



Financial Information Act Report

For the Year Ended March 31, 2021

**Financial Information Act Report
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COMMUNITY LIVING BRITISH COLUMBIA

Audited Financial Statements

March 31, 2021

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, 2021, 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, 2021 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, 2021;
- 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; and
- the notes to the financial statements, which include significant accounting policies and other explanatory information.

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.

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"PwC" refers to PricewaterhouseCoopers LLP, an Ontario limited liability partnership.



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, 2021

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2021	2020
Financial assets		
Cash	\$ 27,094	\$ 16,780
Accounts receivable (note 4)	2,955	5,079
Employee retiring allowance amounts receivable (note 5a)	691	716
	30,740	22,575
Liabilities		
Accounts payable and accrued liabilities	19,180	15,431
Employee retiring allowance liabilities (note 5a)	1,983	1,922
Deferred operating contributions (note 6)	7,374	4,384
Deferred capital contributions (note 7)	17,278	14,374
	45,815	36,111
Net debt	(15,075)	(13,536)
Non-financial assets		
Tangible capital assets (notes 7 & 8)		
Funded by capital contributions	16,257	14,357
Unfunded	2,125	2,457
	18,382	16,814
Prepaid expenses	441	470
	18,823	17,284
Accumulated surplus (note 9)	\$ 3,748	\$ 3,748

Commitments, contractual obligations and contingencies (note 15)

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

	2021 Budget	2021 Actual	2020 Actual
	(note 16)		
Revenues			
Operating contributions from the Province of British Columbia (note 17)	\$ 1,133,800	\$ 1,209,143	\$ 1,090,549
Cost sharing agreements with regional health authorities	17,500	17,873	17,116
Interest income	1,250	650	1,232
Other income	4,450	7,433	5,131
Capital contributions (note 7)	3,300	2,572	3,193
	1,160,300	1,237,671	1,117,221
Expenses (notes 14 & 17)			
Supports and services:			
Developmental Disabilities Program	1,046,200	1,122,377	1,008,072
Personalized Supports Initiative	36,300	36,955	34,130
Provincial Services	6,400	5,856	5,510
Regional operations & administration	67,200	69,206	65,820
Amortization of tangible capital assets (note 8)	4,200	3,277	3,689
	1,160,300	1,237,671	1,117,221
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

	2021 Budget (note 16)	2021 Actual	2020 Actual
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(7,700)	(4,845)	(6,690)
Amortization of tangible capital assets	4,200	3,277	3,689
	(3,500)	(1,568)	(3,001)
Decrease in prepaid expenses		29	45
Increase in net debt		(1,539)	(2,956)
Net debt at beginning of year		(13,536)	(10,580)
Net debt at end of year		\$ (15,075)	\$ (13,536)

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

	2021	2020
Cash provided by (used in):		
Operating activities		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Recognition of deferred capital contributions	(2,572)	(3,193)
Amortization of tangible capital assets	3,277	3,689
	705	496
Changes in non-cash working capital (note 11)	8,978	(3,432)
	9,683	(2,936)
Financing activities		
Additions to deferred capital contributions	5,476	5,623
	5,476	5,623
Capital activities		
Purchase of tangible capital assets	(4,845)	(6,690)
	(4,845)	(6,690)
Increase (decrease) in cash	10,314	(4,003)
Cash, beginning of year	16,780	20,783
Cash, end of year	\$ 27,094	\$ 16,780
Supplemental information:		
Interest received	\$ 650	\$ 1,232

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, 2021

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, 2021 would have increased by \$1,900 (2020 – increased by \$2,423). As at March 31, 2021, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$16,257 (2020 – \$14,357). Under PSAS, the total cash flows from operating, financing, and capital activities for the years ended March 31, 2021 and 2020 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, 2021

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, 2021

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

	2021	2020
Due from the Province of British Columbia	\$ 1,313	\$ 2,695
GST recoverable	727	742
Due from health authorities	53	48
Other receivables	2,180	2,077
	4,273	5,562
Valuation allowance	(1,318)	(483)
	\$ 2,955	\$ 5,079

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, 2021 and 2020 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, 2021

5. Employee future benefits (continued)

a) Employee retiring allowance benefits (continued)

	2021	2020
Benefit obligation, beginning of year	\$ 1,922	\$ 1,679
Service cost	134	141
Interest cost	56	52
Benefit payments	(129)	(42)
Actuarial loss	-	92
Benefit obligation, end of year	\$ 1,983	\$ 1,922
Amount recoverable from PSA	691	716
Assumed discount rate	2.90%	2.90%
Assumed rate of compensation increase	3.00%	3.00%
Service cost	\$ 134	\$ 141
Interest cost	56	52
Actuarial loss	-	92
Benefits expense	\$ 190	\$ 285

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 67,000 active members, of which 654 (2020 – 634) are employees of CLBC.

CLBC's contributions to the Plan were \$4,423 (2020 – \$4,051).

The most recent actuarial valuation, as at March 31, 2020, indicated a funding surplus of \$2,667 for basic pension benefits. The next actuarial valuation will be as at March 31, 2023 with results available in 2024.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2021

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.

	2021	2020
Deferred operating contributions, beginning of year	\$ 4,384	\$ 1,173
Restricted operating contributions received	129,457	77,280
Amounts recognized as revenue	(126,467)	(74,069)
Deferred operating contributions, end of year	\$ 7,374	\$ 4,384

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:	2021			2020
	Spent	Unspent	Total	
Balance, beginning of year	\$ 14,357	\$ 17	\$ 14,374	\$ 11,944
Contributions received	-	5,476	5,476	5,623
Contributions used to purchase tangible capital assets	4,472	(4,472)	-	-
Amounts recognized as revenue	(2,572)	-	(2,572)	(3,193)
Balance, end of year	\$ 16,257	\$ 1,021	\$ 17,278	\$ 14,374

Funded and unfunded tangible capital assets at net book value:

	2021			2020
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 14,357	\$ 2,457	\$ 16,814	\$ 13,813
Purchases	4,472	373	4,845	6,690
Amortization	(2,572)	(705)	(3,277)	(3,689)
Balance, end of year	\$ 16,257	\$ 2,125	\$ 18,382	\$ 16,814

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2021

8. Tangible capital assets

	Leasehold improvements	Vehicles	Furniture and equipment	Information systems	Information systems work-in- progress	Total
Cost:						
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
Additions	373	375	35	-	4,062	4,845
Disposals	-	(201)	(5)	(1,197)	-	(1,403)
Transfers	-	-	-	2,341	(2,341)	-
March 31, 2021	\$ 5,494	\$ 1,330	\$ 2,141	\$ 19,515	\$ 10,439	\$ 38,919
Accumulated Amortization:						
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)
March 31, 2020	\$ 2,581	\$ 867	\$ 1,458	\$ 13,757	\$ -	\$ 18,663
Additions	787	82	217	2,191	-	3,277
Disposals	-	(201)	(5)	(1,197)	-	(1,403)
March 31, 2021	\$ 3,368	\$ 748	\$ 1,670	\$ 14,751	\$ -	\$ 20,537
Net Book Value:						
March 31, 2020	\$ 2,540	\$ 289	\$ 653	\$ 4,614	\$ 8,718	\$ 16,814
March 31, 2021	\$ 2,126	\$ 582	\$ 471	\$ 4,764	\$ 10,439	\$ 18,382

9. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2021 and 2020 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.

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, 2021 is \$30,049 (2020 – \$21,859), of which \$29,187 (2020 – \$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.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2021

11. Supplementary cash flow information

Changes in non-cash working capital:

	2021	2020
Accounts receivable	\$ 2,124	\$ (2,416)
Employee retiring allowance amounts receivable	25	40
Accounts payable and accrued liabilities	3,749	(4,555)
Employee retiring allowance liabilities	61	243
Deferred operating contributions	2,990	3,211
Prepaid expenses	29	45
	\$ 8,978	\$ (3,432)

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:

	2021		2020	
	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	\$ 1,209,143	\$ -	\$1,090,549	\$ -
Supports and services:				
Developmental Disabilities Program	-	-	-	18
As at March 31:				
Deferred operating contributions	7,374	-	4,384	-
Deferred capital contributions	17,278	-	14,374	-

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, 2021

14. Expenses by object

	2021	2020
Contracted supports and services	\$ 1,161,082	\$ 1,043,929
Compensation and benefits	58,224	53,489
Facilities	5,869	5,432
Communications and information technology	5,228	5,106
General expenses	2,444	3,728
Administration	1,547	1,848
Amortization of tangible capital assets	3,277	3,689
	\$ 1,237,671	\$ 1,117,221

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, 2021 are as follows:

Year ending March 31,	
2022	\$ 5,190
2023	3,791
2024	3,239
2025	3,169
2026	2,762
2027 and beyond	22,170

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 2020/21 to 2022/23 Service Plan.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2021

17. COVID-19

a) COVID-19 emergency funding

During the year ended March 31, 2021, CLBC received additional funding of \$19,928 for the emergency funding program that was implemented between April 2020 and August 2020. As part of CLBC's Temporary COVID-19 Emergency Response Plan that prioritized the needs of home sharing providers, staffed residential services and shared living arrangements, service providers utilized this funding to implement temporary emergency measures under the COVID-19 environment.

b) COVID-19 expenses

COVID-19 expenses are as follows:

	2021	2020
Expenses:		
Supports and services:		
Developmental Disabilities Program	\$ 30,767	\$ -
Provincial Services	166	-
Regional operations & administration	1,607	3
	<u>\$ 32,540</u>	<u>\$ 3</u>

c) Temporary pandemic pay

On May 7, 2020 the Government of British Columbia announced that eligible front-line employees engaged in health care, social services and corrections will receive \$4 per each hour worked in the period between March 15, 2020 to July 4, 2020. This program was co-funded in cooperation with the Government of Canada who provided $\frac{3}{4}$ funding against $\frac{1}{4}$ funding provided by the Province of British Columbia.

At the conclusion of the temporary pandemic pay (TPP) program, approximately \$22,164 was transferred to CLBC service providers, who in turn, distributed the funding to their eligible employees and subcontractors. Service providers also received funding approximating 10.1% of TPP costs as compensation for their mandatory employment related costs covered by the TPP program.

