



Financial Information Act Report

For the Year Ended March 31, 2023

**Financial Information Act Report
Table of Contents
For the Year Ended March 31, 2023**

Audited Financial Statements March 31, 2023

Schedule A - Reconciliation to the Financial Statements

Schedule B - Employee Remuneration and Expenses

Schedule C - Board Members' Remuneration and Expenses

Schedule D - Grants and Contributions Exceeding \$25,000

Schedule E - Payments for the Provision of Goods or Services

Schedule F - Statement of Severance Agreements

Schedule G - Schedule of Guarantee and Indemnity Agreements

Schedule H - Schedule of Debts

Schedule I - Statement of Approval

COMMUNITY LIVING BRITISH COLUMBIA

Audited Financial Statements

March 31, 2023

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, 2023, 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)-(f) 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, 2023 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, 2023;
- 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(a) to the financial statements, which describes the basis of accounting and the significant differences between such basis of accounting and Canadian public sector accounting

PricewaterhouseCoopers LLP
PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400, Vancouver, British Columbia, Canada V6C 3S7
T: +1 604 806 7000, F: +1 604 806 7806

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



standards. Note 2(a) 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 11, 2023

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2023	2022
Financial assets		
Cash	\$ 53,333	\$ 41,233
Accounts receivable (note 4)	92,038	4,456
Employee retiring allowance amounts receivable (note 5a)	721	688
	146,092	46,377
Liabilities		
Accounts payable and accrued liabilities	132,400	32,600
Employee retiring allowance liabilities (note 5a)	2,139	2,121
Deferred operating contributions (note 6)	9,234	9,640
Deferred capital contributions (note 7)	18,667	18,173
	162,440	62,534
Net debt	(16,348)	(16,157)
Non-financial assets		
Tangible capital assets (notes 7 & 8)		
Funded by capital contributions	17,010	16,970
Unfunded	2,219	2,344
	19,229	19,314
Prepaid expenses	867	591
	20,096	19,905
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



Simon Philp
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

	2023 Budget	2023 Actual	2022 Actual
	(note 16)		
Revenues			
Operating contributions from the Province of British Columbia	\$ 1,328,800	\$ 1,415,516	\$ 1,285,624
Cost sharing agreements with regional health authorities	19,100	21,320	18,875
Interest income	825	3,800	840
Other income	7,775	10,351	8,851
Capital contributions (note 7)	4,400	3,740	3,609
	1,360,900	1,454,727	1,317,799
Expenses (notes 14)			
Supports and services:			
Developmental Disabilities Program	1,225,700	1,318,022	1,193,796
Personalized Supports Initiative	43,500	46,438	41,032
Provincial Services	5,900	5,803	5,903
Regional operations & administration	79,900	79,865	72,735
Amortization of tangible capital assets (note 8)	5,900	4,599	4,333
	1,360,900	1,454,727	1,317,799
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

	2023	2023	2022
	Budget	Actual	Actual
	(note 16)		
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(11,200)	(4,514)	(5,265)
Amortization of tangible capital assets	5,900	4,599	4,333
	(5,300)	85	(932)
Increase in prepaid expenses		(276)	(150)
Increase in net debt		(191)	(1,082)
Net debt at beginning of year		(16,157)	(15,075)
Net debt at end of year		\$ (16,348)	\$ (16,157)

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

	2023	2022
Cash provided by (used in):		
Operating activities		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Recognition of deferred capital contributions	(3,740)	(3,609)
Amortization of tangible capital assets	4,599	4,333
	859	724
Changes in non-cash working capital (note 11)	11,521	14,176
	12,380	14,900
Financing activities		
Additions to deferred capital contributions	4,234	4,504
	4,234	4,504
Capital activities		
Purchase of tangible capital assets	(4,514)	(5,265)
	(4,514)	(5,265)
Increase in cash	12,100	14,139
Cash, beginning of year	41,233	27,094
Cash, end of year	\$ 53,333	\$ 41,233
Supplemental information:		
Interest received	\$ 3,800	\$ 840

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, 2023

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 is mandated to provide supports and services to eligible adults to participate fully in their communities in meaningful ways. The Community Living Authority Act and the Community Living Authority Regulation outline eligibility criteria for two groups of individuals for CLBC services:

- Adults with a developmental disability, and
- Adults diagnosed with a Fetal Alcohol Spectrum Disorder or an Autism Spectrum Disorder, and who have significant limitations in adaptive functioning.

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, 2023 would have increased by \$40 (2022 – increased by \$713). As at March 31, 2023, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$17,010 (2022 – increased by \$16,970). Under PSAS, the total cash flows from operating, financing, and capital activities for the years ended March 31, 2023 and 2022 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, 2023

2. Significant accounting policies (continued)

b) Revenue recognition (cont'd)

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.

f) New accounting standards adopted

Effective April 1, 2022, CLBC adopted section PS 3280 – *Asset Retirement Obligations* issued by the Public Sector Accounting Board. The adoption of this standard does not impact these financial statements.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2023

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. Areas requiring the use of management estimates include the determination of accrued liabilities. Actual results could differ from these estimates.

4. Accounts receivable

	2023	2022
Due from the Province of British Columbia	\$ 89,675	\$ 2,856
GST recoverable	468	412
Due from health authorities	4	154
Other receivables	5,550	4,382
	95,697	7,804
Valuation allowance	(3,659)	(3,348)
	\$ 92,038	\$ 4,456

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, 2023 and 2022 are based on an actuarial valuation as at March 31, 2023. The next actuarial valuation will be as at March 31, 2026.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2023

5. Employee future benefits (continued)

a) Employee retiring allowance benefits (continued)

	2023	2022
Benefit obligation, beginning of year	\$ 2,121	\$ 1,983
Service cost	141	134
Interest cost	62	58
Benefit payments	(56)	(54)
Actuarial gain	(129)	-
Benefit obligation, end of year	\$ 2,139	\$ 2,121
Amount recoverable from PSA	721	688
Assumed discount rate	4.20%	2.90%
Assumed rate of compensation increase	3.60%	3.00%
Service cost	\$ 141	\$ 134
Interest cost	62	58
Actuarial gain	(129)	-
Benefits expense	\$ 74	\$ 192

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 678 (2022 – 654) are employees of CLBC.

CLBC's contributions to the Plan were \$4,705 (2022 – \$4,612).

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, 2023

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.

	2023		2022	
Deferred operating contributions, beginning of year	\$	9,640	\$	7,374
Restricted operating contributions received		64,857		141,700
Amounts recognized as revenue		(65,263)		(139,434)
Deferred operating contributions, end of year	\$	9,234	\$	9,640

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:	2023			2022
	Spent	Unspent	Total	
Balance, beginning of year	\$ 16,970	\$ 1,203	\$ 18,173	\$ 17,278
Contributions received	-	4,234	4,234	4,504
Contributions used to purchase tangible capital assets	3,780	(3,780)	-	-
Amounts recognized as revenue	(3,740)	-	(3,740)	(3,609)
Balance, end of year	\$ 17,010	\$ 1,657	\$ 18,667	\$ 18,173

Funded and unfunded tangible capital assets at net book value:

	2023			2022
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 16,970	\$ 2,344	\$ 19,314	\$ 18,382
Purchases	3,780	734	4,514	5,265
Amortization	(3,740)	(859)	(4,599)	(4,333)
Balance, end of year	\$ 17,010	\$ 2,219	\$ 19,229	\$ 19,314

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2023

8. Tangible capital assets

	Leasehold improve- ments	Vehicles	Furniture and equipment	Information systems	Information systems work-in- progress	Total
Cost:						
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
Additions	734	-	246	-	3,534	4,514
Disposals	(193)	-	(74)	(5,475)	-	(5,742)
Transfers	-	-	-	1,060	(1,060)	-
March 31, 2023	\$ 6,978	\$ 1,158	\$ 2,399	\$ 24,272	\$ 7,786	\$ 42,593
Accumulated Amortization:						
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
Additions	860	108	270	3,361	-	4,599
Disposals	(193)	-	(74)	(5,475)	-	(5,742)
March 31, 2023	\$ 4,759	\$ 796	\$ 2,047	\$ 15,762	\$ -	\$ 23,364
Net Book Value:						
March 31, 2022	\$ 2,345	\$ 470	\$ 376	\$ 10,811	\$ 5,312	\$ 19,314
March 31, 2023	\$ 2,219	\$ 362	\$ 352	\$ 8,510	\$ 7,786	\$ 19,229

9. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2023 and 2022 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, 2023 is \$145,371 (2022 – \$45,689), of which \$143,480 (2022 – \$44,655) 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, 2023

11. Supplementary cash flow information

Changes in non-cash working capital:

	2023	2022
Accounts receivable	\$ (87,582)	\$ (1,501)
Employee retiring allowance amounts receivable	(33)	3
Accounts payable and accrued liabilities	99,800	13,420
Employee retiring allowance liabilities	18	138
Deferred operating contributions	(406)	2,266
Prepaid expenses	(276)	(150)
	\$ 11,521	\$ 14,176

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:

	2023		2022	
	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	\$ 1,415,516	\$ -	\$ 1,285,624	\$ -
Supports and services:				
Developmental Disabilities Program	-	150	-	300
As at March 31:				
Deferred operating contributions	9,234	-	9,640	-
Deferred capital contributions	18,667	-	18,173	-

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, 2023

14. Expenses by object

	2023	2022
Supports and services	\$ 1,366,094	\$ 1,236,508
Compensation and benefits	65,480	60,360
Facilities	6,392	6,229
Communications and information technology	5,964	5,280
General expenses	4,325	3,356
Administration	1,873	1,733
Amortization of tangible capital assets	4,599	4,333
	\$ 1,454,727	\$ 1,317,799

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, 2023 are as follows:

Year ending March 31,	
2024	\$ 5,423
2025	4,696
2026	4,157
2027	2,384
2028	1,395
April 1, 2028 and beyond	1,367

b) Contractual obligations

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 2022/23 to 2023/25 Service Plan.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2023

17. Restructuring Transaction

On March 2, 2023, it was announced that effective October 2, 2023, the management and administration of the Provincial Assessment Centre (PAC) will be transferred to the Provincial Health Services Authority (PHSA), an entity related to CLBC, to strengthen PAC's infrastructure, systems and services. CLBC has assessed that this arrangement meets the definition of a restructuring transaction per PS 3430.

