 27,717	\$ 22,538
Supplemental information:		
Interest received	\$ 748	\$ 650

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, 2017

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

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

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

### 2. Significant accounting policies

#### a) Basis of accounting

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

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

This modified basis of accounting is different from PSAS with respect to the timing of revenue recognition for capital contributions. PSAS requires that capital contributions are recognized as revenue when the related expenditures are incurred. If CLBC had recorded capital contributions under PSAS rather than the accounting policy described in note 2(b), capital contributions recognized as revenue and the annual surplus for the year ended March 31, 2017 would have decreased by \$173 (2016 – increased by \$819). As at March 31, 2017, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$10,395 (2016 – \$10,568). Under PSAS, the total cash flows from operating, financing, and capital activities for the years ended March 31, 2017 and 2016 would have been the same as reported in these financial statements.

#### b) Revenue recognition

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

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

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2017

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### 2. Significant accounting policies (continued)

#### b) Revenue recognition (continued)

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

#### c) Financial instruments

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

Financial instruments are accounted for in accordance with PS 3450 – *Financial Instruments*. Accounts receivable are carried at cost less a valuation allowance. Accounts payable, 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. Information systems work-in-progress represents the unamortized costs incurred for the development of information technology which is not substantially complete. On completion, the work-in-progress balance is transferred to the completed assets account and amortized over its estimated useful life.

#### e) Employee future benefits

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

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

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2017

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### 3. Measurement uncertainty

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

### 4. Comparatives

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

### 5. Accounts receivable

	2017	2016
Due from the Province of British Columbia	\$ 309	\$ 163
GST recoverable	381	323
Due from health authorities	230	47
Other receivables	1,686	1,415
	2,606	1,948
Valuation allowance	(451)	(746)
	\$ 2,155	\$ 1,202

### 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, 2017 and 2016 are based on an actuarial valuation as at March 31, 2017. The next actuarial valuation will be as at March 31, 2020.

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2017

### 6. Employee future benefits (continued)

#### a) Employee retiring allowance benefits (continued)

	2017	2016
Benefit obligation, beginning of year	\$ 1,563	\$ 1,547
Service cost	90	90
Interest cost	63	63
Benefit payments	(137)	(137)
Actuarial loss	12	-
Benefit obligation, end of year	\$ 1,591	\$ 1,563
Amount recoverable from PSA	742	928
Assumed discount rate	3.40%	4.00%
Assumed rate of compensation increase	3.75%	3.75%
	2017	2016
Service cost	\$ 90	\$ 90
Interest cost	63	63
Actuarial loss	12	-
Benefits expense	\$ 165	\$ 153

#### b) Employee pension benefits

CLBC and its employees contribute to the Public Service Pension Plan (the "Plan"), a multi-employer defined benefit plan administered by the British Columbia Pension Corporation. The Plan has approximately 58,000 active members of which 524 (2016 – 520) are employees of CLBC.

CLBC's contributions to the Plan of \$3,136 (2016 - \$3,130) were expensed during the year.

The most recent actuarial valuation, as at March 31, 2014, indicated a funding surplus of \$194,000 for basic pension benefits. The next actuarial valuation will be as at March 31, 2017 with results available in 2018.

### 7. Deferred operating contributions

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

	2017	2016
Deferred operating contributions, beginning of year	\$ 97	\$ 3,359
Restricted operating contributions received	17,674	9,537
Amounts recognized as revenue	(12,928)	(12,799)
Deferred operating contributions, end of year	\$ 4,843	\$ 97

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2017

### 8. Deferred capital contributions

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

Deferred capital contributions:	2017			2016
	Spent	Unspent	Total	
Balance, beginning of year	\$ 10,568	\$ 405	\$ 10,973	\$ 10,776
Contributions received	-	2,815	2,815	3,058
Contributions used to purchase tangible capital assets	3,024	(3,024)	-	-
Amounts recognized as revenue	(3,197)		(3,197)	(2,861)
Balance, end of year	\$ 10,395	\$ 196	\$ 10,591	\$ 10,973

Funded and unfunded tangible capital assets at net book value:

	2017			2016
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 10,568	\$ 13	\$ 10,581	\$ 9,796
Purchases	3,024	520	3,544	3,680
Amortization	(3,197)	(65)	(3,262)	(2,895)
Balance, end of year	\$ 10,395	\$ 468	\$ 10,863	\$ 10,581

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2017

### 9. Tangible capital assets

	Leasehold improve- ments	Vehicles	Furniture and equipment	Information systems	Information systems work-in- progress	Total
<b>Cost:</b>						
March 31, 2015	\$ 2,205	\$ 1,021	\$ 1,166	\$ 21,320	\$ 564	\$ 26,276
Additions	657	50	194	-	2,779	3,680
Disposals	-	(33)	(48)	-	-	(81)
Transfers	-	-	-	1,855	(1,855)	-
March 31, 2016	\$ 2,862	\$ 1,038	\$ 1,312	\$ 23,175	\$ 1,488	\$ 29,875
Additions	520	78	82	-	2,864	3,544
Disposals	-	-	(2)	(5,883)	-	(5,885)
Transfers	-	-	-	2,176	(2,176)	-
March 31, 2017	\$ 3,382	\$ 1,116	\$ 1,392	\$ 19,468	\$ 2,176	\$ 27,534
<b>Accumulated Amortization:</b>						
March 31, 2015	\$ 1,469	\$ 681	\$ 951	\$ 13,379	\$ -	\$ 16,480
Additions	234	82	115	2,464	-	2,895
Disposals	-	(33)	(48)	-	-	(81)
Transfers	-	-	-	-	-	-
March 31, 2016	\$ 1,703	\$ 730	\$ 1,018	\$ 15,843	\$ -	\$ 19,294
Additions	364	82	121	2,695	-	3,262
Disposals	-	-	(2)	(5,883)	-	(5,885)
Transfers	-	-	-	-	-	-
March 31, 2017	\$ 2,067	\$ 812	\$ 1,137	\$ 12,655	\$ -	\$ 16,671
<b>Net Book Value:</b>						
March 31, 2016	\$ 1,159	\$ 308	\$ 294	\$ 7,332	\$ 1,488	\$ 10,581
March 31, 2017	\$ 1,315	\$ 304	\$ 255	\$ 6,813	\$ 2,176	\$ 10,863

### 10. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2017 and 2016 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, 2017

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### 11. Financial instruments

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

Cash is held in a savings account and is insured by the Credit Union Deposit Insurance Corporation. CLBC routinely monitors receivables for credit risk through analysis of the nature, terms and aging of receivables. CLBC's maximum exposure to credit risk at March 31, 2017 is \$29,872 (2016 - \$23,740) of which \$28,637 (2016 - \$23,071) is insured by the Credit Union Deposit Insurance Corporation, or is due from the Province of British Columbia, its health authorities or the Government of Canada.

Accounts payable and accrued liabilities are payable within one year.

### 12. Related party transactions

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

	2017		2016	
	Province of BC	BC public sector entities	Province of BC	BC public sector entities
For the year ended March 31:				
Other income	\$ 1,004	\$ -	\$ 390	\$ -
Supports and services:				
Developmental Disabilities Program	264	6,567	-	5,966
Personal Supports Initiative	-	18	-	24
Provincial services	1,461	-	1,509	-
Regional operations & administration	11,041	235	10,837	128
As at March 31:				
Accounts payable and accrued liabilities	4,211	1,056	3,957	388
Prepaid expenses	25	-	31	-

### 13. Segment reporting

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

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2017

### 14. Expenses by object

	2017	2016
Contracted supports and services	\$ 833,051	\$ 796,708
Compensation and benefits	40,793	40,255
Facilities	5,435	5,204
Communications and information technology	4,172	4,155
General expenses	3,289	2,802
Administration	1,619	1,729
Amortization of tangible capital assets	3,262	2,895
	<u>\$ 891,621</u>	<u>\$ 853,748</u>

### 15. Commitments, contractual obligations and contingencies

#### a) Operating lease commitments

CLBC leases premises under operating leases. Minimum future lease payments as at March 31, 2017 are as follows:

Year ending March 31,	
2018	\$ 4,113
2019	3,122
2020	2,762
2021	2,484
2022	1,099
2023 and beyond	32

#### b) Contractual obligations

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

#### c) Litigation

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

### 16. Budgeted figures

Budgeted figures are provided for comparison purposes and represent the approved budget as disclosed in the CLBC 2016/17 Service Plan dated February 16, 2016.