The above TPP is not reflected in these financial statements as payments were executed by the Minister of Finance of British Columbia. CLBC front-line employees received TPP costing \$922 (including mandatory employment related costs). These salaries and benefits costs are reflected in the Statement of Operations and Accumulated Surplus for fiscal year ended March 31, 2021.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2021

18. Accounting standards 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, 2022:
PS 3280 – *Asset Retirement Obligations*
- b) April 1, 2023:
PS 3400 – *Revenue*

19. 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.

Financial Information Act Report
Schedule A - Reconciliation to the Financial Statements
For the Year Ended March 31, 2021

Employee remuneration	\$ 58,753,682	Schedule B
Employee expenses	266,462	Schedule B
Board members' remuneration	154,000	Schedule C
Board members' expenses	1,274	Schedule C
Grants and contributions	10,135,500	Schedule D
Payments for the provision of goods or services	<u>1,168,117,869</u>	Schedule E
	\$ 1,237,428,787	
Amortization	3,277,409	
Capital spending	(4,845,383)	
Accruals, tax and other reconciling items	<u>1,809,884</u>	
Total expenses per audited financial statements	<u><u>\$ 1,237,670,697</u></u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2021

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Abel, Laura	78,263	718
Ablett, Catherine	88,970	-
Afanasev, Alex	100,290	837
Anderson, Jennifer	76,375	33
Anderson, Luke	124,119	-
Ashcroft, Doug	100,251	304
Atamanik, Linda	76,407	-
Au, Cherie	99,598	794
Aujla, Naveen	81,903	-
Azegami, Koji	81,471	662
Bahadshah, Zainum	97,961	-
Bailey, Susan E.	76,853	-
Baird, Christina Marie	80,935	954
Baker, Lisa	76,408	14
Balakrishnan, Soumya	78,123	4,663
Bandi, Sridevi	89,607	199
Barr, Douglas	90,845	655
Barriault, Carole	76,238	-
Bartel, Jon	100,197	475
Bartley, Katherine	75,170	-
Bassi, Jagdish	79,209	195
Bhanwadia, Nazmudin	76,490	-
Bhullar, Kiran	87,689	920
Biliran, Julius	84,311	41
Birdi, Jai Paul	137,859	294
Blackburn, Mary	78,125	-
Blake, Cheryl	105,618	374
Blanchard, Brenda	78,428	1,094
Bolding, Shane L	76,813	70
Borzel, Nicholas L	76,995	-
Bouliane, Paula A	83,363	300
Bower, Janel	83,989	1,082
Brinson, Christine A	76,326	98
Bromley, Margaret	76,398	86
Brownlee, Robert Charles	98,388	483
Canas, Roberto	76,047	137
Canizales, Carlos Alberto	77,350	20
Cartwright, Jocelyn F	91,358	931
Chan, Alice	76,570	373
Chan, Ivan G.	91,775	15
Charlton, Tracy	80,380	-
Chau, Angel Pik Lin	79,652	-
Chen, Chai Cheong (Henry)	195,233	174
Chen, Hsin-Yi (Chris)	81,453	178
Cheng, Wenlin (Lydia)	75,723	-
Cherchas, Natalie	76,080	57
Chew, Lynda Ley-See	85,847	300

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2021

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Chilton, Ross	212,843	824
Chorney, Angela	77,261	46
Clark, Frances Yuko	82,929	381
Clarke, Sara	77,651	170
Clint, Melissa	90,022	600
Cox, Russell	93,066	182
Craig, Steve J	85,762	-
Dahl, Joshua	80,063	169
Danchuk, Pamela Bernice	76,657	1,187
Darbyshire, Eric G	78,196	113
Davies, Blair Burton	115,064	-
Davies, Lynn M	155,680	705
Davis, Lori	82,711	107
de Montezuma, Tamina	99,327	323
Delaney, Lennan	98,483	1,113
Denney, Karen	76,849	1,724
Depretto, Anna Lisa	76,757	122
Derouin, Reta	81,195	970
Despins, Carrie	75,880	138
Dhindsa, Abitinder	93,981	-
Di Cicco, Lui	83,375	17
Dieno, Sarah	75,960	300
Dinh, Andrew	79,683	-
Dini, Bahram	105,710	-
Djuric, Katarina Olivera	76,197	-
Drake, Norah Alice	76,310	405
D'Souza, James	82,675	1,938
Dy, Isamelle	84,702	420
El Namer, Ahmed	102,613	268
Ellingham, Raimond Jason	75,053	245
Ellis, Drew	76,445	-
Ellis, Troy M.	77,271	572
Emmons, Andrea	99,239	268
Endacott, Sarah	96,331	1,145
Enemark, Nicholas	76,942	85
Epp, Christopher	107,926	342
Epp, Kelly L	92,489	28
Erickson, Raymond	76,860	226
Evans, Lisa	102,330	2,121
Fasse, Susan	78,880	243
Farr, Linda G	75,041	1,082
Fasullo, Lori	83,731	159
Fletcher, Pamela	86,534	2,021
Ford, John Frederick	106,529	668
Friesen, Cory	85,769	1,130
Frisk, Nadine	81,143	970
Geidt, Jocelyn	77,381	135

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2021

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Gerber, Shelley	87,236	460
Gill, Aman	101,798	2,200
Gill, Talminder Singh (Terry)	100,584	878
Godin-Leblanc, Lisa	91,576	19
Goerzen, Shelby	91,292	245
Gordon, Brenda L	77,212	264
Gosse, Alison J	77,660	234
Graham, Jessica	85,004	1,110
Grice, Kelly Bruce	80,776	511
Guild, Steven	76,335	-
Gunther, Ewelina	76,398	-
Guo, Grace Hua	84,836	900
Haffey, Samuel James	76,447	-
Hall, Patricia	94,707	365
Hall, Stephen	97,750	1,503
Hamilton, Robin	76,358	757
Harbo, Linda	75,569	-
Harrison, Tim G	87,941	394
Havens, Cari	76,785	57
Heighes, Ashley	76,128	91
Heinemann-Pesch, Elke	89,820	601
Hennessey, Laurance Michael	88,666	342
Herasemluk, Jason	96,620	3,681
Higgins, Gwen	84,272	1,927
Hirst, Brenda L.	79,187	-
Ho, Cindy	86,500	410
Hogan, Cristy	76,813	-
Homer, Margaret	91,652	328
Huang, Hsin Yi (Jessamin)	87,611	1,850
Huffman, Grant D	105,611	356
Humphrey, Jessica J	82,793	245
Hunt, Nadine	92,063	536
Janzen, Jennie	78,047	1,150
Ji, Mingwei	83,519	-
Jobe, Patrick	95,384	56
Johnson, Catriona	83,122	897
Johnston, Dana	101,886	116
Jolliffe, Alyece	82,845	-
Joth, Lyn	76,632	474
Jow, Moon	127,980	1,545
Kalinowski, Kevin	79,161	-
Kang, Yi (Travis)	98,363	950
Kennedy, Dawn	80,026	1,126
Khalafi, Golrokh	76,997	1,027
Khanna, Angel	100,414	555
Klassen, Matthew	85,349	970
Koning, Jaclyn	76,805	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2021

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Krivokapic, Dejan	99,464	467
Lamoureux, Allan	103,248	-
Lang, Garnet	96,039	-
Lau, Jenny	78,173	-
Lee, Dong Yeob	77,519	104
Lefebvre, Marc	87,060	855
Legg, Barbara S	76,347	34
Lewis, Christopher	76,405	-
Liang, Ron	77,614	14
Light, Selena	76,313	800
Lillies, Jessica	79,138	441
Lin, Jay	75,522	-
Long, Jaymi	82,834	700
Love, Jennifer P	95,128	2,248
Lovison, Corrado	103,690	1,050
Ludwig, Rena J.	78,485	191
MacCuaig, Alexander J.	91,129	-
MacDonald, Scott E.	76,741	376
Mackay, Karen	129,299	1,362
MacKenzie, Christine A.	81,196	516
MacPhail, Valerie A	77,138	133
Madarieta, Carmen	80,596	-
Makortoff, Lisa	82,718	809
Malekpour, Jacqueline	76,857	-
Martin, Vera	77,647	452
Matthews, Robyn	79,961	625
Maynard, Gerhard	90,107	1,067
McDonald, Audrey	125,175	-
McDonald, Barbara	75,765	-
McIntyre, Cheryl	75,968	43
McKay, Selena Marie	86,254	207
McLaughlin, Ashleigh	89,787	82
McNeil, Kathleen	79,784	261
Mehboob, Muhammad Tariq	80,066	-
Miller, Sara	164,111	615
Miller-Watt, Gwen	98,483	428
Minhas, Davinder Kaur	76,529	250
Mirabueno, Norma	79,326	300
Mitre, Daniela	105,430	-
Moret, Rosalind	84,287	480
Morita, Ken	83,381	582
Morrison, Jo-Ann	84,192	3,469
Mosher, Aubrey	83,755	1,770
Moyle, Shannon-Scott	82,819	496
Mun, Cherlene	91,643	327
Munro, Sharon	86,202	-
Murphy, Eoin	100,518	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2021

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Muskens, Chelsea	83,215	1,265
Myatt, Thomas	78,625	-
Naisbitt, Victoria	77,674	1,742
Ndungutse, Jean-Claude	104,348	368
Nearing, Brennan J	79,991	223
Nguyen, Helen	77,969	1,791
Nguyen, Minh	81,869	238
Nicklaus, Cheryl	75,981	355
Nicol, Linda A.	88,062	174
Nissinen, Lisa	75,355	-
Nykwist, Randi	91,109	-
opden Dries, Anthony	86,780	131
Otte, Rainer Andreas	80,160	1,614
Oulton, Bryan	76,915	286
Ouyang, Hallie	106,725	-
Oyeneye, Seun	81,044	3,680
Ozechowski, Carly	78,425	63
Partridge, Charles	76,561	-
Patry, Vanessa	76,509	113
Paul, Jenny	76,645	68
Paulson, Neil A	76,803	-
Pawson, Tracy	76,512	579
Pemberton, Christina	92,646	-
Pepin, Wendy	77,197	-
Peters, Christine Y	86,585	37
Pinch, Linda	76,605	-
Pisko-Dubienski, Jozef	75,733	-
Plake, Charles	77,988	-
Porcellato, Lisa	91,470	-
Portfors, Douglas	93,421	231
Powell, Nicole	76,177	-
Pulis, Wayne	109,888	-
Rae, Christopher	86,523	1,759
Rakhara, Jagdeep	91,257	-
Ratcliffe, Nancy	81,923	-
Rathod, Joshana	95,749	1,770
Ratnarajah, Sacha	78,338	1,565
Read, B. Alisha	76,919	646
Reckord, Jamila	77,991	366
Reid, Susan Marie	79,355	9
Robertsen, Carolyn M	75,855	-
Rogers, Tricia	83,197	2,277
Roller, Marlo L	77,304	-
Romanchuk Gray, Victoria	79,060	-
Rose, Sandra	86,958	-
Rose, Sharon	108,712	1,021
Roshinsky, Dallas	78,985	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2021