18. Accounting standard not yet adopted

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

- a) 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, 2023

Employee remuneration	\$ 63,139,612	Schedule B
Employee expenses	886,016	Schedule B
Board members' remuneration	169,252	Schedule C
Board members' expenses	38,081	Schedule C
Grants and contributions	2,578,000	Schedule D
Payments for the provision of goods or services	<u>1,295,893,185</u>	Schedule E
	\$ 1,362,704,146	
Amortization	4,599,467	
Capital spending	(4,513,673)	
Accruals, tax and other reconciling items	<u>91,936,903</u>	
Total expenses per audited financial statements	<u><u>\$ 1,454,726,843</u></u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2023

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Ablett, Catherine	90,934	634
Afanasev, Alex	102,256	1,339
Aiello, Peter E	75,872	121
Almocera, Marilyn	83,345	1,040
Anderson, Jennifer	75,131	197
Anderson, Luke	117,448	634
Ashcroft, Doug	106,059	1,686
Atamanik, Linda	76,003	-
Aujla, Naveen	82,893	-
Aujla, Sandip	77,087	894
Azegami, Koji	112,293	1,155
Bahadshah, Zainum	100,716	717
Bailey, Susan E.	76,030	-
Baird, Christina Marie	86,731	3,398
Baker, Lisa	76,291	299
Balakrishnan, Soumya	85,867	281
Bandi, Sridevi	97,611	548
Barrett, Traci	84,306	2,079
Barriault, Carole	75,350	-
Bartel, Jon	121,706	2,481
Bartley, Katherine	75,714	-
Bashir, Lubna	82,102	413
Bassi, Jagdish	76,139	1,782
Bauche, Jody	77,337	5,487
Bernier, Real	75,085	-
Bhullar, Kiran	88,092	1,951
Biliran, Julius	83,644	967
Birdi, Jai Paul	130,644	482
Birk, Leana	86,201	836
Blackburn, Mary	102,434	2,243
Blake, Cheryl	109,338	406
Blanchard, Brenda	75,641	-
Bolding, Shane L	76,165	-
Bontempo, Deborah	76,453	1,565
Borzel, Nicholas L	98,112	5,712
Bouliane, Paula A	85,188	456
Bower, Janel	90,474	1,323
Brinson, Christine A	79,609	139
Bromley, Margaret	75,397	2,147
Browne, Stephen	80,606	6,520
Burns, Christine	83,796	8,853
Burrowes, C. Denise	75,836	2,007
Cabecinha, Desiree	80,909	2,610
Canas, Roberto	75,496	570
Cartwright, Jocelyn F	99,114	9,145
Chan, Alice	76,019	501
Chan, Ivan G.	83,644	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2023

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Chapman, Heather	75,724	941
Charlton, Tracy	83,446	103
Chen, Chai Cheong (Henry)	195,023	2,514
Chen, Hsin-Yi (Chris)	76,792	22
Cheng, Wenlin (Lydia)	82,855	-
Chew, Lynda Ley-See	87,390	13
Chilton, Ross	220,458	5,704
Cho, Lillian	90,464	1,072
Chorney, Angela	76,629	830
Clarke, Sara	76,165	951
Clint, Melissa	89,808	43
Coelho, Karen	85,758	6,275
Cormier, Patrice	98,488	9,087
Cox, Russell	89,864	2,194
Craig, Steve J	90,887	56
Dai, Jeanette	76,092	1,238
Danchuk, Pamela Bernice	76,019	1,417
Darbyshire, Eric G	75,281	1,261
Davies, Blair Burton	110,537	-
Davis, Lori	76,003	101
de Montezuma, Tamina	97,996	1,048
Dedes, Nadine	90,735	1,674
Delaney, Lennan	106,413	4,369
Denney, Karen	78,529	909
Depretto, Anna Lisa	75,982	176
Destura Goodburn, Priscilla	81,833	1,106
Dhindsa, Abitinder	92,132	634
Di Cicco, Lui	94,921	1,301
Dieno, Sarah	86,564	3,926
Dini, Bahram	91,834	-
Djuric, Katarina Olivera	78,254	29
Drake, Norah Alice	82,575	910
D'Souza, James	100,330	1,850
Dyck, Justin	75,787	1,000
Ekelund, Erica	81,522	2,524
El Namer, Ahmed	90,692	2,560
Ellingham, Raimond Jason	95,987	6,439
Ellis, Drew	75,374	288
Ellis, Jessica	101,647	8,912
Ellis, Troy M.	82,893	2,207
Emmons, Andrea	102,504	10,019
Endacott, Sarah	101,507	3,346
Enemark, Nicholas	78,320	511
Epp, Christopher	139,928	-
Epp, Kelly L	90,902	1,153
Erickson, Raymond	80,337	294
Evans, Lisa	104,406	10,969

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2023

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Fasse, Susan	76,165	803
Fletcher, Pamela	76,372	806
Ford, John Frederick	128,519	4,863
Freeman, Stacey	103,443	-
Friesen, Cory	82,539	264
Geidt, Jocelyn	75,048	1,009
Gerber, Shelley	81,336	3,219
Gill, Aman	104,846	1,922
Godin-Leblanc, Lisa	90,735	1,195
Goerzen, Shelby	90,889	1,613
Gordon, Brenda L	82,456	-
Gosse, Alison J	76,165	391
Greene, Alexis	90,551	634
Guild, Steven	76,680	1,137
Gunther, Ewelina	77,103	-
Guo, Grace Hua	89,458	1,435
Guzzwell, Dallas	75,568	-
Hall, Patricia	101,869	782
Hall, Stephen	122,286	2,450
Harrison, Tim G	77,801	1,403
Havens, Cari	76,092	279
Hawrysh, Amanda	75,472	481
Heinemann-Pesch, Elke	96,203	6,148
Hennessey, Laurance Michael	94,817	-
Higgins, Gwen	94,837	4,977
Hirst, Brenda L.	76,092	-
Ho, Cindy	85,890	158
Hogan, Cristy	75,706	-
Homer, Margaret	94,534	7,256
Horton, Crystal	75,423	1,092
Huang, Hsin Yi (Jessamin)	102,873	1,117
Huffman, Grant D	110,724	12,033
Humphrey, Jessica J	83,928	8,291
Ji, Mingwei	91,834	-
Johnson, Catriona	100,344	6,196
Johnston, Dana	103,601	3,962
Jolliffe, Alyece	83,035	1,491
Joth, Lyn	76,165	517
Jow, Moon	129,043	950
Kaim, Jacek	97,820	-
Kalinowski, Kevin	81,329	-
Kang, Yi (Travis)	106,558	2,539
Kavanagh, Kristin	77,920	2,800
Khalafi, Golrokh	76,422	941
Khanna, Angel	104,461	1,052
Kielan, Emily Catherine	75,641	135
Klassen, Matthew	95,801	2,668

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2023

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Koning, Jaclyn	77,151	-
Kosty, Natalie Nicole	76,347	218
Lamoureux, Allan	104,790	582
Lang, Garnet	106,047	-
Lau, Jenny	76,668	288
Lee, Dong Yeob	76,165	677
Lefebvre, Marc	88,892	1,318
Lewis, Christopher	76,092	-
Lian, Leanne (Minli)	88,757	-
Liang, Ron	83,644	-
Lillies, Jessica	78,968	1,988
Lim, Rebecca Tan Tan	86,758	1,866
Lin, Jay	84,077	-
Lin, Tiffany (Li)	79,358	1,760
Love, Jennifer P	98,345	6,590
Lovison, Corrado	90,852	1,419
Ludwig, Rena J.	75,700	130
Lung, Michelle	75,787	926
MacCuaig, Alexander J.	90,760	562
MacDonald, Scott E.	77,511	919
Mackay, Karen	141,895	2,026
MacPhail, Valerie A	79,359	555
Makortoff, Lisa	82,892	3,458
Martin, Vera	75,429	771
Matthews, Robyn	86,338	521
Maynard, Gerhard	81,200	763
McDonald, Audrey	130,020	693
McIntyre, Cheryl	76,112	132
McKay, Lisa Margaret	76,653	1,149
McKay, Selena Marie	90,412	3,087
McNaughton, Tania	81,792	2,523
McNeil, Kathleen	100,574	-
Mehboob, Muhammad Tariq	75,726	268
Metz, Billie-Jean	77,943	5,338
Miller, Sara	159,867	2,213
Miller-Watt, Gwen	102,182	2,704
Mills, Joanne	136,195	21,506
Minhas, Davinder Kaur	79,210	450
Miranda, Jeremy	82,282	396
Mitre, Daniela	101,397	634
Moret, Rosalind	84,122	2,056
Morita, Ken	76,165	1,986
Morrison, Jo-Ann	84,756	3,357
Moyle, Shannon-Scott	85,663	5,386
Mukai, Tomoko	79,286	-
Mun, Cherlene	105,409	2,082
Murphy, Eoin	103,373	882

