



Financial Information Act Report

For the Year Ended March 31, 2022

**Financial Information Act Report
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COMMUNITY LIVING BRITISH COLUMBIA

Audited Financial Statements

March 31, 2022

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, 2022, 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.

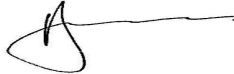
The Board of Directors (“Board”) is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control. The Board reviews internal financial statements on a regular basis and external audited financial statements annually. The Board also discusses any 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, 2022 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, 2022;
- 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

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



standards. Note 2 to the financial statements discloses the impact of these differences. Our opinion is not modified in respect of this matter.

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

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

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

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

Auditor's responsibilities for the audit of the financial statements

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

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

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



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

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

/s/PricewaterhouseCoopers LLP

Chartered Professional Accountants

Vancouver, British Columbia
May 12, 2022

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2022	2021
Financial assets		
Cash	\$ 41,233	\$ 27,094
Accounts receivable (note 4)	4,456	2,955
Employee retiring allowance amounts receivable (note 5a)	688	691
	46,377	30,740
Liabilities		
Accounts payable and accrued liabilities	32,600	19,180
Employee retiring allowance liabilities (note 5a)	2,121	1,983
Deferred operating contributions (note 6)	9,640	7,374
Deferred capital contributions (note 7)	18,173	17,278
	62,534	45,815
Net debt	(16,157)	(15,075)
Non-financial assets		
Tangible capital assets (notes 7 & 8)		
Funded by capital contributions	16,970	16,257
Unfunded	2,344	2,125
	19,314	18,382
Prepaid expenses	591	441
	19,905	18,823
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

	2022 Budget	2022 Actual	2021 Actual
	(note 16)		
Revenues			
Operating contributions from the Province of British Columbia (note 17)	\$ 1,284,900	\$ 1,285,624	\$ 1,209,143
Cost sharing agreements with regional health authorities	18,200	18,875	17,873
Interest income	670	840	650
Other income	7,330	8,851	7,433
Capital contributions (note 7)	3,200	3,609	2,572
	1,314,300	1,317,799	1,237,671
Expenses (notes 14 & 17)			
Supports and services:			
Developmental Disabilities Program	1,186,600	1,193,796	1,122,377
Personalized Supports Initiative	40,400	41,032	36,955
Provincial Services	5,900	5,903	5,856
Regional operations & administration	77,000	72,735	69,206
Amortization of tangible capital assets (note 8)	4,400	4,333	3,277
	1,314,300	1,317,799	1,237,671
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

	2022 Budget (note 16)	2022 Actual	2021 Actual
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(10,200)	(5,265)	(4,845)
Amortization of tangible capital assets	4,400	4,333	3,277
	(5,800)	(932)	(1,568)
(Increase) decrease in prepaid expenses		(150)	29
Increase in net debt		(1,082)	(1,539)
Net debt at beginning of year		(15,075)	(13,536)
Net debt at end of year		\$ (16,157)	\$ (15,075)

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

	2022	2021
Cash provided by (used in):		
Operating activities		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Recognition of deferred capital contributions	(3,609)	(2,572)
Amortization of tangible capital assets	4,333	3,277
	724	705
Changes in non-cash working capital (note 11)	14,176	8,978
	14,900	9,683
Financing activities		
Additions to deferred capital contributions	4,504	5,476
	4,504	5,476
Capital activities		
Purchase of tangible capital assets	(5,265)	(4,845)
	(5,265)	(4,845)
Increase in cash	14,139	10,314
Cash, beginning of year	27,094	16,780
Cash, end of year	\$ 41,233	\$ 27,094
Supplemental information:		
Interest received	\$ 840	\$ 650

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

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2022

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. CLBC does not have any remeasurement gains or losses and as a result, has not presented a statement of remeasurement of gains or losses.

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, 2022 would have increased by \$713 (2021 – increased by \$1,900). As at March 31, 2022, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$16,970 (2021 – \$16,257). Under PSAS, the total cash flows from operating, financing, and capital activities for the years ended March 31, 2022 and 2021 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, 2022

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, 2022

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

	2022	2021
Due from the Province of British Columbia	\$ 2,856	\$ 1,313
GST recoverable	412	727
Due from health authorities	154	53
Other receivables	4,382	2,180
	7,804	4,273
Valuation allowance	(3,348)	(1,318)
	\$ 4,456	\$ 2,955

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, 2022 and 2021 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, 2022

5. Employee future benefits (continued)

a) Employee retiring allowance benefits (continued)

	2022	2021
Benefit obligation, beginning of year	\$ 1,983	\$ 1,922
Service cost	134	134
Interest cost	58	56
Benefit payments	(54)	(129)
Benefit obligation, end of year	\$ 2,121	\$ 1,983
Amount recoverable from PSA	688	691
Assumed discount rate	2.90%	2.90%
Assumed rate of compensation increase	3.00%	3.00%
Service cost	\$ 134	\$ 134
Interest cost	58	56
Benefits expense	\$ 192	\$ 190

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 68,000 active members, of which 654 (2021 – 654) are employees of CLBC.

CLBC's contributions to the Plan were \$4,612 (2021 – \$4,423).

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, 2022

6. Deferred operating contributions

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

	2022		2021	
Deferred operating contributions, beginning of year	\$	7,374	\$	4,384
Restricted operating contributions received		141,700		129,457
Amounts recognized as revenue		(139,434)		(126,467)
Deferred operating contributions, end of year	\$	9,640	\$	7,374

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:	2022			2021
	Spent	Unspent	Total	
Balance, beginning of year	\$ 16,257	\$ 1,021	\$ 17,278	\$ 14,374
Contributions received	-	4,504	4,504	5,476
Contributions used to purchase tangible capital assets	4,322	(4,322)	-	-
Amounts recognized as revenue	(3,609)	-	(3,609)	(2,572)
Balance, end of year	\$ 16,970	\$ 1,203	\$ 18,173	\$ 17,278

Funded and unfunded tangible capital assets at net book value:

	2022			2021
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 16,257	\$ 2,125	\$ 18,382	\$ 16,814
Purchases	4,322	943	5,265	4,845
Amortization	(3,609)	(724)	(4,333)	(3,277)
Balance, end of year	\$ 16,970	\$ 2,344	\$ 19,314	\$ 18,382

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2022

8. Tangible capital assets

	Leasehold improve- ments	Vehicles	Furniture and equipment	Information systems	Information systems work-in- progress	Total
Cost:						
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
Additions	943	-	102	-	4,220	5,265
Disposals	-	(172)	(16)	(175)	-	(363)
Transfers	-	-	-	9,347	(9,347)	-
March 31, 2022	\$ 6,437	\$ 1,158	\$ 2,227	\$ 28,687	\$ 5,312	\$ 43,821
Accumulated Amortization:						
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
Additions	724	112	197	3,300	-	4,333
Disposals	-	(172)	(16)	(175)	-	(363)
March 31, 2022	\$ 4,092	\$ 688	\$ 1,851	\$ 17,876	\$ -	\$ 24,507
Net Book Value:						
March 31, 2021	\$ 2,126	\$ 582	\$ 471	\$ 4,764	\$ 10,439	\$ 18,382
March 31, 2022	\$ 2,345	\$ 470	\$ 376	\$ 10,811	\$ 5,312	\$ 19,314

9. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2022 and 2021 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, 2022 is \$45,689 (2021 – \$30,049), of which \$44,655 (2021 – \$29,187) 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, 2022

11. Supplementary cash flow information

Changes in non-cash working capital:

	2022	2021
Accounts receivable	\$ (1,501)	\$ 2,124
Employee retiring allowance amounts receivable	3	25
Accounts payable and accrued liabilities	13,420	3,749
Employee retiring allowance liabilities	138	61
Deferred operating contributions	2,266	2,990
Prepaid expenses	(150)	29
	\$ 14,176	\$ 8,978

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:

	2022		2021	
	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	\$ 1,285,624	\$ -	\$ 1,209,143	\$ -
Supports and services:				
Developmental Disabilities Program	-	300	-	-
As at March 31:				
Deferred operating contributions	9,640	-	7,374	-
Deferred capital contributions	18,173	-	17,278	-

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, 2022

14. Expenses by object

	2022	2021
Contracted supports and services	\$ 1,236,508	\$ 1,161,082
Compensation and benefits	60,360	58,224
Facilities	6,229	5,869
Communications and information technology	5,280	5,228
General expenses	3,356	2,444
Administration	1,733	1,547
Amortization of tangible capital assets	4,333	3,277
	\$ 1,317,799	\$ 1,237,671

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, 2022 are as follows:

Year ending March 31,	
2023	\$ 5,300
2024	4,625
2025	4,556
2026	4,113
2027	2,526
April 1, 2027 and beyond	22,317

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 2021/22 to 2023/24 Service Plan.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2022

17. COVID-19

a) COVID-19 emergency funding

In 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.

CLBC did not receive any emergency funding for the year ended March 31, 2022.

b) COVID-19 expenses

COVID-19 expenses are as follows:

	2022	2021
Expenses:		
Supports and services:		
Developmental Disabilities Program	\$ -	\$ 30,767
Provincial Services	-	166
Regional operations & administration	-	1,607
	\$ -	\$ 32,540

c) Temporary pandemic pay

On May 7, 2020 the Province 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 ¾ funding against ¼ 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 were reflected in the Statement of Operations and Accumulated Surplus for fiscal year ended March 31, 2021.