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Roshinsky, Stacey	79,039	-
Samson, Brianne	83,891	1,345
Sanderson Visser, Caroline	79,912	588
Sands, Denise	77,194	31
Sangha, Danen	77,434	630
Saroya, Rajdeep K	76,806	172
Sartori, George	107,274	416
Sasan, Mohinder Singh	109,812	15,352
Sassaman, Caitlyn	91,653	-
Schmidt, Randall	137,662	1,347
Scott, R Ian	128,678	-
Shaghaghi, Shahrzad	80,912	249
Shearing-Berge, Truly	92,359	7,745
Sheldrake, Suzanne	77,518	78
Sin Tak Lam, Charles	100,078	1,266
Skinner, Lori	84,773	-
Somers, Veronica L	122,263	920
Somjee, Zera Sultan	80,518	300
Speirs, Adam	78,089	-
Stanger, Jerry W	123,319	12,095
Stanko, Allan	79,290	398
Stinson, John	151,175	9,669
Stobbe, Kira-Ksan	78,076	-
Strelhoff, Lesley A	90,766	460
Struyk, Patrice	82,188	42
Stuart, Jody	126,008	268
Styan, Jack	157,778	912
Sundur, Narinder	91,725	1,545
Suskin, Quentin R	86,570	-
Syed, Abdul Wase Hashmi	86,790	-
Takasaki, Debbie	77,840	-
Tam, Man Yin (Janet)	78,532	-
Tankeh, Anna Lou	87,406	4
Tarasoff, Wayne	108,502	-
Tardif, Megan R	133,356	1,026
Terwoord, Jennifer T	127,796	2,415
Thibeau, Nancy	76,243	-
Thielmann, Melissa	76,603	-
Thome, Chantal	75,456	-
Thompson, Lois H	81,176	282
Tokai, Lisa	76,350	783
Toone, David	134,023	2,072
Townsend, Jay	76,657	-
Tse, Kelvin	107,814	900
Tugwell, Lillian Viola	76,490	-
Twist, Janine	76,721	387
Udengwu, Jude	78,285	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2021

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Usova, Elena	80,228	296
Valliere, Nicole L	76,615	51
van Leeuwen, Kristal	76,428	287
Vasilescu, Ileana	93,244	-
Wahba, Nader	79,218	-
Walia, Gobinder Singh	88,014	-
Warren, Nadine Marie	111,530	627
Wesley, Franz N	76,849	25
White, James	103,564	259
Wickham, Tiffany	101,591	104
Wiens, Fern N	78,001	-
Wilkins, Grant	79,378	461
Williams, Glenda	76,250	197
Williston, Sonja	76,498	-
Wood, Melanie	86,283	925
Worrall, Susan	75,039	-
Yeung, Candy	94,394	-
Youssef, Baher - Bob	127,796	7,579
Youssef, Essam	76,785	-
Yow, Patricia	75,283	-
Zebroff, Sylvie	80,163	-
Zemel, Natan	76,337	-
Zhao, Zhongnan (Jonah)	114,426	-
Zhukrovsky, KayLynn	76,167	28
Total for employees with remuneration exceeding \$75,000	\$ 27,063,316	\$ 188,783
Total for employees with remuneration \$75,000 or less	21,304,514	77,679
Total employee remuneration and expenses	\$ 48,367,830	\$ 266,462

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2021

Reconciliation to the audited financial statements

Total for employees with remuneration exceeding \$75,000	\$ 27,063,316
Total for employees with remuneration \$75,000 or less	<u>21,304,514</u>
Total employee remuneration	48,367,830
C.P.P. employer portion	1,867,484
E.I. employer portion	650,938
Other benefits	<u>7,867,430</u>
Total employee remuneration and benefits	\$ 58,753,682
Capitalized salaries ¹	(1,813,079)
Accruals, severance and other reconciling items	<u>1,283,691</u>
Compensation and benefits per audited financial statements	<u>\$ 58,224,294</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, 2021

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	14	7,000	15,000	22,000	133
Anthony, Jake Vancouver Coastal	Director	11	5,500	7,500	13,000	133
Biring, Onkar S Fraser	Director	10.5	5,250	7,500	12,750	196
Bright, Katherine Vancouver Coastal	Director Chair, Governance & HR Committee	10	5,000	9,500	14,500	18
Carle-Thiesson, Barbara Vancouver Island	Director Chair, Audit & Finance Committee	9.5	4,750	10,500	15,250	-
Chan, Nelson Vancouver Island	Director	7.5	3,750	7,500	11,250	-
Larson, Marnie Vancouver Coastal	Director	10	5,000	7,500	12,500	133
Payson, Julia Interiors	Director	10	5,000	7,500	12,500	133
Philp, Simon Vancouver Island	Director	11.5	5,750	7,500	13,250	133
Sullivan, Patricia A Vancouver Island	Director Chair, Quality & Service Committee	9.5	4,750	9,500	14,250	262
Viveiros, Joely North & Thompson Cariboo	Director	10.5	5,250	7,500	12,750	133
Total board members' remuneration and expenses			\$ 57,000	\$ 97,000	\$ 154,000	\$ 1,274

¹ Meeting fees are payments made to an appointee as remuneration for attending a board or board committee meeting. Board members sit on different committees, the varying of meetings attended does not indicate a Director's attendance record. 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, 2021

Grants exceeding \$25,000 paid during the year

Name	Amount
BC People First Society	\$ 30,000
British Columbia Non-Profit Housing Association	25,500
Inclusion BC Society	9,720,000
REALM (Realize Empowerment Access Life to the Maximum)	30,000
ESATTA Empowering Self Advocates to Take Action Cooperative	30,000
The Immigrant Services Society of British Columbia	<u>300,000</u>
Total grants exceeding \$25,000 paid during the year	\$ 10,135,500

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, 2021

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.	1,774,649
0874310 B.C. Ltd.	562,808
1066478 B.C. Ltd.	48,489
1143762 B.C. Ltd.	45,570
1175763 B.C. Ltd.	2,006,929
28th Avenue Homes Ltd.	4,544,839
514965 B.C. Ltd.	94,648
608698 B.C. Ltd.	175,216
673848 B.C. Ltd.	39,029
A Better Life Experience Society	39,163
A Lifelong Society Providing Al's Support	274,517
A.C.M.C.J. Holdings Ltd.	179,504
A.J.T. Care Society	107,018
A.M.A.L. Care Society	261,075
Aaron Schlogl's Society of Friends & Family	38,756
Aaron's Community Club Society	116,054
Abilities Community Services Inc.	2,908,970
Able Developmental Clinic Inc.	47,908
Access Human Resources Inc.	5,693,853
Active Care Youth and Adult Services Ltd.	1,195,971
Adam Lovera Care and Support Society	45,521
Adams, Gina Marie	115,792
A., S.	25,600
Aimhi - Prince George Association for Community Living	25,233,429
Aine Rathwell's Independence Association	25,227
A., W. in Trust for A., N.	37,292
Alberni Valley Citizen Advocacy Society	44,641
Alderliesten, Corine & Alderliesten, Andy	96,648
A., D. L. in Trust for F., T. W. J.	41,300
A., K. A.	28,460
Alex's Voice Society	43,510
Alice's "My Way" Society	38,751
Alicia's Independence And Helping Hand Society	102,960
Alicia's Lifetime Planning Society	59,638
A., A. in Trust for A., A.	35,509
Ali's Foundation	116,492
Alison Rodrigues Society of Family, Friends, Dreams and Opportunities	37,430
All About Chris Wallace Society	76,385
All About Corbin Society	130,828
All About Katie Society	26,938
All About Leah Society	139,301
Allah Help Paul Madden Society	100,034
Allan's Great Life Society	33,600
A., L. M.	26,788
A., S. A	123,006

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
Amadeus Residence	200,863
Amazing Book Of David Society	34,416
Amazing Grace Support Society	56,103
Amazing Kathleen Society	102,033
Amelia's Smile At Life Friendship Society	71,973
A., N. in Trust for C., L.	41,794
Amundrud, David Ryan & Amundrud, Nichole	32,532
Anderson, Sharon & Anderson, David	56,695
Andrea's Famous Dream Team Society	35,409
Andres, Christopher John & Andres, Terri-Lynn	61,411
Andrew Lee Support Society	86,848
Andrew Wong Support Team Society	222,708
Angel Wing Connections Ltd.	82,478
Anger, Denise	78,741
Angie's Kare Society	116,586
Anja's Safari Society	132,186
Annala, George D	71,295
A., L. A.	192,132
Annex Consulting Group Inc.	278,642
Annie Tan's Well-Being Society	41,282
Anthony Rocks' Foundation	59,339
Anthony, Bonnie J D	25,920
A., E.	238,247
Applegate Residential Programs Ltd.	1,086,191
Aptum Technologies (Canada) Inc.	58,054
Arc Programs Ltd.	1,526,161
Archibald, Gaylyne	107,823
Archway Community Services Society	870,580
Arcus Community Resources Ltd.	17,950,197
Ari Financial Services Inc.	434,212
Armbrust, Gary	44,940
Armitage, Julie Athel	38,464
A., R. H	29,922
Arren's Charisma Society	100,183
A., W. in Trust for A., O.	62,357
Ask Wellness Society	1,698,986
Aspiral Youth Partners Association	35,528
Association of Neighbourhood Houses of British Columbia	100,556
Audrey And Adams Hearts for Life Society	154,272
Aussem, Edwin A	83,812
Avocette Technologies Inc.	344,513
Avonlea Care Centre Ltd.	292,841
Axis Family Resources Ltd.	8,897,088
B.J. Health Services Ltd.	43,470
B., K. E.	36,500
B., M. in Trust for B., A.	75,598
Bailey, Dennis	44,940