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2023**

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Musgreave, Cecilia	75,060	413
Mutize, Abel	98,629	-
Myatt, Thomas	77,435	43
Ndungutse, Jean-Claude	108,308	521
Nguyen, Helen	77,350	1,098
Nguyen, Huy	123,523	6,638
Nguyen, Minh	91,567	2,206
Nicklaus, Cheryl	81,477	172
Nicol, Linda A.	91,083	634
Nijjar, Manvir Meena	76,251	763
Normandeau, Rachelle	76,706	459
Nykwist, Randi	91,728	1,678
Omolo, Beatrice A.	76,092	-
Otte, Rainer Andreas	100,893	482
Oulton, Bryan	76,165	1,469
Ouyang, Hallie	100,201	2,196
Ozechowski, Carly	81,189	921
Parisian, Jennifer	75,805	6,884
Paul, Jenny	76,165	1,061
Pawlowski, Drew	79,864	866
Pawson, Tracy	76,165	344
Pemberton, Christina	99,784	56
Pepin, Wendy	76,465	-
Peters, Christine Y	103,153	2,973
Pinch, Linda	76,019	1,322
Plain, Trevor	76,730	1,514
Plake, Charles	86,542	20
Porcellato, Lisa	90,735	1,415
Portfors, Douglas	90,735	2,072
Powell, Nicole	75,610	-
Prasad, Anita R	75,787	1,113
Pulis, Wayne	126,875	100
Rae, Christopher	83,644	1,381
Rakhara, Jagdeep	100,732	1,050
Rathod, Joshana	100,403	1,234
Ratnarajah, Sacha	83,216	3,616
Reckord, Jamila	76,665	1,082
Renaud, David	78,266	-
Rever, Marni	76,280	44
Robertson, Carolyn M	75,418	-
Rock, Nathan	79,296	2,308
Roller, Marlo L	77,668	398
Rose, Sandra	97,746	-
Rose, Sharon	113,256	1,524
Roshinsky, Dallas	101,783	5,227
Rowswell, Caroline	85,193	4,048
Samson, Brianne	82,626	4,414

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2023

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Sands, Denise	75,787	250
Sanford, Justine	75,719	509
Sangha, Danen	77,366	2,026
Sanghera, Michelle	76,816	-
Saroya, Rajdeep K	76,255	2,792
Sartori, George	120,901	3,373
Sasan, Mohinder Singh	137,464	7,937
Sassaman, Caitlyn	90,735	1,560
Schmidt, Randall	140,378	4,907
Shekhawat, Akshay Pratap Singh	87,214	1,340
Sheldrake, Suzanne	76,165	70
Sin Tak Lam, Charles	103,929	2,177
Sison, Richard	79,719	427
Skinner, Lori	83,463	4,928
Somers, Veronica L	125,499	8,466
Soro, Rachel	98,283	1,716
Speirs, Adam	76,572	686
Stanger, Jerry W	125,776	2,283
Stanko, Allan	78,155	812
Stinson, John	190,815	9,927
Stobbe, Kira-Kasan	77,877	-
Streloff, Lesley A	91,655	2,632
Struyk, Patrice	82,689	1,048
Stuart, Jody	128,597	5,493
Styan, Jack	157,946	907
Sundur, Narinder	96,132	1,701
Swinimer, Elaina	76,098	415
Syed, Abdul Wase Hashmi	90,899	-
Tallack, Alicia	78,049	7,359
Tam, Man Yin (Janet)	85,609	162
Tankeh, Anna Lou	78,848	-
Tarasoff, Wayne	93,440	-
Tavana, Maryam	78,532	3,999
Tebo, Brian	103,780	3,474
Terwoord, Jennifer T	130,795	14,851
Thielmann, Melissa	76,154	410
Todorovic, Goran	96,555	1,994
Tonn, Michelle	91,359	3,434
Townsend, Jay	76,092	-
Tugwell, Lillian Viola	80,063	69
Tuisheva, Anna	91,083	-
Udengwu, Jude	81,436	2,709
Usova, Elena	78,002	556
Valenciano, Jennifer	75,652	12,893
Valliere, Nicole L	84,641	12,231
van Leeuwen, Kristal	76,436	3,043
Vasilescu, Ileana	98,516	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2023

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Wahba, Nader	75,580	-
Walia, Gobinder Singh	83,679	-
Walker, Jessica	94,837	2,090
Wall, Leah	77,402	843
Warren, Nadine Marie	114,555	4,028
Wickham, Tiffany	106,549	3,321
Wiens, Fern N	75,930	2,717
Wilkins, Grant	76,576	1,566
Williston, Sonja	75,799	2,654
Wong, Alex	78,027	-
Wood, Melanie	91,258	568
Yeung, Bill	75,787	178
Yeung, Candy	83,471	284
Youssef, Baher - Bob	134,199	7,835
Youssef, Essam	76,165	-
Yow, Patricia	83,803	-
Zhao, Zhongnan (Jonah)	104,485	228
Total for employees with remuneration exceeding \$75,000	\$ 27,012,351	\$ 576,419
Total for employees with remuneration \$75,000 or less	23,888,101	309,597
Total employee remuneration and expenses	\$ 50,900,452	\$ 886,016

**Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2023**

Reconciliation to the audited financial statements

Total for employees with remuneration exceeding \$75,000	\$ 27,012,351
Total for employees with remuneration \$75,000 or less	<u>23,888,101</u>
Total employee remuneration	50,900,452
C.P.P. employer portion	2,293,635
E.I. employer portion	751,034
Other benefits	<u>9,194,491</u>
Total employee remuneration and benefits	\$ 63,139,612
Capitalized salaries ¹	(1,528,062)
Accruals, severance and other reconciling items	<u>3,867,977</u>
Compensation and benefits per audited financial statements	<u><u>\$ 65,479,527</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, 2023

Name / Region	Position	Number of meeting days attended ¹	Meeting fees ¹	Retainers ²	Total remuneration	Expenses
Prince, Michael J, Dr. Vancouver Island	Director Board Chair	17.5	8,750	15,000	23,750	5,836
Bright, Katherine Vancouver Coastal	Director Chair, Governance & HR Committee	15.5	7,750	9,500	17,250	130
Philp, Simon Vancouver Island	Director Chair, Audit & Finance Committee (Eff. Aug 15, 2022)	15.5	7,750	9,000	16,750	4,785
Carle-Thiesson, Barbara (Retired Aug 14, 2022) Vancouver Island	Director Chair, Audit & Finance Committee	4	2,000	3,920	5,920	2,062
Chan, Nelson (Retired Dec 31, 2022) Vancouver Island	Director	5.5	2,750	5,625	8,375	1,775
Larson, Marnie Vancouver Coastal	Director	15	7,500	7,500	15,000	130
Lefebvre, Joseph Alain Daniel (Eff. Oct 17, 2022) North & Thompson Cariboo	Director	4.5	2,250	3,519	5,769	772
Lee, Stephen (Eff. Jan 1, 2023) South Fraser	Director	2	1,000	1,875	2,875	111
Payson, Julia Interiors	Director	15.5	7,750	8,000	15,750	3,921
Rainshadow, Shyanda Jasmine Amber Vancouver Island	Director	14.5	7,250	7,500	14,750	5,231
Sullivan, Patricia A Vancouver Island	Director Chair, Quality & Service Committee	13	6,500	9,000	15,500	4,186
Viveiros, Joely Vancouver Coastal	Director	12.5	6,250	7,500	13,750	140
Walker, Corey Stephen Nicholas (Eff. Apr 22, 2022) North & Thompson Cariboo	Director	13.5	6,750	7,063	13,813	9,002
Total board members' remuneration and expenses		148.5	\$ 74,250	\$ 95,002	\$ 169,252	\$ 38,081

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, 2023

Grants exceeding \$25,000 paid during the year

Name	Amount
BC CEO Network Association	\$ 500,000
BC People First Society	35,000
British Columbia Non-Profit Housing Association	33,000
ESATTA Empowering Self Advocates To Take Action Cooperative	30,000
Family Support Institute of BC Society	158,000
Fraser Region Aboriginal Friendship Centre Association	162,000
Home Sharing Support Society BC	500,000
Lookout Housing and Health Society	510,000
University of British Columbia	150,000
Vela Microboard Association of B.C.	500,000
Total grants exceeding \$25,000 paid during the year	\$ 2,578,000

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, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
0711018 B.C. Ltd.	\$ 49,183
0866488 B.C. Ltd.	2,469,656
0874310 B.C. Ltd.	687,849
1066478 B.C. Ltd.	86,232
1143762 B.C. Ltd.	82,667
1175763 B.C. Ltd.	1,906,601
28th Avenue Homes Ltd.	5,028,038
447162 B.C. Ltd.	36,555
608698 B.C. Ltd.	209,693
673848 B.C. Ltd.	31,945
A Better Life Experience Society	40,662
A Lifelong Society Providing Al's Support	259,889
A.C.M.C.J. Holdings Ltd.	208,504
A.J.T. Care Society	110,628
A.M.A.L. Care Society	265,952
Aaron Schlogl's Society of Friends & Family	36,918
Aaron's Community Club Society	105,176
Abilities Community Services Inc.	3,880,977
Able Developmental Clinic Inc.	70,200
Access Human Resources Inc.	5,588,058
Active Care Youth and Adult Services Ltd.	2,311,558
Adams, Gina Marie	27,073
Adopting Healthy Attitudes (AHA) Youth And Family Services Inc.	27,391
Advanced Home Care Solutions for Seniors Inc.	30,571
A., S.	140,261
Agecare Management Ltd.	54,883
Aidan Patrick Berryman Support Society	27,251
Aimhi - Prince George Association for Community Living	26,277,623
Aine Rathwell's Independence Association	27,132
A., W. in Trust for A., N.	38,249
Alberni Valley Citizen Advocacy Society	56,636
A., D. L. in Trust for F., T. W. J.	42,801
A., K. A.	29,631
Alice's "My Way" Society	40,263
Alicia's Independence And Helping Hand Society	105,310
Alicia's Lifetime Planning Society	62,033
A., A. in Trust for A., A.	36,860
Ali's Foundation	120,345
All About Chris Wallace Society	79,959
All About Corbin Society	133,229
All About Leah Society	151,861
Allah Help Paul Madden Society	101,766
Allan's Great Life Society	35,261
A., L. M.	28,056
A., S. A.	125,955
Amadeus Residence	45,716
Amanda's Success Society	32,261