The Province of British Columbia did not have the temporary pandemic pay program for the year ended March 31, 2022.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2022

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, 2022

Employee remuneration	\$ 61,299,552	Schedule B
Employee expenses	406,799	Schedule B
Board members' remuneration	166,128	Schedule C
Board members' expenses	1,080	Schedule C
Grants and contributions	8,366,690	Schedule D
Payments for the provision of goods or services	<u>1,241,368,562</u>	Schedule E
	\$ 1,311,608,811	
Amortization	4,332,644	
Capital spending	(5,265,318)	
Accruals, tax and other reconciling items	<u>7,122,602</u>	
Total expenses per audited financial statements	<u><u>\$ 1,317,798,739</u></u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2022

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Ablett, Catherine	90,720	-
Afanasev, Alex	105,334	878
Aiello, Peter E	75,496	1,154
Almocera, Marilyn	79,196	1,037
Anderson, Jennifer	75,334	182
Anderson, Luke	121,652	22
Ashcroft, Doug	107,056	129
Atamanik, Linda	75,985	-
Aujla, Naveen	84,852	-
Aujla, Sandip	79,204	13
Azegami, Koji	101,700	6,873
Bahadshah, Zainum	103,625	2,466
Bailey, Susan E.	76,153	23
Baird, Christina Marie	81,907	1,751
Baker, Lisa	76,147	-
Balakrishnan, Soumya	86,521	-
Bandi, Sridevi	91,727	-
Barriault, Carole	75,557	-
Bartel, Jon	117,342	1,100
Bartley, Katherine	75,557	-
Bashir, Lubna	81,121	400
Bassi, Jagdish	76,153	163
Bhullar, Kiran	88,178	1,870
Biliran, Julius	83,631	480
Birdi, Jai Paul	130,821	3,387
Blackburn, Mary	97,236	410
Blake, Cheryl	109,838	338
Blanchard, Brenda	75,396	538
Bolding, Shane L	76,153	-
Borzal, Nicholas L	81,561	130
Bouliane, Paula A	91,713	29
Bower, Janel	88,625	307
Bragg, Kara Lynn	77,045	8
Brinson, Christine A	75,788	-
Bromley, Margaret	75,715	42
Burrowes, C. Denise	76,560	-
Cabecinha, Desiree	77,507	3,067
Canas, Roberto	75,783	467
Canizales, Carlos Alberto	76,691	-
Cartwright, Jocelyn F	91,804	1,659
Chan, Alice	77,272	600
Chan, Ivan G.	83,631	686
Charlton, Tracy	80,467	74
Chen, Chai Cheong (Henry)	197,195	2,768
Chen, Hsin-Yi (Chris)	76,781	139
Cheng, Wenlin (Lydia)	78,570	-
Cherchas, Natalie	75,926	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2022

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Chew, Lynda Ley-See	93,079	429
Chilton, Ross	215,687	825
Cho, Lillian	78,899	465
Chorney, Angela	76,923	213
Clarke, Sara	76,153	175
Clint, Melissa	98,457	429
Coelho, Karen	82,066	3,000
Cormier, Patrice	84,008	5,329
Cox, Russell	93,095	413
Craig, Steve J	87,617	11
Dahl, Joshua	84,595	5,436
Dai, Jeanette	76,303	420
Danchuk, Pamela Bernice	75,814	1,499
Davies, Blair Burton	106,788	686
Davis, Lori	75,839	101
de Montezuma, Tamina	106,639	712
Dedes, Nadine	91,107	815
Delaney, Lennan	102,382	5,710
Denney, Karen	77,278	125
Depretto, Anna Lisa	76,153	295
Derouin, Reta	82,570	-
Despins, Carrie	75,672	28
Destura Goodburn, Priscilla	75,854	77
Dhindsa, Abitinder	95,951	-
Di Cicco, Lui	95,675	-
Dieno, Sarah	78,696	1,143
Dimora, Carla	76,281	-
Dini, Bahram	91,789	-
Djuric, Katarina Olivera	75,788	19
Drake, Norah Alice	80,610	188
D'Souza, James	83,633	2,030
El Namer, Ahmed	90,720	-
Ellis, Drew	75,825	-
Ellis, Jessica	97,833	3,599
Ellis, Troy M.	82,880	6,099
Emmons, Andrea	102,381	-
Endacott, Sarah	100,716	3,948
Enemark, Nicholas	79,549	435
Epp, Christopher	118,629	-
Epp, Kelly L	90,720	-
Erickson, Raymond	77,476	110
Evans, Lisa	104,260	6,485
Fasse, Susan	76,153	131
Fletcher, Pamela	76,154	827
Ford, John Frederick	128,145	10,710
Freeman, Stacey	97,420	348
Friesen, Cory	83,764	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2022

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Geidt, Jocelyn	75,798	-
Gerber, Shelley	85,940	879
Gill, Aman	104,817	973
Godin-Leblanc, Lisa	90,720	58
Goerzen, Shelby	91,089	39
Gordon, Brenda L	82,153	-
Gosse, Alison J	76,440	125
Greene, Alexis	90,720	350
Grice, Kelly Bruce	76,781	-
Guild, Steven	76,677	-
Gunther, Ewelina	75,951	1,154
Guo, Grace Hua	89,714	1,955
Guzzwell, Dallas	75,630	1,174
Haffey, Samuel James	76,080	11
Hall, Patricia	97,961	520
Hall, Stephen	112,004	2,224
Hamilton, Robin	76,117	-
Harrison, Tim G	78,998	1,746
Havens, Cari	76,153	98
Heighes, Ashley	77,931	8
Heinemann-Pesch, Elke	94,058	2,452
Hennessey, Laurance Michael	93,410	-
Higgins, Gwen	94,721	1,782
Hirst, Brenda L.	76,154	45
Ho, Cindy	88,310	1,368
Hogan, Cristy	76,080	20
Homer, Margaret	84,534	8,183
Horton, Crystal	76,402	148
Hryciw, Andrea	80,924	-
Huang, Hsin Yi (Jessamin)	95,652	1,288
Huffman, Grant D	114,944	8
Humphrey, Jessica J	82,776	829
Jansen, Kamara	77,611	-
Ji, Mingwei	91,939	-
Johnson, Catriona	103,197	2,557
Johnston, Dana	106,039	1,679
Jolliffe, Alyece	102,393	-
Joth, Lyn	76,080	-
Jow, Moon	133,268	1,545
Kaim, Jacek	93,485	897
Kalinowski, Kevin	80,766	-
Kamrudin-Walker, Jamila	84,220	-
Kang, Yi (Travis)	101,834	1,304
Khalafi, Golrokh	76,831	430
Khanna, Angel	104,679	569
Klassen, Matthew	88,312	714
Koning, Jaclyn	76,367	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2022

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Krivokapic, Dejan	104,388	1,643
Lamoureux, Allan	104,772	1,681
Lang, Garnet	103,011	686
Lau, Jenny	76,450	11
Lee, Dong Yeob	76,738	316
Lefebvre, Marc	88,748	2,319
Lewis, Christopher	76,007	-
Liang, Ron	78,371	-
Light, Selena	75,485	141
Lillies, Jessica	76,424	212
Lim, Rebecca Tan Tan	81,099	1,659
Lin, Jay	83,782	-
Lin, Tiffany (Li)	75,209	1,385
Long, Jaymi	76,794	11
Love, Jennifer P	98,129	2,669
Lovison, Corrado	90,872	950
Ludwig, Rena J.	76,295	14
MacCuaig, Alexander J.	90,845	-
MacDonald, Scott E.	76,321	649
Mackay, Karen	139,438	2,259
MacPhail, Valerie A	76,446	-
Makortoff, Lisa	82,526	91
Malekpour, Jacqueline	76,080	-
Martin, Vera	75,788	252
Matthews, Robyn	86,425	458
Maynard, Gerhard	100,822	2,388
McDonald, Audrey	130,770	6,903
McDonald, Barbara	75,703	-
McIntyre, Cheryl	76,387	43
McKay, Selena Marie	87,781	1,298
McNeil, Kathleen	101,582	-
Mehboob, Muhammad Tariq	76,153	-
Miller, Sara	130,708	1,784
Miller-Watt, Gwen	102,381	-
Mills, Joanne	131,580	5,026
Minhas, Davinder Kaur	76,807	211
Miranda, Jeremy	80,755	-
Mitre, Daniela	110,586	686
Morita, Ken	76,153	1,078
Morrison, Jo-Ann	84,528	3,025
Mosher, Aubrey	87,693	679
Moyle, Shannon-Scott	83,194	295
Mukai, Tomoko	76,681	-
Mun, Cherlene	98,601	150
Murphy, Eoin	121,757	901
Muskens, Chelsea	75,337	-
Myatt, Thomas	81,721	1,194

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2022

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Ndungutse, Jean-Claude	108,266	789
Nearing, Brennan J	78,367	92
Nguyen, Helen	77,258	854
Nguyen, Huy	120,549	7,299
Nguyen, Minh	84,069	987
Nicklaus, Cheryl	77,330	265
Nicol, Linda A.	90,839	17
Nissinen, Lisa	75,376	-
Nykwist, Randi	90,720	25
Omolo, Beatrice A.	75,443	75
Otte, Rainer Andreas	81,915	2,345
Oulton, Bryan	76,817	829
Ouyang, Hallie	92,669	2,187
Ozechowski, Carly	77,180	-
Partridge, Charles	76,153	-
Paul, Jenny	76,153	-
Paulson, Neil A	76,230	-
Pawson, Tracy	76,002	614
Pemberton, Christina	104,153	146
Pepin, Wendy	76,832	-
Peters, Christine Y	90,660	1,602
Pinch, Linda	75,861	1,210
Pisko-Dubienski, Jozef	76,226	-
Plake, Charles	84,791	100
Porcellato, Lisa	90,720	562
Portfors, Douglas	90,720	-
Powell, Nicole	75,972	399
Pulis, Wayne	122,817	2,064
Rae, Christopher	84,041	1,271
Rakhara, Jagdeep	97,437	399
Ratcliffe, Nancy	81,674	-
Rathod, Joshana	97,059	1,545
Ratnarajah, Sacha	80,444	950
Read, B. Alisha	75,751	-
Reckord, Jamila	75,788	299
Reid, Susan Marie	82,891	-
Renaud, David	76,877	-
Rever, Marni	75,856	146
Robertson, Carolyn M	75,985	-
Rogers, Tricia	93,893	1,990
Roller, Marlo L	76,584	64
Rose, Sandra	90,865	686
Rose, Sharon	116,589	1,027
Roshinsky, Dallas	94,713	165
Samson, Brianne	82,880	209
Sanford, Justine	75,780	24
Sangha, Danen	77,278	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2022