# COMMUNITY LIVING BRITISH COLUMBIA

## Notes to the Financial Statements

(Expressed in thousands of dollars)

**March 31, 2017**

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### 17. Accounting standards issued but not yet adopted

The following accounting standards have been issued by Public Sector Accounting Board ("PSAB") and are required to be implemented for fiscal years beginning on or after:

a) April 1, 2017:

PS 2200 – *Related Party Disclosures*

PS 3210 – *Assets*

PS 3320 – *Contingent Assets*

PS 3380 – *Contractual Rights*

PS 3420 – *Inter-entity Transactions*

b) April 1, 2018:

PS 3430 – *Restructuring Transactions*

**Financial Information Act Report**  
**Schedule A - Reconciliation to the Financial Statements**  
**For the Year Ended March 31, 2017**

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Employee remuneration	\$ 41,437,905	Schedule B
Employee expenses	1,121,941	Schedule B
Board members' remuneration	154,082	Schedule C
Board members' expenses	25,104	Schedule C
Grants and contributions	80,000	Schedule D
Payments for the provision of goods or services	<u>851,347,637</u>	Schedule E
	<b>\$ 894,166,669</b>	
Amortization	3,262,328	
Capital spending	(3,544,074)	
Accruals, tax and other reconciling items	<u>(2,264,017)</u>	
<b>Total expenses per audited financial statements</b>	<b><u><u>\$ 891,620,906</u></u></b>	

**Financial Information Act Report**  
**Schedule B - Employee Remuneration and Expenses**  
**For the Year Ended March 31, 2017**

<b>Employees with remuneration exceeding \$75,000</b>	<b>Remuneration</b>	<b>Expenses</b>
Bahadshah, Zainum	91,578	5,678
Baker, Andrea	91,507	6,715
Bale, Adam	87,973	647
Barr, Douglas	83,066	8,268
Bartel, Jon	81,174	3,475
Bergman, John	97,987	5,546
Birdi, Jai Paul	113,951	3,093
Blake, Cheryl	85,804	1,967
Bote, Michael	75,816	7,285
Bouliane, Paula A	77,194	250
Bourget, Lisa N	78,634	4,489
Bruce, Lynn D	87,461	837
Bunda, Mercedes	77,411	-
Cartwright, Jocelyn F	83,930	5,455
Chew, Lynda Ley-See	80,394	500
Clark, Frances Yuko	78,686	531
Clint, Melissa	85,277	919
Cowan, Catherine E.	82,377	3,744
Cox, Russell	76,596	3,056
Cruz, Jon Anthony	80,797	4,049
Davies, Blair Burton	82,909	-
Davies, Lynn M	146,908	6,136
de Montezuma, Tamina	83,329	5,971
Dhindsa, Abitinder	76,259	-
Douglas, Dan D	92,344	12,330
Dutt, Julie	83,360	5,542
El Namer, Ahmed	83,271	7,723
Ellingham, Raimond Jason	78,943	22,128
Emmons, Andrea	78,512	4,057
Epp, Christopher	107,586	-
Epp, Kelly L	75,745	3,680
Erickson, Barbara	87,917	5,188
Fasullo, Lori	88,371	7,181
Gerber, Shelley	77,427	16,579
Gill, Aman	84,923	6,620
Glick-Stal, Leah R	94,474	1,142
Godin-Leblanc, Lisa	83,271	2,861
Goerzen, Shelby	86,326	3,865
Gollan, Susan Marie	75,965	4,173
Haughton, Cory L.P.	80,560	8,625
Hemingway, Joyce	95,079	1,405
Hennessey, Laurance Michael	82,195	21
Herasemluk, Jason	94,040	10,952
Higgins, Gwen	75,999	4,839
Homer, Margaret	76,380	6,877

**Financial Information Act Report**  
**Schedule B - Employee Remuneration and Expenses**  
**For the Year Ended March 31, 2017**

<b>Employees with remuneration exceeding \$75,000</b>	<b>Remuneration</b>	<b>Expenses</b>
Huffman, Grant D	94,709	14,077
Humphrey, Jessica J	83,270	18,357
Hunter, Richard	143,604	3,630
Iuvancigh, Julie Ann	84,711	4,949
Jamieson, Ryan	86,482	2,070
Jow, Moon	90,371	1,199
Koch, Rainer	89,003	-
Kulusic, Tamara Shirley	93,790	9,239
Kumar, Shikha	88,175	2,562
Lamoureux, Allan	89,834	-
Lawson, Kerry E	96,277	10,740
Lee, Stacey	113,279	5,211
Love, Jennifer P	84,107	8,560
Lovison, Corrado	77,065	1,728
MacCuaig, Alexander J.	83,809	1,377
MacKenzie, Christine A.	75,733	8,852
Macrae, Seonag	171,613	31,202
Marshall, Patricia Elaine	89,526	11,264
McDonald, Audrey	102,216	5,018
McNeil, Kathleen	77,127	5,031
Miller, Sara	144,788	394
Miller-Watt, Gwen	75,800	7,865
Mirabueno, Norma	81,807	840
Mitchell, Amber R	80,896	7,406
Mitre, Daniela	81,419	-
Muskens, Chelsea	78,233	13,879
Myatt, Thomas	79,679	831
Nainaar, Queenie	81,358	34
Ndungutse, Jean-Claude	91,774	2,805
Nguyen, Huy	78,665	1,025
Nykwist, Randi	78,851	564
opden Dries, Anthony	75,835	4,223
Ouyang, Hallie	83,408	448
Pemberton, Christina	81,189	550
Porcellato, Lisa	83,270	5,776
Portfors, Douglas	92,002	3,759
Pulis, Wayne	102,106	-
Rai, Balwinder	83,883	3,445
Rathod, Joshana	82,980	955
Rose, Sharon	96,655	3,089
Rudance, Mary-Lee F	81,609	8,334
Sanghera, Harpal (Sweetie)	83,676	2,105
Sartori, George	84,817	6,046
Sasan, Mohinder Singh	98,848	11,280
Sassaman, Caitlyn	82,988	4,076

**Financial Information Act Report  
Schedule B - Employee Remuneration and Expenses  
For the Year Ended March 31, 2017**

<b>Employees with remuneration exceeding \$75,000</b>	<b>Remuneration</b>	<b>Expenses</b>
Schmidt, Randall	125,244	1,349
Scott, R Ian	118,581	35,651
Sevilla, Ron	82,217	-
Sin Tak Lam, Charles	82,363	3,087
Somers, Veronica L	110,856	18,285
Somjee, Zera Sultan	82,667	250
Stanger, Jerry W	103,624	3,200
Strelhoff, Lesley A	79,470	9,920
Stuart, Jody	108,033	19,135
Styan, Jack	132,867	8,364
Tankeh, Anna Lou	79,583	-
Tardif, Megan R	115,079	6,770
Terwoord, Jennifer T	111,756	17,507
Toone, David	125,710	1,459
White, James	85,972	2,701
Wicharuk, Robbie Stephen	91,117	7,610
Youssef, Baher - Bob	120,975	12,679
Zebroff, Sylvie	83,145	18,743
<b>Total for employees with remuneration exceeding \$75,000</b>	<b>\$ 9,790,202</b>	<b>\$ 615,904</b>
<b>Total for employees with remuneration \$75,000 or Less</b>	<b>25,133,382</b>	<b>506,037</b>
<b>Total employee remuneration and expenses</b>	<b>\$ 34,923,584</b>	<b>\$ 1,121,941</b>

**Financial Information Act Report  
Schedule B - Employee Remuneration and Expenses  
For the Year Ended March 31, 2017**

**Reconciliation to the audited financial statements**

Total for employees with remuneration exceeding \$75,000	\$ 9,790,202
Total for employees with remuneration \$75,000 or less	<u>25,133,382</u>
<b>Total employee remuneration</b>	<b>34,923,584</b>
C.P.P. employer portion	1,308,066
E.I. employer portion	580,601
Other benefits	<u>4,625,654</u>
<b>Total employee remuneration and benefits</b>	<b>\$ 41,437,905</b>
Capitalized salaries <sup>1</sup>	(1,132,157)
Accruals, severance and other reconciling items	<u>486,906</u>
<b>Compensation and benefits per audited financial statements</b>	<b><u><u>\$ 40,792,654</u></u></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, 2017**

Name / Region	Position	Number of meeting days attended <sup>1</sup>	Meeting fees <sup>1</sup>	Retainers <sup>2</sup>	Total remuneration	Expenses
Babych, David M Vancouver Coastal	Director	10	\$ 5,000	\$ 7,500	\$ 12,500	\$ 826
Biring, Onkar S Fraser	Director	13.5	6,750	7,500	14,250	2,766
Carle-Thiesson, Barbara (Eff. August 14, 2016) Vancouver Island	Director	4.5	2,250	4,728	6,978	1,863
Christensen, Thomas P. Southern Interior	Director, Board Chair	15	7,500	15,000	22,500	7,954
Curry, Joanne E Vancouver Coastal	Director	10	5,000	7,500	12,500	265
Everett, David R Vancouver Coastal	Director Chair, Finance & Audit	12	6,000	7,500 3,000	16,500	431
Friedman, Diane E Vancouver Coastal	Director	14	7,000	7,500	14,500	598
Holland, Jane Vancouver Coastal	Director Chair, Quality & Service Committee	13.5	6,750	7,500 2,000	16,250	343
Hunt, Elizabeth (Retired July 16, 2016) North Thompson-Cariboo	Director	2	1,000	1,875	2,875	1,116
Kjelson, Roberta (Retired July 16, 2016) North Thompson-Cariboo	Director	2.5	1,250	1,875	3,125	878
Murray, Mona M (Retired September 7, 2016) North Thompson-Cariboo	Director	4	2,000	3,750	5,750	944
Smith, Daniel P (Eff. August 14, 2016) Vancouver Island	Director	5	2,500	4,728	7,228	6,108
Stewart, Eileen B Vancouver Coastal	Director Chair, Governance & HR Committee	14	7,000	7,500 2,000	16,500	826
Watson, Michael H (Eff. December 31, 2016) Vancouver Coastal	Director	1.5	750	1,875	2,625	186
<b>Total board members' remuneration and expenses</b>			<b>\$ 60,750</b>	<b>\$ 93,332</b>	<b>\$ 154,082</b>	<b>\$ 25,104</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. The annual retainer fee for Finance & Audit Committee Chair is \$3,000; other Committee Chairs (Quality Service and Governance & HR Committee) is \$2,000.