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Amazing Grace Support Society	57,861
Amazing Kathleen Society	105,515
Amelia's Smile At Life Friendship Society	78,178
A., N. in Trust for C., L.	42,866
Andrea's Famous Dream Team Society	76,319
Andrew Lee Support Society	89,941
Andrew Wong Support Team Society	152,550
Angel Wing Connections Ltd.	76,365
Anger, Denise	61,806
Angie's Kare Society	158,798
A. S., A. J.	56,922
Anja's Safari Society	132,903
Annala, George D	42,013
Annie Tan's Well-Being Society	44,101
Anthony Rocks' Foundation	61,715
A., H. B. in Trust for A., T.	32,967
Applegate Residential Programs Ltd.	1,818,729
Arc Programs Ltd.	1,485,757
Archway Community Services Society	888,685
Arcus Community Resources Ltd.	20,828,477
A., M.	48,657
Ari Financial Services Inc.	98,224
Armitage, Julie Athel	127,404
A., R. H.	30,572
A., K. L.	25,563
Arren's Charisma Society	102,465
A., W. in Trust for A., O.	63,538
Ask Wellness Society	1,726,159
A., S. in Trust for A., A.	65,149
Aspiral Youth Partners Association	37,025
Aspire Richmond Support Society	12,990,750
Association of Neighbourhood Houses of British Columbia	90,260
Audrey And Adams Hearts for Life Society	160,457
Aussem, Edwin A	40,424
Avocette Technologies Inc.	174,964
Axis Family Resources Ltd.	12,217,102
Axr Operating (BC) LP	55,105
Aziz Circle of Support Society	35,399
B., K. E.	37,293
B., M. in Trust for B., A.	76,798
B., K. L.	29,632
B., S. R. B.	56,667
B., S.	28,318
B., M. B. in Trust for B., R.	83,389
B., S. M.	26,829
Barclay Utopian Inclusive Lifestyle Directions Society	115,688
B., L.	48,948

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Barrett and Mak Programs Inc.	3,670,669
B., A.	33,838
B., J. R. in Trust for B., T.	138,733
B., J. L.	33,487
Bay Corp Living Independent Services Ltd.	67,606
Bayshore Healthcare Ltd.	2,384,539
BDO Canada LLP	39,900
Beata Scibor Client Support Group Society	48,963
Beaufort Association For Inclusion In Action	680,453
Beconnected Support Services Ltd.	14,173,663
Belesky, Kim Wendy	34,328
B., C. D.	25,393
B., S. L.	28,932
Bella Coola Community Support Society	121,172
B., V.	34,440
Ben and Jessie's Friendship Society	37,401
Benchmark Tech Recruitment Ltd.	62,131
Benjamin Residential and Vocational Options Inc.	2,321,137
Benjamins Society of Hope	105,713
Bentley, Kameen L	26,440
B., J. D.	34,676
Bernard C. Vinge & Associates (HCS) Ltd.	7,959,449
B., P. L.	51,196
B., C. J. in Trust for B., S.	48,123
B., I.	95,898
Best Choice Care Society	80,615
Bethany's Unique Support Society	32,633
Bethesda Christian Association	22,240,944
Betty Ka Ki Kwong Society	25,985
Bevan Lodge Management Ltd.	91,889
B., J. K.	44,106
Bhava:Translating Ideas into Action Society	48,683
Bich Tran Society	88,827
B., P. L.	91,632
B., T.	29,313
B., K.	57,957
Blaine Goyer Family Home Care Society	91,259
Bob's Own Team Association	29,544
B., M.	46,639
Bonaventure Support Services Ltd.	4,823,090
B., G. L.	30,105
Bowe, Leanne	86,796
Bowman, James, Dr	30,532
Bradley Family Consulting Society	29,854
Bradley, Bev Lee	141,107
Braintrust Canada Association	40,607
Brandi Lynn's Inspirational Support Society	165,488

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Brandon Aroha Foundation	75,072
Brandon French's Friendship Society	57,343
Brandon's Come Together Society	39,844
Brandon's Owl Outlook Society	40,534
Bransford Gardens Society	471,823
B., S. K.	59,082
B., C. M.	152,889
Breakthrough Lodge Rest Home Ltd.	90,036
Bree's Courageous Spirit Society	101,277
B., H. F.	126,247
Brent J. Langridge Lifetime Society	33,665
Brent Wilson Choices & Opportunities Society	77,840
Brett's Friendship Society	99,084
B., R. A.	34,376
B., V. L.	27,504
British Columbia Housing Management Commission	17,217,567
B., M. C.	26,032
Brooke Racanello's "Born This Way" Support Society	47,300
Brooklyn's Society of Love And Laughs	95,375
Brooks, Lynn Marie	41,941
B., M. in Trust for B., L.	48,318
B., M. in Trust for B., T.	52,711
B., J. A.	68,932
B., S. L.	25,394
Bryce's Best Life Society	74,448
Building Bridges Community Support Ltd.	842,666
B., L. K.	76,614
Burnaby Association for Community Inclusion	30,149,596
Burnaby Volunteer Centre Society	83,228
Burns Lake Christian Supportive Society	885,133
B., M. M. in Trust for B., A.	54,824
Caitlin Macdonald Living Well Society	26,214
Calum Jay Friendship Society	48,228
Cameron, Iain Bruce	557,673
Campbell & Fairweather Psychology Group	37,800
C., A. A. in Trust for C., M.	229,684
Canadian Mental Health Association of Northern BC	337,325
Canadian Mental Health Association, Kelowna and District Branch	35,438
C., B.	105,696
Canim Lake Indian Band	103,161
C., G. W.	33,779
Caralyn Lee And Friends Society	26,723
Care Bear Support Society	48,228
C., K. K.	36,000
Caring Touch Health Care Services Inc.	1,187,253
Carmichael Enterprises Residential Programs Ltd.	7,457,936
C., L. V.	35,437

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
C., J. in Trust for S., R.	25,027
Carson, Joan Allison	62,313
C., Y. in Trust for E., L.	32,712
C., S.	48,000
Casey's Choice Client Support Group Society	69,767
Casey's Transforming Life Society	36,463
Catherine Shannon Support Society	37,778
Catherine's Future Advisory Group Society	103,111
CBI Consultants Ltd.	1,729,616
CBI Health SCS LP	204,843
CBI Home Health (BC) Ltd.	84,499
CDW Canada Corp.	67,152
Cedar Crest Society for Community Living	1,331,104
Celebration & Rainbow Manor Ltd.	4,578,704
Chahal, Amandeep Kaur	40,306
Chalmers Foundation	78,280
C., H.-Y. S.	50,314
Chantelle Management Ltd.	185,321
Charlie's Corner Benevolent Society	49,883
Chase Balachanoff Society	72,858
Chase the Dream Society	60,348
Chelsea's Angels Society	117,818
C., J. R.	45,047
C., M. L.	34,573
C., M.	36,833
Cherry Doors Ltd.	1,040,539
Cheshire Homes Society of British Columbia	360,861
Chetwynd Society for Community Living	339,978
C., H. K. in Trust for C., J.	62,213
Chilliwack Opportunity Society	1,132,716
Chilliwack Society for Community Living	20,079,645
C., P. K. in Trust for C., G.	46,631
C., E. K. B.	33,960
Choices Too Services Ltd.	140,803
C., S. K. in Trust for C., F.	29,767
C., K. G. H. in Trust for A., B.	25,200
Chris Rose Therapy Centre for Autism Society	673,503
C., L.	25,967
C., A. D.	27,442
Christine's Dream Society	50,184
C., N.	106,490
Citrix Systems, Inc.	49,166
City of Kelowna	87,410
Civica UK Limited	166,920
CJ's Smile Support Society	35,036
Clarkson, Shirley A	73,357
Classic Lifecare Ltd.	179,937

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Clay Tree Society for People with Developmental Disabilities	2,466,153
Clayton's World Society	322,091
Clear Skies Community Care Services Inc.	750,952
Clements Centre Society	6,619,486
Clover Point Lodge Ltd.	231,828
CM's Group Care Home Society	124,603
Coastal Mountain Child & Youth Services Ltd.	30,832
Coastal Support Services Ltd.	1,258,292
Cody's Support Society	64,175
Cole's Support Society	45,587
C., D. S. in Trust for T., L. M.	43,452
Columbia Basin Family Resource Society	396,789
COM Access Holdings Ltd.	1,347,701
Commitment to Care Resources Ltd.	283,241
Communitas Supportive Care Society	18,255,476
Community Connections (Revelstoke) Society	1,242,087
Community Connections Support Services 2 Ltd.	6,480,955
Community Inclusion Consulting Inc.	613,641
Community Integration Services Society	3,193,743
Community Living Society	33,612,147
Community Options for Children & Families Society	1,375,590
Community Roots Support Services Inc.	1,032,290
Community Social Services Employers' Association of British Columbia (CS	59,850
Community Ventures Society	8,675,320
Comox Valley Child Development Association	357,381
Comprehensive Care Resources Inc.	96,056
C., L. D.	53,325
Connect Community Living Ltd.	587,860
Connectability Resources Society	312,046
Connective Support Society	15,533,643
Connective Support Society Kamloops	2,293,511
Connective Support Society Nanaimo	25,928
Connexus Community Resources Society	1,585,784
Cool Arts Society	25,500
C., M. P.	50,174
Cornborough, Karen Eileen	29,403
Cory's Hat Trick Society	173,590
Cotter's Home Inspiration Society	245,044
Courtenay Recreational Association	142,882
C., M. S.	27,597
C., P.	106,808
Coyne Operated Society	66,126
Craftco Care Homes Inc.	34,983
Craigdarroch Care Home Ltd.	213,512
Cramer, Jeannie Lorraine	64,962
Cranbrook Society for Community Living	2,727,279
Creative Kaos Care Society	62,353

