



Financial Information Act Report

For the Year Ended March 31, 2020

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COMMUNITY LIVING BRITISH COLUMBIA

Audited Financial Statements

March 31, 2020

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, 2020, 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



Ross Chilton
Chief Executive Officer



Henry Chen
Vice President, Finance & Chief Financial Officer



Independent auditor's report

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

Our opinion

In our opinion, the accompanying financial statements of Community Living British Columbia (CLBC) as at March 31, 2020 and for the year then ended are prepared, in all material respects, in accordance with the accounting requirements of Section 23.1 of the Budget Transparency and Accountability Act of the Province of British Columbia.

What we have audited

CLBC's financial statements comprise:

- the statement of financial position as at March 31, 2020;
- the statement of operations and accumulated surplus for the year then ended;
- the statement of changes in net debt for the year then ended;
- the statement of cash flows for the year then ended;
- the notes to the financial statements, which include a summary of significant accounting policies.

Basis for opinion

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

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

Independence

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

Emphasis of matter - basis of accounting

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



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

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

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

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

Auditor's responsibilities for the audit of the financial statements

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

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

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



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

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

PricewaterhouseCoopers LLP

Chartered Professional Accountants

Vancouver, British Columbia
May 13, 2020

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2020	2019
Financial assets		
Cash	\$ 16,780	\$ 20,783
Accounts receivable (note 4)	5,079	2,663
Employee retiring allowance amounts receivable (note 5a)	716	756
	<u>22,575</u>	<u>24,202</u>
Liabilities		
Accounts payable and accrued liabilities	15,431	19,986
Employee retiring allowance liabilities (note 5a)	1,922	1,679
Deferred operating contributions (note 6)	4,384	1,173
Deferred capital contributions (note 7)	14,374	11,944
	<u>36,111</u>	<u>34,782</u>
Net debt	<u>(13,536)</u>	<u>(10,580)</u>
Non-financial assets		
Tangible capital assets (notes 7 & 8)		
Funded by capital contributions	14,357	11,934
Unfunded	2,457	1,879
	<u>16,814</u>	<u>13,813</u>
Prepaid expenses	470	515
	<u>17,284</u>	<u>14,328</u>
Accumulated surplus (note 9)	<u>\$ 3,748</u>	<u>\$ 3,748</u>

Commitments, contractual obligations and contingencies (note 15)

Subsequent event (note 18)

Approved on behalf of the Board:



Dr. Michael J. Prince
Chair



Barbara Carle-Thiesson
Finance & Audit Committee Chair

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

COMMUNITY LIVING BRITISH COLUMBIA
Statement of Operations and Accumulated Surplus

(Expressed in thousands of dollars)

For year ended March 31

	2020 Budget	2020 Actual	2019 Actual
	(note 16)		
Revenues			
Operating contributions from the Province of British Columbia	\$ 1,060,900	\$ 1,090,549	\$ 1,000,333
Cost sharing agreements with regional health authorities	16,500	17,116	16,129
Interest income	1,420	1,232	1,406
Other income	3,080	5,131	3,735
Capital contributions (note 7)	3,700	3,193	3,440
	1,085,600	1,117,221	1,025,043
Expenses (note 14)			
Supports and services:			
Developmental Disabilities Program	979,400	1,008,072	926,331
Personalized Supports Initiative	33,900	34,130	29,311
Provincial Services	6,300	5,510	5,588
Regional operations & administration	61,500	65,820	59,944
Amortization of tangible capital assets (note 8)	4,500	3,689	3,869
	1,085,600	1,117,221	1,025,043
Annual surplus	\$ -	-	-
Accumulated surplus at beginning of year		3,748	3,748
Accumulated surplus at end of year		\$ 3,748	\$ 3,748

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

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Changes in Net Debt

(Expressed in thousands of dollars)

For year ended March 31

	2020 Budget (note 16)	2020 Actual	2019 Actual
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(6,100)	(6,690)	(4,733)
Amortization of tangible capital assets	4,500	3,689	3,869
	(1,600)	(3,001)	(864)
Decrease (increase) in prepaid expenses		45	(129)
Increase in net debt		(2,956)	(993)
Net debt at beginning of year		(10,580)	(9,587)
Net debt at end of year		\$ (13,536)	\$ (10,580)

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

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Cash Flows

(Expressed in thousands of dollars)

For year ended March 31

	2020	2019
Cash provided by (used in):		
Operating activities		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Recognition of deferred capital contributions	(3,193)	(3,440)
Amortization of tangible capital assets	3,689	3,869
	496	429
Changes in non-cash working capital (note 11)	(3,432)	(6,083)
	(2,936)	(5,654)
Financing activities		
Additions to deferred capital contributions	5,623	3,989
	5,623	3,989
Capital activities		
Purchase of tangible capital assets	(6,690)	(4,733)
	(6,690)	(4,733)
Decrease in cash	(4,003)	(6,398)
Cash, beginning of year	20,783	27,181
Cash, end of year	\$ 16,780	\$ 20,783
Supplemental information:		
Interest received	\$ 1,232	\$ 1,406

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, 2020

1. Authority and purpose

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

CLBC provides supports and services throughout the province of British Columbia for adults with either a developmental disability or a significant limitation in adaptive functioning along with a diagnosis of Fetal Alcohol Spectrum Disorder or Pervasive Developmental Disorder.

CLBC is exempt from income taxes.

2. Significant accounting policies

a) Basis of accounting

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

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

This modified basis of accounting is different from PSAS with respect to the timing of revenue recognition for capital contributions. PSAS requires that capital contributions are recognized as revenue when the related expenditures are incurred. If CLBC had recorded capital contributions under PSAS rather than the accounting policy described in Note 2(b), capital contributions recognized as revenue and the annual surplus for the year ended March 31, 2020 would have increased by \$2,423 (2019 – increased by \$615). As at March 31, 2020, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$14,357 (2019 – \$11,934). Under PSAS, the total cash flows from operating, financing, and capital activities for the years ended March 31, 2020 and 2019 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, 2020

2. Significant accounting policies (continued)

b) Revenue recognition (continued)

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

c) Financial instruments

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

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

d) Tangible capital assets

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

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

Information systems work-in-progress represents the unamortized costs incurred for the development of information technology which is not substantially complete. On completion, the work-in-progress balance is transferred to the completed assets account and amortized over its estimated useful life.

e) Employee future benefits

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

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

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2020

3. Measurement uncertainty

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

4. Accounts receivable

	2020	2019
Due from the Province of British Columbia	\$ 2,695	\$ 1,411
GST recoverable	742	667
Due from health authorities	48	13
Other receivables	2,077	1,290
	5,562	3,381
Valuation allowance	(483)	(718)
	\$ 5,079	\$ 2,663

5. Employee future benefits

a) Employee retiring allowance benefits

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

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

Retiring allowance liabilities and the related receivable from PSA as of March 31, 2020 and 2019 are based on an actuarial valuation as at March 31, 2020. The next actuarial valuation will be as at March 31, 2023.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2020

5. Employee future benefits (continued)

a) Employee retiring allowance benefits (continued)

	2020	2019
Benefit obligation, beginning of year	\$ 1,679	\$ 1,698
Service cost	141	119
Interest cost	52	58
Benefit payments	(42)	(127)
Actuarial loss/(gain)	92	(69)
Benefit obligation, end of year	\$ 1,922	\$ 1,679
Amount recoverable from PSA	716	756
Assumed discount rate	2.90%	3.10%
Assumed rate of compensation increase	3.00%	3.75%
Service cost	\$ 141	\$ 119
Interest cost	52	58
Actuarial loss/(gain)	92	(69)
Benefits expense	\$ 285	\$ 108

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 64,000 active members, of which 634 (2019 – 582) are employees of CLBC.

CLBC's contributions to the Plan were \$4,051 (2019 – \$3,642).

The most recent actuarial valuation, as at March 31, 2017, indicated a funding surplus of \$1,896 for basic pension benefits. The next actuarial valuation will be as at March 31, 2020 with results available in 2021.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2020

6. Deferred operating contributions

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

	2020	2019
Deferred operating contributions, beginning of year	\$ 1,173	\$ 7,334
Restricted operating contributions received	77,280	54,000
Amounts recognized as revenue	(74,069)	(60,161)
Deferred operating contributions, end of year	\$ 4,384	\$ 1,173

7. Deferred capital contributions

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

Deferred capital contributions:	2020			2019
	Spent	Unspent	Total	
Balance, beginning of year	\$ 11,934	\$ 10	\$ 11,944	\$ 11,395
Contributions received	-	5,623	5,623	3,989
Contributions used to purchase tangible capital assets	5,616	(5,616)	-	-
Amounts recognized as revenue	(3,193)	-	(3,193)	(3,440)
Balance, end of year	\$ 14,357	\$ 17	\$ 14,374	\$ 11,944

Funded and unfunded tangible capital assets at net book value:

	2020			2019
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 11,934	\$ 1,879	\$ 13,813	\$ 12,949
Purchases	5,616	1,074	6,690	4,733
Amortization	(3,193)	(496)	(3,689)	(3,869)
Balance, end of year	\$ 14,357	\$ 2,457	\$ 16,814	\$ 13,813