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
B., K. L.	29,684
B., C. G.	27,730
Baker, Mary Katrina	62,882
B., S.	27,610
B., M. B. in Trust for B., R.	27,151
Bale, Adam William	49,075
B., S. M.	25,729
Barclay Utopian Inclusive Lifestyle Directions Society	113,843
B., L.	47,961
Barker, Nigel John	232,922
Barrett and Mak Programs Inc.	3,277,553
Barton, Beverley	30,840
B., A.	32,562
B., J. R in Trust for B., T.	134,848
Bay Corp Living Independent Services Ltd.	93,883
B., R. R.	32,718
Bayshore Healthcare Ltd.	1,883,744
Beata Scibor Client Support Group Society	46,519
B., F. M	27,995
Beaufort Association For Inclusion In Action	516,956
Beconnected Support Services Ltd.	12,276,618
Belesky, Kim Wendy	49,991
B., C. D.	41,178
Bella Coola Community Support Society	87,547
Ben and Jessie's Friendship Society	74,802
Bencze, Rhonda	50,101
Benjamin Residential and Vocational Options Inc.	2,814,867
Benjamins Society of Hope	102,225
B., J. D	33,918
Berggren, Michelle	72,360
Bernard C. Vinge & Associates (HCS) Ltd.	7,129,554
B., P. L.	50,417
B., I.	65,884
Bethesda Christian Association	20,069,666
Bevan Lodge Management Ltd.	41,726
B., J. K.	49,337
Bhava:Translating Ideas into Action Society	47,425
Bich Tran Society	85,762
B., P. L.	45,663
Bill's Place Support Services Inc.	358,246
Bips World Society	152,434
B., T.	27,702
B., K.	52,741
Bjornson, Penny & Hannah, Ervin	34,164
Blaine Goyer Family Home Care Society	55,133
Blaine, Robert & Blaine, Jaqueline	28,979
Bob's Own Team Association	27,712

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
B., M.	44,763
Bonaventure Support Services Ltd.	2,919,015
B., G. L.	32,900
Borrows, Alan Joseph	36,962
Boulter, Cheryl Anne	29,520
Bowe, Leanne	138,149
Bradley, Bev Lee	45,581
Braintrust Canada Association	51,264
Brandi Lynn's Inspirational Support Society	160,506
Brandon Aroha Foundation	74,206
Brandon French's Friendship Society	48,239
Bransford Gardens Society	459,390
B., S. K.	58,202
B., C. M.	27,961
Bree's Courageous Spirit Society	97,901
Bregoliss, Lori Ann	48,362
Brent J. Langridge Lifetime Society	58,921
Brent Wilson Choices & Opportunities Society	93,721
Brett's Friendship Society	93,590
B., R. A	34,376
B., V. L.	28,665
British Columbia Housing Management Commission	10,497,491
B., D.	120,338
B., M. C	39,048
Brodie's Society of Choice & Opportunities	131,660
Brooke Racanello's "Born This Way" Support Society	44,920
Brooklyn's Society of Love And Laughs	80,496
Brooks, Beth	31,361
Brooks, Lynn Marie	36,081
Brookvale Care Centre Limited	84,777
B., M. in Trust for B., L.	51,608
B., M. in Trust for B., T.	51,608
B., J. A.	54,600
Brunner, Stephen T	30,296
Bryce's Best Life Society	71,751
Building Bridges Community Support Ltd.	795,418
B., L. K.	74,821
Burnaby Association for Community Inclusion	27,913,382
Burnaby Volunteer Centre Society	80,934
Burns Lake Christian Supportive Society	823,645
B., M. M. in Trust for B., A.	53,659
Burton, Irma Virginia	43,519
Calimbas, Amelia	57,492
Calum Jay Friendship Society	46,956
Cameron, Iain Bruce	428,418
Camille's Support Association	29,604
Campbell & Fairweather Psychology Group	59,200

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Campbell River and District Association for Community Living	7,205,401
C., A. A. in Trust for C., M.	223,940
Campbell, Leslie A	31,920
Canadian Mental Health Association, Kelowna and District Branch	33,970
Canadian Mental Health Association, Prince George Branch	327,684
C., B.	97,131
Canim Lake Band	188,748
C., G. W.	32,504
Care Bear Support Society	46,956
C., K. K.	36,000
Caring Touch Health Care Services Inc.	618,713
Carlile, Sybil M & Carlile, Drew	147,154
Carmichael Enterprises Residential Programs Ltd.	7,250,489
C., L. V.	34,690
C., J. in Trust for S., R.	26,880
Carson, Joan Allison	59,590
C., Y. in Trust for E., L.	25,622
Casey's Choice Client Support Group Society	67,179
Casey's Transforming Life Society	35,488
Catherine Shannon Support Society	35,937
Catherine's Future Advisory Group Society	122,868
CBI Consultants Ltd.	1,629,586
CBI Limited	88,190
CDW Canada Corp.	57,630
Cedar Crest Society for Community Living	1,347,674
Celebrate Shayla Fairs Society	55,933
Celebration & Rainbow Manor Ltd.	4,143,714
Chahal, Amandeep Kaur	41,839
C., J., E. M. in Trust for C., C.	65,236
Chalmers Lodge	45,341
Chantelle Management Ltd.	213,750
Charlie's Corner Benevolent Society	47,444
Chase Balachanoff Society	70,843
Chase the Dream Society	60,348
Chelsea's Angels Society	104,900
C., J. R.	30,153
C., M. L. in Trust for C., A.	33,862
C., M.	36,066
Cherry Doors Ltd.	1,291,727
Cheshire Homes Society of British Columbia	329,225
Chetwynd Society for Community Living	616,779
C., H. K. in Trust for C., J.	51,413
Chilliwack Opportunity Society	711,526
Chilliwack Society for Community Living	19,337,414
C., P. K. in Trust for C. G.	30,413
Choices Too Services Ltd.	162,431
C., S. K. in Trust for C., F.	29,099

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Chris Rose Therapy Centre for Autism Society	520,084
Christine's Dream Society	48,192
C., N.	103,815
Citrix Systems Inc.	44,898
City of Kelowna	94,010
Civica Ltd	145,259
Clarkson, Shirley A	152,529
Classic Lifecare Ltd.	201,333
Clay Tree Society for People with Developmental Disabilities	2,108,822
Clayton's World Society	318,917
Clear Skies Community Care Services Inc.	371,177
Clements Centre Society	6,554,204
Clover Point Lodge Ltd.	205,858
CM's Group Care Home Society	162,989
Coastal Mountain Child & Youth Services Ltd.	34,246
Coastal Support Services Ltd.	1,091,809
Cody's Support Society	55,086
Cole's Support Society	43,129
C., D. S. in Trust for T., L. M.	42,519
Collabnet Inc.	55,095
Columbia Basin Family Resource Society	439,441
COM Access Holdings Ltd.	1,371,322
Commitment to Care Resources Ltd.	160,028
Communitas Supportive Care Society	19,478,232
Community Connections (Revelstoke) Society	2,250,553
Community Connections Support Services 2 Ltd.	9,035,361
Community Inclusion Consulting Inc.	502,816
Community Integration Services Society	2,942,779
Community Link Connexions Inc.	531,356
Community Living Society	32,697,250
Community Options for Children & Families Society	1,565,170
Community Social Services Employers' Association of British Columbia (CSS)	59,850
Community Ventures Society	8,192,465
Comox Valley Child Development Association	328,429
Comprehensive Care Resources Inc.	94,435
Connectability Resources Society	311,181
Connell, Rhonda L	109,788
Connexus Community Resources Society	1,249,775
Cool Arts Society	26,000
C., M. P	49,073
Cornborough, Karen Eileen	26,281
Corporate Express Canada, Inc.	36,538
Cory's Hat Trick Society	168,237
Cotter's Home Inspiration Society	244,179
Courtenay Recreational Association	134,021
C., M. S.	26,321
Coyne Operated Society	72,424

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Craigdarroch Care Home Ltd.	248,228
Craig's Friendship Society	66,251
Cramer, Jeannie Lorraine	48,720
Cranbrook Society for Community Living	6,975,824
Creative Kaos Care Society	59,950
Cresteramics Society for the Handicapped	743,151
Creston and District Society for Community Living	3,415,236
Cross Point Agency Inc.	77,538
Cunningham, Walter	95,230
Cynthia's Dream Reach Society	60,031
D J Hildebrandt Homes Inc.	3,538,752
Dale'S Benefit Society	30,361
Dallen's Dream Team Society	74,316
Dan to the Future Society	34,689
Daniel's Amistad Empowering Society	143,130
Dan's World Society	40,848
Darlene White's Support Society	103,497
Darlene's Friendship Society	70,235
Darren James Thompson M.D., Inc.	211,346
D., J. L	167,140
Dauncey Elmer Support and Counselling Services Ltd.	2,403,625
David J Smith Support Society	25,545
D., J.	35,144
D.-K., S. F. in Trust for A., S. I.	67,836
Dawson Creek Society for Community Living	6,095,409
Dawsons Choices For Life Society	136,038
De Aro, Rebecca Maliksi	34,471
De Delley, Diane	38,940
De Ruiter, Jason Dean	106,915
Deb's Empowerment Brigade Society	189,228
D., S. in Trust for P., J. P.	37,368
D. Z., P. M.	37,944
D., A. in Trust for D., E. A.	25,120
Delaurier, Sonja C	65,128
Delta Community Living Society	11,209,289
D., T.	32,477
Dengarry Professional Services Ltd.	10,076,534
Derksen, Deborah D	28,442
Desa White Friendship Society	194,123
D., M.	41,898
D., B. P. in Trust for W., S. G.	27,857
Destinni Lawson Support Society	133,819
Developmental Disabilities Association of Vancouver-Richmond	19,343,439
D., K. in Trust for D., M.	56,573
D., M.-L.	26,016
Dietrich, Susamie & Dietrich, Garry	46,740
D., D.	33,593