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Cresteramics Society for the Handicapped	928,989
Creston and District Society for Community Living	1,578,895
Cross Point Agency Inc.	58,198
Cynthia's Dream Reach Society	60,584
D J Hildebrandt Homes Inc.	3,646,231
D.I.B.S.89 Services Society	41,075
Dallen's Dream Team Society	75,181
D., N. in Trust for D., N.	26,600
Dan Thachuk Psychological Professional Corporation	31,950
Dan to the Future Society	35,881
Daniel's Amistad Empowering Society	147,667
Dan's World Society	39,899
Darlene White's Support Society	104,307
Darlene's Friendship Society	87,472
Darren James Thompson M.D., Inc.	197,376
D., H.	72,000
D., J. L.	168,936
Dauncey Elmer Support and Counselling Services Ltd.	2,085,348
David J Smith Support Society	37,150
Davies Park And Associates (Vancouver) Inc.	82,902
D., J.	36,046
D., N. L.	29,123
D.-K., S. F. in Trust for A., S. I.	68,875
Dawson Creek Society for Community Living	6,570,507
DCMS Realty Limited Partnership	75,540
De Aro, Rebecca Maliksi	25,853
De Delley, Diane	38,940
De Ruiter, Jason Dean	114,598
Deb's Empowerment Brigade Society	194,282
Deetken Enterprises Inc.	77,144
D., S. in Trust for P., J. P.	50,124
D. Z., P. M.	38,917
D., A. in Trust for D., E. A.	45,747
Delta Community Living Society	11,606,208
Dengarry Professional Services Ltd.	8,904,925
Deop Inc.	116,987
Desa White Friendship Society	202,631
D., M.	41,898
Destinni Lawson Support Society	144,684
Developmental Disabilities Association of Vancouver-Richmond	20,405,546
D., K. in Trust for D., M.	55,782
D., M.-L.	41,439
D., R. K. in Trust for D., J.	26,196
D., B. K.	43,800
Digital Ai Software Inc	36,489
D., M. T. in Trust for D., M.	41,317
D., C.	53,241

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
D., E. E.	30,296
Distant Oak Design and Support Services Ltd.	76,397
D., N. D. in Trust for T., T. W. H.	33,032
D., T. Q.	28,463
D., V.	32,869
Dolphin Adventure Experience Ltd.	51,571
D., R. M.	127,346
Donna Maeflower Society	48,281
Donna's Dream Team Society	31,370
D., A. L.	67,477
Dostie, Kay Lorraine & Philpott, Ralph Edward	39,603
D., D. A.	51,292
Dougie Pelletier Society	120,505
Douglas Kerr's Family and Friends Support Society	127,212
Dr. Erika Penner, R.Psych., Inc.	100,470
Dr. Jan Holan Inc.	206,383
Dr. V. Palanisamy Inc.	135,355
D., S. D.	34,260
D., A.	34,425
Driftwood Coastal Community Association	160,876
DTM Systems Corp.	150,661
D., R.	93,011
D., S. A.	43,837
D., J. M.	39,909
D., L. A.	85,167
Dusch, Janet E	26,960
Eagle Nest Community and Aboriginal Services Ltd.	2,522,572
Eclipse Foundation For Individualized Supports	2,250,898
Edward's Community Adventures	123,132
E., L.	29,714
Elasticsearch BC Ltd.	27,511
Elchami, Mazen Samir, Dr	37,900
Elevate Consulting Inc.	72,718
Eli's Gottalife Society	111,908
Elrise Society	76,042
Elsha Macintyre Support Society	33,199
E., J. L.	45,846
Emily's Angels Society	61,436
Empathway Services Ltd.	105,444
Employee Development Learning Solutions	27,300
E., D. M.	38,658
Erica's Friendship Foundation	35,125
Erin Tesan Society of Friends and Opportunities	90,100
Ernst & Young LLP	40,425
Eryn's Family And Friends Network Society	27,082
Estruxture Data Centers Inc.	55,242
Evan Schnurr Prefers Society	35,323

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Evergreen Cottages Corp.	256,362
Evergreen Seniors Home Inc.	240,595
Faizal's Support Society	138,511
Family Support Institute of BC Society	326,244
Family Ties Support Services Society	64,277
F., M. R.	105,411
Farnsworth, Tana Gay	47,475
F., C. G.	25,089
Fasd Okanagan Valley Assessment And Support Society	111,310
F., S.	48,000
F., L. J.	60,067
Ferguson, Neil A	29,719
Field, Lesley	395,983
Fischer, Annette	30,888
F., M.	49,294
For the Love of Lily Society	86,099
Foraie, Tammy L	38,119
Forever Rainbow Society	28,278
Fort Nelson Family Development Society	322,351
Fort St. John Community Enrichment Centre Foundation	135,963
Fort St. John, Association for Community Living	5,140,792
Fournier, Andrew	30,240
Fraser North - Community Volunteer Connections Society	52,699
F., J. E.	39,695
F., S. G.	123,340
Fraserside Community Services Society	4,714,305
Fraserwest Law Group LLP	205,000
Friends of Ali Society (FAS)	213,751
Friends of DSP Society	179,538
Friends of Elshvah Society	56,322
Friends of Jenna Society	54,682
Friends of Manuel Society	34,370
Friends of Morgan Society	53,384
Future Focus Program Services Inc.	2,316,093
G., M. M.	60,610
G., R. in Trust for G., K.	134,373
G., T. in Trust for G., C.	38,403
Garrett's Support Society	36,244
Gartner Canada Co.	327,495
G., R. C. G. in Trust for G., A. L.	42,988
G., G. in Trust for G., D.	53,947
Genarch & Francis Enterprises Ltd.	308,094
Generation Lost: Association for Ryan's Enhancement Society	49,512
Genshorek, Barbara A	68,388
G., M. P. in Trust for H., J.	129,730
G., C. L.	101,952
G., R. K.	54,584

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
G., J. R.	34,746
G., M. D.	43,780
Gibsons Family Network	63,795
G., R. C. in Trust for G., L.	30,000
G., L. H.	46,881
G., L. M.	40,875
Girard Eberle Homecare Inc.	61,575
G., C. M.	42,373
G., M. M.	98,024
G., C. K L.	31,062
Gman Wellbeing Society	35,266
Going Forth Society	189,698
Gokool-Brown, Lystra Debbie	69,662
Golden Life Management Corp.	601,213
G., A. N.	43,149
Gorbahn Professional Alternative Resources Inc.	1,795,251
Gordon Horsley Client Support Group Society	96,178
Goshen Consultants Inc.	299,421
G., B. A.	132,260
G., D. B.	48,459
Grand Forks Sunshine Valley Community Services Ltd.	1,011,054
G., P. M.	34,600
Graphic Office Interiors Ltd.	419,522
G., W.	26,020
G., E. A.	28,548
Greater Vancouver Community Services Society	6,182,681
Greater Victoria Lifetime Network Society	3,887,819
Greentree Community Inclusion Programs Inc.	85,311
Greg Allen's Circle of Life Society	114,335
G., M. E.	49,657
G., K. A.	74,263
Guled Shire Support Society	331,541
Gulf Islands Families Together Society	302,322
G., R.	46,702
Gyro Support Society	114,720
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	14,439,523
Habanero Consulting Inc.	106,050
H., M.	70,256
Haida Gwaii Society for Community Peace	778,496
Hall, Lori & Weber, Thomas	98,944
H. V. R., Y. A.	46,677
H., P. F.	31,396
H., P.	94,081
H., N.	33,740
Harbourside Family Counseling Centre Inc.	104,495
Hargreaves, William	34,317
H., P. A.	28,692

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
H., S.	44,311
Hart House Inc.	84,408
H., C. L.	44,014
H., I. A.	38,910
H., N. V. in Trust for P., S.	49,682
H., T. in Trust for M., C.	32,017
Hawke, Lauren Marcia	265,574
Hazelton Community Services Ltd.	568,076
HCN-Revera Lessee (Fleetwood Villa) GP Inc.	92,272
HD Management Inc.	932,955
Healey, Chance	30,284
Healey, David & Papp, Rosemary	134,439
H., G. W. in Trust for H., J.	39,022
H., S.	38,248
H., D. F.	60,256
Helios Learning Point Society	396,464
H., C.	136,619
H., K. E.	26,695
Henry Fieguth Support Society	164,065
H., G.	27,954
H., G. in Trust for E., E.	32,097
Here and Now Community Society	1,069,764
H., V.	31,109
Higgins, Patrick J	33,436
High Road Services Society	4,245,881
H., J. A.	55,155
Hjelden, Audrey & Hjelden, James	29,205
H., K. K. in Trust for H., V. J.	36,000
Hobden, Ritchie Allan	111,883
H., L. M.	56,497
Holland-Ross, Anita	97,682
H., L. L. in Trust for H., T.	31,848
H., D. L. in Trust for H., H.	63,956
Hollyburn Family Services Ltd.	6,901,125
Home Sharing Support Society BC	62,500
Hope Association for Community Living	400,826
Hope, Catherine	508,522
H., S. M. in Trust for H., L.	28,101
H., S. V.	34,155
Hovanes Community Services Ltd.	649,787
H., M. C.	28,200
H., S.-C. in Trust for H., J.-A.	44,638
H., L. M.	41,651
H., J. J.	94,237
H., R. G.	87,636
H., C. L.	61,160
H., L. T.-P.	43,131

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
I Am Alana Society	27,805
IDM Youth Services Inc.	126,412
Ignite Technical Resources Ltd.	213,016
Ilse's Path Society	32,867
Inclusion Langley Society	21,082,532
Inclusion Parksville Society	1,201,967
Inclusion Powell River Society	8,755,302
Inclusive Community Services Inc.	618,999
Independence Networking Services Inc.	3,788,179
Independent Catalyst Venue Democracy Association	141,833
Independent Living Housing Society of Greater Victoria	4,034,010
Individual Pursuits Program Ltd.	2,149,168
Individualized Funding Resource Centre Society	1,517,209
Ingco, Gilda	476,318
Insight Canada Inc.	65,063
Insight Support Services Inc.	490,110
Integra Support Services Ltd.	12,826,167
Inter Resource Consulting Ltd.	4,844,951
Interior Community Services	5,372,609
Interior Health Authority	184,882
I., V. C.	54,232
I., J.	27,089
Island Key Computer Ltd.	77,190
Itai Golden Ray Society	179,545
ITIQ Tech Recruiters Inc.	170,034
It's All About Haylie's Care Society	126,152
It's My Life Kamloops Society	2,542,393
J J's Life Plan Choices Society	52,099
J. Garnons Williams Ltd.	3,750,626
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	89,578
Jacqueline Guzman Support Society	54,156
Jacquelyn's Microboard Association	152,381
Jacynthe Amelia's Choices Society	40,910
J., G.	73,827
Jairus's Friends & Family Association	35,162
Jakeman Special Needs Society	37,512
James Burns Support Society	135,503
Jarnel Dulay's Foundation	64,130
J., P. S. in Trust for J., E.	62,917
JD's Home Run Support Society	54,212
Jeff Hopkins Support Society	65,092
Jeglum, Richard	46,105
Jenna Croft Benevolent Society	301,787
Jennifer Gamey Client Support Group Society	38,856
Jesse Baughman Client Support Group Society	37,345
Jesse Harding's Freedom Society	34,361
Jesse's Environment Support Society	37,073