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2020

8. Tangible capital assets

	Leasehold improve- ments	Vehicles	Furniture and equipment	Information systems	Information systems work-in- progress	Total
Cost:						
March 31, 2018	\$ 4,684	\$ 1,175	\$ 1,693	\$ 17,068	\$ 2,984	\$ 27,604
Additions	678	129	376	-	3,550	4,733
Disposals	(1,315)	(80)	(51)	(1,683)	-	(3,129)
Transfers	-	-	-	1,779	(1,779)	-
March 31, 2019	\$ 4,047	\$ 1,224	\$ 2,018	\$ 17,164	\$ 4,755	\$ 29,208
Additions	1,074	-	98	-	5,518	6,690
Disposals	-	(68)	(5)	(348)	-	(421)
Transfers	-	-	-	1,555	(1,555)	-
March 31, 2020	\$ 5,121	\$ 1,156	\$ 2,111	\$ 18,371	\$ 8,718	\$ 35,477
Accumulated Amortization:						
March 31, 2018	\$ 2,467	\$ 828	\$ 1,110	\$ 10,250	\$ -	\$ 14,655
Additions	681	96	175	2,917	-	3,869
Disposals	(1,315)	(80)	(51)	(1,683)	-	(3,129)
Transfers	-	-	-	-	-	-
March 31, 2019	\$ 1,833	\$ 844	\$ 1,234	\$ 11,484	\$ -	\$ 15,395
Additions	748	91	229	2,621	-	3,689
Disposals	-	(68)	(5)	(348)	-	(421)
Transfers	-	-	-	-	-	-
March 31, 2020	\$ 2,581	\$ 867	\$ 1,458	\$ 13,757	\$ -	\$ 18,663
Net Book Value:						
March 31, 2019	\$ 2,214	\$ 380	\$ 784	\$ 5,680	\$ 4,755	\$ 13,813
March 31, 2020	\$ 2,540	\$ 289	\$ 653	\$ 4,614	\$ 8,718	\$ 16,814

9. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2020 and 2019 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, 2020

10. Financial instruments

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

Cash is held in a savings account and is insured by the Credit Union Deposit Insurance Corporation. CLBC routinely monitors receivables for credit risk through analysis of the nature, terms and aging of receivables. CLBC's maximum exposure to credit risk at March 31, 2020 is \$21,859 (2019 – \$23,446), of which \$20,265 (2019 – \$22,874) is insured by the Credit Union Deposit Insurance Corporation, or is due from the Province of British Columbia, its health authorities or the Government of Canada.

Accounts payable and accrued liabilities are payable within one year.

11. Supplementary cash flow information

Changes in non-cash working capital:

	2020	2019
Accounts receivable	\$ (2,416)	\$ (6)
Employee retiring allowance amounts receivable	40	5
Accounts payable and accrued liabilities	(4,555)	227
Employee retiring allowance liabilities	243	(19)
Deferred operating contributions	3,211	(6,161)
Prepaid expenses	45	(129)
	<u>\$ (3,432)</u>	<u>\$ (6,083)</u>

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2020

12. Related party transactions

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

The financial statements include transactions and balances with related parties as follows:

	2020		2019	
	Province of BC	BC public sector entities	Province of BC	BC public sector entities
For the year ended March 31:				
Operating contributions from the Province of British Columbia	\$1,090,549	\$ -	\$1,000,333	\$ -
Supports and services:				
Developmental Disabilities Program	-	18	-	-
As at March 31:				
Deferred operating contributions	4,384	-	1,173	-
Deferred capital contributions	14,374	-	11,944	-

13. Segment reporting

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

14. Expenses by object

	2020	2019
Contracted supports and services	\$ 1,043,929	\$ 957,335
Compensation and benefits	53,489	47,131
Facilities	5,432	5,448
Communications and information technology	5,106	4,716
General expenses	3,728	4,377
Administration	1,848	2,167
Amortization of tangible capital assets	3,689	3,869
	\$ 1,117,221	\$ 1,025,043

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2020

15. Commitments, contractual obligations and contingencies

a) Operating lease commitments

CLBC has entered into various operating leases with the Province of British Columbia. Minimum payments under these leases as at March 31, 2020 are as follows:

<hr/>	
Year ending March 31,	
2021	\$ 5,151
2022	3,741
2023	2,320
2024	1,845
2025	1,775
2026 and beyond	23,724

b) Contractual obligations

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

c) Litigation

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

16. Budgeted figures

Budgeted figures are provided for comparison purposes and represent the approved budget as disclosed in the Community Living British Columbia 2019/20 to 2021/22 Service Plan.

17. Economic dependence

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

18. Subsequent event

In March 2020, the World Health Organization declared a global pandemic related to Coronavirus disease 2019 (COVID-19). The broader impacts to the economy and to the public sector are expected to be far reaching. Subsequent to year end, the Province of British Columbia provided approval for CLBC to access Pandemic Response and Economic Recovery contingency funding up to \$35,594 for the period of April 2020 to June 2020 in order to implement temporary emergency measures that prioritize the needs of staffed residential services, shared living arrangements and home share providers.

Financial Information Act Report
Schedule A - Reconciliation to the Financial Statements
For the Year Ended March 31, 2020

Employee remuneration	\$ 54,254,091	Schedule B
Employee expenses	1,352,220	Schedule B
Board members' remuneration	180,250	Schedule C
Board members' expenses	48,515	Schedule C
Grants and contributions	25,500	Schedule D
Payments for the provision of goods or services	<u>1,073,042,700</u>	Schedule E
	\$ 1,128,903,276	
Amortization	3,688,632	
Capital spending	(6,690,353)	
Accruals, tax and other reconciling items	<u>(8,680,572)</u>	
Total expenses per audited financial statements	<u><u>\$ 1,117,220,983</u></u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2020

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Ablett, Catherine	81,954	4,023
Afanasev, Alex	98,646	718
Anderson, Luke	102,962	-
Ashcroft, Doug	92,804	4,767
Au, Cherie	102,116	2,101
Aujla, Naveen	76,950	493
Azegami, Koji	96,081	2,627
Bahadshah, Zainum	95,117	2,714
Baird, Christina Marie	80,200	10,274
Bale, Adam	86,714	2,652
Bandi, Sridevi	81,677	-
Barr, Douglas	87,752	4,273
Bartel, Jon	95,917	18,926
Bhanwadia, Nazmudin	75,431	-
Bhullar, Kiran	82,666	3,102
Biliran, Julius	75,933	1,399
Birdi, Jai Paul	128,036	2,711
Blake, Cheryl	105,240	2,684
Borzel, Nicholas L	75,994	110
Bouliane, Paula A	81,805	434
Bower, Janel	81,756	-
Brownlee, Robert Charles	92,568	2,851
Bruce, Lynn D	88,618	7,105
Canizales, Carlos Alberto	75,420	30
Cartwright, Jocelyn F	87,500	4,823
Chan, Ivan G.	80,509	-
Chapman, Ashleigh	83,337	1,918
Charlton, Tracy	75,550	1,279
Chen, Chai Cheong (Henry)	191,738	2,673
Chew, Lynda Ley-See	81,900	300
Chilton, Ross	133,935	4,509
Chorney, Angela	75,408	1,118
Clark, Frances Yuko	82,792	-
Clint, Melissa	92,184	-
Cox, Russell	88,379	2,732
Craig, Steve J	80,316	879
Dahl, Joshua	75,139	1,391
Davies, Blair Burton	98,882	-
Davies, Lynn M	175,651	4,178
de Montezuma, Tamina	99,983	9,623
Delaney, Lennan	92,744	9,924
Denney, Karen	76,304	2,924
Derouin, Reta	77,273	11,761
Dhindsa, Abitinder	85,872	-
Di Cicco, Lui	83,398	1,397
Dinh, Andrew	81,262	-
Dini, Bahram	82,292	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2020

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Duguay, Francois	98,602	4,969
Dy, Isamelle	83,502	1,742
El Namer, Ahmed	87,635	7,971
Ellingham, Raimond Jason	83,404	13,132
Emmons, Andrea	91,118	9,521
Endacott, Sarah	93,914	3,980
Epp, Christopher	105,487	288
Epp, Kelly L	96,272	6,598
Erickson, Raymond	81,696	2,462
Evans, Lisa	90,577	7,059
Fasullo, Lori	100,743	6,893
Friesen, Cory	80,746	4,745
Frisk, Nadine	80,808	9,488
Gerber, Shelley	86,867	7,502
Gill, Aman	101,063	3,585
Godin-Leblanc, Lisa	88,379	1,798
Goerzen, Shelby	89,586	2,666
Gunther, Ewelina	75,425	1,048
Guo, Grace Hua	81,535	2,815
Hall, Patricia	93,097	619
Hall, Stephen	94,990	1,795
Heinemann-Pesch, Elke	77,127	5,028
Hennessey, Laurance Michael	86,869	288
Herasemluk, Jason	101,615	19,647
Higgins, Gwen	82,659	7,914
Ho, Cindy	80,358	117
Homer, Margaret	80,917	3,614
Huang, Hsin Yi (Jessamin)	84,681	-
Huffman, Grant D	105,429	11,910
Humphrey, Jessica J	83,986	18,715
Hunt, Nadine	85,460	2,341
Jamieson, Ryan	102,136	3,113
Ji, Mingwei	79,711	-
Johnson, Catriona	75,093	15,572
Johnston, Dana	96,338	4,430
Jow, Moon	122,883	3,873
Kalinowski, Kevin	80,077	288
Kang, Yi (Travis)	93,292	1,199
Kennedy, Dawn	75,007	14,607
Khanna, Angel	100,096	4,596
Kosty, Natalie Nicole	75,195	2,193
Krivokapic, Dejan	97,236	10,487
Lamoureux, Allan	101,985	385
Lang, Garnet	90,462	-
Love, Jennifer P	93,550	23,577
Lovison, Corrado	103,269	1,130
Ludwig, Rena J.	75,739	478