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Diligent Canada Inc.	29,768
D., K.	53,853
D., M. T. in Trust for D., M.	40,284
D., C.	51,864
D., E. E.	29,493
Distant Oak Design and Support Services Ltd.	77,780
D., N. D. in Trust for T., T. W. H.	32,854
D., Q. T.	28,463
Dolphin Adventure Experience Ltd.	149,237
D., R. M.	124,161
Donn, Kimberly Nicole & Donn, Ryan	35,808
Donna Maeflower Society	48,281
Donna's Dream Team Society	31,370
D., A. L.	70,444
Dostie, Kay Lorraine & Philpott, Ralph Edward	37,666
Dougie Pelletier Society	59,473
Douglas Kerr's Family and Friends Support Society	123,187
Douglas, David & Gjesdal, Carol	25,104
Dr. Brian Atkinson Inc.	42,370
Dr. Erika Penner, R.Psych., Inc.	81,935
Dr. Jan Holan Inc.	207,742
Dr. K. Goodall Psychological Services Professional Corp.	32,340
Dr. V. Palanisamy Inc.	134,345
D., S. D.	38,193
Dr-Ho's	26,006
Driftwood Coastal Community Association	160,876
DTM Systems Corp.	49,193
D., R.	90,685
D., S. A.	42,740
D., J. M.	41,482
D., L. A.	83,037
Dusch, Janet E	40,540
Dwelling Place Health Care Services Ltd.	205,019
Eagle Nest Community and Aboriginal Services Ltd.	1,123,499
Eclipse Foundation For Individualized Supports	859,098
Edward's Community Adventures	120,968
Edwards, Dawnawyn	28,442
E., C. A.	39,344
E., L.	28,618
Elasticsearch BC Ltd	26,366
Eli's Gottalife Society	109,759
Elrise Society	111,211
Elsha Macintyre Support Society	30,689
Embree, Ron & Embree, Doris	32,822
Emmons, Diane M	34,169
Empathway Services Ltd.	105,153
E.,D. M.	29,563

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Epp, Henry & Epp, Geraldine	80,268
Erin Tesan Society of Friends and Opportunities	88,364
Ernst & Young LLP	31,354
Evans, Anne	62,536
E., R. in Trust for D., L.	25,956
Evergreen Cottages Corp.	641,435
Evergreen Seniors Home Inc.	384,896
Faizal's Support Society	141,244
Family Support Institute of BC Society	364,443
Family Ties Support Services Society	51,244
F., M. R.	105,411
Farnell, Judy Louise	37,679
Farnsworth, Tana Gay	69,980
F., S.	48,000
F., L. J.	58,865
Ferguson, Christine Linda	61,119
Field, Lesley	386,479
Fischer, Annette	30,145
F., R. E	125,712
Floor, John Arnold	26,999
For the Love of Lily Society	85,234
F., T. L	39,592
Forbes Martin, Teresa	239,219
Forever Rainbow Society	54,380
Fort Nelson Family Development Society	250,387
Fort St. John Community Enrichment Centre Foundation	101,298
Fort St. John, Association for Community Living	4,466,724
Four Cleugh's Support Society	27,982
Fournier, Andrew	63,840
Fraser North - Community Volunteer Connections Society	51,005
Fraser, Jana Lee	35,233
F., J. E.	38,842
F., S. G.	30,512
Fraserside Community Services Society	3,445,398
Freeman, Lois M	38,228
F., L. M.	25,887
Friends of Ali Society (FAS)	223,252
Friends of Bobby Botham Society	43,891
Friends of DSP Society	194,097
Friends of Elshvah Society	51,809
Friends of Jenna Society	53,603
Friends of Manuel Society	31,865
Future Focus Program Services Inc.	2,220,433
G., M. M. in Trust for G., N.	29,332
G., R. in Trust for G., K.	132,611
G., T. S.	55,734
G., T. B	30,000

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Garrett's Support Society	33,746
G., R. C	46,171
G., G. in Trust for G., D.	52,773
Genarch & Francis Enterprises Ltd.	306,014
Generation Lost: Association for Ryan's Enhancement Society	48,928
Genshorek, Barbara A	68,388
G., M. P. in Trust for H., J.	68,400
G., C. L.	89,877
G., C. L. in Trust for G., B.	26,854
G.-S., E. M	34,513
G., R. K.	35,047
G., J. R.	33,955
Gibson, Sandra Lynn	25,920
Gibsons Family Network	54,487
G., R. C. in Trust for G., L.	30,000
G., L. H.	45,708
G., L. M.	40,007
G., C. M.	33,369
G., M. M.	95,853
Glass, Britt-Marie & Glass, Reto	33,992
G., C. K L.	46,593
Gman Wellbeing Society	32,764
Going Forth Society	184,110
Gokool-Brown, Lystra Debbie	95,702
Golden Life Management Corp.	353,887
G., C. J.	215,672
G., A. N	39,400
Gorbahn Professional Alternative Resources Inc.	1,270,165
Gordon Horsley Client Support Group Society	60,754
Gordon, Alia Meshelle	72,116
Goshen Consultants Inc.	296,281
Gott, Dorothy	41,592
G., B. A.	129,049
G., G. B.	35,218
Grand Forks Sunshine Valley Community Services Ltd.	950,680
G., P. M	32,033
Graphic Office Interiors Ltd.	204,038
G., W.	25,369
Greater Vancouver Community Services Society	5,692,497
Greater Victoria Lifetime Network Society	3,237,561
Greg Allen's Circle of Life Society	110,656
Growing Independent Society	40,066
G., M. E. in Trust for M., J.	49,304
G., K. A.	64,806
Guled Shire Support Society	236,883
Gulf Islands Families Together Society	278,703
G., R.	25,196

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Gumby's Adventures Society	33,242
Gyro Support Society	111,007
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	13,101,125
H., M.	65,916
H., T. C	42,937
Hackett, Judith & Hackett, John	33,689
Hagen, Justin Lewis	52,091
Haida Gwaii Society for Community Peace	525,027
Hall, Lori & Weber, Thomas	107,939
H., L. A in Trust for H., R.	45,993
H., P.	95,637
H., N.	31,610
Harbourside Family Counseling Centre Inc.	97,421
Hargreaves, William	50,891
H., P. A.	27,576
H., J. in Trust for H., B.	38,472
H., S.	42,773
Hart House Inc.	84,408
Hart, Marjolaine C	31,920
H.-S., C. L	42,913
H., N. V. in Trust for P., S.	48,440
Hawke, Lauren Marcia	286,544
Hazelton Community Services Ltd.	486,891
HCN-Revera Lessee (Fleetwood Villa) GP Inc.	76,372
HD Management Inc.	73,702
Healey, David & Papp, Rosemary	193,401
H., G. W. in Trust for H., J.	49,728
H., S.	34,982
H., D. F	59,484
Helios Learning Point Society	485,025
H., C.	132,996
H., K. E	31,008
Henry Fieguth Support Society	131,327
Henrywyatt Holdings Ltd, Ben Skelton Holdings Ltd & Et Al	147,000
H., G.	26,825
Here and Now Community Society	421,342
Higgins, Patrick J	32,656
High Road Services Society	3,869,757
H., J. A.	55,222
Hjelden, Audrey & Hjelden, James	46,440
H., K. K. in Trust for H., V. J.	31,711
Hobden, Ritchie Allan	173,052
H., L. M.	54,710
Holland, Elizabeth A	34,909
Holland-Ross, Anita	94,788
H., D. L. in Trust for H., H.	62,511
Hollyburn Family Services Ltd.	3,352,253

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Hollyburn Support Services Ltd.	1,739,544
Holmgren, Lori	27,752
Hope Association for Community Living	368,674
Hope, Catherine	497,988
Hopkins, Sheldon M & Hopkins, Roma Navee	130,995
H., S. M. in Trust for H., L.	26,969
H., S. V	32,591
Hovanes Community Services Ltd.	577,053
Howell, Nancy Lisa	37,078
Huber, Kari Lanette	79,524
Huber, Patricia A & Huber, John F	56,532
H., L. M.	40,179
Hughes, Roberta & Hughes, Michael	57,360
Huguenard, Judith Peterson	56,548
H., J. J.	56,846
H., R. G.	87,919
Hunt, Audrey	29,595
H., C. L.	33,133
H., L. T.-P.	42,206
I Am Alana Society	25,920
IDM Youth Services Inc.	136,710
Ignite Technical Resources Ltd.	207,862
Ilse's Path Society	35,155
Inclusion Kamloops Society	2,003,968
Inclusion Langley Society	19,416,559
Inclusion Parksville Society	1,268,472
Inclusion Powell River Society	7,238,957
Inclusive Community Services Inc.	567,640
Independence Networking Services Inc.	2,696,616
Independent Catalyst Venue Democracy Association	141,157
Independent Living Housing Society of Greater Victoria	3,550,580
Individual Pursuits Program Ltd.	1,998,713
Individualized Funding Resource Centre Society	502,227
Ingco, Gilda	449,771
Insight Canada Inc.	45,084
Insight Support Services Inc.	554,554
Integra Support Services Ltd.	13,185,380
Inter Resource Consulting Ltd.	4,872,891
Interior Community Services	4,261,499
Interior Health Authority	174,086
I., V. C	59,218
I., J.	26,591
Island Key Computer Ltd.	93,086
Itai Golden Ray Society	174,212
It's All About Haylie's Care Society	131,468
It's My Life Kamloops Society	2,164,975
J J's Life Plan Choices Society	152,389