**Financial Information Act Report**  
**Schedule D - Grants and Contributions Exceeding \$25,000**  
**For the Year Ended March 31, 2017**

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

<b>Name</b>	<b>Amount</b>
British Columbia Non-Profit Housing Association	\$ 30,000
Vancity Community Foundation	50,000
<b>Total grants exceeding \$25,000 paid during the year</b>	<b>\$ 80,000</b>

**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, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
0711018 B.C. Ltd.	\$ 44,747
0866488 B.C. Ltd.	1,051,560
0874310 B.C. Ltd.	466,870
28th Avenue Homes Ltd.	2,556,207
398034 B.C. Ltd.	277,094
514965 B.C. Ltd.	86,679
A Better Life Experience Society	39,131
A Lifelong Society Providing Al's Support	261,096
A.J.T. Care Society	101,829
Aaron Schlogl's Society of Friends & Family	34,106
Aaron's Community Club Society	102,804
Abbotsford Community Services	733,271
Abilities Community Services Agency	239,926
Abilities Community Services Inc.	1,257,333
Able Nannies (New Westminster) Ltd	28,980
Access Human Resources Inc.	2,951,238
Adam Lovera Care and Support Society	85,927
Adams, Gina Marie	107,092
Adesa Society of Choice	113,979
Adrian's Joyful Life Adventure Society	111,013
Advocates for Crystal's Expectations Society	56,542
Afzal, Safina	25,600
Aimhi - Prince George Association for Community Living	20,051,927
Alberni Valley Citizen Advocacy Society	40,303
Albrechtson, Gail Ann	46,449
Alcock, Russell J	42,696
Alderliesten, Corine & Alderliesten, Andy	63,525
Alice's "My Way" Society	36,631
Alicia's Independence And Helping Hand Society	85,994
Alicia's Lifetime Planning Society	51,411
Ali's Foundation	108,570
Alison Rodrigues Society of Family, Friends, Dreams and Opportunities	33,376
All About Corbin Society	116,857
All About Katie Society	95,319
All About Leah Society	118,657
Allah Help Paul Madden Society	91,657
Allan's Great Life Society	32,400
Allen, Pamela	42,686
Alongside Support Services	186,026
Alvernaz, Suzie A	76,323
Amadeus Residence	179,292
Amanda's Dare to Dream Society	165,529
Amazing Grace Support Society	35,963
Amazing Kathleen Society	87,319

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Amber's Place Society	45,840
Amos, Nadia In Trust for Chernenkoff, Lara	39,524
Amundrud, David Ryan & Olteanu, Nichole	25,440
Anderson, Judith Ann Lynn in Trust for Anderson, Ryan	100,294
Anderson, Sharon & Anderson, David	54,391
Andrea's Famous Dream Team Society	43,320
Andres, Christopher John & Maughan, Terri-Lynn	58,543
Andrew Lee Support Society	84,196
Andrew Wong Support Team Society	194,417
Angel Wing Connections Ltd.	67,757
Angela Brouwer Care Society	105,204
Anger, Denise	69,692
Angie's Kare Society	66,168
Anja's Safari Society	107,243
Annala, George D	55,432
Annex Consulting Group Inc.	328,643
Anthony James S. Gregory Society	62,799
Anthony Rocks' Foundation	45,273
Anthony, Elizabeth	71,284
Antifaev, Todd Jonathan	51,237
Ap's Friendship Society	25,971
Arc Programs Ltd.	791,112
Archibald, Gaylyne	93,108
Arcus Community Resources Ltd.	11,606,937
Ari Financial Services Inc.	147,863
Arkesteyn-Vogler, Whilhelmina G	38,289
Armbrust, Gary	36,612
Armstrong, Cindy D J	39,520
Armstrong, Ken & Armstrong, Mary Anne	29,239
Armstrong, Riekie H	26,187
Arren's Charisma Society	86,075
Artner, Edith	47,200
Ashe, Colleen Margaret	44,393
Ask Wellness Society	854,479
Aspiral Youth Partners Association	34,473
Association of Neighbourhood Houses of British Columbia	75,144
Audrey And Adams Hearts for Life Society	140,085
Auger, Andre Hector	40,128
Aussem, Edwin A	71,371
Avocette Technologies Inc.	119,863
Avonlea Care Centre Ltd.	230,495
Axis Family Resources Ltd.	4,511,915
Ayala, Marta Beatriz	43,571
B.J. Health Services Ltd.	106,559

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Baghaei, Malek in Trust for Baghaei, Arash	28,800
Bailey, Dennis	36,612
Baker, Mary Katrina	29,894
Balfour, Mark A & Balfour, Susan G	30,786
Barisoff, Lynne	42,816
Barrett and Mak Programs Inc.	1,771,755
Bate, Christopher	27,718
Battye, Joseph R in Trust for Battye, Tina Stacey	116,322
Baxter, Marilee Joanne	57,337
Bay Corp Living Independent Services Ltd.	93,899
Bayes, Carrie	37,514
Bayshore Healthcare Ltd.	598,138
Bayshore Home Health	661,072
Beata Scibor Client Support Group Society	40,303
Beaton, Allan	60,723
Beaubien, Frank M	26,448
Beazley, Robert & Beazley, Dawn	33,348
Beconnected Support Services Ltd.	8,759,263
Behavioral Solutions Inc.	39,579
Beliveau, Colette Denise	33,763
Bell Canada	88,837
Ben and Jessie's Friendship Society	74,802
Bencze, Rhonda	34,301
Benjamin Residential and Vocational Options Inc.	867,900
Benjamin, Mark Kevin	27,522
Benjamins Society of Hope	55,981
Berg, Sandi L	110,870
Berggren, Michelle	59,844
Bernard C. Vinge & Associates (HCS) Ltd.	4,929,569
Bert's Buddies Society	59,602
Besler, Michel L & Dean, Victor Dan	70,814
Besserer, Isabelle	53,900
Bethesda Christian Association	15,784,849
Bhava:Translating Ideas into Action Society	47,425
Bich Tran Society	76,447
Bigwood, Stephen	36,612
Bill's Place Support Services Inc.	208,938
Binkadi Holdings Ltd.	96,632
Bips World Society	142,279
Bjornson, Penny & Hannah, Ervin	26,088
Blaine Goyer Family Home Care Society	43,095
Blaine, Robert & Blaine, Jaqueline	64,170
Blum, Tami & Blum, Ray	32,499
Bob's Own Team Association	29,989

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Bonaventure Support Services Ltd.	990,796
Bouchard, Joy T	28,844
Boucher, Theresa Louise	29,174
Bowe, Leanne	101,988
Bowman, James, Dr	27,900
Braintrust Canada Association	41,530
Brandi Lynn's Inspirational Support Society	139,171
Brandon Aroha Foundation	75,030
Brandon French's Friendship Society	47,480
Bransford Gardens Society	280,959
Brar, Manjit Inder Singh	37,350
Bree's Courageous Spirit Society	97,901
Bregoliss, Lori Ann	40,874
Brendle, Benjamin J	26,535
Brent J. Langridge Lifetime Society	49,860
Brent Wilson Choices & Opportunities Society	74,660
Brett's Friendship Society	83,100
Brick, Reginald A	34,376
British Columbia Housing Management Commission	5,230,412
Brock Metcalf Independent Living Society	61,345
Brock, Michelle C	39,048
Brodie's Society of Choice & Opportunities	93,315
Brooke Racanello's "Born This Way" Support Society	38,980
Brooklyn's Society of Love And Laughs	70,354
Brooks, Beth	31,361
Brooks, Lynn Marie	35,507
Brookvale Care Centre Limited	114,524
Brown, Donna Lee	61,680
Brown, Melody In Trust for Brown, Lyndon	47,813
Brown, Melody in Trust for Brown, Tyrone	43,185
Browne, Julie Ann	35,680
Brundage, Leslie	26,635
Brunner, Stephen T	29,096
Bryce's Best Life Society	61,396
Building Bridges Community Support Ltd.	257,895
Burdett, Lesley Karen	65,038
Burnaby Association for Community Inclusion	21,731,464
Burnaby Volunteer Centre Society	70,631
Burns Lake Christian Supportive Society	536,920
Burrington, Melody Marie in Trust for Burrington, Ashton	46,914
Burt, Lisa Anne & Burt, Andrew Paul	95,885
Burton, Irma Virginia	37,501
Calimbas, Amelia	211,508
Cameron, Iain Bruce	121,720

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Camille Jackway and Friends Society	29,874
Campbell & Fairweather Psychology Group	65,160
Campbell River and District Association for Community Living	5,386,931
Campbell, Andrea Amanda in Trust for Campbell, Morgan	194,014
Campbell, Leslie A	42,696
Campbell, Robin & Campbell, Sylvia	82,793
Canadian Mental Health Association, Kelowna and District Branch	27,414
Canete, Beverly	82,796
Canim Lake Band	131,309
Canning, Gregory William	26,483
Carew, Kimberly Kathleen	36,000
Caring Touch Health Care Services Inc.	122,907
Carlile, Sybil M & Carlile, Drew	107,422
Carlow, Deborah	27,102
Carlson, Daniese	35,157
Carmichael Enterprises Residential Programs Ltd.	4,049,309
Caroline Moore Consulting Ltd.	27,606
Carson, Joan Allison	52,543
Carter, Holly Denise	57,506
Casey's Choice Client Support Group Society	67,179
Catherine Shannon Support Society	30,866
Catherine's Future Advisory Group Society	106,871
CBI Consultants Ltd.	1,377,577
CBI Limited	83,091
Cedar Crest Society for Community Living	901,818
Celebrate Shayla Fairs Society	57,994
Celebration & Rainbow Manor Ltd.	3,049,475
Centaine Support Services Inc.	3,102,061
Central Okanagan Professional Caregivers Society	30,490
Chadwick, Edna	29,899
Chahal, Amandeep Kaur	81,018
Chantelle Management Ltd.	25,404
Chapman, Penny Christine	34,148
Charlie's Corner Benevolent Society	43,323
Chase Balachanoff Society	62,833
Chase the Dream Society	60,348
Chen, Mary	30,753
Chen, Mingwu	31,897
Cherry Doors Ltd.	1,109,732
Cheshire Homes Society of British Columbia	108,899
Chetwynd Society for Community Living	496,417
Chhina, Harvinder Kaur in Trust for Chhina, Jagpreet	51,413
Chilliwack Opportunity Society	503,667
Chilliwack Society for Community Living	14,428,660