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2020**

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
MacCuaig, Alexander J.	88,420	568
MacDonald, Scott E.	75,240	3,162
Mackay, Karen	127,515	5,268
MacKenzie, Christine A.	78,380	7,669
Madarieta, Carmen	75,982	-
Makortoff, Lisa	84,687	3,726
Maynard, Gerhard	86,635	5,273
McDonald, Audrey	114,354	1,293
McKay, Selena Marie	79,047	2,713
Miller, Sara	159,005	973
Miller-Watt, Gwen	96,056	7,423
Miranda, Jeremy	82,387	9,715
Mitchell, Amber R	118,558	22,890
Mitre, Daniela	97,037	-
Moret, Rosalind	90,508	16
Morrison, Jo-Ann	82,939	5,817
Mosher, Aubrey	75,660	2,850
Moyle, Shannon-Scott	78,371	14,615
Mun, Cherlene	77,377	813
Muskens, Chelsea	82,977	10,196
Myatt, Thomas	77,190	-
Naisbitt, Victoria	79,598	1,292
Ndungutse, Jean-Claude	103,751	2,869
Nguyen, Helen	77,931	2,896
Nicol, Linda A.	84,062	2,139
Nykwist, Randi	87,694	2,165
opden Dries, Anthony	101,010	2,458
Otte, Rainer Andreas	92,154	2,429
Ouyang, Hallie	95,821	793
Oyeneye, Seun	78,749	6,842
Paddon, Kelli	94,716	4,059
Pemberton, Christina	90,893	-
Peters, Christine Y	81,933	4,395
Porcellato, Lisa	88,296	2,526
Portfors, Douglas	88,379	2,880
Pulis, Wayne	108,482	1,597
Rae, Christopher	81,593	-
Rakhara, Jagdeep	79,963	647
Ratcliffe, Nancy	80,392	1,036
Rathod, Joshana	91,409	1,400
Rogers, Tricia	82,177	3,942
Roller, Marlo L	83,564	4,002
Rose, Sharon	106,404	5,427
Samson, Brianne	81,123	946
Sangha, Danen	75,177	7,065
Sanghera, Harpal (Sweetie)	90,641	1,012
Sartori, George	107,304	3,240

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2020

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Sasan, Mohinder Singh	113,986	3,066
Sassaman, Caitlyn	88,379	3,134
Schmidt, Randall	135,715	2,297
Scott, R Ian	127,362	41,066
Sevilla, Ron	75,430	-
Sin Tak Lam, Charles	92,013	1,929
Skinner, Lori	80,504	14,293
Somers, Veronica L	118,007	32,952
Somjee, Zera Sultan	83,534	417
Stanger, Jerry W	121,621	3,962
Streloff, Lesley A	87,752	8,741
Struyk, Patrice	81,573	486
Stuart, Jody	125,290	16,600
Styan, Jack	153,290	5,436
Sundur, Narinder	90,129	950
Suskin, Quentin R	86,420	3,842
Tam, Man Yin (Janet)	79,806	5,194
Tankeh, Anna Lou	87,237	-
Tarasoff, Wayne	78,741	-
Tardif, Megan R	128,980	5,094
Terwoord, Jennifer T	126,012	19,702
Thompson, Lois H	80,167	17,495
Toone, David	131,335	2,001
Tse, Kelvin	97,441	8,999
Vasilescu, Ileana	82,505	-
Walia, Gobinder Singh	78,795	-
Warren, Nadine Marie	93,698	4,977
White, James	106,708	4,394
Wickham, Tiffany	89,412	-
Wood, Melanie	80,312	4,049
Yeung, Candy	85,684	-
Youssef, Baher - Bob	129,981	12,579
Zebroff, Sylvie	80,689	5,432
Zhao, Zhongnan (Jonah)	100,149	14,929
Total for employees with remuneration exceeding \$75,000	\$ 16,181,519	\$ 808,654
Total for employees with remuneration \$75,000 or less	28,455,021	543,566
Total employee remuneration and expenses	\$ 44,636,540	\$ 1,352,220

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2020**

Reconciliation to the audited financial statements

Total for employees with remuneration exceeding \$75,000	\$ 16,181,519
Total for employees with remuneration \$75,000 or less	<u>28,455,021</u>
Total employee remuneration	44,636,540
C.P.P. employer portion	1,730,289
E.I. employer portion	640,162
Other benefits	<u>7,247,100</u>
Total employee remuneration and benefits	\$ 54,254,091
Capitalized salaries ¹	(2,137,707)
Accruals, severance and other reconciling items	<u>1,372,230</u>
Compensation and benefits per audited financial statements	<u><u>\$ 53,488,614</u></u>

¹Capitalized salaries represent the salaries and benefits related to the development of capital assets.

Financial Information Act Report
Schedule C - Board Members' Remuneration and Expenses
For the Year Ended March 31, 2020

Name / Region	Position	Number of meeting days attended ¹	Meeting fees ¹	Retainers ²	Total remuneration	Expenses
Prince, Michael J, Dr. Vancouver Island	Director Board Chair	23	11,500	15,000	26,500	10,036
Anthony, Jake Vancouver Coastal	Director	16.5	8,250	7,500	15,750	1,455
Biring, Onkar S Fraser	Director	20.5	10,250	7,500	17,750	5,562
Bright, Katherine Vancouver Coastal	Director Chair, Governance & HR Committee	24.5	12,250	9,500	21,750	531
Carle-Thiesson, Barbara Vancouver Island	Director Chair, Audit & Finance Committee	17.5	8,750	10,500	19,250	7,059
Chan, Nelson Vancouver Island	Director	8.5	4,250	7,500	11,750	3,111
Larson, Marnie Vancouver Coastal	Director	12	6,000	7,500	13,500	285
Payson, Julia Interiors	Director	17	8,500	7,500	16,000	6,655
Philp, Simon Vancouver Island	Director	14	7,000	7,500	14,500	4,514
Smith, Daniel P (Retired Apr. 23,2019) Vancouver Island	Director	-	-	1,875	1,875	-
Sullivan, Patricia A Vancouver Island	Director Chair, Quality & Service Committee	17.5	8,750	9,500	18,250	8,169
Viveiros, Joely (Eff. Dec. 31 ,2019) North & Thompson Cariboo	Director	3	1,500	1,875	3,375	1,138
Total board members' remuneration and expenses			\$ 87,000	\$ 93,250	\$ 180,250	\$ 48,515

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

² Retainers are fixed annual amounts paid to appointees for overall board service including preparation and travel time. The annual retainer fee for Finance & Audit Committee Chair is \$3,000; other Committee Chairs (Quality Service and Governance & HR Committee) is \$2,000.

Financial Information Act Report
Schedule D - Grants and Contributions Exceeding \$25,000
For the Year Ended March 31, 2020

Grants exceeding \$25,000 paid during the year

Name	Amount
British Columbia Non-Profit Housing Association	\$ 25,500

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, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
0711018 B.C. Ltd.	\$ 44,747
0741858 B.C. Ltd.	41,450
0866488 B.C. Ltd.	1,554,271
0874310 B.C. Ltd.	551,677
0955707 B.C. Ltd.	26,400
1066478 B.C. Ltd.	39,120
1143762 B.C. Ltd.	30,244
1175763 B.C. Ltd.	1,484,310
28th Avenue Homes Ltd.	3,880,565
514965 B.C. Ltd.	375,076
608698 B.C. Ltd.	116,172
A Better Life Experience Society	39,163
A Lifelong Society Providing Al's Support	374,545
A.C.M.C.J. Holdings Ltd.	41,988
A.J.T. Care Society	107,018
A.M.A.L. Care Society	247,332
Aaron Schlogl's Society of Friends & Family	34,106
Aaron's Community Club Society	109,555
Abilities Community Services Inc.	2,705,641
Able Developmental Clinic Inc.	38,737
Access Human Resources Inc.	5,538,346
Active Care Youth and Adult Services Ltd.	360,473
Adam Lovera Care and Support Society	88,341
Adams, Gina Marie	107,092
Adrian's Joyful Life Adventure Society	139,485
Advanced Home Care Solutions For Seniors Inc.	28,502
Advocates for Crystal's Expectations Society	37,695
A., S.	25,600
Aimhi - Prince George Association for Community Living	23,746,193
Alberni Valley Citizen Advocacy Society	41,616
Alderliesten, Corine & Alderliesten, Andy	76,836
A., D. L. in Trust for F., T. W. J.	38,313
A., K. A.	27,594
Alex's Voice Society	35,488
Alice's "My Way" Society	38,751
Alicia's Independence And Helping Hand Society	93,398
Alicia's Lifetime Planning Society	56,583
A., A. in Trust for A., A.	33,567
Ali's Foundation	112,705
Alison Rodrigues Society of Family, Friends, Dreams and Opportunities	35,512
All About Chris Wallace Society	72,471
All About Corbin Society	124,196
All About Leah Society	118,657
Allah Help Paul Madden Society	95,154
Allan's Great Life Society	32,400
A., L. M.	25,566

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
Altis HR	28,649
A., S. A	117,116
Amadeus Residence	179,263
Amazing Grace Support Society	51,265
Amazing Kathleen Society	96,805
Amelia's Smile At Life Friendship Society	63,153
A., N. in Trust for C., L.	43,979
Amundrud, David Ryan & Amundrud, Nichole	29,784
Anderson, Sharon & Anderson, David	54,391
Andrea's Famous Dream Team Society	115,275
Andres, Christopher John & Andres, Terri-Lynn	58,543
Andrew Lee Support Society	86,848
Andrew Wong Support Team Society	210,871
Angel Wing Connections Ltd.	65,045
Anger, Denise	74,618
Angie's Kare Society	111,485
Anja's Safari Society	117,978
Annala, George D	60,682
Annex Consulting Group Inc.	272,719
Annie Tan's Well-Being Society	39,504
Anthony Rocks' Foundation	56,418
A., E.	213,851
Applegate Residential Programs Ltd.	703,830
AP's Friendship Society	28,799
Aptum Technologies (Canada) Inc.	63,909
Arc Programs Ltd.	1,000,690
Archibald, Gaylyne	98,163
Archway Community Services Society	825,216
Arcus Community Resources Ltd.	17,245,598
Ari Financial Services Inc.	232,742
Armbrust, Gary	40,056
Armstrong, Ken & Armstrong, Mary Anne	25,576
A., R. H	28,814
Arren's Charisma Society	93,292
A., W. in Trust for A., O.	30,000
Ask Wellness Society	1,554,040
A., M. in Trust for S., J.	38,220
Aspiral Youth Partners Association	35,048
Association of Neighbourhood Houses of British Columbia	90,270
Audrey And Adams Hearts for Life Society	124,579
Aussem, Edwin A	78,862
Avocette Technologies Inc.	241,398
Avonlea Care Centre Ltd.	301,029
Axis Family Resources Ltd.	7,844,533
B.J. Health Services Ltd.	69,446
Back In Motion Rehab Inc.	38,900