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Suppliers who received aggregate payments exceeding \$25,000	Amount
J. Garnons Williams Ltd.	3,628,778
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	88,713
Jackson, Pamela Jeanne	70,382
Jacqueline Guzman Support Society	39,399
Jacquelyn's Microboard Association	161,168
Jacynthe Amelia's Choices Society	39,083
J., G.	71,088
Jakeman Special Needs Society	35,918
James Burns Support Society	132,270
Jarnel Dulay's Foundation	57,701
J., P. S. in Trust for J., E.	61,944
JD's Home Run Support Society	52,801
Jeff Hopkins Support Society	62,621
Jeglum, Richard	302,197
Jenna Croft Benevolent Society	221,226
Jennifer Gamey Client Support Group Society	36,370
Jesse Baughman Client Support Group Society	34,554
Jesse Harding's Freedom Society	31,856
Jesse's Environment Support Society	34,579
Jesse's Next Adventure Society	106,815
Jillian Mcintosh and Friends Society	129,808
J'N'D Friends Forever Society	171,945
Joban Care Society	30,000
Joelle's Sunshine Friendship Society	38,735
J., D. in Trust for J., B.	39,730
John Gould's Independent Living Society	90,425
John Howard Society of Okanagan & Kootenay	3,348,782
John Howard Society of the Thompson Region	594,176
John's Best Interests Society	221,036
Johnsen, Irene	29,205
J., A. in Trust for J., G.	44,280
J., P. A.	41,707
Jonathan Gelfer Society	330,325
J., K. in Trust for J., L. M.	28,608
Jones, Darlene A	51,800
J., J.	36,066
Josh Christensen's Strive for Independence Society	57,435
JS Support Services Ltd.	450,742
JSD Fulfillment Society	155,735
Judy Kranabetter Client Support Group Society	85,789
Jumpin' Jennies' Support Society	47,715
Jupp Family Society	33,062
Jura Ventures Ltd.	541,586
Kaitlin's Chain Of Hearts Society	103,425
Kalalily Care Society	64,250
Kamloops Renaissance Retirement Residence Ltd.	116,346
Kamloops Seniors Village 3 LLP	190,737

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Kamyar's Support Society	142,736
Kardel Consulting Services Inc.	18,715,032
K., D.	50,830
Karma Support Society	316,514
Kathi Bedford Support Society	197,684
Kauffman, Dianne & Kieselhorst, John	41,515
KDJ Alliances Holdings Ltd.	923,326
Keep David Rockin Society	43,972
Keeping House Care Facility Ltd.	144,446
Kelina Weaver Independant Connections	217,274
Kellen's Solid Health Society	45,515
Kelley Heier Support Society	70,650
Kelley, Grahame Mathew & Kelley, Amber L M	100,696
Kelly & Friends Society	116,942
Kelly Otto Support Society	204,125
Kendall, Toni Lee & Kendall, Dan	44,400
Kennedy, Linda	55,797
Kennedy, Mervin Robert	56,348
Kennedy's Free Will Association	58,946
K., M. E.	38,368
K., T. W.	54,100
Kevin Alexander's Cadre Microboard Association	173,061
Khan Brother's Care Society	64,296
K., K.	31,684
K., P. C. in Trust for K., B. Y.	25,920
Kimberley Services for Developmentally Delayed Adults Ltd.	209,929
Kind Soul Society	49,158
Kindale Developmental Association	10,346,853
K., E. J.	34,079
K., F. in Trust for L., J.	49,633
K. K. in Trust for K.-R., K	47,933
K., M. in Trust for K., K.	57,365
Kinsight Community Society	9,410,403
K., B. in Trust for K., Z.	28,296
Kitimat Community Development Centre Society	131,699
Klassen, Dianne H	89,531
Klassen, Jim	41,556
Klassen, Rushia	27,576
Klassen, Ruth	77,904
K., L.	65,943
Knights of the Righteous Soul Society	83,692
K., D. M.	43,316
Koecher, Debra	140,850
Kohnen, Theresa C	69,256
Kokom's Nosism Society	57,738
Kolb, Taylor & Kolb, Jodi	37,553
Kootenay Society for Community Living	6,808,559

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Suppliers who received aggregate payments exceeding \$25,000	Amount
K., J. P.	100,852
Kristofer Dylke Client Support Group Society	107,551
Ktunaxa Nation Council Society	78,969
K., D.	44,027
K., C. in Trust for M., M.	32,196
Kyle's Family Support Society	231,703
Lafferty, Kim M	71,974
Lagarde, Robert	304,272
Lake Country Learning Community Ltd.	176,874
Lally, Frances Marie	30,402
L., S.	44,256
Lambrecht, Danielle K	26,040
Lange Home Healthcare Inc.	84,609
Lange, Donna & Lange, Jurgen	32,944
Laplante, Richard & Laplante, Elsa	46,440
Laranjo, Amanda	30,243
Lara's Support Society	35,629
L'Arche Comox Valley	532,387
L'Arche Greater Vancouver	2,935,836
L., A. F.	32,524
L., T. J. in Trust for L., J.	27,168
L., K. C	32,293
Laura's Home Society	38,416
L., D. L	130,431
Laxgalts'ap Village Government	333,599
Le Hope Access Society	366,342
Leaders International Executive Search	52,090
Leah's Life Society	122,726
Leahy, Kenneth M	33,600
L., L. C.C.	27,801
L.-P., E. in Trust for P., B.	51,360
Lenora May Support Society	102,123
L., L. L. in Trust for L., J.	42,613
L., K. E.	25,767
Levi Adtruson Hopes and Dreams Society	103,363
Liam's 1 Direction Society	47,625
Lifestyle Equity Society	2,369,272
Lii Michif Otipemisiwak Family & Community Services Society	205,913
Liiwensa Society for Inclusive Communities	93,900
Lillooet Friendship Centre Society	57,265
L., S. in Trust for L., R.	39,314
L., J. G.	61,005
L., I	25,338
Lisa's Independence Support Association	115,498
Little Mountain Manor Inc.	127,759
LMSCL Lower Mainland Society for Community Living	6,381,125
L., E.	85,705

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Logan Miller's Support Team Society	88,161
L., B.	46,036
L., S. M.	42,705
L., T.	32,008
L., C.	33,958
Lori Jost's Life Society	117,925
Lori's Own Resources for Independence (L.O.R.I.S.) Society	133,545
L., P. R. in Trust for L., C.	47,787
Low, Randolph Alexander	569,828
L., C.	66,000
Luise's Future Society	117,601
L., J. C. P. in Trust for C., H. M.	36,000
Lynndale Lodge	449,204
M & M's Fun Active Life Society	32,897
M G Speedway Society	88,884
M.L. Snaith Care Inc.	364,247
M., M. in Trust for N., A. U. D.	39,054
Macarthur, Joan L & Macarthur, William Harold	106,499
Mackie, Shelley Anne	298,358
Madison Van Oene Dreams Society	87,813
Mahoney, Shirley Faye	39,150
M., C. L.	26,856
M., K. P.	73,721
Malaspina Community Resource Services Ltd.	574,653
Mallory's Society for Life Choices	27,774
Manuel Celaya Friendship Society	154,224
M., R. F.	41,942
Maple Ridge/Pitt Meadows Community Services	79,552
Marcel's Choice Society	102,069
Mariah's Magnificent Life Society	31,488
Marianne's Citizenship Society	185,624
Marilyn's Care Support Society	29,679
Marina's Learning For Life Society	38,400
Marlene White's Support Society	96,499
Marshall, Deborah Ann	108,318
Martel, Jane Anne & Martel, Dale Eugene	29,520
M., S. A.	77,220
Martin's Inclusive Society	67,854
M., R. in Trust for S., J.	53,712
Mathers, Ted	48,376
Mathew's Support Society	103,040
Mathiscyk, Raymond Randy & Rohl, Rhonda Jean	35,037
Matson, Conny H	139,157
Matthew John Baker Caring Hearts Society	27,011
Matthew's Angels Society	30,843
Matthew's Miracle Society	44,795
Matthew's Solid Future Society	38,322

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
Mattioda, Danny Raymond	34,440
Maureen's H Independent Living Society	82,620
Maveety, Michael John	86,303
Maya's Loving Care Society	34,296
M., J.	56,448
Mcadooey, Debbie & Mcadooey, Michael	31,920
Mcdonald, Donald & Scott-Mcdonald, Linda	153,309
Mcdonald, Zella & Mcdonald, Gerald	89,121
McDonnell, Colum John & Mcdonnell, Gail M	238,841
Mcgovern, Loretta Lee	213,643
Mcintyre Care Home Ltd.	699,345
Mcintyre, Keith L	106,360
M., A. F	44,865
M., S. G in Trust for M., M.	36,723
M., A. L.	50,445
Mcnamara, Lisa Marie	27,743
M., T. M.	51,706
Melanie Anne's Friendship Society	42,688
Melanie's Circle of Love Society	102,966
M., L. A.	171,195
M.-G., H.	50,800
M., T. S. in Trust for D., B. J.	61,200
Meredith, Rebecca Joan & Meredith, Scott Jonathan	37,393
Michael Chen's Love and Care Society	90,506
Michael Childs Support Society	50,367
Michelle Safe Society	105,147
Mike's Family Support Society	52,232
Milieu Family Services Inc.	34,101,968
Millar, Janis E	36,677
Milla's Care Society	98,702
Miller, Stuart & Mason, Stephanie	107,175
M., A. F. in Trust for S., R.	29,365
Milligan, Shane	26,040
Mills, David O	47,640
M., D. M.	31,699
M., D. A.	89,440
Minister of Finance of BC	13,270,306
M., I.	216,650
Mission Association for Community Living	9,626,194
Mlimberia-Walraven, Rebecca K M	48,115
Moberg, Karen	41,521
Mobileline Systems Ltd.	25,059
Moen, Doreen	121,322
M., D. J	61,312
More For Richard Moore Society	63,994
Morgan Bray and Friends Society	186,844
M., S. T.	44,347

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Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
M., S. V.	108,745
M., M. H.	26,050
Moulins Support Society	129,737
Mountainside Support Services Ltd.	648,297
MSA Society for Community Living	4,190,362
Muir, Michael	130,995
Muir, Michael Jason Lindsay & Nelson, David	460,853
Mullen, James Douglas	40,804
Mulligan, Karen Jody	47,340
Mumm, Dianne	94,344
Munday, Albert L	142,250
Munday's Individual Support Programs Inc.	456,923
Mundell, Ann L & Mundell, Roger	34,022
Murphy, Eoin Gerard	44,604
My Oceanside Chocolate Home Association	28,196
Myra Systems Corp.	194,906
N., J.	77,286
N., M.	76,982
Namaste Transition to Community Society	608,829
Nanaimo Association for Community Living	12,292,729
Nanaimo Supportive Lifestyles Ltd.	696,675
Nanckoo, Lois	402,771
Natasha's Support Network Society	31,838
N., H.	49,619
N., L. W. in Trust for N., C.	88,611
Nelson CARES Society	3,115,248
N., B. M.	47,601
New Directions Holdings Ltd.	595,204
New Horizon's Professional Support Services Inc.	681,345
New Value Solutions Group Inc.	315,751
Niagara Care Community Ltd.	312,635
Niblow, Sharon	33,888
Nicholson, Tavi & Welder, Andrea	32,075
Nick's Family and Friends Society	47,318
Nicola Valley Association for Community Living	205,777
N., D. L.	57,096
N., I. in Trust for N., K.	46,373
Nlaing Services Ltd.	306,447
Noah Ryan-Schmidt Society	67,164
Noble, Janet L	39,919
Nolan's Amazing Ride Society	68,312
Nolan's Society for Creating Choices	41,509
N., C. A in Trust for N., J.	62,773
Nordh, Jeremy	36,133
Nordquist, Katherine	38,044
North Island Community Services Society	356,385
North Shore Connexions Society	9,772,375