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Choices Too Services Ltd.	163,558
Chris Rose Therapy Centre for Autism Society	329,092
Chubb, Norine	28,457
Citrix Systems Inc.	31,997
City of Kelowna	76,560
Civica UK Limited	129,861
Clarkson, Shirley A	118,250
Clay Tree Society for People with Developmental Disabilities	1,434,124
Clayton's World Society	313,056
Clements Centre Society	4,370,158
CM's Group Care Home Society	183,479
Coastal Support Services Ltd.	446,524
Cody's Support Society	52,399
Colebank, Barbara Ann	68,274
Columbia Basin Family Resource Society	342,730
COM Access Holdings Ltd.	1,115,014
Commitment to Care Resources Ltd.	78,849
Communitas Supportive Care Society	14,848,370
Community Connections (Revelstoke) Society	1,336,351
Community Connections Support Services 2 Ltd.	9,189,469
Community Inclusion Consulting Inc.	484,708
Community Integration Services Society	2,414,429
Community Link Connexions Inc.	416,583
Community Living Society	23,834,491
Community Options for Children & Families Society	1,439,738
Community Ventures Society	5,113,294
Comox Valley Child Development Association	126,766
Comprehensive Care Resources Inc.	92,909
Compugen Inc.	28,527
Comunita Services Ltd.	572,078
Connect Communities	155,387
Connell, Rhonda L	89,496
Consalvo, Mario & Consalvo, Anita	42,972
Cooper, Marianne P	39,520
Cormier, Joseph Donald & Cormier, Susan	41,124
Cormier, Kristina	41,124
Cornborough, Karen Eileen	26,412
Corporate Express	40,908
Cote, Trudy L	63,509
Cotter's Home Inspiration Society	229,995
Courtenay Recreational Association	95,056
Coyne Operated Society	65,880
Craddock, Frances M	48,624
Craig's Friendship Society	57,952



**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Cramer, Jeannie Lorraine	48,720
Cranbrook Society for Community Living	4,313,304
Crawford, Joshua	37,604
Crawford, Mary-Kay & Shepherd, Mark	26,075
Creative Kaos Care Society	53,575
Creative Life Strategies	64,541
Creative Strategies for Living BC Incorporated	566,676
Cresteramics Society for the Handicapped	532,689
Creston and District Society for Community Living	2,482,939
Creston Rehabilitation Services	46,811
Cross Point Agency Inc.	61,489
Crossroads Human Services Ltd.	483,463
Cunningham, Walter	94,030
Custom Friendship Society	47,065
Cynthia's Dream Reach Society	57,803
D & L Consulting	35,310
Dallen's Dream Team Society	74,316
Dan to the Future Society	29,514
Danica's Raggidy Ann Society	194,616
Daniel's Amistad Empowering Society	128,058
Darlene White's Support Society	84,820
Darlene's Friendship Society	51,624
Darmax Enterprises	46,392
Dassonville, Joyce L	150,792
Dauncey Elmer Support and Counselling Services Ltd.	1,391,359
David J Smith Support Society	53,793
David Oscienny Ltd.	38,707
Davies, Joan	30,451
Dawson Creek Society for Community Living	4,223,433
Dawson, Duane A	71,069
De Aro, Rebecca Maliksi	634,279
De Best, Cary	30,897
De Delley, Diane	29,628
De Ruiter, Jason Dean	26,340
Deb's Empowerment Brigade Society	176,566
Dela Zilwa, Pauline Marietta	34,897
Delaplace, Annette In Trust for Delaplace, Emily Ane	39,949
Delaurier, Sonja C	42,622
Deller, Stephen R	26,065
Deloitte LLP	49,035
Delta Community Living Society	9,111,525
Demosthenis, Triantafilia	28,392
Dengarry Professional Services Ltd.	7,889,082
Deol, Kalvinder	568,788

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Dequina, Rosie	30,521
Dermott, Terry Douglas	41,697
Desa White Friendship Society	161,383
Desrochers, Michael	29,328
Destinni Lawson Support Society	126,641
Developmental Disabilities Association of Vancouver-Richmond	15,382,624
Dewar, Kim in Trust for Dewar, Mackenzie	56,029
Dhesi, Rajvinder	29,888
Dickson, Stuart	37,800
Dietrich, Susamie & Dietrich, Garry	51,170
Diggens, Donna	26,480
Diligent Corporation	25,162
Dirom, Eileen Esther	27,105
Distant Oak Design and Support Services Ltd.	69,585
DLV Independent Society	33,115
Dolphin Adventure Experience Ltd.	106,854
Domaine Holdings Ltd.	644,606
Dominic, Ramona Marie	104,160
Donna Maeflower Society	47,081
Donna's Dream Team Society	31,370
Donnelly, Anna Ludmila	63,740
Dostie, Kay Lorraine & Philpott, Ralph Edward	56,862
Douglas College	153,723
Douglas Kerr's Family and Friends Support Society	109,568
Douglas, David & Gjesdal, Carol	30,603
Doyle, Mary Deirdre in Trust for Doyle, Connor	41,004
Dr. Jan Holan Inc.	192,925
Driftwood Coastal Community Association	152,695
Dua, Ravinder	48,364
Duchscherer, Shirley Anne	37,387
Duncan, Joan Marie	28,272
Dusch, Janet E	34,348
Dwelling Place Health Care Services Ltd.	90,015
Eagle Nest Community and Aboriginal Services Ltd.	382,953
Easton, Margaret	46,651
Edis, Gavin Michael	48,797
Edward's Community Adventures	113,710
Eggleton, Ruth Marie & Hemming, Leonard	76,392
Eisner, Theresa Irene & Eisner, Gerhardt	31,677
Ekelund, Carmen Anne	26,987
Eli's Gottalife Society	65,150
Elizabeth Manor Inc.	238,170
Elmer, Steve	114,189
Elrise Society	100,344

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Emmons, Diane M	108,244
Empathway Services Ltd.	112,469
Epp, Henry & Epp, Geraldine	65,687
Erikson, Irene	25,194
Erin Tesan Society of Friends and Opportunities	39,959
Ernst & Young LLP	56,459
Evan Schnurr Prefers Society	63,757
Evans, Anne	61,336
Evergreen Cottages Corp.	376,616
Evergreen Seniors Home Inc.	106,008
Extendicare (Canada) Inc.	118,169
Faber, Esther	87,930
Faizal's Support Society	88,680
Family First Foundation	225,033
Family Support Institute of BC Society	206,230
Family Ties Support Services Society	52,798
Fankhanel, Marilyn Rose	99,411
Farnell, Judy Louise	31,979
Farnsworth, Tana Gay	58,967
Felske, Suzanne	48,000
Ferguson, Christine Linda	75,108
Ferguson, Eleanor Diane & Ferguson, Ray	39,352
Ferrerias, Herminigilda	27,564
Field, Lesley	329,651
Fischer, Annette	140,577
Fitzpatrick, Karen Lynn	52,920
Fleck, Patricia A	33,401
Floor, John Arnold	37,566
For the Love of Lily Society	70,401
Foraie, Tammy L	39,112
Forbes Martin, Teresa	185,136
Forever Rainbow Society	54,380
Forrest, Linda M	27,336
Fort Nelson Family Development Society	214,732
Fort St. John Community Enrichment Centre Foundation	85,286
Fort St. John, Association for Community Living	3,123,188
Fournier, Andrew	42,696
Franklin Covey Canada, Ltd.	52,182
Fraser Health Authority	34,590
Fraser North - Community Volunteer Connections Society	48,179
Fraser, Jana Lee	36,612
Fraser, Joy Elizabeth	34,400
Fraserside Community Services Society	3,286,043
Frederick, Kelly J	70,477

**Financial Information Act Report**  
**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>
Freeman, Lois M	37,028
Friends of Ali Society (FAS)	171,164
Friends of Bobby Botham Society	39,813
Friends of Dsp Society	166,070
Friends of Hillary & Sheldon Society	221,433
Friends of James Martin Society	112,517
Friends of Jenna Society	53,603
Friends of Luke Society	44,837
Friends of Manuel Society	27,873
Friends of Yvonne Society	38,429
Froese, Peter	94,274
Future Focus Program Services Inc.	1,785,627
G. Moroso & Associates Inc.	97,917
Gale, Sherilyn Joyce	79,749
Gallant, Rodney in Trust for Gallant, Kevan	89,582
Gamracy, Nigel H	28,184
Gandy, Tammy B	30,000
Garrett's Support Society	30,157
Gawdin, Roni C	42,784
Gehring, Robyn	29,991
Genarch & Francis Enterprises Ltd.	250,145
Generation Lost: Association for Ryan's Enhancement Society	37,888
Genshorek, Barbara A	48,850
Gerrard, Veronica & Gerrard, Graham	42,012
Gesztési-Shami, Erika M	30,261
Ghag, Ravinder Kaur	25,116
Gibson, Juliana Rose	29,549
Gibsons Family Network	47,928
Gilligan, Lyle Hank	39,600
Girard Eberle Homecare Inc.	57,656
Givotkoff, Michelle & Givotkoff, Kelvin	25,716
Glass, Britt-Marie & Glass, Reto	29,679
Gleboff, Susanne M	41,540
Glover, Joyce	30,776
Going Forth Society	160,758
Gokool-Brown, Lystra Debbie	91,245
Golden Community Inclusion Service	54,607
Golden Life Management Corp.	204,020
Goldsbury, Cynthia Joy	169,010
Gomez, Alba N	33,332
Gomez, Juan Carlos	40,000
Gorbahn Professional Alternative Resources Inc.	571,225
Gordon Horsley Client Support Group Society	50,588
Gordon, Alia Meshelle	67,875