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
B., M. in Trust for B., A.	28,800
Bailey, Dennis	40,056
B., K. L.	27,629
Baker, Mary Katrina	45,554
B., S.	26,195
Bale, Adam William	32,900
Barclay Utopian Inclusive Lifestyle Directions Society	32,214
B., L.	45,988
Barker, Nigel John	224,904
Barrett and Mak Programs Inc.	2,956,875
Barton, Beverley	25,692
B., A.	31,601
B., J. R in Trust for B., T.	127,378
Bay Corp Living Independent Services Ltd.	101,180
B., R. R.	54,597
Bayleaf Software Inc.	40,058
Bayshore Healthcare Ltd.	2,098,533
BDO Canada LLP	50,831
B., R. M.	120,165
Beata Scibor Client Support Group Society	44,136
B., F. M	27,715
Beaufort Association For Inclusion In Action	482,940
Beconnected Support Services Ltd.	11,358,027
Belesky, Kim Wendy	35,703
B., C. D.	40,329
Bella Coola Community Support Society	73,116
Ben and Jessie's Friendship Society	74,802
Bencze, Rhonda	34,301
Benjamin Residential and Vocational Options Inc.	1,912,818
Benjamins Society of Hope	97,157
Berggren, Michelle	62,796
Bernard C. Vinge & Associates (HCS) Ltd.	6,158,400
B., P. L.	35,200
B., I.	59,529
Bethesda Christian Association	19,219,548
Bevan Lodge Management Ltd.	78,135
Bhava:Translating Ideas into Action Society	47,425
Bich Tran Society	81,175
Bill's Place Support Services Inc.	322,453
Bips World Society	163,638
Birchview Residence Ltd.	137,413
B., T.	26,283
B., K. L.	51,314
Bjornson, Penny & Hannah, Ervin	29,940
Blaine Goyer Family Home Care Society	48,751
Blaine, Robert & Blaine, Jaqueline	53,832

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
Bob's Own Team Association	26,512
B., M.	42,613
Bonaventure Support Services Ltd.	2,036,426
B., G. L.	26,000
Borrows, Alan Joseph	29,214
Bowe, Leanne	123,672
Bowman, James, Dr	43,621
Bradley, Bev Lee	34,866
Braintrust Canada Association	47,202
Brandi Lynn's Inspirational Support Society	152,283
Brandon Aroha Foundation	74,206
Brandon French's Friendship Society	51,885
Bransford Gardens Society	441,371
B., S. K.	56,442
Bree's Courageous Spirit Society	97,901
Bregoliss, Lori Ann	43,202
Brendle, Benjamin J	26,213
Brent J. Langridge Lifetime Society	55,286
Brent Wilson Choices & Opportunities Society	85,193
Brett's Friendship Society	91,118
B., R. A	34,376
B., M. G.	26,291
British Columbia Housing Management Commission	8,211,256
B., M. C	39,048
Brodie's Society of Choice & Opportunities	124,384
Brooke Racanello's "Born This Way" Support Society	42,618
Brooklyn's Society of Love And Laughs	87,425
Brooks, Beth	31,361
Brooks, Lynn Marie	36,081
Brookvale Care Centre Limited	91,502
B., D. L.	49,733
B., M. in Trust for B., L.	49,404
B., M. in Trust for B., T.	49,404
B., J. A.	63,843
B., P. E.	32,412
Brunner, Stephen T	29,096
Bryce's Best Life Society	67,643
Building Bridges Community Support Ltd.	698,379
B., L. K.	72,759
Burnaby Association for Community Inclusion	25,535,055
Burnaby Volunteer Centre Society	75,171
Burns Lake Christian Supportive Society	765,688
B., M. M. in Trust for B., A.	51,210
Burton, Irma Virginia	39,247
Buttimer, Blake & Buttimer, Patricia	40,095
Calimbas, Amelia	145,739

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
Cameron, Iain Bruce	344,689
Campbell & Fairweather Psychology Group	65,225
Campbell River and District Association for Community Living	6,474,921
C., A. A. in Trust for C., M.	212,467
Canadian Mental Health Association, Kelowna and District Branch	32,528
Canadian Mental Health Association, Prince George Branch	318,394
C., B.	84,096
Canim Lake Band	137,549
C., G. W.	31,545
C., K. K.	36,000
Caring Touch Health Care Services Inc.	514,611
Carlile, Sybil M & Carlile, Drew	123,076
Carmichael Enterprises Residential Programs Ltd.	6,439,395
C., J. in Trust for S., R.	26,412
Carson, Joan Allison	56,300
Carter, Holly Denise	37,344
Casey's Choice Client Support Group Society	67,179
Casey's Transforming Life Society	34,838
Catherine Shannon Support Society	33,479
Catherine's Future Advisory Group Society	116,573
CBI Consultants Ltd.	1,910,216
CBI Limited	64,839
CDW Canada Corp.	354,714
Cedar Crest Society for Community Living	1,284,906
Celebrate Shayla Fairs Society	62,887
Celebration & Rainbow Manor Ltd.	3,912,441
Chadwick, Edna	25,009
Chahal, Amandeep Kaur	43,393
Chalmers Lodge	55,279
Chantelle Management Ltd.	211,690
Charlie's Corner Benevolent Society	47,444
Chase Balachanoff Society	66,597
Chase the Dream Society	60,348
Chelsea's Angels Society	74,686
C., M.	34,414
C., M. L. in Trust for C., A.	32,271
C., M.	34,362
Cherry Doors Ltd.	1,328,785
Cheshire Homes Society of British Columbia	432,927
Chetwynd Society for Community Living	627,272
C., H. K. in Trust for C., J.	51,413
Chilliwack Opportunity Society	662,953
Chilliwack Society for Community Living	19,500,912
Choices Too Services Ltd.	156,741
C., S. K. in Trust for C., F.	27,486
Chris Rose Therapy Centre for Autism Society	456,824

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
C., N.	99,967
City of Kelowna	76,973
Civica UK Ltd	144,249
Clarkson, Shirley A	135,375
Classic Lifecare Ltd.	77,085
Clay Tree Society for People with Developmental Disabilities	1,953,484
Clayton's World Society	313,056
Clements Centre Society	6,021,323
Clover Point Lodge Ltd.	178,112
CM's Group Care Home Society	154,536
Coastal Support Services Ltd.	986,607
Cody's Support Society	56,720
C., B. A.	68,311
Cole's Support Society	32,919
C., D. S. in Trust for T., L. M.	40,096
Columbia Basin Family Resource Society	393,742
COM Access Holdings Ltd.	1,358,401
Commitment to Care Resources Ltd.	123,310
Communitas Supportive Care Society	18,761,300
Community Connections (Revelstoke) Society	2,156,838
Community Connections Support Services 2 Ltd.	8,615,019
Community Inclusion Consulting Inc.	537,742
Community Integration Services Society	2,897,146
Community Link Connexions Inc.	522,915
Community Living Society	29,626,178
Community Options for Children & Families Society	1,424,549
Community Social Services Employers' Association Of B C	59,850
Community Ventures Society	6,594,318
Comox Valley Child Development Association	294,173
Comprehensive Care Resources Inc.	93,670
Connectability Resources Society	311,181
Connell, Rhonda L	93,840
Connexus Community Resources Society	1,158,559
C., M. P	46,314
Cormier, Kristina	25,711
Cornborough, Karen Eileen	26,281
Corporate Express	29,061
Cory's Hat Trick Society	165,351
Cotter's Home Inspiration Society	244,179
Courtenay Recreational Association	121,958
Coyne Operated Society	60,955
Craigdarroch Care Home Ltd.	57,571
Craig's Friendship Society	62,857
Cramer, Jeannie Lorraine	48,720
Cranbrook Society for Community Living	6,506,594
C., C. in Trust for B., B.	26,650

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
Creative Kaos Care Society	56,879
Cresteramics Society for the Handicapped	684,478
Creston and District Society for Community Living	3,209,808
Cross Point Agency Inc.	66,393
Cunningham, Walter	94,030
Cynthia's Dream Reach Society	55,215
D J Hildebrandt Homes Inc.	3,326,623
Dale's Benefit Society	42,373
Dallen's Dream Team Society	74,316
Dan to the Future Society	32,295
Daniel's Amistad Empowering Society	135,797
Dan's World Society	32,100
Darlene White's Support Society	86,150
Darlene's Friendship Society	62,256
Darren James Thompson M.D., Inc.	199,903
D., J. L	158,884
Dauncey Elmer Support and Counselling Services Ltd.	2,574,096
David Oscienny Ltd.	41,487
D., J. L	33,591
D.-K., S. F. in Trust for A., S. I.	65,762
Dawson Creek Society for Community Living	5,549,686
Dawsons Choices For Life Society	172,592
De Aro, Rebecca Maliksi	364,294
De Delley, Diane	35,772
De Ruiter, Jason Dean	94,931
Deb's Empowerment Brigade Society	180,418
D., S. L.	46,317
D. Z., P. M.	31,489
D., A. in Trust for D., E. A.	34,771
Delaurier, Sonja C	49,936
Delta Community Living Society	10,431,555
D., T.	30,561
Dengarry Professional Services Ltd.	9,271,083
Deol, Kalvinder	113,082
Dermott, Terry Douglas	33,131
Desa White Friendship Society	176,274
D., M.	41,898
D., B. P. in Trust for W., S. G.	27,524
Destinni Lawson Support Society	135,840
Developmental Disabilities Association of Vancouver-Richmond	18,140,408
D., K. in Trust for D., M.	59,450
Dietrich, Susamie & Dietrich, Garry	35,772
Digeorgio, Jo-Anne L	27,872
D., D.	30,062
Diligent Corporation	27,742
D., K.	35,672