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Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
North Shore Disability Resource Centre Association	4,857,856
North Shore Home Care Services Inc.	28,817
Northern Rockies Aboriginal Women Society	118,331
Not Your Average Joe Browne Society	140,018
Nurse Next Door Professional Homecare Services Inc.	44,230
Nygren, Kathy	46,440
N. M. in Trust for N., O.	38,500
O'Brennan, Gail	37,564
O'Connor, Marlyn	100,688
O., L. J.	30,257
Olson, Michelle	199,325
Olynick, John L & Koll, Gregory A	76,290
Onesky Community Resources Society	2,562,800
Open Door Social Services Society	83,495
Open Sesame Society	78,666
Optima Retirement Services Ltd.	84,241
Options Community Services Society	138,324
Oracle Canada ULC	29,758
Orrick, Deborah & Nickell, Lee	34,440
Osanis Counselling and Consulting Inc.	823,833
O., I. C.	48,108
P.D.R. Investments Inc.	1,969,904
Pacific Autism Family Centre Foundation	596,051
Pacific Coast Community Resources Inc.	33,545,169
Pacific Developmental Pathways Ltd.	4,036,931
Pacifica Housing Advisory Association	32,769
Pahl, Duane	46,440
P., R.	57,977
Palfrey, Richard	69,935
Palmer, Rhonda L	56,028
PALS Adult Services Society	710,209
Pals Autism Society	487,831
Pandora Services Inc.	358,208
P., T. F. in Trust for P., P.	49,919
Park Place Seniors Living Inc. & PPSL Care Ltd.	56,100
P., S. E	69,827
Parley Services Limited	51,917
Partners in Resources Inc.	68,264
Pasha's Care Society	72,617
Pathfinder Youth Centre Society	686,145
Pathways Abilities Society	5,865,132
Patricia Schiffelers and Friends Society	258,471
Paulsen, Paula & Paulsen, Holger	32,435
Payne, Douglas & Payne, Linda	49,354
PBM Independent Living Society	70,131
Pejman Rezaie Support Society	79,511
Penner, Helen	39,068

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
Pennock, Travis Keith	156,761
Pennwood Group Services Ltd.	311,762
Penticton and District Society for Community Living	4,628,998
P., E.	30,867
Permit Me Voyage Society	147,021
P., J. in Trust for P., R.	35,175
Perry, Jacqueline S	78,936
Personal Lifestyle Support Inc.	668,327
P., C. C. in Trust for P., N.	29,571
P., A.	88,426
P., S. S. V.	29,733
Phoenix Human Services Association	1,873,414
Picar, Brigilyn	248,710
Pierce, Gail	32,489
Pivot Point Family Growth Centre Inc.	591,042
P., J. W. T.	171,513
PLEA Community Services Society of British Columbia	2,883,724
Pleasant Professional Services Ltd.	496,178
P., L. D.	28,071
P., J. in Trust for B., H.	38,569
Polina House Society	162,747
P., N. C. in Trust for P., C.	31,195
P., N. C. in Trust for P., N.	42,021
P., J. G.	35,178
Port Alberni Association for Community Living	6,200,955
posAbilities Association of British Columbia	30,407,108
Positive Behaviour Support Options	95,899
P., B. in Trust for P., K.	32,397
Potter, Jodi	30,864
Powell River Educational Services Society	976,281
Preferred Living Solutions Inc.	568,720
P., K. J.	171,612
P., C. A in Trust for P., B.	112,765
Preuss, Beverly Anne	103,454
PricewaterhouseCoopers LLP	61,950
Pridge, Lorrie	64,597
Prima Enterprises Ltd.	9,437,609
Primus, Barbara Ann	36,084
Prince George Native Friendship Centre Society	102,144
Prince JS Support Society	41,090
Princeton & District Community Services Society	1,761,581
Priya's Society of Mutual Enhancement	44,307
Proactive Home Care Services Ltd	25,828
Procom Consultants Group Ltd.	377,836
P., A.	25,966
Provision Resources Inc.	282,026
P., S. K. in Trust for P., G.	43,364

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
Queen of Nature Society	51,828
Quesnel Community Living Association	2,911,572
R. Henn & Associates	377,365
Rafael Bustos Jr. Support Society	49,080
Rafael's Living Foundation	48,467
R., S. E	33,240
R., G.	37,107
R., L. G. in Trust for R., P.	25,296
R., A. S. in Trust for R., A.	144,241
Raven's Moon Resource Society	72,741
Ravin's Independent Choices Society	44,615
Raysa Enterprises Inc.	167,328
Reach for the Stars Support Society	35,228
Rebecca Glaze Support Society	182,143
Rebecca's Life and Health Plan Society	85,289
Rebekah Dreams for the Future Society	42,728
Redekopp, Sherilyn & Redekopp, Dennis	31,129
Redi Care	1,121,164
Reinarz, Eve	144,225
R., J. S. in Trust for R., J. N. J.	106,620
Relland, Dodd & Relland, Maureen	35,146
R., M. E.	46,764
Rettie, Lisa L & Rettie, Darren L	110,280
R., E.A.	197,071
Rice, Donald M	43,947
Rice, Linda Eugenia	30,962
R., S. C	52,916
R., W. W.	52,730
Richard, Allan Peter	67,165
Richmond Society for Community Living	12,399,128
Ridge Meadows Recycling Society	298,809
Risingsun Venture Society	425,605
Rivershore Management Services Inc.	54,374
Rn Program Development Society	260,289
Robert's Friendship Society	66,251
R., D. L.	45,985
R., N. F	28,016
Rob's Supportive Society	26,458
Robyn's Nest Community Society	113,181
Robyn's Support Society	72,237
Rockland Care Services Ltd.	370,965
R., B. A.	70,779
R., T. L. in Trust for R., M.	58,497
R., C. E in Trust for R., M.	82,388
Romanko, Cindy L	46,440
Roman's Friendship Society	39,222
R. S., E. A. in Trust for S., J.-P.	25,452

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
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Suppliers who received aggregate payments exceeding \$25,000	Amount
Ross, Gail Marie	33,634
R., R. M.	26,906
Rowsell, Pauline	54,163
Roxanne's It's My Life Society	63,662
Rubert's Journey Association	54,205
Ruth Staroszik Inclusion Society	186,909
Ryan Ricards Friends And Opportunities Society	102,383
Ryse Supportive Services Inc.	362,916
S.M.A.R.T. Options Inc.	396,310
Sabang, Noemi B	32,688
Saeed's Family and Friends Society	35,739
Sage Community Connections Society	81,893
S., K. S. in Trust for S., S.	27,663
Saint Elizabeth Health Care	187,157
Saint Elizabeth Health Services	1,655,124
S., R. M. E. in Trust for S., A.	64,614
Salt Spring and Southern Gulf Islands Community Services Society	994,761
Samie Girl's Life Society	62,947
Samsons Dream Team Society	141,291
S. A., L.	68,797
Sandecki, Claudette Maria	33,525
Sanders, Barbara Arlene	43,401
S., B.	81,240
S., J.	39,864
Sandra's Support Services Inc.	435,026
Sarah Larson Advocacy Society	25,813
Sarah Pozdnikoff Life Society	43,304
Sarah's Advocacy, Recreation and Housing Society	121,125
Satinder Powers Support Society	211,935
Savage, Robert Pierre	61,745
S., M. in Trust for S. O.	39,000
S., S. R.	40,044
S., B. J.	82,207
S., W.	31,866
S., N.	44,404
School District No 23 Central Okanagan	79,088
School District No 37 Delta	149,765
Sea to Sky Community Services Society	2,313,629
Sean Alan's Life Society	41,068
Seaview Guest Home (1973) Ltd.	699,797
Semiahmoo House Society	14,149,149
S., R.	49,599
Shadia's Lifeskills Society	30,739
Shadow's Angels Living Society	244,725
S., H.	60,000
S., F. F in Trust	26,679
Shane Charan's Friendship Society	48,761

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Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
Shannon Armstrong Support Society	59,718
Shanti Miller Friendship Society	216,920
S., B. G.	115,991
Shauna's Circle of Love Society	239,822
Shea Support Society	176,038
Shekinah Homes Society	2,774,686
Sheldon's Special Friends Society	66,114
S.-B., E. C. F.	42,012
Shore, Sharon P	31,920
Shuswap Association for Community Living	2,174,935
Shymor Holdings Ltd.	922,124
S., J. S.	38,032
S, K. in Trust for S., A.	38,351
S., A.	44,943
S., G. in Trust for S., E.	30,023
S., K.	46,003
S., R. C. in Trust for S., T.	36,115
S., C. M.	76,416
S., C. M. in Trust for J., J.	38,208
Simran Sadher Support Society	47,125
Six Wheels at Home Association	40,390
Skaana Community Resources Ltd.	458,661
S., A. in Trust for S., P.	91,929
S., W. A.	162,602
Smith, Tina Sherrie	195,931
S., V. L.	46,089
Society of Saint Vincent De Paul of Vancouver Island	1,355,785
S., B. S.	73,200
Softchoice LP	171,409
S., M. K	44,633
Sonne, Cindy	49,167
Sooke Family Resource Society	1,968,617
Sooke Options for Community Living Association	384,302
Sources Community Resources Society	9,383,177
South Peace Child Development Society	485,899
South Peace Community Resources Society	1,505,138
Southern Okanagan Association for Integrated Community Living	2,700,801
Spectrum Learning Centre Inc.	173,966
Spectrum Society for Community Living	11,398,265
Spectrum Synergy Inc.	123,083
Spud's Buds Society	129,162
S., S. M. V. in Trust for S., A.	26,297
Stanford Seniors Village 3 LLP	214,734
Stang, Perry F	25,092
Stanton, Valerie J	26,661
Staples Business Advantage Canada	44,516
Starlight Support Society	31,313