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Sanghera, Michelle	75,039	-
Saroya, Rajdeep K	76,118	109
Sartori, George	110,760	3,908
Sasan, Mohinder Singh	133,365	15,877
Sassaman, Caitlyn	90,720	552
Schmidt, Randall	140,353	552
Scott, R Ian	150,728	5,307
Sears, Dianne	76,332	1,280
Shearing-Berge, Truly	95,892	499
Sheldrake, Suzanne	76,399	-
Sin Tak Lam, Charles	107,172	3,407
Skinner, Lori	81,955	328
Somers, Veronica L	126,211	2,639
Somjee, Zera Sultan	106,235	300
Speirs, Adam	76,633	28
Stanger, Jerry W	125,754	5,842
Stanko, Allan	78,352	932
Stinson, John	192,040	1,902
Stobbe, Kira-Kasan	77,647	28
Strelloff, Lesley A	85,601	42
Struyk, Patrice	83,030	342
Stuart, Jody	115,653	2,783
Styan, Jack	157,795	143
Sundur, Narinder	94,292	1,745
Swinimer, Elaina	75,171	241
Syed, Abdul Wase Hashmi	90,853	-
Tam, Man Yin (Janet)	82,348	-
Tankeh, Anna Lou	76,821	-
Tarasoff, Wayne	90,642	686
Tebo, Brian	100,240	1,800
Terwoord, Jennifer T	130,321	5,613
Thibeau, Nancy	81,840	42
Thielmann, Melissa	76,526	11
Thompson, Lois H	80,926	327
Todorovic, Goran	95,862	-
Tokai, Lisa	75,468	28
Tonn, Michelle	87,706	1,954
Toone, David	95,295	-
Townsend, Jay	76,153	28
Tse, Kelvin	105,265	2,030
Tugwell, Lillian Viola	81,084	28
Tuisheva, Anna	90,945	-
Twist, Janine	80,270	25
Udengwu, Jude	77,650	24
Usova, Elena	77,323	403
Valenciano, Jennifer	76,028	-
Valliere, Nicole L	79,183	2,589

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2022

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
van Leeuwen, Kristal	77,405	540
Vasilescu, Ileana	97,260	686
Wahba, Nader	76,003	-
Walia, Gobinder Singh	81,795	-
Warren, Nadine Marie	115,310	1,579
Wells, Susan S.M.	75,471	23
White, James	103,126	1,235
Wickham, Tiffany	108,055	2,335
Wiens, Fern N	75,874	31
Wilkins, Grant	76,080	700
Williams, Glenda	76,257	-
Wong, Alex	76,278	-
Wood, Melanie	90,008	42
Yeung, Candy	84,786	-
Youssef, Baher - Bob	135,926	8,696
Youssef, Essam	76,153	-
Yow, Patricia	83,632	-
Zebroff, Sylvie	84,198	1,638
Zhao, Zhongnan (Jonah)	109,809	-
Zhukrovsky, KayLynn	75,752	-
Total for employees with remuneration exceeding \$75,000	\$ 27,078,682	\$ 289,769
Total for employees with remuneration \$75,000 or less	22,873,398	117,030
Total employee remuneration and expenses	\$ 49,952,080	\$ 406,799

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2022**

Reconciliation to the audited financial statements

Total for employees with remuneration exceeding \$75,000	\$ 27,078,682
Total for employees with remuneration \$75,000 or less	<u>22,873,398</u>
Total employee remuneration	49,952,080
C.P.P. employer portion	2,099,463
E.I. employer portion	699,613
Other benefits	<u>8,548,396</u>
Total employee remuneration and benefits	\$ 61,299,552
Capitalized salaries ¹	(2,053,219)
Accruals, severance and other reconciling items	<u>1,114,102</u>
Compensation and benefits per audited financial statements	<u><u>\$ 60,360,435</u></u>

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

Financial Information Act Report
Schedule C - Board Members' Remuneration and Expenses
For the Year Ended March 31, 2022

Name / Region	Position	Number of meeting days attended¹	Meeting fees¹	Retainers²	Total remuneration	Expenses
Prince, Michael J, Dr. Vancouver Island	Director Board Chair	22.5	11,250	15,000	26,250	125
Anthony, Jake Retired Dec 31, 2021 Vancouver Coastal	Director	7.5	3,750	5,625	9,375	175
Biring, Onkar S Retired Apr 13, 2021 Fraser	Director	0.5	250	250	500	-
Bright, Katherine Vancouver Coastal	Director Chair, Governance & HR Committee	16.5	8,250	9,500	17,750	-
Carle-Thiesson, Barbara Vancouver Island	Director Chair, Audit & Finance Committee	12.5	6,250	10,500	16,750	-
Chan, Nelson Vancouver Island	Director	10.5	5,250	7,500	12,750	-
Larson, Marnie Vancouver Coastal	Director	15	7,500	7,500	15,000	125
Payson, Julia Southern Interior	Director	16	8,000	7,500	15,500	125
Philp, Simon Vancouver Island	Director	13.5	6,750	7,500	14,250	125
Rainshadow, Shyanda Jasmine Amber Eff: Aug 1, 2021 Vancouver Island	Director	7.5	3,750	5,003	8,753	125
Sullivan, Patricia A Vancouver Island	Director Chair, Quality & Service Committee	12	6,000	9,500	15,500	155
Viveiros, Joely North and Thompson-Cariboo	Director	12.5	6,250	7,500	13,750	125
Total board members' remuneration and expenses			\$ 73,250	\$ 92,878	\$ 166,128	\$ 1,080

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 and members may not attend all scheduled meetings. 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, 2022

Grants exceeding \$25,000 paid during the year

Name	Amount
Aboriginal Housing Management Association	\$ 171,055
B.C. Association of Aboriginal Friendship Centres	470,000
B.C. Self-Advocate Leadership Network Society	40,000
BC CEO Network Association	40,000
BC People First Society	30,000
British Columbia Non-Profit Housing Association	29,750
Community Living Society	99,000
Community Social Planning Council of Greater Victoria	58,300
Delta Community Living Society	735,000
ESATTA Empowering Self Advocates to Take Action Cooperative	129,500
Family Support Institute of BC Society	120,000
Fraser Region Aboriginal Friendship Centre Association	233,860
Greater Victoria Lifetime Network Society	197,609
Hazelton Community Services Ltd.	54,564
Inclusion BC Society	2,625,000
Inclusion Langley Society	72,000
Indigenous Community for Leadership & Development Inc.	175,000
Lookout Housing and Health Society	2,066,000
Nidus Personal Planning Resource Centre Association	75,000
Options for Sexual Health	98,450
posAbilities Association of British Columbia	88,377
REALM Services Inc.	32,160
Secwepemc Child and Family Services Agency	120,000
Self-Advocates of the Rockies Group Society	40,000
Social Planning and Research Council of British Columbia	75,000
Speak Up Self-Advocacy Awareness Society	36,017
Spectrum Society for Community Living	34,320
Steps Forward-Inclusive Post-Secondary Education Society	120,728
University of British Columbia	300,000
Total grants exceeding \$25,000 paid during the year	\$ 8,366,690

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, 2022

Suppliers who received aggregate payments exceeding \$25,000	Amount
0711018 B.C. Ltd.	\$ 48,994
0741858 B.C. Ltd.	31,088
0866488 B.C. Ltd.	1,965,758
0874310 B.C. Ltd.	856,041
1066478 B.C. Ltd.	92,366
1143762 B.C. Ltd.	52,998
1175763 B.C. Ltd.	1,775,492
1190552 B.C. Ltd.	27,000
28th Avenue Homes Ltd.	4,781,221
447162 B.C. Ltd.	27,507
514965 B.C. Ltd.	52,921
608698 B.C. Ltd.	142,643
673848 B.C. Ltd.	46,067
A Better Life Experience Society	39,163
A Lifelong Society Providing Al's Support	281,203
A.C.M.C.J. Holdings Ltd.	188,069
A.J.T. Care Society	93,335
A.M.A.L. Care Society	166,086
Aaron Schlogl's Society of Friends & Family	36,056
Aaron's Community Club Society	117,366
Abilities Community Services Inc.	3,028,825
Able Developmental Clinic Inc.	100,421
Access Human Resources Inc.	5,233,399
Active Care Youth and Adult Services Ltd.	2,253,686
Adams, Gina Marie	108,292
A., S.	25,600
Aidan Patrick Berryman Support Society	25,350
Aimhi - Prince George Association for Community Living	26,681,420
Aine Rathwell's Independence Association	25,227
A., W. in Trust for A., N.	38,249
Alberni Valley Citizen Advocacy Society	56,636
Alderliesten, Corine & Alderliesten, Andy	83,148
A., D. L. in Trust for F., T. W. J.	42,281
A., K. A.	29,111
Alice's "My Way" Society	38,751
Alicia's Independence And Helping Hand Society	104,369
Alicia's Lifetime Planning Society	58,938
A., A. in Trust for A., A.	36,340
Ali's Foundation	119,480
Alison Rodrigues Society of Family, Friends, Dreams and Opportunities	29,851
All About Chris Wallace Society	78,994
All About Corbin Society	133,998
All About Leah Society	150,996
Allah Help Paul Madden Society	101,651
Allan's Great Life Society	33,600
A., S. A	125,955
Amadeus Residence	182,863

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2022

Suppliers who received aggregate payments exceeding \$25,000	Amount
Amanda's Success Society	29,000
Amazing Grace Support Society	56,878
Amazing Kathleen Society	104,650
Amelia's Smile At Life Friendship Society	77,313
A., N. in Trust for C., L.	42,866
Amundrud, David Ryan & Amundrud, Nichole	32,532
Anderson, Sharon & Anderson, David	56,695
Andrea's Famous Dream Team Society	84,169
Andres, Christopher John & Andres, Terri-Lynn	61,411
Andrew Lee Support Society	89,075
Andrew Wong Support Team Society	228,484
Angel Wing Connections Ltd.	91,216
Anger, Denise	79,446
Angie's Kare Society	118,214
Anja's Safari Society	132,038
Annala, George D	73,420
A., L. A.	281,120
Annie Tan's Well-Being Society	34,817
Anthony Rocks' Foundation	60,848
Anthony, Bonnie J D	25,920
A., H. B. in Trust for A., T.	32,190
Applegate Residential Programs Ltd.	1,323,883
Arc Programs Ltd.	1,262,772
Archibald, Gaylyne	116,685
Archway Community Services Society	820,506
Arcus Community Resources Ltd.	19,243,890
Ari Financial Services Inc.	96,397
Armbrust, Gary	34,140
Armitage, Julie Athel	201,290
A., R. H.	30,532
A., K. L.	25,563
Arren's Charisma Society	101,600
A., W. in Trust for A., O.	63,538
Ask Wellness Society	1,748,577
A., S. in Trust for A., A.	54,000
Aspiral Youth Partners Association	35,283
Association of Neighbourhood Houses of British Columbia	106,136
Audrey And Adams Hearts for Life Society	159,591
Aussem, Edwin A	82,810
Avocette Technologies Inc.	351,266
Axis Family Resources Ltd.	10,212,221
Axr Operating (BC) LP	68,422
B.J. Health Services Ltd.	36,488
B., K. E.	37,293
B., M. in Trust for B., A.	76,798
Bailey, Dennis	44,940
B., K. L.	28,977