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
D., M. T. in Trust for D., M.	38,220
D., C.	49,130
D., E. E.	27,898
Distant Oak Design and Support Services Ltd.	74,645
D., N. D. in Trust for T., T. W. H.	29,919
D., Q. T.	28,463
Dolphin Adventure Experience Ltd.	177,873
D., R. M.	117,800
Donn, Kimberly Nicole & Donn, Ryan	27,906
Donna Maeflower Society	47,081
Donna's Dream Team Society	31,370
D., A. L.	67,757
Dostie, Kay Lorraine & Philpott, Ralph Edward	34,482
Douglas Kerr's Family and Friends Support Society	116,876
Dr. Brian Atkinson Inc.	25,905
Dr. Erika Penner, R.Psych., Inc.	81,259
Dr. Jan Holan Inc.	221,952
Dr. V. Palanisamy Inc.	134,183
Driftwood Coastal Community Association	152,695
DTM Systems Corp.	103,016
D., R.	88,591
D., S. A.	40,551
D., J. M.	31,522
D., L. A.	75,062
Dusch, Janet E	37,692
Dwelling Place Health Care Services Ltd.	208,472
Eagle Nest Community and Aboriginal Services Ltd.	379,767
Eclipse Foundation For Individualized Supports	387,307
Edward's Community Adventures	116,461
E., C. A.	35,744
Elastisearch BC Ltd	59,148
Elevate Consulting Inc.	33,187
Eli's Gottalife Society	103,519
Elk Valley Seniors Housing Society	28,786
Elmer, Steve	116,898
Elrise Society	105,252
Elsha Macintyre Support Society	29,117
Emmons, Diane M	111,230
Empathway Services Ltd.	103,922
Epp, Henry & Epp, Geraldine	78,096
Erin Tesan Society of Friends and Opportunities	65,429
Ernst & Young LLP	37,275
Eryn's Family And Friends Network Society	28,061
Evan Schnurr Prefers Society	56,933
Evans, Anne	61,336
Evergreen Cottages Corp.	533,372

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Evergreen Seniors Home Inc.	356,875
Faizal's Support Society	129,172
Family First Foundation	193,749
Family Support Institute of BC Society	275,211
Family Ties Support Services Society	59,439
F., M. R.	105,411
Farnell, Judy Louise	31,979
Farnsworth, Tana Gay	62,100
F., S.	48,000
F., L. J.	51,393
Ferguson, Christine Linda	61,119
Field, Lesley	362,946
Fischer, Annette	30,145
F., R. E	123,639
Floor, John Arnold	40,547
For the Love of Lily Society	83,299
F., T. L	39,112
Forbes Martin, Teresa	221,106
Forever Rainbow Society	45,316
Fort Nelson Family Development Society	210,600
Fort St. John Community Enrichment Centre Foundation	94,325
Fort St. John, Association for Community Living	4,059,534
Four Cleugh's Support Society	27,982
Fournier, Andrew	46,680
Fraser North - Community Volunteer Connections Society	47,973
Fraser, Jana Lee	46,410
F., J. E.	37,139
Fraserside Community Services Society	3,629,841
Freeman, Lois M	37,028
Friends of Ali Society (FAS)	193,908
Friends of Bobby Botham Society	41,587
Friends of Dsp Society	180,377
Friends Of Elshvah Society	49,155
Friends of James Martin Society	133,076
Friends of Jenna Society	53,603
Friends of Manuel Society	30,232
F., E. D. in Trust for F., J.	29,079
Future Focus Program Services Inc.	2,236,947
G., R. in Trust for G., K.	125,551
G., T. S.	35,171
Gamracy, Nigel H	25,835
G., T. B	30,000
Garrett's Support Society	32,017
G., R. C	42,392
G., G. in Trust for G., D.	50,428
Genarch & Francis Enterprises Ltd.	282,521

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Generation Lost: Association for Ryan's Enhancement Society	44,475
Genshorek, Barbara A	64,824
G., C. L. in Trust for G., B.	62,311
G., C. L. in Trust for G., C.	63,951
G.-S., E. M	32,585
G., R. K.	27,505
G., J. R.	31,840
Gibsons Family Network	51,436
G., R. C. in Trust for G., L.	30,000
G., L. H.	43,366
G., L. M.	37,313
Girard Eberle Homecare Inc.	61,101
G., M. M.	76,263
Glass, Britt-Marie & Glass, Reto	31,244
G., C. K L.	46,593
Glenwood Homes Ltd.	26,754
Gman Wellbeing Society	32,764
Going Forth Society	174,678
Gokool-Brown, Lystra Debbie	97,947
Golden Life Management Corp.	286,311
G., C. J.	206,895
G., A. N	38,304
Gorbahn Professional Alternative Resources Inc.	1,223,401
Gordon Horsley Client Support Group Society	58,137
Gordon, Alia Meshelle	115,916
Goshen Consultants Inc.	253,658
Gott, Dorothy	34,392
G., B. A.	122,285
Grand Forks Sunshine Valley Community Services Ltd.	851,223
G., P. M	28,492
Graphic Office Interiors Ltd.	36,813
Greater Vancouver Community Services Society	5,332,263
Greater Victoria Lifetime Network Society	3,148,036
Greg Allen's Circle of Life Society	94,486
G., M. E. in Trust for M., J.	50,128
Grunbaum, Selena	42,432
G., K. A.	47,678
Guled Shire Support Society	117,617
Gulf Islands Families Together Society	306,399
Gumby's Adventures Society	33,242
Gyro Support Society	105,320
H. Krueger & Associates Inc.	26,250
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	11,970,226
H., M.	61,021
H., T. C	40,737
Hackett, Judith & Hackett, John	81,340

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Hagen, Justin Lewis	52,091
Haida Gwaii Society for Community Peace	396,140
Hall, Lori & Weber, Thomas	106,739
H., L. A in Trust for H., R.	43,514
H., P.	89,754
H., N.	30,134
Harbourside Family Counseling Centre Inc.	105,138
Hargreaves, William	50,891
H., P. A.	26,172
H., J. in Trust for H., B.	41,970
H., S.	41,577
Hart House Inc.	33,998
H.-S., C. L	40,714
Harvest Moon Consultants Ltd.	48,891
H., N. V. in Trust for P., S.	45,958
Hawke, Lauren Marcia	277,492
Hazelton Community Services Ltd.	433,282
HCN-Revera Lessee (Fleetwood Villa) GP Inc.	72,914
HD Management Inc.	110,513
Healey, David & Papp, Rosemary	156,031
H., G. W. in Trust for H., J.	31,856
H., S.	33,251
H., D. F	52,014
Helios Learning Point Society	274,291
H., C.	126,037
Henderson, Faye L	25,692
H., K. E	30,775
Henry Fieguth Support Society	150,967
Henrywyatt Holdings Ltd, Ben Skelton Holdings Ltd & Et Al	91,560
H., G.	29,549
Here And Now Community Society	291,740
Higgins, Patrick J	32,656
High Road Services Society	3,614,977
H., J. A.	49,857
Hjelden, Audrey & Hjelden, James	35,772
H., K. K. in Trust for H., V. J.	36,000
Hobden, Ritchie Allan	181,499
H., L.	37,281
Holland, Elizabeth A	138,437
Holland-Ross, Anita	89,624
H., D. L. in Trust for H., H.	59,064
Hollyburn Support Services Ltd.	4,506,830
Hope Association for Community Living	342,120
Hope, Catherine	473,178
Hopkins, Sheldon M & Hopkins, Roma Navee	208,899
H., S. V	31,064

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Hovanes Community Services Ltd.	587,815
Howell, Nancy Lisa	46,715
Huber, Kari Lanette	68,856
Huber, Patricia A & Huber, John F	47,364
H., L. M.	37,999
Hughes, Roberta & Hughes, Michael	46,692
Huguenard, Judith Peterson	60,489
H., R. G.	81,068
Hunt, Audrey	28,395
H., L. T.-P.	40,187
IDM Youth Services Inc.	208,575
Ignite Technical Resources Ltd.	204,914
I., S. H. in Trust for I., Q.	27,468
Inclusion Kamloops Society	1,961,151
Inclusion Langley Society	17,963,656
Inclusion Parksville Society	1,306,183
Inclusion Powell River Society	6,665,767
Inclusive Community Services Inc.	517,833
Independence Networking Services Inc.	2,418,113
Independent Living Housing Society of Greater Victoria	3,091,536
Individual Pursuits Program Ltd.	1,917,726
Individualized Funding Resource Centre Society	268,315
Infinatron Technologies Inc.	91,031
Ingco, Gilda	435,779
Insight Support Services Inc.	530,852
Insights Learning And Development (Canada) Ltd.	51,066
Integra Support Services Ltd.	12,589,435
Inter Resource Consulting Ltd.	4,466,900
Interior Community Services	4,219,538
Interior Health Authority	174,177
I., V. C	30,744
I., J.	25,598
Island Key Computer Ltd.	104,582
Itai Golden Ray Society	164,575
It's All About Haylie's Care Society	111,126
It's My Life Kamloops Society	1,862,055
J J's Life Plan Choices Society	143,870
J. Garnons Williams Ltd.	3,465,014
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	88,713
Jackson, Pamela Jeanne	65,988
Jacqueline Guzman Support Society	33,965
Jacquelyn's Microboard Association	140,158
Jacynthe Amelia's Choices Society	36,464
J., G.	69,270
Jakeman Special Needs Society	34,718
James Burns Support Society	124,546