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Goshen Consultants Inc.	144,598
Gott, Dorothy	34,392
Graham, Beverly Anne	111,968
Grand Forks Sunshine Valley Community Services Ltd.	784,154
Grant-Chandler, Yvonne	49,266
Gray, Brent William	50,119
Gray, Marilyn L	46,745
Greater Vancouver Community Services Society	4,650,177
Greater Victoria Lifetime Network Society	1,221,178
Greg Allen's Circle of Life Society	92,764
Greg Later Society	87,288
Grunbaum, Selena	35,658
Gulf Islands Families Together Society	214,443
Gumby's Adventures Society	32,804
Guy, Jeff & Guy, Laurie	30,528
Gyro Support Society	94,465
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	11,029,051
Haase, Wesley	40,709
Habashi, Manijeh	34,272
Haberstock, Timothy C	37,199
Hackett, Judith & Hackett, John	117,720
Hackett, Shirley	44,368
Haida Gwaii Society for Community Peace	175,325
Hall, Lori & Weber, Thomas	106,739
Halliday House of British Columbia Ltd.	423,118
Hammond, Linda A in Trust for Hammond, Riley	39,520
Hanbury, Patricia	84,875
Hanffou, Nicole	27,760
Harbourside Family Counseling Centre	40,781
Harbourside Family Counseling Centre Inc.	61,821
Hargreaves, William	36,132
Harris & Company LLP	42,020
Harris, Deborra Jane	85,716
Harrison, Anthony E & Harrison, Pamela	39,484
Harrison, James In Trust for Harrison, Bradley	29,542
Harry Grewal Support Society	105,513
Hart-Smith, Ceridwyn L	36,720
Harvey, Ross Andrew	111,661
Hawke, Lauren Marcia	217,853
Hazelton Community Services Ltd.	263,966
HCN-Revera Lessee (Fleetwood Villa) GP Inc.	46,219
Healey, David & Papp, Rosemary	185,735
Healthserv Professionals Inc.	49,673
Heinrich, Dan F	55,027

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**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Heith, Zofia Z	38,089
Helfrich, Warren	33,264
Helios Learning Point Society	63,173
Helpard, Christine	121,368
Henry Fieguth Support Society	138,082
Heritage Office Furnishings, Kelowna, Ltd.	32,434
Hestermann, Gail A	44,403
Higgins, Patrick J	32,656
High Road Services Society	2,618,004
Hildebrandt Homes	2,945,427
Hilly's House Ophouden Society	58,447
Hird, Julie Alice	49,857
Hirst, James Bertram	26,499
Hjelden, Audrey & Hjelden, James	26,173
Hobden, Ritchie Allan	235,766
Holland, Elizabeth A	133,758
Holland-Ross, Anita	81,718
Hollist, Elizabeth	42,693
Hollyburn Family Services Ltd.	1,197,926
Hollyburn Support Services Ltd.	2,136,996
Holmgren, Lori	49,987
Hope Association for Community Living	292,180
Hope, Catherine	422,577
Hopkins, Sheldon M & Hopkins, Roma Navee	145,324
Hopp, Jasmine & Hopp, Sheldon	35,658
Hovanes Community Services Ltd.	391,388
Howell, Nancy Lisa	110,499
Huber, Kari Lanette	59,400
Huber, Patricia A & Huber, John F	47,364
Hughes, Lynn Marie	34,942
Hughes, Roberta & Hughes, Michael	43,848
Huguenard, Judith	121,149
Humphries, Raymond Glyn	76,974
Hunt, Audrey	28,395
Hunter, Denilda	32,647
Inclusion Kamloops Society	2,473,731
Inclusion Parksville Society	1,204,244
Inclusion Powell River Society	5,273,581
Inclusive Community Services Inc.	495,097
Independence Networking Services Inc.	1,269,276
Independent Living Housing Society of Greater Victoria	2,557,360
Individual Pursuits Program Ltd.	1,419,830
Individualized Funding Resource Centre Society	122,564
Ingco, Gilda	568,631

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**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Insight Support Services Inc.	483,342
Integra Support Services Ltd.	10,804,558
Inter Resource Consulting Ltd.	3,115,030
Interior Community Services	3,013,829
Interior Health Authority	153,975
Irving, Valerie C	29,989
Isaak, Julia	44,348
Island Key Computer Ltd.	77,229
Itai Golden Ray Society	56,635
It's All About Haylie's Care Society	96,343
It's My Life Kamloops Society	1,657,844
J J's Life Plan Choices Society	131,860
J. Garnons Williams Ltd.	2,790,577
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	88,713
Jackson, Pamela Jeanne	62,743
Jacqueline Guzman Support Society	31,992
Jacquelyn's Microboard Association	110,160
Jacynthe Amelia's Choices Society	33,071
Jagani, Gulam	60,969
James Burns Support Society	121,298
Jana Resources Ltd.	57,133
Jana, Chrisoula F	49,064
Jassal, Parminder S	60,416
JD's Home Run Support Society	46,484
Jeff Hopkins Support Society	54,252
Jeglum, Richard	307,167
Jenna Croft Benevolent Society	214,940
Jenna's Caring Team Society	55,368
Jennifer Gamey Client Support Group Society	31,884
Jenny's Happy Place Society	203,583
Jesse Baughman Client Support Group Society	31,994
Jesse Harding's Freedom Society	27,839
Jesse's Environment Support Society	32,113
Jessica Thomas Support Society	63,000
Jewish Family Service Agency of Vancouver	59,268
Jillian McIntosh and Friends Society	114,589
J'N'D Friends Forever Society	130,315
Joey Penner Support Society	124,161
Johannson, Patricia & Johannson, James	48,700
John Deady's Circle of Friends Society	68,175
John Gould's Independent Living Society	76,044
John Howard Society of the Central and South Okanagan	462,343
John Howard Society of the Thompson Region	101,886
John's Best Interests Society	210,230

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Johnson, Annemarie in Trust for Johnson, Garrett	39,871
Johnson, Lynne	30,184
Johnston, Brent Larry	31,629
Jonathan Gelfer Society	328,874
Jones, Darlene A	51,800
Jordon, Jacqueline	29,589
Josh Christensen's Strive for Independence Society	53,671
JS Support Services Ltd.	368,084
JSD Fulfillment Society	152,130
Judy Kranabetter Client Support Group Society	74,651
Jumpin' Jennies' Support Society	46,344
Jupp Family Society	28,745
Jura Ventures Ltd.	985,558
Kalla, Timothy P	29,033
Kamloops Renaissance Retirement Residence Ltd.	63,708
Kamyar's Support Society	124,855
Kardel Consulting Services Inc.	12,147,447
Kardel-Lakes Road Group	48,928
Karma Support Society	298,342
Kathi Bedford Support Society	187,128
Kathy Gunn's Freedom Society	50,328
Kauffman, Dianne & Kieselhorst, John	76,672
Kayes, Carole C	28,509
KDJ Alliances Holdings Ltd.	774,762
Keenan-Fly with Me Society	229,438
Keep David Rockin Society	35,916
Kehli's Sharing Society	119,405
Kelina Weaver Independant Connections	182,894
Kellen'S Solid Health Society	37,001
Kelley, Grahame Mathew & Kelley, Amber L M	163,778
Kelly & Friends Society	116,942
Kelly Otto Support Society	136,523
Kelm, Amelita C	41,192
Kelsall, Amandy Rose	29,868
Kennedy, Linda	49,237
Kennedy, Mervin Robert	39,626
Keough, Terrence William	47,140
Kern, Marlene	33,939
Kerr, Catherine J	35,529
Kevin Alexander's Cadre Microboard Association	130,588
Keystone Community Works Ltd.	271,786
Khan Brother's Care Society	36,352
Kimberley Services for Developmentally Delayed Adults Ltd.	221,689
Kindale Developmental Association	9,910,667



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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>
Kinney, Michelle In Trust for Kinney, Keauna	26,512
Kirk, Alistair	73,420
Kirwynn Chloe Luke Friendship Society	31,961
Kisschowsky, Barbarah in Trust for Kisschowsky, Zachary	148,229
Kitimat Community Development Centre Society	151,595
Klassen, Dianne H	123,041
Klassen, Jim	41,556
Klassen, Rushia	26,376
Klassen, Ruth	63,720
Kline, Loretta	56,802
Knights of the Righteous Soul Society	82,492
Koecher, Debra	110,760
Kohnen, Theresa C	62,853
Kokom's Nosism Society	45,320
Kolb, Jodi	34,975
Kolb, Taylor & Kolb, Jodi	62,965
Kollmann, Klaus & Williams, Loni Ann	28,152
Koop, Jim Allen	64,038
Kootenay Society for Community Living	5,016,220
Krebs, Lavonne	47,806
Kris Lirette Support Society	76,488
Kristina Donnelly Society for Quality Living	29,388
Kristofer Dylke Client Support Group Society	100,471
Krivokapic, Dejan	49,514
Ksyniuk, Paul Alex	69,444
Ktunaxa Nation Council Society	483,610
Kuntz, Jackie	51,810
Kunze, Dirk	38,479
Kylie'S Hopes and Dreams Society	40,106
Laboucan, Renee	49,829
Labrentz, Debra I	28,219
Lafferty, Kim M	30,272
Lagarde, Reanne	28,509
Lagarde, Robert	256,152
Lahue, Gordon & Lahue, June	46,637
Laing, Norman Emery	147,798
Lakes District Community Services Society	280,568
Lally, Frances Marie	30,402
Lam, Jane C & Lung, Barry T C	71,849
Lam, Suk	36,000
Lange, Donna & Lange, Jurgen	25,758
Lanyon, Lydia Susan & Lanyon, Barry Paul	36,528
Laplante, Richard & Laplante, Elsa	80,640
L'Arche Comox Valley	352,692