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2022

Suppliers who received aggregate payments exceeding \$25,000	Amount
B., C. G.	74,284
Baker, Mary Katrina	50,882
B., S. R. B.	42,418
B., S.	28,318
B., M. B. in Trust for B., R.	83,389
Barclay Utopian Inclusive Lifestyle Directions Society	114,823
B., L.	48,948
Barker, Nigel John	197,753
Barrett and Mak Programs Inc.	3,356,748
Barton, Beverley	28,440
B., A.	33,318
B., J. R. in Trust for B., T.	138,733
Bay Corp Living Independent Services Ltd.	105,519
Bayshore Healthcare Ltd.	2,357,338
BDO Canada LLP	26,250
Beata Scibor Client Support Group Society	47,713
B., F. M.	28,634
Beaufort Association For Inclusion In Action	601,322
Beconnected Support Services Ltd.	13,238,974
Belesky, Kim Wendy	49,991
B., C. D.	28,368
Bella Coola Community Support Society	93,780
B., V.	25,830
Ben and Jessie's Friendship Society	74,802
Bencze, Rhonda	60,534
Benjamin Residential and Vocational Options Inc.	2,738,130
Benjamins Society of Hope	104,847
B., J. D.	34,676
Berggren, Michelle	66,360
Bernard C. Vinge & Associates (HCS) Ltd.	7,478,836
B., P. L.	33,768
B., I.	72,401
Best Choice Care Society	72,571
Bethesda Christian Association	21,318,950
Bevan Lodge Management Ltd.	96,644
B., J. K.	33,810
Bhava:Translating Ideas into Action Society	48,075
Bich Tran Society	87,962
B., P. L.	91,632
Bill's Place Support Services Inc.	147,275
Bips World Society	25,628
B., T.	28,413
B., K.	54,015
Bjornson, Penny & Hannah, Ervin	32,364
Blaine Goyer Family Home Care Society	90,394
Blaine, Robert & Blaine, Jaqueline	25,920
Bob's Own Team Association	27,712

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Suppliers who received aggregate payments exceeding \$25,000	Amount
B., M.	45,839
Bonaventure Support Services Ltd.	4,072,302
B., G. L.	30,105
Bowe, Leanne	116,080
Bowman, James, Dr	60,727
Bradley, Bev Lee	121,309
Braintrust Canada Association	51,766
Brandi Lynn's Inspirational Support Society	164,623
Brandon Aroha Foundation	74,206
Brandon French's Friendship Society	56,221
Brandon's Come Together Society	53,770
Brandon's Owl Outlook Society	39,655
Bransford Gardens Society	470,591
B., S. K.	59,082
B., C. M.	159,070
Breakthrough Lodge Rest Home Ltd.	31,263
Bree's Courageous Spirit Society	101,062
Bregoliss, Lori Ann	48,362
B., H. F.	165,175
Brent J. Langridge Lifetime Society	53,766
Brent Wilson Choices & Opportunities Society	89,083
Brett's Friendship Society	91,004
B., R. A.	34,376
B., V. L.	27,504
British Columbia Housing Management Commission	10,917,831
B., D.	100,282
B., M. C.	39,048
Brodie's Society of Choice & Opportunities	100,847
Brooke Racanello's "Born This Way" Support Society	46,000
Brooklyn's Society of Love And Laughs	95,260
Brooks, Lynn Marie	38,590
B., M. in Trust for B., L.	52,711
B., M. in Trust for B., T.	52,711
B., J. A.	56,989
Brunner, Stephen T	30,296
Bryce's Best Life Society	73,483
Building Bridges Community Support Ltd.	901,048
B., L. K.	76,614
Burnaby Association for Community Inclusion	29,123,129
Burnaby Volunteer Centre Society	83,228
Burns Lake Christian Supportive Society	885,143
B., M. M. in Trust for B., A.	54,824
Burton, Irma Virginia	43,424
C., G. D.	27,325
Calimbas, Amelia	57,832
Calum Jay Friendship Society	46,956
Cameron, Iain Bruce	436,135

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Camille's Support Association	25,143
Campbell & Fairweather Psychology Group	44,800
Campbell River and District Association for Community Living	8,121,936
C., A. A. in Trust for C., M.	229,684
Campbell, Leslie A	25,920
Canadian Mental Health Association of Northern BC	345,102
Canadian Mental Health Association, Kelowna and District Branch	35,302
C., B.	107,046
Canim Lake Band	137,549
C., G. W.	33,259
Care Bear Support Society	46,956
C., K. K.	36,000
Caring Touch Health Care Services Inc.	1,008,723
Carlile, Sybil M & Carlile, Drew	132,154
Carmichael Enterprises Residential Programs Ltd.	7,428,092
C., L. V.	35,437
C., J. in Trust for S., R.	28,127
Carson, Joan Allison	62,074
C., Y. in Trust for E., L.	34,016
Casey's Choice Client Support Group Society	68,902
Casey's Transforming Life Society	35,588
Catherine Shannon Support Society	36,717
Catherine's Future Advisory Group Society	122,868
CBI Consultants Ltd.	1,840,429
CBI Limited	81,516
CDW Canada Corp.	54,993
Cedar Crest Society for Community Living	1,302,773
Celebration & Rainbow Manor Ltd.	4,421,661
Chahal, Amandeep Kaur	41,097
Chalmers Lodge	64,251
Chantelle Management Ltd.	175,356
Charlie's Corner Benevolent Society	48,660
Chase Balachanoff Society	72,743
Chase the Dream Society	60,348
Chelsea's Angels Society	117,953
C., J. R.	45,047
C., M. In Trust for C., R.	37,255
C., M.	36,833
Cherry Doors Ltd.	1,356,866
Cheshire Homes Society of British Columbia	281,593
Chetwynd Society for Community Living	268,852
C., H. K. in Trust for C., J.	51,413
Chilliwack Opportunity Society	912,337
Chilliwack Society for Community Living	19,810,875
C., P. K. in Trust for C., G.	46,631
Choices Too Services Ltd.	157,239
C., S. K. in Trust for C., F.	30,543

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Chris Rose Therapy Centre for Autism Society	623,863
C., L.	28,317
C., A. D.	58,499
Christine's Dream Society	48,970
C., N.	105,809
Citrix Systems Inc.	42,883
City of Kelowna	82,010
Civica UK Limited	156,880
Clarkson, Shirley A	146,713
Classic Lifecare Ltd.	130,068
Clay Tree Society for People with Developmental Disabilities	2,250,648
Clayton's World Society	328,440
Clear Skies Community Care Services Inc.	594,565
Clements Centre Society	6,668,331
Clover Point Lodge Ltd.	273,678
CM's Group Care Home Society	164,365
Coastal Support Services Ltd.	1,121,999
Cody's Support Society	55,829
C., S. in Trust for C., E.	39,130
Cole's Support Society	44,235
C., D. S. in Trust for T., L. M.	43,452
Columbia Basin Family Resource Society	467,671
COM Access Holdings Ltd.	1,377,815
Commitment to Care Resources Ltd.	180,223
Communitas Supportive Care Society	19,305,358
Community Connections (Revelstoke) Society	2,156,357
Community Connections Support Services 2 Ltd.	7,738,690
Community Inclusion Consulting Inc.	654,386
Community Integration Services Society	2,970,691
Community Link Connexions Inc.	146,693
Community Living Society	33,528,288
Community Options for Children & Families Society	1,424,778
Community Roots Support Services Inc.	336,078
Community Social Services Employers' Association of British Columbia (CS	59,850
Community Ventures Society	8,460,492
Comox Valley Child Development Association	363,957
Comprehensive Care Resources Inc.	95,687
Connect Communities	25,718
Connectability Resources Society	311,181
Connective Support Society	13,213,362
Connexus Community Resources Society	1,356,396
C., M. P.	50,174
Cornborough, Karen Eileen	29,403
Cory's Hat Trick Society	172,725
Cotter's Home Inspiration Society	244,179
Courtenay Recreational Association	141,337
C., M. S.	26,797

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Suppliers who received aggregate payments exceeding \$25,000	Amount
C., P.	44,462
Coyne Operated Society	66,126
Craigdarroch Care Home Ltd.	258,527
Cramer, Jeannie Lorraine	64,962
Cranbrook Society for Community Living	7,284,961
Creative Kaos Care Society	61,488
Cresteramics Society for the Handicapped	881,565
Creston and District Society for Community Living	3,825,885
Cross Point Agency Inc.	63,838
Cunningham, Walter	95,230
Cynthia's Dream Reach Society	60,432
D J Hildebrandt Homes Inc.	3,622,257
D.I.B.S.89 Services Society	39,558
Dallen's Dream Team Society	74,316
D., N. in Trust for D., N.	29,260
Dan Thachuk Psychological Professional Corporation	33,700
Dan to the Future Society	36,317
Daniel's Amistad Empowering Society	146,801
Dan's World Society	34,848
Darlene White's Support Society	102,932
Darlene's Friendship Society	76,292
Darren James Thompson M.D., Inc.	208,152
D., J. L.	168,936
Dauncey Elmer Support and Counselling Services Ltd.	2,435,833
David J Smith Support Society	25,545
D., J.	36,046
D.-K., S. F. in Trust for A., S. I.	68,875
Dawson Creek Society for Community Living	6,545,922
DCMS Realty Limited Partnership	117,742
De Aro, Rebecca Maliksi	34,471
De Delley, Diane	38,940
De Ruiten, Jason Dean	107,213
Deb's Empowerment Brigade Society	193,417
D., S. in Trust for P., J. P.	50,124
D. Z., P. M.	38,917
D., A. in Trust for D., E. A.	38,247
Delaurier, Sonja C	59,935
Delta Community Living Society	10,942,363
D., T.	30,389
Dengarry Professional Services Ltd.	9,119,891
Desa White Friendship Society	201,766
D., M.	41,898
D., B. P. in Trust for W., S. G.	28,024
Destinni Lawson Support Society	143,819
Developmental Disabilities Association of Vancouver-Richmond	20,285,880
D., K. in Trust for D., M.	55,782
D., M.-L.	47,739