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Jesse's Next Adventure Society	106,983
Jillian McIntosh and Friends Society	33,285
J., J. in Trust for Z., Q.	25,133
JNB Homecare Services Ltd.	1,562,242
J'N'D Friends Forever Society	172,810
Joban Care Society	38,488
J., L. R.	89,169
J., D. in Trust for J., B.	40,591
John Gould's Independent Living Society	93,610
John Howard Society of Okanagan & Kootenay	3,794,638
J., A. in Trust for J., G.	45,415
J., P. A.	31,361
Jonathan Gelfer Society	386,444
J., K. in Trust for J., L. M.	29,342
Jones, Darlene A	51,800
J., J.	37,433
Josh Christensen's Strive for Independence Society	58,041
Joudle's Noodle Society	74,525
JS Support Services Ltd.	531,007
JSD Fulfillment Society	165,500
Jumpin' Jennies' Support Society	48,965
Jupp Family Society	43,077
Jura Ventures Ltd.	309,445
Kai's Success Society	37,638
Kaitlin's Chain Of Hearts Society	141,175
Kalalily Care Society	64,465
K., C. L. in Trust for R., A.	27,646
Kamloops Renaissance Retirement Residence Ltd.	142,043
Kamloops Seniors Village 3 LLP	163,018
Kamloops Society for Community Inclusion	1,960,540
Kamyar's Support Society	143,601
Kardel Consulting Services Inc.	18,784,351
K., D.	48,281
Karma Support Society	317,379
Kaslo Community Services Society	33,172
Kathi Bedford Support Society	198,550
Katie's Circle Of Care Society	55,266
K., A. J.	67,575
Kayla Walker Independence Society	82,275
KDC's Support Society	30,782
KDJ Alliances Holdings Ltd.	928,138
Keep David Rockin Society	44,291
Keeping House Care Facility Ltd.	165,745
Kelina Weaver Independant Connections	223,930
Kellen's Solid Health Society	58,215
Kelley Heier Support Society	73,325
Kelley, Grahame Mathew & Kelley, Amber L M	52,288

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Kelly & Friends Society	118,816
Kelly Otto Support Society	74,267
Kennedy, Mervin Robert	34,592
Kennedy's Free Will Association	69,047
K., M. E.	35,808
K., T. W.	56,312
Kerri's Cornerstone Society	181,480
Kevin Alexander's Cadre Microboard Association	167,357
Khalidah's Advocacy Society	45,466
Khan Brother's Care Society	65,351
K., K.	31,684
K., P. C. in Trust for K., B. Y.	25,920
Kimberley Services for Developmentally Delayed Adults Ltd.	133,465
Kimi's Circle Of Friends Society	311,754
Kind Soul Society	73,267
Kindale Developmental Association	11,568,163
Kindred Brothers Dream Society	245,418
K., E. J.	36,122
K., F. in Trust for L., J.	50,907
K., K. in Trust for K.-R., K.	62,522
K., M. in Trust for K., K.	48,842
Kinsight Community Society	9,605,550
K., B. in Trust for K., Z.	29,022
Kitimat Community Development Centre Society	104,502
Kiwi's Support Society	36,696
Klassen, Dianne H	59,231
Klassen, Jim	41,556
K., L.	64,894
Knights of the Righteous Soul Society	94,273
K., A.	26,618
Koecher, Debra	58,813
Kokom's Nosism Society	59,948
Kolb, Taylor & Kolb, Jodi	26,843
Kootenay Society for Community Living	6,948,958
K., J. P.	155,435
Kristofer Dylke Client Support Group Society	113,021
Ktunaxa Nation Council Society	63,293
K., D.	31,323
K., C. in Trust for M., M.	59,292
L., T. in Trust for L., S.	31,106
Lafferty, Kim M	40,705
Lagarde, Robert	253,148
Lake Country Learning Community Ltd.	220,440
Lally, Frances Marie	32,507
L., S.	40,870
Lange Home Healthcare Inc.	58,138
Lara's Support Society	36,600

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
L'Arche Comox Valley	597,368
L'Arche Greater Vancouver	3,217,491
L., A. F.	52,192
L., T. J. in Trust for L., J.	27,168
L., K. C.	32,964
Laura's Home Society	36,442
Laxgalts'ap Village Government	508,706
L., L. M.	27,944
Le Hope Access Society	377,494
Leah's Life Society	127,355
L., L. C. C.	29,218
L.-P., E. in Trust for P., B.	25,471
L., T. in Trust for M., S.	26,656
Lenora May Support Society	102,988
L., L. L. in Trust for L., J.	43,706
L., K. E.	39,391
Levi Adtruson Hopes and Dreams Society	104,228
Liam's 1 Direction Society	49,243
Liefke, Holli Ann & Liefke, Kenneth	34,223
Lifestyle Equity Society	2,539,528
Lii Michif Otipemisiwak Family & Community Services Society	480,141
Liiwensa Society for Inclusive Communities	93,900
Lillooet Friendship Centre Society	67,751
L., S. in Trust for L., R.	44,013
L., J. G.	58,615
Lisa's Independence Support Association	110,935
Lizzy's I Always Hope Society	81,856
LMSCL Lower Mainland Society for Community Living	13,589,856
L., E.	87,145
Logan Miller's Support Team Society	263,041
L., B.	48,759
L., S. M.	50,906
L., T.	38,264
L., C.	35,181
Lookout Housing and Health Society	746,716
Lori Jost's Life Society	161,637
Lori's Own Resources for Independence (L.O.R.I.S.) Society	153,201
L., P. R.	25,002
L., P. R. in Trust for L., C.	48,855
Low, Randolph Alexander	475,134
L., C.	66,000
Luise's Future Society	121,386
L., J. C. P. in Trust for C., H. M.	36,000
L., K.	83,710
Lynndale Lodge	540,090
Lyster, Kim Pamela	28,931
M & M's Fun Active Life Society	37,245

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
M G Speedway Society	82,166
M.A.R.C.H.99.28 Services Society	42,911
M.L. Snaith Care Inc.	327,320
M., M. in Trust for N., A. U. D.	40,056
Macarthur, Joan L & Macarthur, William Harold	59,456
Mackie, Shelley Anne	251,033
M., N. R. in Trust for M.-M., J.	44,301
Madsen, Donald Frances	39,619
M., K. J.	267,600
M., S. in Trust for Q., T.	55,037
Maggie's Piece of the Puzzle Society	37,212
M., C. L.	27,545
M., K. P.	79,189
Malaspina Community Resource Services Ltd.	651,384
Mallory's Society for Life Choices	30,297
Malory's Loving Home Society	33,006
Manuel Celaya Friendship Society	158,379
M., R. F.	42,842
Maple Ridge/Pitt Meadows Community Services	83,917
Marcel's Choice Society	106,322
Marianne's Citizenship Society	174,820
Marilyn's Care Support Society	46,882
Marina's Learning For Life Society	99,265
M., M. C.	47,293
Marlene White's Support Society	39,858
Marshall, Deborah Ann	138,217
M., S. A.	78,842
Martin's Inclusive Society	70,568
M., R. in Trust for S., J.	55,090
Mathew's Support Society	106,548
Matthew John Baker Caring Hearts Society	28,890
Matthew's Angels Society	32,706
Maureen's H Independent Living Society	85,604
Maveety, Michael John	88,607
Maya's Loving Care Society	70,766
M., J.	62,178
M., J. A.	31,882
M., S.	55,319
Mcdonald, Donald & Scott-Mcdonald, Linda	121,458
Mcdonald, Zellah & Mcdonald, Gerald	54,360
McDonnell, Colum John & Mcdonnell, Gail M	172,980
Mcgovern, Loretta Lee	197,396
M., A. F.	32,712
M., J. C.	29,631
M., S. G in Trust for M., M.	37,368
M., A. L.	53,523
M., T. M.	49,636

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Melanie Anne's Friendship Society	44,446
Melanie's Circle of Love Society	106,856
M.-G., H.	50,800
Michael Chen's Love and Care Society	91,371
Michael Childs Support Society	49,681
Michelle Safe Society	108,709
Mike's Family Support Society	53,351
Milieu Family Services Inc.	40,170,645
Millar, Janis E	38,219
Milla's Care Society	119,035
Miller, Stuart & Mason, Stephanie	108,739
M., A. F. in Trust for S., R.	29,178
M., D. M.	36,468
M., D. A.	89,403
Minister of Finance of BC	15,452,594
M., A. Z. in Trust for M., B.	48,367
M., I.	220,926
Mission Association for Community Living	10,644,629
Mobileline Systems Ltd.	28,233
M., M.	25,200
M., D. J.	62,765
Morgan Bray and Friends Society	192,936
M., S. T.	45,104
M., S. V.	108,745
M., M. H.	71,010
Moulins Support Society	133,929
Mountainside Support Services Ltd.	950,782
Mr C Support Society	28,369
MSA Society for Community Living	4,405,081
Muir, Michael Jason Lindsay & Nelson, David	489,503
Mullen, James Douglas	30,514
Mumm, Dianne	52,316
Munday's Individual Support Programs Inc.	256,439
Mundell, Ann L & Mundell, Roger	34,022
M., E. H. in Trust for M., B.	28,901
My Oceanside Chocolate Home Association	114,818
Myra Systems Corp.	189,236
N., J.	78,576
N., M.	78,957
Nanaimo Association for Community Living	14,018,200
Nanaimo Seniors Village 3 LLP	45,157
Nanaimo Supportive Lifestyles Ltd.	1,225,015
Nanckoo, Lois	420,378
Natasha's Support Network Society	33,696
N., H.	35,710
Nechako Hope Support Inc.	263,217
N., L. W. in Trust for N., C.	104,174