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Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
S., T.	30,125
S., J.	30,226
S., P.	34,485
Steffler, Glenda & Steffler, Stephen	59,440
S., M. G.	40,225
Steinhauser, Marylen	160,745
Stephen, Alexander Todd	66,480
Steps Forward-Inclusive Post-Secondary Education Society	721,651
S.-C., R.	52,341
Steven Glenn Choices & Opportunities Society	52,949
Stevens, Mary Julie Etta	69,463
S., D. J. in Trust for S. J. S.	41,876
Stobbe, Leo Paul	26,682
Stoltz, Wanda Rose	33,126
S., A.	26,548
Storrier, Michael Brian & Storrier, Tracey	128,603
Strive Living Society	13,218,314
Strynadka, Carol Jean	30,333
Stuart Clarke Enterprises Inc.	254,973
Summerland Community Support	2,188,721
S., C. in Trust for S., A.	37,292
Sunnee Noah's Ark Society	48,514
Sunshine Coast Association for Community Living	4,560,851
Sunshine Coast Community Services Society	151,225
Sunshine Farms	503,793
Surrey Association for Community Living	6,285,391
Swan Community Services Ltd.	1,392,657
W., E. G. & S., P. E.	30,399
Sweet Baboo Society	51,416
T I M-Tim's Individual Microboard	71,989
Taiga's Big Wave Riders Society	46,506
Talina's Friends and Family Society	37,100
Tarr, Terry John	79,776
Taylor, Kellie Allison	37,242
Taylor-Johnson, Kerry Lorraine & Yost, Ana Louise	1,352,551
Teachable Moments Services Inc.	1,050,034
Team Geordy Society	26,958
Teema Solutions Group Inc.	254,986
T., N. in Trust for T., N.	32,545
Teksystems Canada Corp.	194,981
Telus Communications Inc.	66,643
Telus Mobility	362,679
Terrace & District Community Services Society	6,668,408
Testing Minds Limited	30,823
T., B. in Trust for T., G.	47,786
The Alexander Ross Mcleod Society	72,768
The Bonnie Care Society	72,950

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Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
The Bridge Youth & Family Services Society	89,480
The Cascadia Society for Social Working	1,049,421
The Cody Bunch Society	38,106
The Cridge Centre for the Family	277,263
The D. Graziella Beaudoin Society	134,942
The David Belair Development Society	113,384
The Emma Allison Foundation	171,842
The Garth Homer Society	5,884,138
The Grendel Group (Family Advocates)	190,690
The Hamlets at Penticton Residence Inc.	619,087
The Hamlets at Vernon Residence Inc.	140,217
The Hamlets at Westsyde Residence Inc.	584,287
The Hayley June Society	45,486
The ITA Wegman Association of B C for Curative Education & Social Therap	600,885
The Jane S. Besler Support Society	179,521
The Jeffrey Lafortune Support Society	82,466
The John Howard Society Pacific Region	10,977,875
The Kelly Ferris Friendship Association	170,950
The Kieronator Support Society	93,590
The Kjosa Community Living Society	381,484
The Mark Butler Support Society	77,250
The Michael Wittman Society for Autonomy	83,242
The Paul Thomas Society	101,590
The Provincial Networking Group Inc.	843,956
The Ridge Meadows Association for Community Living	15,265,876
The Stevens Company Limited	32,186
The Universal Friend Society	40,516
Thomas Robinson Consulting Ltd.	56,132
T., B. A	133,629
Thompson Community Services Inc.	55,703,022
Thompson Okanagan Community Services Co-Operative	1,803,230
Thompson, Lois A	114,070
Thompson, Vanessa & Shields, Brenda	1,114,105
Thorslund, Christopher John	101,565
Thunder's Rolling Adventure Society	142,466
T., G. T.	26,370
T., K. A.	42,684
Tinning, James	26,734
Todd's Power to Dream Society	227,369
Tomasello, Anita Maria	100,914
T., J. in Trust for T., N.	45,074
Tozer, Jacqueline	28,320
Tracey's Advocate Society	69,430
Trail Association for Community Living	4,664,002
T., W. G. in Trust for V. D. T., S.	47,916
Trevor Bush Society of Family and Friends	33,586
Trevor Cook Support Society	62,774

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Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
Triangle Mountain Solutions Inc.	32,372
Trinity Health Services Surrey Inc.	254,531
Trinkwon, Darlene & Trinkwon, Terry	118,095
Trinkwon, Terry	74,842
Tristan's Kindred Spirit Society	183,142
Tsemy Consulting Group Inc.	137,734
T.-S., K. J.	72,232
T., D. M.	75,645
T., S. C.	31,405
Turner, Sigurd & Turner, Robin	43,566
Tuson&Associates Inclusion Services Ltd.	524,389
Tylaya's Unique Dream Makers Society	41,521
Tyler Roblin's Personal Choice Society	54,039
Tyson Aubin's Independent Living Support Society	93,962
U., T.	29,168
V., H. in Trust for V., J.	39,045
V., T. L. C.	31,608
Valley Integration to Active Living Society	7,260,767
V. D. P., J. K.	215,716
Van Grunbaum, Jesse	233,883
Van-Art Expression	42,378
V., D.	36,153
Vancouver Coastal Health Authority	488,857
Vancouver Island Autistic Homes Society	2,098,657
Vancouver Island Community Connections Inc.	2,866,653
Vancouver Island Health Authority	258,100
Vancouver Island Providence Community Association	501,384
Vancouver Resource Society for the Physically Disabled	4,797,599
V., A. G	37,890
Vaz, Reynold Mathew	72,261
Vela Microboard Association of B.C.	469,320
Veritas Canada Ltd.	87,352
Verity, Marta	51,884
Vernon and District Association For Community Living	10,230,923
Vicki's Ranch Hands Society	52,158
Victoria Association for Community Living	13,413,147
Victoria Community Connections Society	355,838
Victoria Community Resources Society	1,851,000
Villeneuve, Simone M	37,766
Vilvang, Margaret	31,500
Vincent Tang's Qianjin Society	51,712
Vista Community Services Ltd.	248,236
V., R. M. in Trust for S., D.	27,368
V., H.	64,800
W.J. Stelmaschuk and Associates Ltd.	11,199,945
Waite, Fiona D	38,760
W., C. A.	45,525

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Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2021

Suppliers who received aggregate payments exceeding \$25,000	Amount
W., L.	30,629
W., X. H.	71,864
W., T. L.	123,720
W., T. L.	43,375
W., B. J.	42,134
W., W. L.	32,860
We Care for Austin Society	54,369
We Care for Curtis Society	67,797
We Care for Dylan Society	147,601
We Care Health Services LP	160,399
We Love Bug Society	242,810
We Love Lucy Society	103,646
We Support Naomi Siu (A Non-Profit Society)	33,756
W., L. K. in Trust for W.-R., C.	36,872
Well Being Services (CVSV) Ltd.	104,739
Wellspring Support Inc.	1,674,363
West Coast Human Services Ltd.	520,228
West Coast Independent Living Ltd.	246,005
West Pacific Consulting Group Managed Services Inc.	175,061
Westcoast Community Resources Society	44,765
W., T. A	30,000
Western Human Resource Corp.	18,098,175
What Are You Doing Tomorrow? Society	47,256
W., R. J	53,351
W., B. E	48,052
White, Marlene	419,306
Whitehead, Beverly	76,833
W., L. M.	26,034
Whitney's Chorus Society	46,448
Wiebe, Dan & Wiebe, Ruth	31,343
Wiebe, Robert Larry & Wiebe, Kathleen	28,152
Wiebe, Sarah Elizabeth & Wiebe, Gabriel Elijah	55,338
Wiidookaadiwin Services Ltd.	30,848
Williams Lake Association for Community Living	5,471,681
W., S. in Trust for W., M.	45,948
Williams, Wendy Frances	29,889
W., S. in Trust for W., C.	31,600
Windermere District Social Service Society	871,696
Windows of Opportunity Society	91,219
W., J.	39,251
Wolf Lover Family Society	371,301
W., J.	35,890
Woo, Ted Richard	679,059
W., L. J	47,808
W., S.	28,557
Wynne, Frank Noel & Wynne, Mary Elizabeth	55,440
X., Q. in Trust for X., Y.	26,838

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
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Suppliers who received aggregate payments exceeding \$25,000	Amount
Yachna's Choices of Life Society	178,695
Yarnell, Jennifer Mary	121,141
Yellowhead Community Services Society	707,440
Yen Bros. Food Service (2011) Ltd.	31,849
Y., K.	65,090
Y., L. Y.-C.	31,359
Yong-Wilson, Erissa & Wilson, Dave	47,518
Y., H. R. in Trust for K., J.	26,856
Y., J. S.	43,695
Younghusband Resources Ltd.	7,044,053
Yousif, Geraldine M	423,863
You've Got a Friend in Me Society	83,727
Z., B. J	90,773
Z., Y. in Trust for S., Z.	25,600
Z., Y. in Trust for G., H.	27,010
Total paid to suppliers who received aggregate payments exceeding \$25,000	\$ 1,149,390,405
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	18,727,464
Total payments for the provision of goods and services	\$ 1,168,117,869

**Financial Information Act Report
Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2021**

There were two severance agreements between CLBC and a non-unionized employee during the fiscal year 2020/21. These agreements represent ten and seven months of compensation¹.

¹Compensation means salary and benefits including pension, extended health and dental and group life insurance.

Financial Information Act Report
Schedule G - Schedule of Guarantee and Indemnity Agreements
For the Year Ended March 31, 2021

Guarantee agreements

No guarantee agreements were made during the year

Indemnity agreement

Solutions Staffing Inc.

**Financial Information Act Report
Schedule H - Schedule of Debts
For the Year Ended March 31, 2021**

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, 2021**

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 15, 2021