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Suppliers who received aggregate payments exceeding \$25,000	Amount
D., R. K. in Trust for D., J.	26,196
Dietrich, Susamie & Dietrich, Garry	25,960
Digeorgio, Jo-Anne L	45,590
D., D.	28,703
Digital.ai Software Inc.	27,464
Diligent Canada Inc.	64,075
D., K.	53,148
D., M. T. in Trust for D., M.	41,317
D., C.	53,241
D., E. E.	30,296
Distant Oak Design and Support Services Ltd.	79,554
D., N. D. in Trust for T., T. W. H.	33,032
D., Q. T.	28,463
Dolphin Adventure Experience Ltd.	161,079
D., R. M.	129,835
Donn, Kimberly Nicole & Donn, Ryan	30,408
Donna Maeflower Society	48,281
Donna's Dream Team Society	31,370
D., A. L.	71,789
Dostie, Kay Lorraine & Philpott, Ralph Edward	39,603
D., D. A.	28,213
Dougie Pelletier Society	109,717
Douglas Kerr's Family and Friends Support Society	126,347
Douglas, David & Gjesdal, Carol	25,104
Dr. Erika Penner, R.Psych., Inc.	95,051
Dr. Jan Holan Inc.	206,818
Dr. K. Goodall Psychological Services Professional Corp.	32,000
Dr. Sarah Patrick Inc.	45,320
Dr. V. Palanisamy Inc.	132,713
D., S. D.	33,507
Driftwood Coastal Community Association	160,876
DTM Systems Corp.	55,803
D., R.	93,011
D., S. A.	43,837
D., J. M.	39,842
D., L. A.	85,167
Dusch, Janet E	40,440
Dwelling Place Health Care Services Ltd.	73,303
Eagle Nest Community and Aboriginal Services Ltd.	2,069,688
Eclipse Foundation For Individualized Supports	1,781,387
Edward's Community Adventures	122,267
E., C. A.	38,784
E., L.	29,194
Elasticsearch BC Ltd.	26,803
Elchami, Mazen Samir, Dr	26,250
Eli's Gottalife Society	111,908
Elrise Society	114,063

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Elsha Macintyre Support Society	31,476
Embree, Ron & Embree, Doris	26,822
E., J. L.	26,954
Emily's Angels Society	51,200
Empathway Services Ltd.	105,312
Employee Development Learning Solutions	25,137
E., D. M.	38,658
Epp, Henry & Epp, Geraldine	80,268
Erica's Friendship Foundation	26,582
Erin Tesan Society of Friends and Opportunities	77,384
Eryn's Family And Friends Network Society	25,176
Estruxture Data Centers Inc.	33,001
Evan Schnurr Prefers Society	33,663
Evans, Anne	62,536
Evergreen Cottages Corp.	581,450
Evergreen Seniors Home Inc.	210,762
Faizal's Support Society	137,646
Family Support Institute of BC Society	398,763
Family Ties Support Services Society	63,412
F., M. R.	105,411
Farnell, Judy Louise	33,179
Farnsworth, Tana Gay	63,300
Fasd Okanagan Valley Assessment And Support Society	25,260
F., S.	48,000
F., L. J.	35,540
Field, Lesley	394,462
Fischer, Annette	30,888
F., M.	37,486
F., R. E.	41,904
For the Love of Lily Society	85,234
F., T. L.	43,399
Forbes Martin, Teresa	247,295
Forever Rainbow Society	54,380
Fort Nelson Family Development Society	285,666
Fort St. John Community Enrichment Centre Foundation	171,735
Fort St. John, Association for Community Living	5,298,095
Fournier, Andrew	51,840
Fraser North - Community Volunteer Connections Society	52,699
F., J. E.	39,695
F., S. G.	123,340
Fraserside Community Services Society	4,163,338
Freeman, Lois M	38,228
Friends of Ali Society (FAS)	212,886
Friends of Bobby Botham Society	43,891
Friends of DSP Society	194,994
Friends of Elshvah Society	55,467
Friends of Jenna Society	53,603

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Friends of Manuel Society	32,682
Friends of Morgan Society	53,820
F., E. D. in Trust for F., J.	31,493
Future Focus Program Services Inc.	2,329,772
G., M. M. in Trust for G., N.	55,083
G., R. in Trust for G., K.	134,373
G., S. T.	32,084
G., T. B.	30,000
Garrett's Support Society	34,612
G., R. C. G. in Trust for G., A. L.	42,668
G., G. in Trust for G., D.	53,947
Genarch & Francis Enterprises Ltd.	306,911
Generation Lost: Association for Ryan's Enhancement Society	49,028
Genshorek, Barbara A	68,388
G., M. P. in Trust for H., J.	102,450
G., C. L.	97,445
G., R. K.	54,584
Gibsons Family Network	71,791
G., R. C. in Trust for G., L.	30,000
G., L. H.	46,881
G., L. M.	40,875
Girard Eberle Homecare Inc.	55,112
G., C. M.	42,373
G., M. M.	98,024
Glass, Britt-Marie & Glass, Reto	33,992
G., C. K L.	46,593
Gman Wellbeing Society	33,604
Going Forth Society	188,833
Gokool-Brown, Lystra Debbie	86,789
Golden Life Management Corp.	455,343
G., C. J.	125,809
G., A. N.	39,949
Gorbahn Professional Alternative Resources Inc.	1,736,782
Gordon Horsley Client Support Group Society	62,849
Gordon, Alia Meshelle	76,436
Goshen Consultants Inc.	301,679
Gott, Dorothy	35,592
G., B. A.	132,260
G., D. B.	48,459
Grand Forks Sunshine Valley Community Services Ltd.	1,062,386
G., P. M.	34,600
Graphic Office Interiors Ltd.	118,915
G., W.	26,020
Greater Vancouver Community Services Society	6,105,320
Greater Victoria Lifetime Network Society	3,796,392
Greentree Community Inclusion Programs Inc.	64,011
Greg Allen's Circle of Life Society	114,505

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Suppliers who received aggregate payments exceeding \$25,000	Amount
G., K. A.	74,263
Guled Shire Support Society	330,676
Gulf Islands Families Together Society	303,015
G., R.	44,302
Gumby's Adventures Society	33,242
Gyro Support Society	113,854
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	13,671,319
Habanero Consulting Inc.	100,800
H., M.	70,256
H., T. C.	39,665
Hagen, Justin Lewis	43,409
Haida Gwaii Society for Community Peace	706,635
Hall, Lori & Weber, Thomas	107,939
H. V. R., Y. A.	53,414
H., L. A. in Trust for H., R.	47,094
H., P.	94,081
H., N.	32,484
Harbourside Family Counseling Centre Inc.	105,551
Hargreaves, William	28,622
H., P. A.	28,203
H., S.	43,791
Hart House Inc.	84,408
H.-S., C. L.	44,014
Harvest Moon Consultants Ltd.	132,992
H., N. V. in Trust for P., S.	49,682
H., T. in Trust for M., C.	32,017
Hawke, Lauren Marcia	283,311
Hazelton Community Services Ltd.	651,372
HCN-Revera Lessee (Fleetwood Villa) GP Inc.	76,372
HD Management Inc.	73,702
Healey, Chance	30,284
Healey, David & Papp, Rosemary	148,344
H., G. W. in Trust for H., J.	42,251
H., S.	35,848
H., D. F.	60,256
Helios Learning Point Society	378,771
H., C.	136,619
H., K. E.	32,406
Henry Fieguth Support Society	163,200
Henrywyatt Holdings Ltd, Ben Skelton Holdings Ltd & Et Al	100,800
H., G.	27,433
H., G. in Trust for E., E.	32,097
Here and Now Community Society	939,588
Heritage Office Furnishings Ltd.	35,596
Higgins, Patrick J	33,436
High Road Services Society	4,298,253
H., J. A.	55,155

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Hjelden, Audrey & Hjelden, James	38,940
H., K. K. in Trust for H., V. J.	36,000
Hobden, Ritchie Allan	103,073
H., L. M.	57,688
Holland-Ross, Anita	97,307
H., L. L. in Trust for H., T.	31,498
H., D. L. in Trust for H., H.	54,743
Hollyburn Family Services Ltd.	6,073,681
Holmgren, Lori	28,336
Hope Association for Community Living	377,914
Hope, Catherine	515,517
H., S. V.	33,355
Hovanes Community Services Ltd.	571,960
Huber, Kari Lanette	72,024
Huber, Patricia A & Huber, John F	50,532
H., L. M.	41,131
Hughes, Roberta & Hughes, Michael	49,860
H., J. J.	79,080
H., R. G.	87,636
Hunt, Audrey	29,595
H., C. L.	42,160
H., L. T.-P.	43,131
I Am Alana Society	25,920
IDM Youth Services Inc.	74,870
Ignite Technical Resources Ltd.	229,249
Ilse's Path Society	31,134
Inclusion Langley Society	20,255,936
Inclusion Parksville Society	1,297,571
Inclusion Powell River Society	8,938,898
Inclusive Community Services Inc.	589,785
Independence Networking Services Inc.	2,826,689
Independent Catalyst Venue Democracy Association	140,685
Independent Living Housing Society of Greater Victoria	3,867,976
Individual Pursuits Program Ltd.	2,118,984
Individualized Funding Resource Centre Society	759,322
Ingco, Gilda	474,489
Insight Canada Inc.	94,742
Insight Support Services Inc.	526,973
Integra Support Services Ltd.	12,896,845
Inter Resource Consulting Ltd.	4,856,705
Interior Community Services	5,014,764
Interior Health Authority	186,702
Invictus Consulting Inc.	51,870
Ironclad Tek Inc.	180,537
I., V. C.	57,874
I., J.	27,089
Island Key Computer Ltd.	133,873