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Jarnel Dulay's Foundation	26,367
J., P. S. in Trust for J., E.	52,248
JD's Home Run Support Society	49,629
Jeff Hopkins Support Society	59,412
Jeglum, Richard	304,982
Jenna Croft Benevolent Society	218,083
Jenna's Caring Team Society	27,220
Jennifer Gamey Client Support Group Society	34,650
Jesse Baughman Client Support Group Society	33,066
Jesse Harding's Freedom Society	30,224
Jessica Thomas Support Society	144,354
Jewish Family Service Agency of Vancouver	46,642
Jillian McIntosh and Friends Society	123,158
J'N'D Friends Forever Society	170,724
J., D. in Trust for J., B.	37,450
John Deady's Circle of Friends Society	53,431
John Gould's Independent Living Society	80,081
John Howard Society of Okanagan & Kootenay	2,362,806
John Howard Society of the Thompson Region	503,662
John's Best Interests Society	209,711
Johnsen, Irene	35,772
J., A. in Trust for J., G.	42,011
Jonathan Gelfer Society	326,899
J., K. in Trust for J., L. M.	27,143
Jones, Darlene A	51,800
J., J.	35,025
Josh Christensen's Strive for Independence Society	58,572
JS Support Services Ltd.	389,800
JSD Fulfillment Society	173,641
Judy Kranabetter Client Support Group Society	81,393
Jumpin' Jennies' Support Society	47,715
Jupp Family Society	31,368
Jura Ventures Ltd.	808,537
Kaitlin's Chain Of Hearts Society	87,792
Kamloops Renaissance Retirement Residence Ltd.	115,106
Kamloops Seniors Village 3 LLP	198,617
Kamyar's Support Society	135,423
Kardel Consulting Services Inc.	16,074,641
Karma Support Society	316,514
Kathi Bedford Support Society	187,128
Kathy Gunn's Freedom Society	59,575
Kauffman, Dianne & Kieselhorst, John	56,683
KDJ Alliances Holdings Ltd.	844,355
Keep David Rockin Society	36,275
Keeping House Care Facility Ltd.	68,649
Kehli's Sharing Society	129,920

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Kelina Weaver Independant Connections	207,055
Kellen'S Solid Health Society	42,566
Kelley Heier Support Society	44,688
Kelley, Grahame Mathew & Kelley, Amber L M	90,717
Kelly & Friends Society	116,942
Kelly Otto Support Society	180,994
Kelsall, Amandy Rose	27,379
Kendall, Toni Lee & Kendall, Dan	41,232
Kennedy, Linda	46,197
Kennedy, Mervin Robert	56,940
Kennedy's Free Will Association	50,217
K., T. W.	51,086
Kevin Alexander's Cadre Microboard Association	151,011
Keystone Community Works Ltd.	173,113
K., K. K.	42,000
Khan Brother's Care Society	45,706
Kim, James, Dr	34,125
K., K.	31,684
Kimberley Services for Developmentally Delayed Adults Ltd.	237,532
Kindale Developmental Association	9,340,552
K., E. J.	33,521
K., F. in Trust for L., J.	47,091
K., M. in Trust for K., K.	55,250
Kinsight Community Society	8,835,241
K., B. in Trust for K., Z.	26,846
Kitimat Community Development Centre Society	112,578
Klassen, Dianne H	115,782
Klassen, Jim	41,556
Klassen, Rushia	26,376
Klassen, Ruth	72,408
K., L.	63,064
Knights of the Righteous Soul Society	82,492
K., D. M.	270,307
Koecher, Debra	114,744
Kohnen, Theresa C	66,088
Kokom's Nosism Society	57,738
Kolb, Taylor & Kolb, Jodi	59,271
Kootenay Society for Community Living	6,180,656
Kris Lirette Support Society	50,992
Kristofer Dylke Client Support Group Society	110,165
Ktunaxa Nation Council Society	69,167
K., D.	41,870
Kyle's Family Support Society	269,852
Lafferty, Kim M	46,173
Lagarde, Robert	314,359
Lake Country Learning Community Ltd.	176,874

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Lakeland Dental Centre	30,923
Lakes District Community Services Society	49,141
Lally, Frances Marie	30,402
L., S.	41,988
Lange Home Healthcare Inc.	40,286
Lange, Donna & Lange, Jurgen	25,744
Lanyon, Lydia Susan & Lanyon, Barry Paul	39,372
Laplante, Richard & Laplante, Elsa	35,772
L'Arche Comox Valley	505,154
L'Arche Greater Vancouver	2,575,252
L., A. F.	48,314
L., T. J. in Trust for L., J.	27,168
L., K. C	30,794
Laura'S Home Society	34,816
L., D. L	121,738
Laxgalts'ap Village Government	268,461
Le Hope Access Society	323,728
Leah's Life Society	113,572
Leahy, Kenneth M	28,800
L.-P., E. in Trust for P., B.	48,483
Lenora May Support Society	100,298
L., L. L. in Trust for L., J.	40,430
Levi Adtruson Hopes and Dreams Society	103,363
Liam's 1 Direction Society	40,989
Lifestyle Equity Society	2,240,813
Liiwensa Society for Inclusive Communities	93,900
Lillooet Friendship Centre Society	62,929
L., S. in Trust for L., R.	40,714
L., J. G.	57,641
Lindstrom, Frank O & Lindstrom, Deborah K	550,879
Lisa's Independence Support Association	95,905
Little Mountain Manor Inc.	122,161
Live Abilities Society	208,042
LMSC Lower Mainland Society for Community Living	4,354,589
L., E.	82,846
Logan Miller's Support Team Society	83,028
L., B.	43,555
L., J. J.	39,192
L., C.	31,845
Lori Jost's Life Society	111,884
Lori's Own Resources for Independence (L.O.R.I.S.) Society	126,886
L., P. R. in Trust for L., C.	45,094
Low, Randolph Alexander	548,877
L., C.	66,000
Luise's Future Society	111,576
L., J. C. P. in Trust for C., H. M.	36,000

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Lynndale Lodge	430,494
M & M's Fun Active Life Society	33,873
M G Speedway Society	79,783
M.L. Snaith Care Inc.	353,622
M., M. in Trust for N., A. U. D.	37,053
Macarthur, Joan L & Macarthur, William Harold	85,413
Mackie, Shelley Anne	274,095
Madison Van Oene Dreams Society	85,714
Magoo`s Crew Society	65,200
Mahoney, Shirley Faye	37,930
M., C. L	25,480
M., K. P.	69,221
Malaspina Community Resource Services Ltd.	511,147
Mallory's Society for Life Choices	26,351
Manuel Celaya Friendship Society	152,374
M., R. F.	39,842
Maple Ridge/Pitt Meadows Community Services	75,124
Marcel's Choice Society	96,840
Mariah's Magnificent Life Society	45,256
Marianne's Citizenship Society	161,273
Marilyn's Care Support Society	27,998
Marlene White's Support Society	85,061
Marshall, Deborah Ann	112,441
M., S. A.	73,980
Martin's Inclusive Society	61,566
Mathers, Ted	39,796
Mathew's Support Society	97,602
Mathiscyk, Raymond Randy & Rohl, Rhonda Jean	25,308
Matson, Conny H	111,492
Matthew's Angels Society	28,180
Matthew's Solid Future Society	38,322
Mattioda, Danny Raymond	25,692
Maureen's H Independent Living Society	78,387
Maveety, Michael John	80,838
M., J.	48,911
Mcdonald, Donald & Scott-Mcdonald, Linda	120,074
Mcdonald, Zellah & Mcdonald, Gerald	57,636
McDonnell, Colum John & Mcdonnell, Gail M	232,219
McGovern, Loretta Lee	207,961
Mcintyre Care Home Ltd.	662,765
Mcintyre, Keith L	96,571
M., A. F	50,242
M., J. C.	28,223
M., S. G in Trust for M., M.	35,493
M., A. L.	50,165
Mcnamara, Lisa Marie	26,078

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M., T. M.	54,668
Melanie Anne's Friendship Society	40,744
Melanie's Circle of Love Society	100,509
M., L. A.	94,748
M.-G., H.	50,800
Meredith, Rebecca Joan & Meredith, Scott Jonathan	28,645
Michael Chen's Love and Care Society	85,193
Michael Childs Support Society	44,274
Michele's Support Society	51,579
Michelle Safe Society	99,760
Mike's Family Support Society	52,232
Milieu Family Services Inc.	29,876,924
Millar, Janis E	36,677
Miller, Stuart & Mason, Stephanie	102,764
M., A. F. in Trust for S., R.	27,861
Mills, David O	44,076
M., D. A.	92,291
M., D. M.	33,204
Mimi Hearle Friendship Society	25,993
M., D. A.	81,044
Minister of Finance of BC	13,780,101
M., I.	208,109
Mission Association for Community Living	8,898,071
Mlimberia-Walraven, Rebecca K M	47,950
Moberg, Karen	41,064
Moen, Doreen	232,612
M., D. J	58,776
More For Richard Moore Society	25,065
Morgan Bray and Friends Society	176,885
M., S. T.	43,666
M., S. V.	108,745
Morgan, Wendy & Morgan, Jay	39,312
M., M. H.	25,166
Moulins Support Society	123,633
Mountainside Support Services Ltd.	558,174
MSA Society for Community Living	4,048,584
Muir, Michael	128,595
Muir, Michael Jason Lindsay & Nelson, David	436,244
Mullen, James Douglas	40,804
Mulligan, Karen Jody	35,772
Mumm, Dianne	73,308
Munday, Albert L	618,232
Mundell, Ann L & Mundell, Roger	34,022
Murphy, Eoin Gerard	174,016
Mustel Research Group Ltd.	40,425
My Oceanside Chocolate Home Association	44,902

