



Financial Information Act Report

For the Year Ended March 31, 2024

**Financial Information Act Report
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COMMUNITY LIVING BRITISH COLUMBIA

Audited Financial Statements

March 31, 2024

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, 2024, 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
CEO



Huy Nguyen
Vice President, Finance & CFO



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, 2024 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, 2024;
- 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

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"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 16, 2024

COMMUNITY LIVING BRITISH COLUMBIA

Statement of Financial Position

(Expressed in thousands of dollars)

As at March 31

	2024	2023
Financial assets		
Cash	\$ 65,303	\$ 53,333
Accounts receivable (note 4)	7,782	92,038
Employee retiring allowance amounts receivable (note 5a)	711	721
	73,796	146,092
Liabilities		
Accounts payable and accrued liabilities	57,055	132,400
Employee retiring allowance liabilities (note 5a)	2,211	2,139
Deferred operating contributions (note 6)	12,591	9,234
Deferred capital contributions (note 7)	18,628	18,667
	90,485	162,440
Net debt	(16,689)	(16,348)
Non-financial assets		
Tangible capital assets (notes 7 & 8)		
Funded by capital contributions	16,190	17,010
Unfunded	3,290	2,219
	19,480	19,229
Prepaid expenses	957	867
	20,437	20,096
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

	2024 Budget	2024 Actual	2023 Actual
	(note 16)		
Revenues			
Operating contributions from the Province of British Columbia	\$ 1,406,000	\$ 1,554,446	\$ 1,415,516
Cost sharing agreements with regional health authorities	22,000	22,897	21,320
Interest income	3,600	6,872	3,800
Other income	9,500	13,990	10,351
Capital contributions (note 7)	4,600	4,179	3,740
	1,445,700	1,602,384	1,454,727
Expenses (notes 14)			
Supports and services:			
Developmental Disabilities Program	1,304,200	1,444,502	1,318,022
Personalized Supports Initiative	49,100	55,911	46,438
Provincial Services	1,400	3,751	5,803
Regional operations & administration	85,200	93,102	79,865
Amortization of tangible capital assets (note 8)	5,800	5,118	4,599
	1,445,700	1,602,384	1,454,727
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

	2024 Budget (note 16)	2024 Actual	2023 Actual
Annual surplus	\$ -	\$ -	\$ -
Acquisition of tangible capital assets	(10,000)	(5,369)	(4,514)
Amortization of tangible capital assets	5,800	5,118	4,599
	(4,200)	(251)	85
Increase in prepaid expenses		(90)	(276)
Increase in net debt		(341)	(191)
Net debt at beginning of year		(16,348)	(16,157)
Net debt at end of year		\$ (16,689)	\$ (16,348)

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

	2024	2023
Cash provided by (used in):		
Operating activities		
Annual surplus	\$ -	\$ -
Items not involving cash:		
Capital contributions	(4,179)	(3,740)
Amortization of tangible capital assets	5,118	4,599
	939	859
Changes in non-cash working capital (note 11)	12,260	11,521
	13,199	12,380
Financing activities		
Additions to deferred capital contributions	4,140	4,234
	4,140	4,234
Capital activities		
Purchase of tangible capital assets	(5,369)	(4,514)
	(5,369)	(4,514)
Increase in cash	11,970	12,100
Cash, beginning of year	53,333	41,233
Cash, end of year	\$ 65,303	\$ 53,333
Supplemental information:		
Interest received	\$ 6,872	\$ 3,800

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, 2024

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, 2024 would have decreased by \$820 (2023 – increased by \$40). As at March 31, 2024, deferred capital contributions used to purchase tangible capital assets would have decreased and the accumulated surplus would have increased by \$16,190 (2023 – increased by \$17,010). Under PSAS, the total cash flows from operating, financing, and capital activities for the years ended March 31, 2024 and 2023 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, 2024

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, 2023, CLBC adopted section PS 3400 – *Revenue*, PSG-8 – *Purchased Intangibles* and PS 3160 – *Public Private Partnerships* issued by the Public Sector Accounting Board. The adoption of these standard did not have a material impact to these financial statements.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2024