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Itai Golden Ray Society	178,680
It's All About Haylie's Care Society	125,287
It's My Life Kamloops Society	2,538,190
J J's Life Plan Choices Society	156,298
J. Garnons Williams Ltd.	3,851,416
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	88,713
Jackson, Pamela Jeanne	33,330
Jacqueline Guzman Support Society	35,799
Jacquelyn's Microboard Association	151,515
Jacynthe Amelia's Choices Society	40,168
J., G.	72,844
Jairus's Friends & Family Association	33,498
Jakeman Special Needs Society	35,918
James Burns Support Society	135,388
Jarnel Dulay's Foundation	63,265
J., P. S. in Trust for J., E.	62,917
JD's Home Run Support Society	53,119
Jeff Hopkins Support Society	64,227
Jeglum, Richard	174,494
Jenna Croft Benevolent Society	221,226
Jennifer Gamey Client Support Group Society	37,303
Jesse Baughman Client Support Group Society	35,746
Jesse Harding's Freedom Society	34,073
Jesse's Environment Support Society	35,466
Jesse's Next Adventure Society	106,118
Jillian McIntosh and Friends Society	133,138
J., J. in Trust for Z., Q.	25,133
JNB Homecare Services Ltd.	267,489
J'N'D Friends Forever Society	171,945
Joban Care Society	36,923
Joelle's Sunshine Friendship Society	39,728
J., L. R.	84,872
J., D. in Trust for J., B.	40,591
John Gould's Independent Living Society	92,744
John Howard Society of Okanagan & Kootenay	3,274,617
John Howard Society of the Thompson Region	896,127
John Talbot & Associates Inc.	33,863
John's Best Interests Society	94,460
J., A. in Trust for J., G.	45,415
J., P. A.	31,361
Jonathan Gelfer Society	364,219
J., K. in Trust for J., L. M.	29,342
Jones, Darlene A	51,800
Josh Christensen's Strive for Independence Society	53,318
JS Support Services Ltd.	477,210
JSD Fulfillment Society	165,500
Judy Kranabetter Client Support Group Society	87,989

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Jumpin' Jennies' Support Society	47,715
Jupp Family Society	42,505
Jura Ventures Ltd.	388,403
Kai's Success Society	36,048
Kaitlin's Chain Of Hearts Society	147,319
Kalalily Care Society	64,350
Kamloops Renaissance Retirement Residence Ltd.	132,323
Kamloops Seniors Village 3 LLP	175,635
Kamloops Society for Community Inclusion	2,000,354
Kamyar's Support Society	142,736
Kardel Consulting Services Inc.	18,478,579
K., D.	50,413
Karma Support Society	316,514
Kathi Bedford Support Society	197,684
Katie's Circle Of Care Society	42,296
Kayla Walker Independence Society	70,708
KDJ Alliances Holdings Ltd.	930,474
Keep David Rockin Society	41,633
Keeping House Care Facility Ltd.	148,138
Kelina Weaver Independant Connections	223,065
Kellen's Solid Health Society	46,766
Kelley Heier Support Society	66,063
Kelley, Grahame Mathew & Kelley, Amber L M	79,725
Kelly & Friends Society	116,942
Kelly Otto Support Society	222,801
Kendall, Toni Lee & Kendall, Dan	38,850
Kennedy, Linda	47,397
Kennedy, Mervin Robert	57,051
Kennedy's Free Will Association	68,182
K., M. E.	37,855
K., T. W.	55,328
Kevin Alexander's Cadre Microboard Association	166,491
Khalidah's Advocacy Society	40,541
Khan Brother's Care Society	64,486
Kim, James, Dr	35,594
K., K.	31,684
K., P. C. in Trust for K., B. Y.	25,920
Kimberley Services for Developmentally Delayed Adults Ltd.	187,345
Kind Soul Society	73,152
Kindale Developmental Association	10,727,192
Kindred Brothers Dream Society	141,289
K., E. J.	34,802
K., F. in Trust for L., J.	50,907
K., K. in Trust for K.-R., K.	62,002
K., M. in Trust for K., K.	58,425
Kinsight Community Society	9,188,271
K., B. in Trust for K., Z.	29,022

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Kitimat Community Development Centre Society	144,239
Kiwi's Support Society	35,077
Klassen, Dianne H	83,555
Klassen, Jim	41,556
Klassen, Rushia	25,278
Klassen, Ruth	77,904
K., L.	67,383
Klinick, Richard Alan	84,680
Knights of the Righteous Soul Society	91,789
Koecher, Debra	120,235
Kokom's Nosism Society	59,055
Kootenay Society for Community Living	7,042,584
K., J. P.	155,435
Kris Lirette Support Society	78,450
Kristofer Dylke Client Support Group Society	107,879
Ktunaxa Nation Council Society	81,679
K., D.	45,076
K., C. in Trust for M., M.	58,772
L., T. in Trust for L., S.	31,106
Lafferty, Kim M	62,255
Lagarde, Robert	311,818
Lake Country Learning Community Ltd.	176,874
Lally, Frances Marie	32,507
L., S.	45,391
Lange Home Healthcare Inc.	83,625
Lange, Donna & Lange, Jurgen	26,944
Laplante, Richard & Laplante, Elsa	38,940
Lara's Support Society	35,729
L'Arche Comox Valley	599,034
L'Arche Greater Vancouver	2,921,595
L., A. F.	52,192
L., T. J. in Trust for L., J.	27,168
L., K. C.	32,964
Laura's Home Society	34,816
L., D. L.	109,683
Laxgalts'ap Village Government	492,147
Le Hope Access Society	376,629
Leah's Life Society	160,490
Leahy, Kenneth M	30,000
L., L. C. C.	28,698
L.-P., E. in Trust for P., B.	52,519
L., T. in Trust for M., S.	26,656
Lenora May Support Society	102,123
L., L. L. in Trust for L., J.	43,706
L., K. E.	39,391
Levi Adtruson Hopes and Dreams Society	103,363
Liam's 1 Direction Society	48,002

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Lifestyle Equity Society	2,398,591
Lii Michif Otipemisiwak Family & Community Services Society	371,259
Liiwensa Society for Inclusive Communities	93,900
Lillooet Friendship Centre Society	71,352
L., S. in Trust for L., R.	44,013
L., J. G.	62,699
Lisa's Independence Support Association	110,070
Little Mountain Manor Inc.	61,080
Lizzy's I Always Hope Society	66,870
LMSCCL Lower Mainland Society for Community Living	8,962,257
L., E.	87,145
Logan Miller's Support Team Society	157,104
L., B.	46,036
L., S. M.	51,139
L., T.	34,824
L., C.	34,661
Lookout Housing and Health Society	947,130
Lori Jost's Life Society	120,950
Lori's Own Resources for Independence (L.O.R.I.S.) Society	138,150
L., P. R.	25,002
L., P. R. in Trust for L., C.	48,855
Low, Randolph Alexander	473,309
L., C.	66,000
Luise's Future Society	120,521
L., J. C. P. in Trust for C., H. M.	36,000
Lynndale Lodge	542,343
M & M's Fun Active Life Society	37,339
M G Speedway Society	88,770
M.A.R.C.H.99.28 Services Society	41,448
M.L. Snaith Care Inc.	373,500
M., M. in Trust for N., A. U. D.	40,056
Macarthur, Joan L & Macarthur, William Harold	107,766
Mackie, Shelley Anne	289,177
M., N. R. in Trust for M.-M., J.	44,301
Madison Van Oene Dreams Society	71,428
M., K. J.	251,247
M., S. in Trust for Q., T.	47,845
Maggie's Piece of the Puzzle Society	30,710
Magoo`s Crew Society	40,297
Mahoney, Shirley Faye	39,130
M., C. L	27,545
M., K. P.	79,189
Malaspina Community Resource Services Ltd.	593,512
Mallory's Society for Life Choices	29,987
Manuel Celaya Friendship Society	157,514
M., R. F.	42,842
Maple Ridge/Pitt Meadows Community Services	83,917

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Marcel's Choice Society	86,206
Marianne's Citizenship Society	173,955
Marilyn's Care Support Society	29,935
Marina's Learning For Life Society	98,400
M., M. C.	47,293
Marlene White's Support Society	95,659
Marshall, Deborah Ann	124,725
Martel, Jane Anne & Martel, Dale Eugene	25,920
M., S. A.	78,842
Martin's Inclusive Society	64,555
M., R. in Trust for S., J.	55,090
Mathers, Ted	42,376
Mathew's Support Society	105,683
Matson, Conny H	75,128
Matthew John Baker Caring Hearts Society	27,787
Matthew's Angels Society	31,718
Matthew's Miracle Society	38,653
Matthew's Solid Future Society	38,322
Mattioda, Danny Raymond	28,440
Maureen's H Independent Living Society	84,739
Maveety, Michael John	103,723
Maya's Loving Care Society	69,100
M., J.	57,178
Mcdonald, Donald & Scott-Mcdonald, Linda	154,133
Mcdonald, Zellah & Mcdonald, Gerald	72,480
McDonnell, Colum John & Mcdonnell, Gail M	202,182
Mcgovern, Loretta Lee	198,631
Mcintyre Care Home Ltd.	117,870
Mcintyre, Keith L	95,282
M., A. F.	47,296
M., A. M. E.	27,718
M., S. G in Trust for M., M.	37,368
M., A. L.	55,560
M., T. M.	58,811
Melanie Anne's Friendship Society	43,710
Melanie's Circle of Love Society	108,006
M., L. A.	111,565
M.-G., H.	50,800
Meredith, Rebecca Joan & Meredith, Scott Jonathan	31,393
Michael Chen's Love and Care Society	90,505
Michael Childs Support Society	48,612
Michelle Safe Society	107,844
Microserve Business Computer Services	52,286
Mike's Family Support Society	52,232
Milieu Family Services Inc.	37,725,291
Millar, Janis E	38,219
Milla's Care Society	123,520

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Miller, Stuart & Mason, Stephanie	108,739
M., A. F. in Trust for S., R.	30,118
Mills, David O	47,640
M., D. M.	35,948
M., D. A.	89,403
Minister of Finance of BC	15,470,525
M., A. Z. in Trust for M., B.	48,367
M., I.	220,926
Mission Association for Community Living	10,194,258
M., D. J	62,752
Morgan Bray and Friends Society	192,071
M., S. T.	45,104
M., S. V.	108,745
Morgan, Wendy & Morgan, Jay	34,766
M., M. H.	79,865
Moulins Support Society	133,064
Mountainside Support Services Ltd.	1,021,566
MSA Society for Community Living	4,374,738
Muir, Michael	130,995
Muir, Michael Jason Lindsay & Nelson, David	480,573
Mullen, James Douglas	28,662
Mulligan, Karen Jody	38,940
Mumm, Dianne	79,344
Munday's Individual Support Programs Inc.	600,982
Mundell, Ann L & Mundell, Roger	34,022
My Oceanside Chocolate Home Association	110,866
Myra Systems Corp.	195,828
N., J.	78,576
N., M.	78,957
Namaste Transition to Community Society	434,808
Nanaimo Association for Community Living	13,386,421
Nanaimo Supportive Lifestyles Ltd.	1,076,161
Nanckoo, Lois	413,046
Natasha's Support Network Society	32,738
N., H.	47,094
Nechako Hope Support Inc.	383,666
N., L. W. in Trust for N., C.	104,174
Nelson CARES Society	3,118,606
N., B. M.	46,947
New Directions Holdings Ltd.	613,650
New Horizon's Professional Support Services Inc.	682,653
New Value Solutions Group Inc.	301,594
Nexus Community Support Society	89,366
Niagara Care Community Ltd.	344,472
Nicholson, Tavi & Welder, Andrea	26,300
N., R. H.	36,900
Nick's Family and Friends Society	47,865