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
L'Arche Greater Vancouver	2,470,678
Larouche, Aimee Faith	43,054
Laura'S Home Society	34,816
Lauren Taylor Society of Choices and Opportunities	204,846
Laverdure, Renee Lynn	29,143
Lawson, Denise L	109,089
Laxgalts'ap Village Government	144,990
Le Hope Access Society	190,004
Leah's Life Society	100,024
Leahy, Kenneth M	27,348
Leavens, Dana	36,840
Legaspi, Ofelia, Dr	188,954
Lehr, Dawn Sharon	37,030
Lenora May Support Society	79,309
Leskie, Liana Lynn in Trust for Leskie, Joshua	36,785
Levi Adtruson Hopes and Dreams Society	104,386
Lewis, Jean Hathaway	156,322
Lifestyle Equity Society	1,929,801
Liiwensa Society for Inclusive Communities	91,232
Lillooet Friendship Centre Society	44,007
Lim, Shun in Trust for Lim, Roy	36,720
Lindsay, James Geoffrey	51,140
Lindstedt, Jacqueline & Lindstedt, Richard	36,612
Lindstrom, Frank O & Lindstrom, Deborah K	498,932
Lisa's Independence Support Association	92,369
Live Abilities Society	175,299
LMSC Lower Mainland Society for Community Living	1,933,903
Logan Miller's Support Team Society	79,551
Logan, Bonnie	43,555
Loof, Betty Maria	27,055
Looking Out for Toni Society	86,247
Lori Jost's Life Society	93,652
Lori's Own Resources for Independence (L.O.R.I.S.) Society	116,887
Low, Randolph	469,171
Luise's Future Society	100,726
Lynndale Lodge	386,470
Lyons, Della L	30,240
M G Speedway Society	79,783
M S A Society for Community Living	3,569,764
M.L. Snaith Care Inc.	321,844
Macarthur, Joan L & Macarthur, William Harold	97,627
Mackie, Shelley Anne	260,224
Macmillan, Tracy Christina May	29,715
Madison Van Oene Dreams Society	73,260

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Mahoney, Shirley Faye	36,286
Makuch, Kathleen Phyllis	61,615
Malaspina Community Resource Services Ltd.	451,143
Manuel Celaya Friendship Society	152,374
Manzardo, Randall Frank	39,842
Maple Ridge/Pitt Meadows Community Services	63,351
Marceau, Joni	46,780
Marcel's Choice Society	89,063
Marianne's Citizenship Society	154,260
Marilyn's Care Support Society	25,934
Marlene White's Support Society	84,820
Marshall, Deborah Ann	127,775
Martel, Jane Anne & Martel, Dale Eugene	37,620
Martin's Inclusive Society	56,561
Mathew's Support Society	87,383
Matson, Conny H	97,411
Matthew's Solid Future Society	37,152
Maureen's H Independent Living Society	74,360
Maveety, Michael John	70,972
Maxwell, Kelly Lee & Stevens, Brian Drew	97,139
Mayo, Sandra Arlene	48,001
Mccaffrey, Judith	27,062
Mccooley, Debbie & Mccooley, Michael	43,158
Mccullough, Judy Anne	28,509
Mcdonald, Donald & Scott-Mcdonald, Linda	155,532
Mcdonald, Zellah & Mcdonald, Gerald	45,792
Meachern, Faith & Braaten, Robert Harry	32,096
Mcgarrity, Leslie	46,116
Mcgovern, Loretta Lee	220,720
Mcintyre Care Home Ltd.	582,292
Mcintyre, Keith L	115,742
Mckenzie, Alan F	29,391
Mckinnon, Christina A	46,327
Mcmanus, Michelle & Mcmanus, Shawn	37,919
Mcnab, Sigrid G in Trust for McNab, Madalina	35,243
Mcnabb, Amber Leigh	38,762
Mcnaughton Support Services Ltd.	631,652
Mcneil, Caroline Dawn	42,696
Mcnych, Patricia	89,363
Meadus, Tanya Marie	43,683
Medina, Maria Margaret	55,008
Melanie Anne's Friendship Society	39,061
Melanie's Circle of Love Society	92,319
Melissa Kate's Support Society	54,026

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Melissa Yaretz's Journey for Independence Society	73,524
Messenger, Theresa & Hammond, Evan	27,348
Michael Chen's Love And Care Society	77,133
Michele's Support Society	87,658
Michelle Safe Society	94,192
Mike's Family Support Society	49,198
Milieu Family Services Inc.	20,316,762
Millar, Janis E	36,722
Miller, Stuart & Mason, Stephanie	92,892
Mills, David O	41,124
Mills, Deborah Anne	91,667
Mimi Hearle Friendship Society	158,027
Minifie, Deborah Anne	77,337
Minister of Finance of BC	11,745,037
Mishchenko, Ivan	194,371
Mission Association for Community Living	7,121,001
Mlimberia-Walraven, Rebecca K M	59,118
Moberg, Karen	33,360
Moen, Doreen	205,995
Mold, Amery	72,946
Moore, Deborah J	31,831
Moorhouse, Philip David	39,106
Moran, Nonie Kathleen	29,502
Morgan Bray and Friends Society	173,560
Morgan, Susan Valerie	108,745
Morgan, Wendy & Morgan, Jay	39,312
Moulin's Support Society	112,942
Mountainside Support Services Ltd.	602,870
Movin' On Services Ltd.	267,121
Muir, Michael	128,595
Muir, Michael Jason Lindsay & Nelson, David	171,977
Mullen, James Douglas	42,532
Mulligan, Karen Jody	26,316
Mumm, Dianne	66,096
Munday, Albert L	476,441
Mundell, Ann L & Mundell, Roger	34,022
Munro, John	25,248
Murphy, Eoin Gerard	125,341
Murphy, Maureen Anne in Trust for Stack, Connor	222,861
My Oceanside Chocolate Home Association	41,098
Myara, Aldyne	38,500
Nabizadah, Jila	70,566
Nakamura, Miyuki	67,340
Namaste Transition to Community Society	422,017

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Nanaimo Association for Community Living	7,402,741
Nanaimo Citizen Advocacy Association	34,509
Nanaimo Semi-Independent Home Program	368,674
Nanaimo Supportive Lifestyles Ltd.	468,664
Nanckoo, Lois	301,674
Naz, Huma	39,520
Nechako Valley Community Services Society	926,504
Nelson CARES Society	1,801,887
Nelson, Sheldon W & Nelson, Carolyn R	42,936
New Directions Holdings Ltd.	596,708
New Horizon's Professional Support Services Inc.	474,544
New Perspectives On Community Living Society	61,583
New Value Solutions Group Inc.	228,569
Newman, Adrienne L	30,528
Newport Bay Consulting Services Ltd.	28,485
Niagara Care Community Ltd.	133,812
Nick's Family and Friends Society	37,277
Nicola Valley Association for Community Living	175,310
Nicole's Network of Friends Society	38,017
Nightingale, Ineke in Trust for Nightingale, Kimberly	42,036
Niko's 12th Man Society	59,356
Nlaing Servces Ltd.	98,532
Noah Ryan-Schmidt Society	60,074
Noble, Janet L	28,509
Noga, Sharon June	86,672
Nolan's Society for Creating Choices	26,979
Noonan, Cynthia A in Trust for Noonan, Jonah	51,356
Nordquist, Katherine	29,900
North Island Community Services Society	360,337
North Shore Connexions Society	7,971,291
North Shore Disability Resource Centre Association	3,956,503
North Shore Home Care Services Inc.	53,401
Number 169 Holdings Ltd.	81,901
Nunn, Marion & Nunn, James	51,696
Nygren, Kathy	28,509
O'Connor, Marlyn	96,165
Okanagan Inclusion	504,523
Okanagan Special People Society	50,213
Olson, Carmen	36,612
Olynick, John L & Koll, Gregory A	51,658
Ooms, Lyndamae	38,362
Open Sesame Society	78,666
Optima Retirement Services Ltd.	29,442
Oracle Canada ULC	25,933

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Oram, Douglas F	68,467
Osanis Counselling and Consulting Inc.	775,766
Oslund Family Care Home	63,173
Osorio, Isabel Cristina	45,600
P.D.R. Investments Inc.	368,785
Pacific Assertive Treatment	214,860
Pacific Coast Community Resources Inc.	16,378,082
Pacific Community Resources Society	245,628
Pacific Developmental Pathways Ltd.	3,131,936
Pahl, Duane	26,316
Palfrey, Richard	66,947
Pals Autism Society	548,324
Pandora Services Inc.	39,893
Pannun, Amarjit K	42,696
Paradigm Shift	36,854
Parent, Camille Elaine in Trust for Adam, Lester Donald	120,691
Parker, Isabel V	125,555
Parker, Sandra E	59,232
Parker, Tammy-Elna & Parker, Dean	25,365
Pathfinder Youth Centre Society	376,602
Pathway Community Services Ltd.	1,790,007
Pathways Abilities Society	3,924,477
Patricia Schiffelers and Friends Society	221,504
Paul Kapsalis Quality Living Society	93,729
Paulsen, Paula & Paulsen, Holger	205,380
Payne, Douglas & Payne, Linda	44,554
Pearson, Terrence & Pearson, Gloria	30,948
Peer 1 Network Enterprises, Inc.	57,242
Pejman Rezaie Support Society	69,047
Penner, Erika, Dr	77,568
Penner, Helen	32,901
Pennock, Travis Keith	146,993
Pennwood Group Services Ltd.	32,779
Penticton and District Community Resources Society	1,772,018
Penticton and District Society For Community Living	3,546,108
Perez, Edita	26,870
Permit Me Voyage Society	122,258
Perry, Elizabeth Mary & Perry, Ronald Herbert	28,772
Perry, Jacqueline S	44,133
Perry, Susan H	37,577
Personal Lifestyle Support Inc.	298,577
Peterson, Gordon	98,402
Peterson, Rachel	76,324
Peterson, Tammy L	26,516