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

	2024	2023
Due from the Province of British Columbia	\$ 2,474	\$ 89,675
GST recoverable	518	468
Due from BC sector entities	10	4
Other receivables	6,682	5,550
	9,684	95,697
Valuation allowance	(1,902)	(3,659)
	\$ 7,782	\$ 92,038

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, 2024 and 2023 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, 2024

5. Employee future benefits (continued)

a) Employee retiring allowance benefits (continued)

	2024	2023
Benefit obligation, beginning of year	\$ 2,139	\$ 2,121
Service cost	138	141
Interest cost	90	62
Benefit payments	(156)	(56)
Actuarial gain	-	(129)
Benefit obligation, end of year	\$ 2,211	\$ 2,139
Amount recoverable from PSA	711	721
Assumed discount rate	4.20%	4.20%
Assumed rate of compensation increase	3.60%	3.60%
Service cost	\$ 138	\$ 141
Interest cost	90	62
Actuarial gain	-	(129)
Benefits expense	\$ 228	\$ 74

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 71,000 active members, of which 698 (2023 – 678) are employees of CLBC.

CLBC's contributions to the Plan were \$5,847 (2023 – \$4,705).

The most recent actuarial valuation, as at March 31, 2023, indicated a funding surplus of \$4,491 for basic pension benefits. The next actuarial valuation will be as at March 31, 2026 with results available in 2027.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2024

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.

	2024	2023
Deferred operating contributions, beginning of year	\$ 9,234	\$ 9,640
Restricted operating contributions received	10,000	64,857
Amounts recognized as revenue	(6,643)	(65,263)
Deferred operating contributions, end of year	\$ 12,591	\$ 9,234

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:	2024			2023
	Spent	Unspent	Total	
Balance, beginning of year	\$ 17,010	\$ 1,657	\$ 18,667	\$ 18,173
Contributions received	-	4,140	4,140	4,234
Contributions used to purchase tangible capital assets	3,359	(3,359)	-	-
Amounts recognized as revenue	(4,179)	-	(4,179)	(3,740)
Balance, end of year	\$ 16,190	\$ 2,438	\$ 18,628	\$ 18,667

Funded and unfunded tangible capital assets at net book value:

	2024			2023
	Funded	Unfunded	Total	
Balance, beginning of year	\$ 17,010	\$ 2,219	\$ 19,229	\$ 19,314
Purchases	3,359	2,010	5,369	4,514
Amortization	(4,179)	(939)	(5,118)	(4,599)
Balance, end of year	\$ 16,190	\$ 3,290	\$ 19,480	\$ 19,229

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2024

8. Tangible capital assets

		Leasehold improve- ments	Vehicles	Furniture and equipment	Information systems	Information systems work-in- progress	Total
Cost:							
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
Additions		2,010	-	283	-	3,076	5,369
Disposals		(313)	-	(66)	(7)	-	(386)
Transfers*		-	(91)	(320)	6,074	(6,074)	(411)
March 31, 2024	\$	8,675	\$ 1,067	\$ 2,296	\$ 30,339	\$ 4,788	\$ 47,165
Accumulated Amortization:							
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
Additions		939	101	122	3,956	-	5,118
Disposals		(313)	-	(66)	(7)	-	(386)
Transfers*		-	(91)	(320)	-	-	(411)
March 31, 2024	\$	5,385	\$ 806	\$ 1,783	\$ 19,711	\$ -	\$ 27,685
Net Book Value:							
March 31, 2023	\$	2,219	\$ 362	\$ 352	\$ 8,510	\$ 7,786	\$ 19,229
March 31, 2024	\$	3,290	\$ 261	\$ 513	\$ 10,628	\$ 4,788	\$ 19,480

*During the year, vehicles, furniture and equipment were transferred to Provincial Health Services Authority, an entity related to CLBC as part of the restructuring disclosed in note 17.