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Myra Systems Corp.	201,695
N., J.	74,709
N., M.	73,038
Namaste Transition to Community Society	575,379
Nanaimo Association for Community Living	10,277,883
Nanaimo Citizen Advocacy Association	35,627
Nanaimo Supportive Lifestyles Ltd.	578,918
Nanckoo, Lois	379,999
Natasha's Support Network Society	29,590
N., H.	41,096
N., L. W. in Trust for N., C.	78,836
Nelson CARES Society	2,909,791
N., B. M.	43,823
New Directions Holdings Ltd.	534,010
New Horizon's Professional Support Services Inc.	671,567
New Value Solutions Group Inc.	378,704
Newbury Jones, Margaret Laurel	31,689
Niagara Care Community Ltd.	304,198
Niblow, Sharon	25,308
Nicholson, Tavi & Welder, Andrea	29,250
Nick's Family and Friends Society	44,277
Nicola Valley Association for Community Living	194,326
N., D. L.	60,849
N., I. in Trust for N., K.	44,284
Nlaing Services Ltd.	289,775
Noah Ryan-Schmidt Society	63,433
Noble, Janet L	28,509
Nolan'S Society For Creating Choices	33,359
N., C. A in Trust for N., J.	59,544
Nordh, Jeremy	26,293
Nordquist, Katherine	34,244
North Island Community Services Society	363,988
North Shore Connexions Society	9,410,710
North Shore Disability Resource Centre Association	4,661,445
Northern Rockies Aboriginal Women Society	128,297
Number 169 Holdings Ltd.	40,799
Nurse Next Door Professional Homecare Services Inc.	48,880
Nygren, Kathy	35,772
O'Brennan, Gail	25,585
O'Connor, Marlyn	98,087
Olson, Michelle	45,380
Olynick, John L & Koll, Gregory A	61,910
Onesky Community Resources Society	2,289,951
Open Door Social Services Society	72,119
Open Sesame Society	78,666
Optima Retirement Services Ltd.	84,241

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Options Community Services Society	110,833
Oracle Canada ULC	28,613
Orrick, Deborah & Nickell, Lee	25,692
Osanis Counselling and Consulting Inc.	758,186
O., I. C.	54,974
P.D.R. Investments Inc.	1,583,046
Pacific Autism Family Centre Foundation	438,015
Pacific Coast Community Resources Inc.	27,718,144
Pacific Developmental Pathways Ltd.	3,862,919
Pacifica Housing Advisory Association	26,575
Pahl, Duane	35,772
P., R.	30,674
Palfrey, Richard	67,355
Palmer, Rhonda L	47,499
Pals Autism Society	1,081,137
Pandora Services Inc.	263,664
P., T. F. in Trust for P., P.	48,407
Paramed Inc.	137,089
P., C. E. in Trust for A., L. D.	140,508
Park Place Seniors Living Inc. & PPSL Care Ltd.	56,100
P., S. E	67,343
Parley Services Limited	80,446
Partners In Resources Inc.	27,345
Pasha's Care Society	71,967
Pathfinder Youth Centre Society	643,617
Pathways Abilities Society	5,186,114
Patricia Schiffelers and Friends Society	251,410
Paul Kapsalis Quality Living Society	75,872
Paulsen, Paula & Paulsen, Holger	46,847
Payne, Douglas & Payne, Linda	44,554
PBM Independent Living Society	66,538
Pejman Rezaie Support Society	77,130
Penner, Helen	41,210
Pennock, Travis Keith	150,893
Pennwood Group Services Ltd.	293,976
Penticton and District Society for Community Living	4,402,851
P., E.	29,159
Permit Me Voyage Society	138,572
Perry, Jacqueline S	72,904
Personal Lifestyle Support Inc.	566,573
P., C. C. in Trust for P., N.	28,056
P., A.	74,038
P., S. S. V.	29,376
Phoenix Human Services Association	1,993,386
Picar, Brigilyn	243,364
Pierce, Gail	29,909

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Pivot Point Family Growth Centre Inc.	622,864
P., J. W. T.	162,464
PLEA Community Services Society of British Columbia	2,531,396
Pleasant Professional Services Ltd.	498,658
P., L. D.	27,621
Polina House Society	154,409
P., N. C. in Trust for P., C.	29,475
P., N. C. in Trust for P., N.	39,742
P., B. C.	32,015
Port Alberni Association for Community Living	5,922,803
posAbilities Association of British Columbia	28,766,609
Positive Behaviour Support Options	138,802
P., B. in Trust for P., K.	31,606
Potter, Jodi	25,164
Powell River Educational Services Society	973,825
Powell, Deborah	58,503
Preferred Living Solutions Inc.	443,706
P., K. J.	160,453
P., C. A in Trust for P., B.	106,718
Preuss, Beverly Anne	92,023
PricewaterhouseCoopers LLP	77,616
Pridge, Lorrie	59,437
Prima Enterprises Ltd.	7,957,423
Primus, Barbara Ann	30,084
Prince George Native Friendship Centre Society	77,656
Prince JS Support Society	38,797
Princeton & District Community Services Society	1,220,211
Priya's Society of Mutual Enhancement	42,037
Proactive Home Care Services Ltd	30,379
Procom Consultants Group Ltd.	430,333
Progress Software Co	36,044
Provision Resources Inc.	277,279
Queen of Nature Society	49,173
Quesnel Community Living Association	2,482,233
R. A. Malatest and Associates Ltd.	630,481
R. Henn & Associates	306,533
R., G.	41,482
Rafael Bustos Jr. Support Society	41,580
Rafael's Living Foundation	45,753
R., S. E	30,653
R., G.	33,971
R., A. S. in Trust for R., A.	140,577
Raven's Moon Resource Society	89,578
Ravin's Independent Choices Society	35,564
Raysa Enterprises Inc.	269,472
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, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
Rebecca Glaze Support Society	172,099
Rebecca's Life and Health Plan Society	78,834
Rebekah Dreams for the Future Society	39,971
Redekopp, Sherilyn & Redekopp, Dennis	27,229
Redi Care	817,364
Redwood Residences - Summerland Ltd.	29,570
R., J. S. in Trust for R., J. N. J.	26,000
Reinarz, Eve	110,603
R., J. S. in Trust for R., J. N. J.	100,551
Relationship Matters Consultancy Inc.	88,287
Relland, Dodd & Relland, Maureen	29,598
R., M. E.	44,369
Rettie, Lisa L & Rettie, Darren L	88,152
Revera Long Term Care Inc.	29,595
R., E.A.	128,101
Rice, Donald M	43,947
R., S. C	50,083
R., W. W.	50,623
Richard, Allan Peter	67,251
Richmond Society for Community Living	11,339,708
Ridge Meadows Recycling Society	286,822
Rippengale, Judith L	35,040
Risingsun Venture Society	438,233
Rivershore Management Services Inc.	475,136
Rn Program Development Society	253,864
Robert's Friendship Society	62,857
R., D. L.	43,503
R., N. F	29,079
Rob's Supportive Society	26,458
Robyn's Nest Community Society	105,687
Robyn's Support Society	71,079
Rockland Care Services Ltd.	402,260
R., B. A.	67,010
R., C. E in Trust for R., M.	77,931
Romanko, Cindy L	35,772
Roman's Friendship Society	37,212
R., A. M	37,171
R., C. K	26,599
Rowsell, Pauline	48,163
Roxanne's It's My Life Society	70,670
Ruth Staroszik Inclusion Society	170,066
Ryan Ricards Friends and Opportunities Society	97,137
S.M.A.R.T. Options Inc.	385,164
Sabang, Noemi B	25,308
Saeed's Family and Friends Society	33,908
Sage Community Connections Society	81,893

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
Saint Elizabeth Health Services	1,863,485
Salem, Aurora	371,647
Salt Spring and Southern Gulf Islands Community Services Society	839,282
Samie Girl's Life Society	58,431
S. A., L.	65,527
Sandecki, Claudette Maria	28,886
Sanders, Barbara Arlene	37,701
S., B.	77,676
S., J.	67,870
Sandra's Support Services Inc.	418,132
Sarah Pozdnikoff Life Society	40,598
Sarah's Advocacy, Recreation and Housing Society	114,920
Satinder Powers Support Society	200,461
Savage, Robert Pierre	58,337
S., S. R.	38,911
Scalar Decisions Inc.	28,174
S., B. J.	80,752
S., W.	30,233
S., N.	43,174
School District No 23 Central Okanagan	79,088
School District No 37 Delta	140,951
Sea to Sky Community Services Society	1,878,201
Sean Alan's Life Society	39,983
Seaview Guest Home (1973) Ltd.	653,504
Semiahmoo House Society	13,378,962
Shadia's Lifeskills Society	29,164
Shadow's Angels Living Society	244,725
S., H.	60,000
S., F. F in Trust	25,312
Shane Charan's Friendship Society	46,263
Shannon Armstrong Support Society	53,815
Shanti Miller Friendship Society	214,807
S., B. G.	109,926
Shauna's Circle Of Love Society	226,302
Shea Support Society	166,860
Shekinah Homes Society	2,557,841
Sheldon's Special Friends Society	62,757
Sheraton Vancouver Airport Hotel	26,991
S.-B., E. C. F.	39,860
Shore, Sharon P	38,762
Shuswap Association for Community Living	2,305,207
Shymor Holdings Ltd.	854,216
S., J. S.	36,084
Signals Design Group Inc.	49,350
S., A.	36,625
S., K.	44,088