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<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Petrunia, Amelia	48,379
Phillips, Sandra Swayne Vaughan	28,560
Phoenix Human Services Association	1,536,469
Picar, Brigilyn	338,676
Pivot Point Family Growth Centre Inc.	765,163
Plasteras, April	146,899
PLEA Community Services Society of British Columbia	1,830,749
Pleasant Professional Services Ltd.	470,411
Polina House Society	142,360
Port Alberni Association for Community Living	4,659,435
posAbilities Association of British Columbia	24,713,938
Postmus, Ben in Trust for Postmus, Kayleigh	27,486
Potter, Jodi	25,164
Potvin, Kathleen M	32,806
Powell River Educational Services Society	378,172
Powell, Deborah	106,245
Preferred Living Solutions Inc.	29,820
Preston, Kelly James	138,413
Pretty, Carol A in Trust for Pretty, Brandi	98,268
Preuss, Beverly Anne	92,038
Pricewaterhousecoopers LLP	26,250
Pridge, Lorrie	45,332
Prima Enterprises Ltd.	5,577,305
Primus, Barbara Ann	30,084
Princeton & District Community Services Society	996,189
Priya's Society of Mutual Enhancement	38,766
Proactive Home Care Services Ltd	39,473
Proulx, Francois, Dr	38,187
Proulx-Shore, Lise	39,097
Provision Resources Inc.	293,586
Queen of Nature Society	45,336
Quesnel Community Living Association	1,530,367
R. A. Malatest and Associates Ltd.	374,008
Rabien, Gundula	40,953
Rafael Bustos Jr. Support Society	41,580
Rafael's Living Foundation	42,152
Rallison, Eric B	33,494
Ralph, Susan E	27,341
Ramos, Gloria	33,317
Raskin, Avery Stephen in Trust for Raskin, Ariel	132,000
Raven's Moon Resource Society	45,680
Ravin's Independent Choices Society	33,245
Raysa Enterprises Inc.	165,813
Reach for the Stars Support Society	35,228

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Real Canadian Superstore	29,152
REALM (Realize Empowerment Access Life to the Maximum)	629,345
Rebecca Glaze Support Society	158,670
Rebecca's Life and Health Plan Society	52,584
Rebekah Dreams For The Future Society	33,942
Redekopp, Sherilyn & Redekopp, Dennis	44,869
Redi Care	763,364
Reinarz, Eve	102,747
Reithofer, Janice	80,592
Relland, Dodd & Relland, Maureen	51,732
Rempel, Mark Earl	40,506
Rettie, Lisa L & Rettie, Darren L	82,248
Revera Long Term Care Inc.	64,527
Rice, Donald M	43,947
Richard, Allan Peter	62,104
Richdale, Cyndie R	126,855
Richmond Society for Community Living	8,821,457
Ricoh Canada Inc.	31,490
Ridge Meadows Recycling Society	284,088
Ring, Susan	71,851
Riordan Howard Client Support Group Society	72,100
Rippengale, Judith L	33,048
Risingsun Venture Society	392,488
Rivershore Management Services Inc.	383,398
Rn Program Development Society	249,822
Robert Henn & Associates	243,592
Robert's Friendship Society	57,952
Roberts, Deborah Lynn	38,800
Robyn's Nest Community Society	44,950
Robyn's Support Society	65,574
Rockland Care Services Ltd.	188,663
Rodrigues, Barbara Ann	61,474
Romaniuk, Carla E In Trust for Romaniuk, Mark	41,938
Romanko, Cindy L	33,588
Rosewood Friendship Society	56,127
Ross, Ivy Marie	34,216
Rowsell, Pauline	48,163
Roxanne's It's My Life Society	78,289
Russell, James Albert	28,418
Ruth Staroszik Inclusion Society	169,727
Ryan Ricards Friends and Opportunities Society	88,701
S.M.A.R.T. Options Inc.	245,630
Saeed's Family and Friends Society	32,246
Safi, Sabeedah In Trust for Ali, Shahid Imran	61,654



**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Sage Community Connections Society	81,893
Saint Elizabeth Health Services	1,643,450
Salem, Aurora	475,247
Saligumba, Denia B	502,310
Salt Spring and Southern Gulf Islands Community Services Society	673,523
Samie Girl's Life Society	51,744
Sanders, Barbara Arlene	37,701
Sanderson, Terry M	39,444
Sandhu, Baljinder	69,600
Sandhu, Jasvir	61,404
Sandra's Friendships & Opportunities Society	38,471
Sandra's Support Services Inc.	436,981
Sarah Pozdnikoff Life Society	35,440
Sarah's Advocacy, Recreation and Housing Society	104,939
Satinder Powers Support Society	185,447
Savage, Robert Pierre	56,957
Sawatsky, Shannon Roberta	39,371
Sawatzky, Jack D	30,504
Scalar Decisions Inc.	166,240
Schneider, Shannon A L	41,004
Schnurr, Carli & Schnurr, Mark	37,317
School District No 23 Central Okanagan	79,088
School District No 37 Delta	157,181
Scott's Unusual Amazing Vocal Ensemble Society	33,396
Sea to Sky Community Services Society	1,338,041
Sean Alan's Life Society	37,174
Seaview Guest Home (1973) Ltd.	523,003
Semiahmoo House Society	11,916,499
Serenity Seniors Home Ltd	25,163
Shadow's Angels Living Society	244,725
Shah, Hussantaj	60,000
Shahhosseini, Farnoosh Farah In Trust	25,312
Shane Charan's Friendship Society	62,218
Shannon Armstrong Support Society	57,248
Shanti Miller Friendship Society	187,932
Sharpe, Beverley Georgina	99,417
Shasa Services Ltd.	454,809
Shawn's Outreach Society	27,856
Shea Support Society	163,726
Shekinah Homes Society	1,712,077
Sheldon's Special Friends Society	27,452
Shellard, Russell	25,471
Shore, Sharon P	36,612
Shuswap Association for Community Living	1,711,317

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Shymor Holdings Ltd.	794,733
Sidhu, Jagjot Singh	32,950
Silveira, Anna	33,793
Silvester, Kim	40,611
Simmons, Richard Curtis in Trust for Simmons, Tarra	30,600
Simpson, Charlotte Mary	91,313
Simran Sadher Support Society	40,467
Skaana Community Resources Ltd.	377,308
Skillsets Online	26,501
Sklavenitis, Angela in Trust for Sklavenitis, Peter	75,396
Slater, Diane J	101,232
Sleeman, Laura	28,756
Smith, Tina Sherrie	129,698
Smith, Virginia Louise	38,136
Society for Judy's Life Plan	47,791
Society of Saint Vincent De Paul of Vancouver Island	1,229,343
Softchoice LP	349,404
Sokalski, Mitchell K	38,417
Sonne, Cindy	59,646
Sooke Family Resource Society	972,908
Sooke Options for Community Living Association	321,900
Sorensen/St Hilaire, Lana Leta & Kalyn, Daniel Douglas	41,420
Sources Community Resources Society	6,922,104
South Peace Child Development Society	420,585
South Peace Community Resources Society	985,340
Southern Alberta Community Living Association	49,222
Southern Okanagan Association for Integrated Community Living	2,314,227
Specially for Sonya Society	34,436
Spectrum Learning Centre Inc.	174,520
Spectrum Society for Community Living	9,118,910
Spectrum Synergy Inc.	84,346
Spinella, Filomena	42,838
Spud's Buds Society	118,353
St Arnault, Anne	34,999
St Denis, Mary	176,356
St Onge-Dueck, Mara	47,493
Stanton, Valerie J	56,075
Staples	33,289
Steede, Theadora	25,777
Steen, Jacqueline	26,316
Stefanyk, Patricia	31,141
Steffler, Glenda & Steffler, Stephen	51,892
Steinhauser, Marylen	113,541
Stephen, Alexander Todd	55,585

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Steps Forward-Inclusive Post-Secondary Education Society	560,935
Steven Glenn Choices & Opportunities Society	46,341
Stevens, Mary Julie Etta	57,947
Stobbe, Jeanette Eileen	37,212
Stobbe, Leo Paul	29,430
Stoltz, Wanda Rose	65,343
Stoodley, Alison	26,500
Storrier, Michael Brian & Storrier, Tracey	97,439
Strauss, Nancy	32,127
Strive Living Society	8,376,913
Stuart Clarke Enterprises Inc.	232,511
Succeed Solutions Inc.	94,721
Summerland Community Support	1,008,967
Sunnee Noah's Ark Society	43,728
Sunshine Coast Association for Community Living	2,504,197
Sunshine Coast Community Services Society	163,441
Sunshine Farms	413,025
Sunshine Place	239,973
Sunshine Place, Division of K and C Care Ltd.	235,182
Surrey Association for Community Living	4,372,242
Swan Community Services Ltd.	1,280,478
Sweet Baboo Society	64,836
Switzer, Cherie Lynne	60,793
Sylvester, Henry David & Sylvester, Margaret B	55,272
T I M-Tim's Individual Microboard	26,844
T.E.P. Foundation	125,794
T.I.E.R. Support Services Ltd.	2,346,198
Taiga's Big Wave Riders Society	33,033
Talina's Friends And Family Society	33,413
Tarr, Terry John	65,760
Taryn's Good Life Society	38,005
Taylor, Kellie Allison	87,366
Taylor-Johnson, Kerry Lorraine & Yost, Ana Louise	300,116
Teachable Moments Services Inc.	852,878
Team Geordy Society	25,745
Teema Solutions Group Inc.	279,607
Telus Communications Company	54,443
Telus Mobility	245,511
Terrace & District Community Services Society	5,030,821
The Alexander Ross Mcleod Society	61,733
The Beaufort Association for the Mentally Handicapped	410,502
The Bonnie Care Society	60,703
The Bridge Youth & Family Services Society	147,486
The Cascadia Society for Social Working	1,064,994