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Nicola Valley Association for Community Living	215,198
N., D. L.	52,156
Nlaing Services Ltd.	352,831
Noah Ryan-Schmidt Society	68,937
Noble, Janet L	34,209
Nolan's Amazing Ride Society	68,312
Nolan's Society for Creating Choices	32,657
N., C. A. in Trust for N., J.	64,256
Nordh, Jeremy	26,161
Nordquist, Katherine	35,444
North Island Community Services Society	365,853
North Shore Connexions Society	10,341,964
North Shore Disability Resource Centre Association	5,487,195
North Shore Home Care Services Inc.	80,226
Northern Rockies Aboriginal Women Society	151,828
Not Your Average Joe Browne Society	240,031
Nurse Next Door Professional Homecare Services Inc.	26,448
Nurture Living Health Services Inc.	45,875
Nygren, Kathy	46,140
N., M. in Trust for N., O.	66,523
O'Connor, Marlyn	70,056
Octopus Deploy Pty. Ltd	34,176
O., L. J.	41,045
Olivia And Mckenzie Care Society	62,101
Olson, Michelle	167,401
Olynick, John L & Koll, Gregory A	68,775
Onesky Community Resources Society	3,400,437
Open Door Social Services Society	94,692
Open Sesame Society	78,666
Openfield Canada Incorporated	37,853
Optima Retirement Services Ltd.	84,241
Options Community Services Society	209,621
Oracle Canada ULC	30,948
Orrick, Deborah & Nickell, Lee	28,440
Osanis Counselling and Consulting Inc.	909,054
O., I. C.	50,817
P.D.R. Investments Inc.	2,741,871
Pacific Autism Family Centre Foundation	811,880
Pacific Coast Community Resources Inc.	43,332,660
Pacific Developmental Pathways Ltd.	3,883,653
Pacific Rim Risk Management Services Ltd.	40,898
Pacifica Housing Advisory Association	43,542
P., T.-L.	46,600
Pahl, Duane	38,940
P., R.	55,702
Palfrey, Richard	73,428
Palmer, Rhonda L	49,384

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Suppliers who received aggregate payments exceeding \$25,000	Amount
PALS Adult Services Society	1,258,622
Pandora Services Inc.	514,453
P., T. F. in Trust for P., P.	50,676
Park Place Seniors Living Inc. & PPSL Care Ltd.	56,100
P., S. E.	71,070
Partners in Resources Inc.	61,524
Pasha's Care Society	73,812
Pathfinder Youth Centre Society	672,658
Pathways Abilities Society	6,336,851
Patricia Schiffelers and Friends Society	265,881
Paulsen, Paula & Paulsen, Holger	36,466
Payne, Douglas & Payne, Linda	45,754
PBM Independent Living Society	70,131
Pejman Rezaie Support Society	90,808
Pennock, Travis Keith	156,761
Pennwood Group Services Ltd.	413,535
P., K. A.	29,029
Penticton and District Society for Community Living	4,773,698
P., E.	31,580
Permit Me Voyage Society	146,617
Perry, Jacqueline S	69,136
Personal Lifestyle Support Inc.	841,316
P., C. C. in Trust for P., N.	30,329
P., A.	75,138
Phillips, Kim Elaine	25,920
P., S. S. V.	30,496
Phoenix Human Services Association	1,973,122
Picar, Brigilyn	256,754
Pivot Point Family Growth Centre Inc.	751,461
P., J. W. T.	176,038
PLEA Community Services Society of British Columbia	3,598,398
Pleasant Professional Services Ltd.	493,068
P., J. in Trust for B., H.	58,569
Polina House Society	166,922
P., N. C. in Trust for P., C.	31,916
P., N. C. in Trust for P., N.	43,020
Port Alberni Association for Community Living	6,496,817
posAbilities Association of British Columbia	30,878,277
Positive Behaviour Support Options	109,110
P., B. in Trust for P., K.	33,186
Potter, Jodi	26,364
Powell River Educational Services Society	864,978
Preferred Living Solutions Inc.	45,446
P., K. J.	177,125
P., C. A. in Trust for P., B.	115,656
Preuss, Beverly Anne	95,059
PricewaterhouseCoopers LLP	61,950

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Pridge, Lorrie	73,689
Prima Enterprises Ltd.	9,868,999
Primus, Barbara Ann	31,284
Prince George Native Friendship Centre Society	272,556
Prince JS Support Society	41,281
Princeton & District Community Services Society	1,621,804
Priya's Society of Mutual Enhancement	45,444
Procom Consultants Group Ltd.	267,107
Prohumana Consulting and Support Services Inc.	42,207
P., A.	26,553
Provision Resources Inc.	299,870
P., D. S. in Trust for E., A.	46,440
P., S. K. in Trust for P., G.	53,372
Queen of Nature Society	53,923
Quesnel Community Living Association	2,886,159
R. Henn & Associates	410,151
Rafael Bustos Jr. Support Society	43,980
Rafael's Living Foundation	49,460
R., S. E	33,184
Ralph's Radio Ltd.	27,417
R., G.	36,524
R., L. G. in Trust for R., P.	25,945
R., A. S. in Trust for R., A.	146,076
Rattray, Gordon John	27,627
Raven's Moon Resource Society	85,134
Ravin's Independent Choices Society	61,691
Raysa Enterprises Inc.	167,496
Reach for the Stars Support Society	35,228
REALM Services Inc.	341,555
Rebecca Glaze Support Society	186,045
Rebecca's Life and Health Plan Society	87,560
Rebekah Dreams for the Future Society	42,728
Redekopp, Sherilyn & Redekopp, Dennis	28,429
Redi Care	866,824
Reid Black Living the Good Life Society	66,435
Reinarz, Eve	130,339
R., J.	104,275
Relationship Matters Consultancy Inc.	31,500
Remington's Support Society	65,001
R., M. E.	47,964
Rettie, Lisa L & Rettie, Darren L	89,645
R., E. A.	203,890
Rice, Donald M	28,325
R., S. C.	62,452
R., W. W.	53,785
Richard, Allan Peter	62,814
Richmond Society for Community Living	12,728,745

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Ridge Meadows Recycling Society	270,937
Risingsun Venture Society	436,522
Rn Program Development Society	267,049
Robert's Friendship Society	68,715
R., D. L.	47,083
R., N. F.	31,493
Rob's Supportive Society	29,540
Robyn's Nest Community Society	113,181
Robyn's Support Society	72,737
Rockland Care Services Ltd.	407,801
Rockwell, Vernon Francis	53,807
R., K. in Trust for R., A.	141,625
R., B. A.	70,779
R., T. L. in Trust for R., M.	58,426
R., C. E. in Trust for R., M.	84,348
Romanko, Cindy L	38,940
Roman's Friendship Society	40,228
R. S., E. A. in Trust for S., J.-P.	25,617
Rosalyn Hugs Society	25,408
Ross, Gail Marie	27,634
R., R. M.	26,872
R., S. A.	41,662
Rowsell, Pauline	50,563
Roxanne's It's My Life Society	69,545
Rubert's Journey Association	69,787
Ruth Staroszik Inclusion Society	191,686
Ryan Ricards Friends And Opportunities Society	105,009
Ryse Supportive Services Inc.	276,017
S.I. Systems Partnership	372,129
S.M.A.R.T. Options Inc.	405,364
Sabang, Noemi B	27,888
Saeed's Family and Friends Society	35,739
Sage Community Connections Society	81,893
Saint Elizabeth Health Care	356,872
Saint Elizabeth Health Services	1,511,844
S., R. M. E. in Trust for S., A.	99,407
Salt Spring and Southern Gulf Islands Community Services Society	1,116,335
Samie Girl's Life Society	65,007
Samsons Dream Team Society	179,734
S. A., L.	70,403
Sandecki, Claudette Maria	46,986
Sanders, Barbara Arlene	38,901
S., B.	81,240
S., J.	71,187
Sandra's Support Services Inc.	434,668
Sarah Larson Advocacy Society	26,704
Sarah Pozdnikoff Life Society	47,047

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Sarah's Advocacy, Recreation and Housing Society	111,428
S., A. in Trust for S., E. M.	27,317
Satinder Powers Support Society	217,470
Savage, Robert Pierre	61,745
S., M. in Trust for S. O.	29,750
S., S. R.	40,992
S., B. J.	83,823
S., G. M. in Trust for K., L.	34,690
S., W.	25,908
S., N.	45,019
School District No 23 Central Okanagan	79,088
School District No 37 Delta	149,628
Sea to Sky Community Services Society	2,454,753
Sean Alan's Life Society	39,933
Semiahmoo House Society	14,341,265
S., S.	27,770
S., R.	62,857
Shadia's Lifeskills Society	31,528
Shadow's Angels Living Society	244,725
S., H.	108,191
S., F. F. in Trust	27,363
Shane Charan's Friendship Society	50,012
Shannon Armstrong Support Society	59,896
Shanti Miller Friendship Society	224,004
S., B. G.	118,887
Shauna's Circle of Love Society	235,512
Shea Support Society	180,874
Shekinah Homes Society	2,715,548
Sheldon's Special Friends Society	66,057
S.-B., E. C. F.	43,090
S., P. G.	34,769
Shore, Sharon P	25,920
Shuswap Association for Community Living	2,665,300
Shymor Holdings Ltd.	931,725
S., J. S.	39,008
S, K. in Trust for S., A.	156,279
S., A.	40,899
S., G. in Trust for S., E.	46,189
S., K.	46,961
S., R. C. in Trust for S., T.	37,041
S., C. M. in Trust for J., J.	117,564
Simran Sadher Support Society	44,747
Six Wheels at Home Association	41,427
Skaana Community Resources Ltd.	474,232
S., A. in Trust for S., P.	93,140
S., W. A.	166,772
Smith, Tina Sherrie	237,589