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Nelson CARES Society	3,147,850
N., B. M.	45,663
New Directions Holdings Ltd.	647,142
New Horizon's Professional Support Services Inc.	710,328
New Value Solutions Group Inc.	290,417
Nexus Community Support Society	7,813,510
Niagara Care Community Ltd.	373,658
N., B. L.	31,371
Nicholson, Tavi & Welder, Andrea	29,390
N., R. H.	61,010
Nick's Family and Friends Society	49,111
Nicola Valley Association for Community Living	215,198
N., D. L.	63,885
N., I. in Trust for N., K.	47,419
Nikhil's Anand & Care Society	75,158
Nlaing Services Ltd.	386,842
Noah Ryan-Schmidt Society	69,802
N., L. E.	42,204
Nolan's Amazing Ride Society	69,177
Nolan's Society for Creating Choices	43,326
N., R.	36,000
N., C. A. in Trust for N., J.	64,776
North Island Community Services Society	285,520
North Shore Connexions Society	10,354,009
North Shore Disability Resource Centre Association	6,314,639
North Shore Home Care Services Inc.	160,331
Northern Rockies Aboriginal Women Society	148,627
Not Your Average Joe Browne Society	240,896
N., M. in Trust for N., O.	66,523
Odyssey Care Group Inc.	52,721
O., L. J.	32,199
Olivia and Mckenzie Care Society	83,233
Olson, Michelle	29,040
Onesky Community Resources Society	3,361,536
Open Door Social Services Society	107,302
Open Sesame Society	79,531
Options Community Services Society	402,286
Oracle Canada ULC	32,186
Osanis Inclusion Services Inc.	1,144,871
O., I. C.	54,269
P.D.R. Investments Inc.	4,241,974
Pacific Autism Family Centre Foundation	883,260
Pacific Coast Community Resources Inc.	49,783,685
Pacific Developmental Pathways Ltd.	4,031,404
Pacifica Housing Advisory Association	45,874
P., T.-L.	34,650
P., R.	59,306

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Palfrey, Richard	35,041
PALS Adult Services Society	1,353,408
Pandora Services Inc.	1,035,973
P., T. F. in Trust for P., P.	50,676
P., S. E.	71,070
Partners in Resources Inc.	63,518
Pasha's Care Society	74,678
P., A.	60,000
Pathfinder Youth Centre Society	714,503
Pathways Abilities Society	6,248,810
Patricia Schiffelers and Friends Society	266,746
Paulsen, Paula & Paulsen, Holger	36,607
P., M. K.	55,997
PBM Independent Living Society	69,297
Pejman Rezaie Support Society	93,739
Pennock, Travis Keith	130,774
Pennwood Group Services Ltd.	429,827
Penticton and District Society for Community Living	4,469,616
P., E.	32,100
Permit Me Voyage Society	147,857
Personal Lifestyle Support Inc.	869,384
P., T. L.	42,868
P., C. C. in Trust for P., N.	30,329
P., A.	85,571
P., S. S. V.	30,496
Picar, Brigilyn	257,648
Pivot Point Family Growth Centre Inc.	612,570
P., J. W. T.	171,410
PLEA Community Services Society of British Columbia	3,437,710
Pleasant Professional Services Ltd.	497,257
P., J. in Trust for B., H.	62,569
Polina House Society	167,787
P., N. C. in Trust for P., C.	32,436
P., N. C. in Trust for P., N.	43,540
Port Alberni Association for Community Living	6,441,006
posAbilities Association of British Columbia	31,135,865
Positive Behaviour Support Options	123,077
P., Y. R.	34,164
P., B. in Trust for P., K.	33,126
P., L. D.	36,209
Powell River Educational Services Society	1,489,795
P., K. J.	181,083
P., C. A. in Trust for P., B.	115,656
Preuss, Beverly Anne	47,530
PricewaterhouseCoopers LLP	86,625
Pridge, Lorrie	53,538
Prima Enterprises Ltd.	10,746,160

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Prince George Native Friendship Centre Society	513,871
Prince JS Support Society	42,719
Princeton & District Community Services Society	1,413,841
Priscilla Bai-Zhi Mui Care Society	67,843
Priya's Society of Mutual Enhancement	46,760
Proactive Home Care Services Ltd	45,324
Procom Consultants Group Ltd.	549,000
Prohumana Consulting and Support Services Inc.	51,669
P., N. L.	35,945
P., A.	34,073
Provision Resources Inc.	312,633
P., D. S. in Trust for E., A.	46,440
P., S. K. in Trust for P., G.	53,372
Queen of Nature Society	54,249
Quesnel Community Living Association	3,160,185
R. A. Malatest and Associates Ltd.	30,143
R. Henn & Associates	327,288
Rafael Bustos Jr. Support Society	44,174
Rafael's Living Foundation	50,660
R., S. E.	33,184
Ralph's Radio Ltd.	36,464
R., G.	37,259
R., L. G. in Trust for R., P.	25,945
R., J. S.	31,200
R., A. S. in Trust for R., A.	146,076
Rattray, Gordon John	25,647
Raven's Moon Resource Society	66,093
Ravin's Independent Choices Society	65,588
Raysa Enterprises Inc.	221,256
Reach for the Stars Support Society	36,842
REALM Services Inc.	1,481,298
Rebecca Glaze Support Society	211,646
Rebecca's Life and Health Plan Society	88,248
Rebekah Dreams for the Future Society	44,123
Redi Care	530,850
Reid Black Living the Good Life Society	100,853
Reinarz, Eve	130,339
R., J.	104,985
Relationship Matters Consultancy Inc.	31,500
Remington's Support Society	172,926
R., M. E.	47,964
R., E. A.	209,647
R., S. C.	54,714
R., W. W.	53,785
Richard, Allan Peter	52,552
Ridge Meadows Recycling Society	263,862
Risingsun Venture Society	437,387

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Rivercity Inclusion Society	8,249,155
Rn Program Development Society	267,164
Robert's Friendship Society	50,492
R., D. L.	47,083
R., N. F.	32,013
Rob's Supportive Society	34,417
Robyn's Nest Community Society	114,046
Robyn's Support Society	77,102
Rockland Care Services Ltd.	457,031
Rockwell, Vernon Francis	99,917
R., K. in Trust for R., A.	154,500
R., B. A.	74,226
R., T. L. in Trust for R., M.	36,841
R., C. E. in Trust for R., M.	84,348
Roman's Friendship Society	41,696
R. S., E. A. in Trust for S., J.-P.	25,617
R., R. M.	25,040
R., S. A.	84,014
Roxanne's It's My Life Society	69,138
Rubert's Journey Association	70,652
Ruth Staroszik Inclusion Society	191,901
Ryan Ricards Friends And Opportunities Society	149,624
Ryse Supportive Services Inc.	170,911
S.I. Systems Partnership	351,436
S.M.A.R.T. Options Inc.	464,394
Saeed's Family and Friends Society	39,138
Sage Community Connections Society	82,758
S., K. N. S.	27,880
Saint Elizabeth Health Care	264,550
Saint Elizabeth Health Services	1,516,749
S., R. M. E. in Trust for S., A.	99,407
Salt Spring and Southern Gulf Islands Community Services Society	1,188,252
Samsons Dream Team Society	186,347
S. A., L.	70,403
Sandecki, Claudette Maria	35,644
S., B.	81,240
S., J.	71,187
Sandra's Support Services Inc.	470,633
Sarah Larson Advocacy Society	28,566
Sarah Pozdnikoff Life Society	48,758
Sarah's Advocacy, Recreation and Housing Society	125,097
S., A. in Trust for S., E. M.	32,780
Satinder Powers Support Society	217,570
Savage, Robert Pierre	25,727
S., B. J.	83,823
S., N.	45,019
School District No 23 Central Okanagan	79,088

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
School District No 37 Delta	170,740
Sea to Sky Community Services Society	2,468,734
Sean Alan's Life Society	41,410
Semiahmoo House Society	14,681,306
S., D.	69,478
S., S.	36,000
Serenity Resources Limited	153,938
S., R.	81,557
Shadia's Lifeskills Society	33,250
Shadow's Angels Living Society	245,590
S., H.	117,829
S., F.	39,634
S., F. F. in Trust	27,363
Shane Charan's Friendship Society	51,195
Shannon Armstrong Support Society	53,181
Shanti Miller Friendship Society	231,379
S., B. G.	118,887
Shauna's Circle of Love Society	234,917
Shea Support Society	217,961
Shekinah Homes Society	2,478,639
Sheldon's Special Friends Society	67,672
Sheraton Vancouver Airport Hotel	37,940
S.-B., E. C. F.	43,090
Shuswap Association for Community Living	2,880,857
Shymor Holdings Ltd.	942,953
S., J. S.	39,008
S., K. in Trust for S., A.	156,855
S., A.	39,839
S., G. in Trust for S., E.	46,189
S., Y. K.	46,961
S., R. C. in Trust for S., T.	37,041
S., C. M. in Trust for J., J.	157,564
Simran Sadher Support Society	49,117
Six Wheels at Home Association	42,860
Siyumi's Future Society	37,009
Skaana Community Resources Ltd.	415,114
S., A. in Trust for S., P.	93,140
S., Q.	30,317
S., W. A.	166,772
Smith, Tina Sherrie	237,437
S., V. L.	53,340
Society of Saint Vincent De Paul of Vancouver Island	1,395,451
S., B. S.	73,200
Softchoice LP	136,234
S., M. K.	46,222
Sooke Family Resource Society	1,777,357
Sooke Options for Community Living Association	481,678