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
The Children's Foundation	29,881
The Cody Bunch Society	33,256
The Cridge Centre for the Family	165,790
The D. Graziella Beaudoin Society	127,382
The Danash Support Society	137,728
The David Belair Development Society	94,578
The Elizabeth Fry Society of Greater Vancouver	30,102
The Garth Homer Society	6,996,183
The Grendel Group (Family Advocates)	131,525
The Hamlets at Penticton Residence Inc.	800,614
The Hamlets at Westsyde Residence Inc.	345,179
The Hayley June Society	45,486
The ITA Wegman Association of B C for Curative Education & Social Therap	473,878
The Jake Man Special Needs Society	28,932
The Jane S. Besler Support Society	149,227
The Jeffrey Lafortune Support Society	73,087
The John Howard Society of North Island	110,565
The John Howard Society of the Lower Mainland of British Columbia	5,338,511
The Kelly Ferris Friendship Association	152,770
The Kieronator Support Society	102,098
The Kjosa Community Living Society	318,606
The Langley Association for Community Living	14,463,512
The Mark Butler Support Society	76,734
The Michael Wittman Society for Autonomy	72,750
The Paul Thomas Society	85,170
The Provincial Networking Group Inc.	523,540
The Ridge Meadows Association for Community Living	10,647,124
The Simon Fraser Society for Community Living	7,049,138
Thiessen, Abe	61,624
Think Communications Technology Solutions Inc	68,864
Thomas Robinson Consulting Ltd.	55,496
Thomas, Barbara A	115,771
Thompson Community Services Inc.	26,973,608
Thompson Okanagan Community Services Co-Operative	1,975,254
Thompson, Lois A	95,795
Thompson, Vanessa & Shields, Brenda	298,872
Thorslund, Christopher John	104,423
Thunder's Rolling Adventure Society	188,516
Tillyer, Kimberly Ann	29,316
Tinning, James	26,734
Todd's Power to Dream Society	196,821
Tomasello, Anita Maria	48,188
Tomilin, Joan in Trust for Tomilin, Niki	35,940
Tozer, Jacqueline	40,869

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Tracey's Advocate Society	63,310
Trail Association for Community Living	3,328,592
Trevor Bush Society of Family and Friends	39,680
Trevor Cook Support Society	53,045
Triangle Mountain Solutions Inc.	25,650
Tridan Enterprises	60,438
Trinity Health Services Surrey Inc.	407,180
Trinkwon, Darlene & Trinkwon, Terry	104,523
Trinkwon, Terry	37,977
Tripwire Inc.	44,859
Tristan's Kindred Spirit Society	139,142
Trottier, Colleen K	90,684
Tsang, Johnny N	27,468
Turenne, Donna Marie	33,186
Turner, Sigurd & Turner, Robin	34,614
Tuson-Tyacke, Colleen A	344,801
Tutt, Deborah	111,960
Tyler Roblin's Personal Choice Society	46,520
Tyson Aubin's Independent Living Support Society	84,830
Valley Integration to Active Living Society	4,956,837
Van De Polder, John Kenneth	208,153
Van Ekeren, Anne-Marie	57,327
Van Grunbaum, Jesse L	236,370
Van Isle at Home Support Service	54,011
Van-Art Expression	46,599
Vancouver Coastal Health Authority	375,849
Vancouver Island Autistic Homes Society	1,914,835
Vancouver Island Community Support Services Ltd.	355,116
Vancouver Island Community Connections Inc.	2,047,347
Vancouver Island Health Authority	193,183
Vancouver Island Providence Community Association	405,822
Vancouver Resource Society for The Physically Disabled	4,118,849
Vanden Berg, Emily Ruth	25,910
Vanderloo, Ann G	32,958
Vectis Support Services Ltd.	55,302
Vela Microboard Association of B.C.	317,889
Velasco, Cheri Lynn	65,662
Verity, Marta	36,612
Vernon and District Association For Community Living	7,528,548
Vicki's Ranch Hands Society	45,025
Victoria Association for Community Living	11,546,437
Victoria Community Resources Society	1,346,816
Victoria Integration Society	71,625
Villeneuve, Simone M	32,714

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Vincent Tang's Qianjin Society	46,112
Vista Community Services Ltd.	222,459
W.J. Stelmaschuk and Associates Ltd.	9,129,675
Waite, Fiona D	25,668
Walker, Verna Joan	28,548
Wallace, Brian	36,615
Wang, Lydia	26,667
Wang, Xin Hao	55,264
Warrington, Tammy Lynn	44,651
We Care For Austin Society	43,884
We Care For Curtis Society	62,380
We Care for Dylan Society	73,158
We Care Health Services LP	304,300
We Love Lucy Society	34,943
We Support Naomi Siu (A Non-Profit Society)	114,032
Webber, Rosemary	36,933
Webster, Marilyn L P	29,887
Well Being Services (CVSV) Ltd.	136,718
Wells, Gordon Robert	46,422
Wells, Sandra M	39,772
Wellspring Support Inc.	1,454,746
Werbowy, Pamela Susan Elizabeth	187,250
West Coast Human Services Ltd.	337,489
West Coast Independent Living Ltd.	175,977
Westcoast Community Resources Society	54,715
Western Human Resource Corp.	14,132,830
What Are You Doing Tomorrow? Society	47,256
Whettell, Rodney J	46,837
White, Beverly E	43,775
White, Ingrid Alison	31,579
White, Penny Lynn	32,390
Whitehead, Beverly	45,072
Whitney's Chorus Society	42,340
Wiebe Douvelos Wittmann LLP	49,278
Wiebe, Dan & Wiebe, Ruth	29,923
Wiebe, Sarah Elizabeth & Wiebe, Gabriel Elijah	52,680
Will Turner and Friends Society	117,462
Williams Lake Association for Community Living	3,615,187
Williams, Leanne	69,010
Williams, Wendy Frances	26,640
Wilson, Joanne Mary Elizabeth	38,953
Wilson, Patricia	55,788
Windermere District Social Service Society	565,239
Windows of Opportunity Society	76,739

**Financial Information Act Report**  
**Schedule E - Payments for the Provision of Goods or Services**  
**For the Year Ended March 31, 2017**

<b>Suppliers who received aggregate payments exceeding \$25,000</b>	<b>Amount</b>
Wingerter, Joanne	36,266
Wingerter, Wendy Ann	246,497
Wong, Jim	31,225
Woo, Ted Richard	383,895
Wood, Laurie J	42,553
Wydenes, Beverly Lynn	55,789
Wydenes, Joan Barbara	43,429
Wynne, Frank & Wynne, Eva	38,796
Yachna's Choices of Life Society	156,767
Yarnell, Jennifer Mary	35,178
Yellowhead Community Services Society	639,412
Yen Bros. Food Service (2011) Ltd.	29,691
Yong, Lisa Yun-Cheng	27,300
Yong-Wilson, Erissa & Wilson, Dave	72,496
Yoo, Jung Soon	38,658
York, Colleen Gail	79,728
Young, Hollie	34,885
Younghusband Resources Ltd.	5,214,941
Yousif, Geraldine M	324,576
You've Got A Friend in Me Society	74,537
Zach's Great Life Society	120,258
Zaffino, Bruno J	78,906
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<b>Total paid to suppliers who received aggregate payments exceeding \$25,000</b>	<b>\$ 833,378,723</b>
<b>Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less</b>	<b>17,968,914</b>
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<b>Total payments for the provision of goods and services</b>	<b><u><u>\$ 851,347,637</u></u></b>

**Financial Information Act Report  
Schedule F - Statement of Severance Agreements  
For the Year Ended March 31, 2017**

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There were two severance agreements between CLBC and its non-unionized employees during the fiscal year 2016/17. These agreements represent thirteen and fifteen months of compensation.



**Financial Information Act Report**  
**Schedule G - Schedule of Guarantee and Indemnity Agreements**  
**For the Year Ended March 31, 2017**

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**Guarantee agreements**

No guarantee agreements were made during the year

**Indemnity agreements**

Board of School Trustees of School District No. 44 (North Vancouver)

Christian Life Assembly

City of Cranbrook, Cranbrook Public Library

City of Nanaimo

City of Surrey and Surrey Parks, Recreation and Culture

City of Vancouver, the Board of Parks and Recreation and, Roundhouse Community Arts and Recreation Society

Clay Tree Society

Cogeco Peer 1 (Canada) Inc.

Community Living Society

Cranbrook Society for Community Living

FranklinCovey Canada, LTD,

Her Majesty the Queen in the Right of the Province of British Columbia

Krivokapic, Dejan

Kwantlen Polytechnic University

Mold, Amery

North Vancouver Recreation & Culture Commission, the District of North Vancouver and the City of North Vancouver

Pacific Community Church

Pacific Gateway Hotel at Vancouver Airport

PRBC Holdings Ltd.

Prestige Vernon and Bourbon Street Bar and Grill

PricewaterhouseCoopers LLP

Richmond Inn Hotel Ltd. dba Sheraton Vancouver Airport

School District No. 73 (Kamloops/Thompson)

Telus

The Board of Education of School District 73 (Kamloops/Thompson)

The Salvation Army

Vancouver Island Regional Library

**Financial Information Act Report  
Schedule H - Schedule of Debts  
For the Year Ended March 31, 2017**


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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, 2017**

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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.

A handwritten signature in black ink, appearing to read 'David Everett', written over a horizontal line.

David Everett, Director  
September 26, 2017