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Suppliers who received aggregate payments exceeding \$25,000	Amount
S., V. L.	52,820
Society of Saint Vincent De Paul of Vancouver Island	1,392,236
S., B. S.	73,200
Softchoice LP	100,245
S., M. K.	45,700
Solutions Staffing Inc.	31,417
Sonne, Cindy	31,988
Sooke Family Resource Society	1,799,628
Sooke Options for Community Living Association	494,779
Sources Community Resources Society	9,756,973
South Peace Child Development Society	501,626
South Peace Community Resources Society	1,537,612
Southern Okanagan Association for Integrated Community Living	2,827,733
Spectrum Learning Centre Inc.	173,966
Spectrum Society for Community Living	11,816,501
Spectrum Synergy Inc.	91,365
Spud's Buds Society	128,593
S., S. M. V. in Trust for S., A.	35,841
Stanford Seniors Village 3 LLP	192,605
Stang, Perry F	25,092
Starlight Support Society	584,240
S., T.	30,898
S., J.	30,924
S., P.	35,276
Steffler, Glenda & Steffler, Stephen	54,640
Steinhauser, Marylen	163,715
Stephen, Alexander Todd	66,480
Steps Forward-Inclusive Post-Secondary Education Society	986,548
S.-C., R.	55,630
Steven Glenn Choices & Opportunities Society	54,337
Stevens, Mary Julie Etta	60,347
S., D. J. in Trust for S. J., S.	70,298
Stobbe, Leo Paul	27,261
S., C. A.	28,225
S., C. P.	37,081
S., A.	27,150
Storrier, Michael Brian & Storrier, Tracey	106,103
Strive Living Society	14,377,721
Stuart Clarke Enterprises Inc.	262,996
Summerland Community Support	2,139,422
S., C. in Trust for S., A.	38,249
Sunnee Noah's Ark Society	48,932
Sunshine Coast Association for Community Living	4,932,430
Sunshine Coast Community Services Society	150,832
Sunshine Farms	512,285
Surrey Association for Community Living	6,199,783
Swan Community Services Ltd.	1,367,545

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Suppliers who received aggregate payments exceeding \$25,000	Amount
T I M-Tim's Individual Microboard	77,265
Taiga's Big Wave Riders Society	34,355
Tarr, Terry John	69,489
Taylor, Kellie Allison	37,242
Taylor-Johnson, Kerry Lorraine & Yost, Ana Louise	1,004,106
Teachable Moments Services Inc.	1,042,317
Team Geordy Society	26,958
Teema Solutions Group Inc.	186,589
T., N. in Trust for T., N.	33,380
Teksystems Canada Corp.	27,594
Telos Management Group Inc.	31,185
Telus Communications Inc.	66,645
Telus Mobility	344,036
Terrace & District Community Services Society	7,161,667
Testing Minds Limited	27,531
T., B. in Trust for T., G.	53,337
The Alexander Ross Mcleod Society	73,570
The Bonnie Care Society	74,220
The Bridge Youth & Family Services Society	58,666
The Cascadia Society for Social Working	1,150,486
The Cody Bunch Society	37,420
The Cridge Centre for the Family	288,952
The D. Graziella Beaudoin Society	145,391
The David Belair Development Society	116,273
The Emma Allison Foundation	272,380
The Garth Homer Society	7,037,420
The Grendel Group (Family Advocates)	243,980
The Hamlets at Penticton Residence Inc.	596,716
The Hamlets at Vernon Residence Inc.	140,217
The Hamlets at Westsyde Residence Inc.	642,503
The Hayley June Society	45,486
The ITA Wegman Association of B C for Curative Education & Social Thera	690,596
The Jane S. Besler Support Society	182,228
The Jeffrey Lafortune Support Society	83,508
The Kelly Ferris Friendship Association	175,337
The Kieronator Support Society	37,523
The Kjosa Community Living Society	147,609
The Mark Butler Support Society	77,250
The Michael Wittman Society for Autonomy	83,242
The Paul Thomas Society	97,411
The Provincial Networking Group Inc.	979,801
The Ridge Meadows Association for Community Living	15,888,926
The Universal Friend Society	40,516
Thomas Robinson Consulting Ltd.	58,085
T., B. A	137,057
Thompson Community Services Inc.	56,862,869
Thompson Okanagan Community Services Co-Operative	1,745,446

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T., C. S.	40,868
Thompson, Lois A	106,733
Thompson, Vanessa & Shields, Brenda	1,388,763
Thorslund, Christopher John	62,896
Thunder's Rolling Adventure Society	132,100
T., G. T.	26,965
T., K. A.	40,350
Todd's Power to Dream Society	233,284
Tomasello, Anita Maria	84,612
T., J. in Trust for T., N.	46,150
Tozer, Jacqueline	25,920
Tracey's Advocate Society	71,211
Trail Association for Community Living	4,912,717
Trevor Bush Society of Family and Friends	51,217
Trevor Cook Support Society	61,940
Trinity Health Services Surrey Inc.	220,045
Trinkwon, Darlene & Trinkwon, Terry	118,095
Trinkwon, Terry	74,842
Tristan Reid Society	40,480
Tristan's Kindred Spirit Society	187,142
Tsemy Consulting Group Inc.	136,529
TTZ Support Society	29,563
T.-S., K. J.	61,579
T., D. M.	83,337
T., S. C.	32,132
Turner, Sigurd & Turner, Robin	43,566
Tuson&Associates Inclusion Services Ltd.	430,137
Tylaya's Unique Dream Makers Society	48,000
Tyler Roblin's Personal Choice Society	54,422
Tyson Aubin's Independent Living Support Society	82,027
U., T.	25,388
V., H. in Trust for V., J.	26,592
V., T. L. C.	26,333
Valley Integration to Active Living Society	7,550,458
V. D. P., J. K.	206,423
Van Grunbaum, Jesse	112,835
Van-Art Expression	42,420
V., D.	37,080
Vancouver Coastal Health Authority	393,456
Vancouver Island Autistic Homes Society	2,553,364
Vancouver Island Community Connections Inc.	2,143,647
Vancouver Island Health Authority	253,749
Vancouver Island Providence Community Association	523,681
V., A. G.	38,783
Vaz, Reynold Mathew	26,492
Vela Microboard Association of B.C.	453,000
Verity, Marta	43,400

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Vernon and District Association For Community Living	10,730,620
Vicki's Ranch Hands Society	57,566
Victoria Association for Community Living	14,631,262
Victoria Community Connections Society	386,845
Victoria Community Resources Society	2,092,936
Villeneuve, Simone M	32,616
Vilvang, Margaret	94,500
Vincent Tang's Qianjin Society	53,039
Vista Community Services Ltd.	245,583
V., R. M. in Trust for S., D.	32,682
V., H.	65,631
VRS Communities Society	5,288,148
W.J. Stelmaschuk and Associates Ltd.	12,862,088
Waite, Fiona D	32,760
W., S.	29,056
W., C. A.	47,787
W., S. L.	48,661
W., L.	31,336
W., X. H.	27,105
W., X. H.	73,707
W., Y. in Trust for W., J.	53,434
W., T. L.	106,012
W., T. L.	43,949
W., W. L.	33,624
We Care for Austin Society	55,098
We Care for Curtis Society	68,661
We Care for Dylan Society	144,917
We Care Health Services LP	95,558
We Love Bug Society	240,558
We Love Lucy Society	105,167
W., L. K. in Trust for W.-R., C.	45,325
Well Being Services (CVSV) Ltd.	85,114
Wellspring Support Inc.	1,685,891
West Coast Human Services Ltd.	548,730
West Coast Independent Living Ltd.	247,696
West Pacific Consulting Group Managed Services Inc.	179,191
Westcoast Community Resources Society	45,372
Western Human Resource Corp.	18,627,188
W., R. J.	54,641
W., B. E.	48,928
W., I. A.	29,909
White, Marlene	463,020
W., L. M.	26,543
Whitney's Chorus Society	46,448
Wiebe, Dan & Wiebe, Ruth	31,343
Wiidookodaadiwin Services Ltd.	375,029
W., S. A.	28,114

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2022

Suppliers who received aggregate payments exceeding \$25,000	Amount
Williams Lake Association for Community Living	5,727,893
W., S. in Trust for W., M.	46,964
Williams, Wendy Frances	31,307
W., I. in Trust for W., C.	31,600
Windermere District Social Service Society	994,985
Windows of Opportunity Society	82,550
W., J.	51,900
Wolf Lover Family Society	314,770
W., J.	36,732
Woo, Ted Richard	607,209
W., Y. C. in Trust for W., G.	99,000
W., L. J.	48,817
W., S.	58,420
X., Q. in Trust for X., Y.	27,447
Yachna's Choices of Life Society	218,710
Yarnell, Jennifer Mary	135,572
Yellowhead Community Services Society	865,125
Yen Bros. Food Service (2011) Ltd.	30,244
Y., K.	66,493
Y., L. Y.-C.	32,085
Yong-Wilson, Erissa & Wilson, Dave	43,558
Y., H. R. in Trust for K., J.	27,545
Y., J. S.	44,662
Y., F.	28,757
Younghusband Resources Ltd.	7,141,209
Yousif, Geraldine M	477,799
You've Got a Friend in Me Society	26,618
Y., E.	31,110
Zachary Hugs Society	82,668
Z., B. J.	92,944
Z., Y. in Trust for S., Z.	25,600
Z., Y. in Trust for G., H.	27,702
Total paid to suppliers who received aggregate payments exceeding \$25,000	\$ 1,220,869,211
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	20,499,351
Total payments for the provision of goods and services	<u>\$ 1,241,368,562</u>

**Financial Information Act Report
Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2022**

There was one severance agreement between CLBC and a non-unionized employee during the fiscal year 2021/22. This agreement represents eighteen 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, 2022

Guarantee agreements

No guarantee agreements were made during the year

Indemnity agreement

Okanagan College

Her Majesty the Queen in right of the Province of British Columbia as represented by the
Minister responsible for Citizens' Services

PricewaterhouseCoopers LLP

VW Developments Ltd.

**Financial Information Act Report
Schedule H - Schedule of Debts
For the Year Ended March 31, 2022**

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, 2022**

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.



Simon Philp
September 16, 2022