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
S., R. C. in Trust for S., T.	34,265
S., C. M.	108,751
Simran Sadher Support Society	44,710
Skaana Community Resources Ltd.	425,320
S., A. in Trust for S., P.	85,269
S., W. A.	154,271
Smith, Tina Sherrie	161,128
S., V. L.	42,029
Society of Saint Vincent De Paul of Vancouver Island	1,285,533
S., B. S.	72,000
Softchoice LP	102,980
S., M. K	42,224
Sonne, Cindy	41,450
Sooke Family Resource Society	1,741,562
Sooke Options for Community Living Association	329,429
Sources Community Resources Society	8,891,996
South Peace Child Development Society	459,546
South Peace Community Resources Society	1,405,977
Southern Okanagan Association for Integrated Community Living	2,611,199
Spectrum Learning Centre Inc.	173,966
Spectrum Society for Community Living	10,499,596
Spectrum Synergy Inc.	145,734
Spud's Buds Society	117,504
Stanford Seniors Village 3 LLP	282,303
Stanton, Valerie J	26,661
Staples Business Advantage Canada	37,353
S., T.	28,581
S., P.	32,574
Steffler, Glenda & Steffler, Stephen	51,892
S., M. G.	38,165
Steinhauser, Marylen	145,311
Stephen, Alexander Todd	59,124
Steps Forward-Inclusive Post-Secondary Education Society	703,627
S.-C., R.	49,537
Steven Glenn Choices & Opportunities Society	50,264
Stevens, Mary Julie Etta	57,947
Stich, John Douglas & Stich, Debra Ann	25,692
Stobbe, Leo Paul	27,533
Stoltz, Wanda Rose	30,380
S., A.	26,268
Storrier, Michael Brian & Storrier, Tracey	97,439
Strive Living Society	11,623,984
Strynadka, Carol Jean	25,932
Stuart Clarke Enterprises Inc.	244,722
Succeed Solutions Inc.	26,842
Summerland Community Support	1,966,513

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
Sunnee Noah's Ark Society	45,765
Sunshine Coast Association for Community Living	3,859,378
Sunshine Coast Community Services Society	118,452
Sunshine Farms	470,642
Sunshine Place, Division of K and C Care Ltd.	372,979
Surrey Association for Community Living	5,670,172
Swan Community Services Ltd.	1,260,097
Sweet Baboo Society	64,836
T I M-Tim's Individual Microboard	43,413
Taiga's Big Wave Riders Society	46,506
Talina's Friends and Family Society	36,001
Tarr, Terry John	68,712
Taylor, Kellie Allison	45,596
Taylor-Johnson, Kerry Lorraine & Yost, Ana Louise	1,400,312
Teachable Moments Services Inc.	985,783
Team Geordy Society	26,958
T., P.	29,113
Teema Solutions Group Inc.	324,627
T., N. in Trust for T., N.	30,878
Teksystems Canada Corp.	186,514
Telus Communications Inc.	66,638
Telus Mobility	316,007
Terrace & District Community Services Society	6,357,419
T., B. in Trust for T., G.	53,240
The Alexander Ross Mcleod Society	69,023
The Bonnie Care Society	67,020
The Bridge Youth & Family Services Society	119,735
The Cascadia Society for Social Working	1,131,196
The Cody Bunch Society	34,603
The Cridge Centre for the Family	216,616
The D. Graziella Beaudoin Society	137,155
The David Belair Development Society	110,784
The Elizabeth Fry Society of Greater Vancouver	40,380
The Garth Homer Society	5,718,506
The Grendel Group (Family Advocates)	183,329
The Hamlets at Penticton Residence Inc.	640,943
The Hamlets At Vernon Residence Inc.	89,123
The Hamlets at Westsyde Residence Inc.	662,655
The Hayley June Society	45,486
The ITA Wegman Association of B C for Curative Education & Social Thera	556,016
The Jane S. Besler Support Society	168,568
The Jeffrey Lafortune Support Society	78,436
The John Howard Society of North Island	137,009
The John Howard Society of the Lower Mainland of British Columbia	9,986,042
The Kelly Ferris Friendship Association	167,004
The Kieronator Support Society	102,098

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
The Kjosia Community Living Society	362,507
The Mark Butler Support Society	76,050
The Michael Wittman Society for Autonomy	78,978
The Paul Thomas Society	93,033
The Provincial Networking Group Inc.	647,951
The Ridge Meadows Association for Community Living	14,338,010
Thomas Robinson Consulting Ltd.	75,276
T., B. A	130,544
Thompson Community Services Inc.	49,226,901
Thompson Okanagan Community Services Co-Operative	1,639,611
Thompson, Lois A	101,483
Thompson, Vanessa & Shields, Brenda	874,813
Thorslund, Christopher John	103,528
Thunder's Rolling Adventure Society	130,170
T., G. T.	25,546
T., K. A.	39,284
Tinning, James	26,734
Todd's Power to Dream Society	220,954
Tomasello, Anita Maria	76,841
T., J. in Trust for T., N.	39,090
T., W. L.	31,667
Tracey's Advocate Society	65,162
Trail Association for Community Living	4,696,378
Trevor Bush Society of Family and Friends	42,938
Trevor Cook Support Society	57,297
Trinity Health Services Surrey Inc.	313,759
Trinkwon, Darlene & Trinkwon, Terry	112,887
Trinkwon, Terry	71,770
Tristan's Kindred Spirit Society	139,142
Tsemy Consulting Group Inc.	139,335
T., D. M.	54,181
T., S. C.	29,674
Turner, Sigurd & Turner, Robin	40,758
Tuson&Associates Inclusion Services Ltd.	299,837
Tutt, Deborah	54,820
Tyler Roblin's Personal Choice Society	48,913
Tyson Aubin's Independent Living Support Society	92,313
U., T.	26,847
V., H. in Trust for V., J.	26,667
Valley Integration to Active Living Society	6,359,095
V. D. P., J. K.	213,015
Van Grunbaum, Jesse	205,967
Van-Art Expression	43,617
V., D.	34,301
Vancouver Coastal Health Authority	488,278
Vancouver Island Autistic Homes Society	1,971,350

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
Vancouver Island Community Connections Inc.	2,614,885
Vancouver Island Health Authority	265,713
Vancouver Island Providence Community Association	367,103
Vancouver Resource Society for the Physically Disabled	4,549,340
V., A. G	35,827
Vaz, Reynold Mathew	52,513
Vela Microboard Association of B.C.	395,079
Verity, Marta	38,604
Vernon and District Association For Community Living	9,410,480
Vicki's Ranch Hands Society	49,276
Victoria Association for Community Living	12,418,467
Victoria Community Connections Society	295,503
Victoria Community Resources Society	1,669,318
Victoria Integration Society	71,477
Villeneuve, Simone M	30,036
Vincent Tang's Qianjin Society	49,063
Vista Community Services Ltd.	229,106
V., H.	51,300
W.D.I. Services Ltd.	36,015
W.J. Stelmaschuk and Associates Ltd.	10,818,609
Waite, Fiona D	30,012
W., C. A.	43,693
W., L.	28,938
W., X. H.	68,182
W., T. L.	100,891
W., T. L.	42,859
W., B. J.	40,568
W., W. L.	31,054
We Care for Austin Society	50,931
We Care for Curtis Society	64,872
We Care for Dylan Society	122,269
We Care Health Services LP	353,688
We Love Bug Society	242,810
We Love Lucy Society	97,412
We Support Naomi Siu (A Non-Profit Society)	129,208
W., L. K. in Trust for W.-R., C.	42,088
Well Being Services (CVSV) Ltd.	111,385
Wellspring Support Inc.	1,614,047
Werbowy, Pamela Susan	119,762
West Coast Human Services Ltd.	452,035
West Coast Independent Living Ltd.	236,155
West Pacific Consulting Group Managed Services Inc.	174,971
Westcoast Community Resources Society	56,185
W., T. A	30,000
Western Human Resource Corp.	16,938,863
What Are You Doing Tomorrow? Society	47,256

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2020

Suppliers who received aggregate payments exceeding \$25,000	Amount
W., R. J	50,564
W., B. E	46,302
White, Marlene	432,959
Whitehead, Beverly	35,952
Whitney's Chorus Society	47,702
Wiebe, Dan & Wiebe, Ruth	31,343
Wiebe, Sarah Elizabeth & Wiebe, Gabriel Elijah	57,024
Williams Lake Association for Community Living	4,774,658
Williams, Wendy Frances	29,948
Windermere District Social Service Society	773,781
Windows of Opportunity Society	85,115
W., J.	38,971
Wingerter, Wendy Ann	148,720
Wolf Lover Family Society	146,575
Wong, David Yee Ming	25,332
W., J.	34,853
Woo, Ted Richard	668,894
W., L. J	45,794
Wydenes, Joan Barbara	38,684
Wynne, Frank Noel & Wynne, Mary Elizabeth	40,856
Yachna's Choices of Life Society	168,923
Yarnell, Jennifer Mary	67,852
Yellowhead Community Services Society	672,121
Yen Bros. Food Service (2011) Ltd.	29,865
Y., K.	62,289
Y., L. Y.-C.	29,630
Yong-Wilson, Erissa & Wilson, Dave	51,681
Y., J. S.	41,764
Younghusband Resources Ltd.	6,306,371
Yousif, Geraldine M	343,347
You've Got A Friend In Me Society	73,433
Z., B. J	85,878
Zena Simces & Associates Inc.	25,200
Z., Y. in Trust for G., H.	26,386
Zoea's Ability Society	81,560
Total paid to suppliers who received aggregate payments exceeding \$25,000	\$ 1,054,419,172
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	18,623,528
Total payments for the provision of goods and services	\$ 1,073,042,700

**Financial Information Act Report
Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2020**

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

Financial Information Act Report
Schedule G - Schedule of Guarantee and Indemnity Agreements
For the Year Ended March 31, 2020

Guarantee agreements

No guarantee agreements were made during the year

Indemnity agreements

City of Kelowna

City of Nanaimo

City of Prince George

City of Surrey

City of Terrace

Coast Kamloops Hotel & Conference Centre

Kwantlen Polytechnic University

Pacific Gateway Hotel at Vancouver Airport

Prestige Rocky Mountain Resort

PricewaterhouseCoopers LLP

Provincial Rental Housing Corporation as represented by British Columbia Housing
Management Commission

Ramada Plaza Prince George

University of British Columbia

**Financial Information Act Report
Schedule H - Schedule of Debts
For the Year Ended March 31, 2020**

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, 2020**

The undersigned represents the Board of Directors of Community Living British Columbia and approves all the statements and schedules included in this Statement of Financial Information, produced under the Financial Information Act.



Barbara Carle-Thiesson
September 23, 2020