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Sources Community Resources Society	9,694,721
South Peace Child Development Society	503,557
South Peace Community Resources Society	1,572,413
Southern Okanagan Association for Integrated Community Living	2,887,404
Spectrum Learning Centre Inc.	175,026
Spectrum Society for Community Living	11,766,355
Spectrum Synergy Inc.	61,928
Spud's Buds Society	116,725
S., S. M. V. in Trust for S., A.	46,677
Stanford Seniors Village 3 LLP	198,945
Staples Professional Inc.	55,965
Starlight Support Society	437,396
S., P.	32,554
Steffler, Glenda & Steffler, Stephen	45,533
Steinhauser, Marylen	150,072
Stephen, Alexander Todd	38,780
Steps Forward-Inclusive Post-Secondary Education Society	1,109,873
S.-C., R.	53,778
Steven Glenn Choices & Opportunities Society	55,394
Stevens, Mary Julie Etta	45,260
S., D. J. in Trust for S. J., S.	71,858
Stobbe, Leo Paul	28,924
S., C. A.	25,615
S., C. P.	33,492
S., A.	27,150
Storrier, Michael Brian & Storrier, Tracey	53,051
Strive Living Society	16,524,690
Stuart Clarke Enterprises Inc.	153,763
Sudden Service Technologies Corporation	78,961
Summerland Community Support	2,149,925
S., C. in Trust for S., A.	38,249
Sunnee Noah's Ark Society	65,193
Sunshine Coast Association for Community Living	4,937,113
Sunshine Coast Community Services Society	30,436
Sunshine Farms	512,285
Surrey Association for Community Living	6,327,932
Swan Community Services Ltd.	1,441,831
T I M-Tim's Individual Microboard	78,130
Taiga's Big Wave Riders Society	48,303
T., V. G.	25,200
Taylor, Kellie Allison	37,242
Teachable Moments Services Inc.	1,049,083
Team Geordy Society	28,813
Teema Solutions Group Inc.	182,595
T., N. in Trust for T., N.	33,380
Telus Communications Inc.	66,650
Telus Mobility	351,481

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Terrace & District Community Services Society	7,120,405
Testing Minds Limited	25,337
T., B. in Trust for T., G.	53,337
The Alexander Ross Mcleod Society	74,435
The Bonnie Care Society	75,056
The Cascadia Society for Social Working	1,188,653
The Cody Bunch Society	38,970
The Community of CP Society	62,524
The Cridge Centre for the Family	243,152
The D. Graziella Beaudoin Society	140,827
The David Belair Development Society	121,337
The Emma Allison Foundation	290,366
The Garth Homer Society	6,364,171
The Grendel Group (Family Advocates)	395,134
The Hamlets at Penticton Residence Inc.	252,128
The Hamlets at Vernon Residence Inc.	55,413
The Hamlets at Westsyde Residence Inc.	343,933
The Hayley June Society	46,801
The ITA Wegman Association of B C for Curative Education & Social Thera	751,341
The Jane S. Besler Support Society	183,093
The Jeffrey Lafortune Support Society	84,374
The Kelly Ferris Friendship Association	175,337
The Kieronator Support Society	51,679
The Mark Butler Support Society	78,115
The Michael Wittman Society for Autonomy	95,807
The Paul Thomas Society	51,445
The Provincial Networking Group Inc.	1,008,807
The Ridge Meadows Association for Community Living	16,604,595
The Universal Friend Society	38,600
The Vineyards Community Limited Partnership	68,280
Thomas Robinson Consulting Ltd.	66,290
T., B. A.	137,057
Thompson Community Services Inc.	58,859,066
Thompson Okanagan Community Services Co-Operative	1,826,164
T., C. S.	40,868
Thompson, Lois A	80,050
Thompson, Vanessa & Shields, Brenda	1,738,736
Thrive Social Services Society	1,611,905
Thunder's Rolling Adventure Society	140,539
T., G. T.	27,392
T., K. A.	40,380
T., J. W.	41,607
T., S.	30,454
Todd's Power to Dream Society	233,400
T., M. R. C.	110,500
Tomasello, Anita Maria	39,934
T., J. in Trust for T., N.	46,642

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Tracey's Advocate Society	72,076
Trail Association for Community Living	4,730,809
Trella Advisory Group Inc.	46,423
Trevor Bush Society of Family and Friends	52,365
Trevor Cook Support Society	62,805
Triangle Mountain Solutions Inc.	49,198
Trinkwon, Darlene & Trinkwon, Terry	68,889
Trinkwon, Terry	88,810
Tristan Reid Society	65,691
Tristan's Kindred Spirit Society	188,007
Tsemy Consulting Group Inc.	48,418
TTZ Support Society	34,800
T.-S., K. J.	61,579
T., D. M.	83,337
T., S. C.	32,132
Tuson&Associates Inclusion Services Ltd.	611,323
Tyler Roblin's Personal Choice Society	57,027
Tyson Aubin's Independent Living Support Society	100,659
U., T. in Trust for D., T. A.	26,678
University Of Victoria	26,853
V., T. L. C.	39,027
Valley Integration to Active Living Society	7,610,215
V. D. P., J. K.	216,423
Van-Art Expression	43,638
V., D.	37,080
Vancouver Coastal Health Authority	469,116
Vancouver Island Autistic Homes Society	2,908,050
Vancouver Island Health Authority	248,383
Vancouver Island Providence Community Association	476,894
V., A. G.	39,303
Vaz, Reynold Mathew	27,531
Vela Microboard Association of B.C.	439,569
Vernon and District Association For Community Living	11,676,344
Vicki's Ranch Hands Society	55,870
Victoria Association for Community Living	15,165,364
Victoria Community Connections Society	391,135
Victoria Community Resources Society	2,013,406
Vilvang, Margaret	86,100
Vincent Tang's Qianjin Society	55,713
Vista Community Services Ltd.	252,128
V., R. M. in Trust for S., D.	38,682
V., H.	76,631
VRS Communities Society	5,640,656
W.D.I. Services Ltd.	38,837
W.J. Stelmaschuk and Associates Ltd.	13,150,975
W., S.	39,084
W., C. A.	30,614

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
W., S. L.	49,855
W., L.	31,856
W., X. H.	35,375
W., X. H.	73,707
W., Y. in Trust for W., J.	59,546
W., T. L.	105,912
W., T. L.	43,949
W., W. L.	34,143
We Care for Austin Society	56,133
We Care for Curtis Society	69,526
We Care for Dylan Society	144,400
We Love Bug Society	250,673
We Love Lucy Society	104,641
W., L. K. in Trust for W.-R., C.	37,771
W., R. W. in Trust for W., M.	25,960
W., R.-L.	28,000
W., M. M.	25,801
Well Being Services (CVSV) Ltd.	75,530
Well Being Services (MRSV) Ltd.	34,748
W., M.	32,400
Wellspring Support Inc.	1,771,701
West Coast Human Services Ltd.	538,956
West Coast Independent Living Ltd.	248,450
Westcoast Community Resources Society	84,559
Western Human Resource Corp.	19,181,668
What Are You Doing Tomorrow? Society	51,510
W., R. J.	55,161
W., B. E.	48,928
White, Marlene	441,716
W., L. M.	26,543
Whitney's Chorus Society	46,448
Wiebe, Dan & Wiebe, Ruth	31,343
Wiidookodaadiwin Services Ltd.	395,379
Williams Lake Association for Community Living	5,723,503
W., S. in Trust for W., M.	46,964
W., C. J.	30,200
W., I. in Trust for W., C.	31,600
Windermere District Social Service Society	1,266,253
Windows of Opportunity Society	110,881
W., J.	90,450
Wolf Lover Family Society	381,153
W., J.	37,252
Woo, Ted Richard	522,425
W., Y. C. in Trust for W., G.	108,000
W., L. J.	48,817
W., S.	58,420
X., Q. in Trust for X., Y.	27,967

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2023

Suppliers who received aggregate payments exceeding \$25,000	Amount
Yachna's Choices of Life Society	217,317
Yarnell, Jennifer Mary	100,473
Yarrow Gp Inc.	355,246
Yarrow Limited Partnership	270,889
Yellowhead Community Services Society	836,481
Yen Bros. Food Service (2011) Ltd.	37,338
Y., K.	66,493
Y., L. Y.-C.	32,605
Y., H. R. in Trust for K., J.	27,545
Y., J. S.	44,662
Y., F.	42,115
Younghusband Resources Ltd.	6,846,893
Yousif, Geraldine M	486,735
You've Got a Friend in Me Society	67,760
Zachary Hugs Society	80,825
Z., B. J.	92,944
Z., N. M.	33,080
Z., Y. in Trust for S., Z.	25,600
Z., Y. in Trust for G., H.	25,509
Zoho Corporation	56,841
Total paid to suppliers who received aggregate payments exceeding \$25,000	\$ 1,272,950,171
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	22,943,014
Total payments for the provision of goods and services	\$ 1,295,893,185

Financial Information Act Report
Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2023

There were two severance agreements between CLBC and its non-unionized employee during the fiscal year 2022/23. These agreements represent four to six weeks of compensation.

¹Compensation means salary and one and one half months of employee and family assistance program services.

Financial Information Act Report
Schedule G - Schedule of Guarantee and Indemnity Agreements
For the Year Ended March 31, 2023

Guarantee agreements

No guarantee agreements were made during the year

Indemnity agreement

Amazon Web Services, Inc.

City of Burnaby

City of Coquitlam

City of Nanaimo

City of New Westminster

Grant Thornton LLP

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

Kwantlen Polytechnic University

Mercer (Canada) Limited

New Value Solutions Group Inc. ("New Value Solutions")

Seventh-day Adventist Church (British Columbia Conference)

TEEMA Solutions Group Inc.

Telus

Telus Communications Inc.

**Financial Information Act Report
Schedule H - Schedule of Debts
For the Year Ended March 31, 2023**

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, 2023**

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 7, 2023