9. Accumulated surplus

The accumulated surplus of \$3,748 at March 31, 2024 and 2023 includes \$1,272 resulting from the transfer of the net assets of the Interim Authority for Community Living British Columbia to CLBC on October 7, 2005. CLBC has issued and registered to the Minister of Finance one share with a par value of ten dollars, which is also included in accumulated surplus.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2024

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, 2024 is \$73,085 (2023 – \$145,371), of which \$68,305 (2023 – \$143,480) is insured by the Credit Union Deposit Insurance Corporation, or is due from the Province of British Columbia, its entities or the Government of Canada.

Accounts payable and accrued liabilities are payable within one year.

11. Supplementary cash flow information

Changes in non-cash working capital:

	2024	2023
Accounts receivable	\$ 84,256	\$ (87,582)
Employee retiring allowance amounts receivable	10	(33)
Accounts payable and accrued liabilities	(75,345)	99,800
Employee retiring allowance liabilities	72	18
Deferred operating contributions	3,357	(406)
Prepaid expenses	(90)	(276)
	\$ 12,260	\$ 11,521

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:

	2024		2023	
	Province of BC	BC public sector entities	Province of BC	BC public sector entities
For the year ended March 31:				
Revenue:				
Operating contributions from the Province of British Columbia	\$ 1,554,446	\$ -	\$ 1,415,516	\$ -
Cost sharing agreements with regional health authorities	-	22,897	-	21,230
Supports and services:				
Developmental Disabilities Program	-	-	-	150
As at March 31:				
Deferred operating contributions	12,591	-	9,234	-
Deferred capital contributions	18,628	-	18,667	-

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2024

13. Segment reporting

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

14. Expenses by object

	2024	2023
Supports and services	\$ 1,501,636	\$ 1,366,094
Compensation and benefits	76,395	65,480
Facilities	6,009	6,392
Communications and information technology	6,081	5,964
General expenses	4,928	4,325
Administration	2,217	1,873
Amortization of tangible capital assets	5,118	4,599
	\$ 1,602,384	\$ 1,454,727

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, 2024 are as follows:

Year ending March 31,	
2025	\$ 5,154
2026	4,554
2027	2,714
2028	1,591
2029	615
April 1, 2029 and beyond	1,102

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. The estimated amount of contractual obligations factoring in an average termination period amounts to \$168,087.

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 2023/24 to 2025/26 Service Plan.

COMMUNITY LIVING BRITISH COLUMBIA

Notes to the Financial Statements

(Expressed in thousands of dollars)

March 31, 2024

17. Restructuring Transaction

Effective October 2, 2023, the management and administration of the Provincial Assessment Centre (PAC) was transferred to the Provincial Health Services Authority, an entity related to CLBC, to strengthen PAC's infrastructure, systems and services. The impact of the restructuring transaction was not material to these financial statements.

18. Accounting standard not yet adopted

The following accounting standard has been issued by Public Sector Accounting Board (PSAB) and is required to be implemented for fiscal year beginning on or after:

- April 1, 2026:
Revised Conceptual Framework

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, 2024

Employee remuneration	\$ 79,438,270	Schedule B
Employee expenses	1,173,807	Schedule B
Board members' remuneration	192,880	Schedule C
Board members' expenses	48,599	Schedule C
Grants and contributions	240,688	Schedule D
Payments for the provision of goods or services	<u>1,607,018,995</u>	Schedule E
	\$ 1,688,113,239	
Amortization	5,117,743	
Capital spending	(5,368,584)	
Accruals, tax and other reconciling items	<u>(85,478,556)</u>	
Total expenses per audited financial statements	<u><u>\$ 1,602,383,842</u></u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Ablett, Catherine	103,492	137
Afanasev, Alex	120,498	-
Aiello, Peter E	83,665	541
Almocera, Marilyn	109,611	2,094
Alteza, Maria	78,632	1,303
Andera, Angela	75,590	70
Anderson, Jennifer	88,643	124
Anderson, Luke	123,712	-
Aquino, Terese	75,715	-
Armstrong, Kaelyn	78,027	-
Armstrong, Stephen	82,286	1,216
Ashcroft, Doug	133,507	1,911
Asquith, Tara	79,459	2,753
Atai, Omid	88,374	444
Atamanik, Linda	88,945	-
Aujla, Naveen	94,619	480
Aujla, Sandip	89,495	720
Azegami, Koji	93,900	714
Bachra, Jesse	83,509	4,488
Bahadshah, Zainum	117,228	4,203
Baird, Christina Marie	99,271	7,537
Baker, Lisa	89,464	610
Balakrishnan, Soumya	122,999	-
Ball, Lisa	79,455	306
Bandi, Sridevi	121,476	343
Barrett, Traci	92,088	3,069
Barriault, Carole	89,050	320
Bartel, Jon	143,884	2,069
Bartley, Katherine	89,132	512
Bassi, Jagdish	88,996	915
Bate, Caitlin	80,940	-
Bernier, Real	89,043	-
Bhanwadia, Nazmudin	76,349	-
Bhattacharya, Lipika	79,281	-
Bhullar, Kiran	102,388	1,899
Biliran, Julius	97,385	1,384
Birdi, Jai Paul	85,006	-
Birk, Leana	92,997	1,272
Birks, Gail	81,739	-
Bishop, Allan	86,831	-
Blackburn, Mary	115,535	3,132
Blake, Cheryl	133,152	437
Blanchard, Brenda	88,887	-
Blum-Walker, Alexander	83,260	2,011
Boake, Gracie	102,613	11,976
Bolding, Shane L	90,155	-
Bontempo, Deborah	90,444	57

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Borrows, Annette	105,472	8,791
Borzel, Nicholas L	117,811	4,435
Bower, Janel	103,185	817
Bragg, Kara Lynn	94,168	16,112
Bridges, Natasha	88,918	3,675
Briglio, Amanda	83,753	271
Brinson, Christine A	89,149	286
Bromley, Margaret	88,994	2,204
Brouwer, Alexandra	77,270	698
Browning, Michelle	81,207	1,512
Brusilovskaya, Nataliya (Natalie)	99,248	3,098
Buitendyk, Peter	87,290	457
Bunda, Mercedes	99,033	-
Burkholder, Kim	76,340	2,230
Burns, Christine	100,679	1,709
Burrowes, C. Denise	98,002	653
Cabecinha, Desiree	100,268	146
Callaghan, Amber	83,099	4,355
Cambouris, Tina	89,621	1,320
Canas, Roberto	91,824	455
Canizales, Carlos Alberto	86,329	110
Carey, Dianne	84,417	1,278
Carreon, Alma	117,162	-
Cartwright, Jocelyn F	113,776	2,866
Chan, Alice	85,033	634
Chan, Eric	86,487	-
Chan, Ivan G.	95,370	63
Chan, Wesley	75,233	-
Chan, William	82,588	-
Chapman, Heather	89,112	122
Charlton, Tracy	98,206	492
Chen, Chai Cheong (Henry)	250,522	2,383
Chen, Hsin-Yi (Chris)	90,514	-
Chen, Shaomin (Sabrina)	96,637	-
Cheng, Wenlin (Lydia)	93,390	-
Cherukumalli, Praveen	100,947	-
Chilton, Ross	270,232	6,834
Chretien, Nicole	80,312	493
Chundunsing, Padminiee	93,412	1,209
Clarke, Sara	89,080	-
Corbett, Kevin	88,093	2,018
Cormier, Patrice	111,815	4,304
Cox, Russell	103,452	7,285
Craig, Steve J	104,107	140
Dagpinar, Melis	92,114	850
Dai, Jeanette	89,378	996
Danchuk, Pamela Bernice	88,909	1,238

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Darbyshire, Eric G	75,182	446
Davies, Blair Burton	123,182	-
Davis, Lori	88,944	117
De Guzman, Bremiella (Brem)	84,055	708
de la Cerna, Carmencita	91,940	-
de Montezuma, Tamina	121,553	1,474
Dedes, Nadine	105,097	1,611
Degroot, Michael	78,539	-
Delaney, Lennan	123,388	8,732
DeLong, Scott	96,338	2,699
Denney, Karen	86,954	3,723
Depretto, Anna Lisa	89,073	2,804
Destura Goodburn, Priscilla	98,442	3,634
Dhaliwal, Taranjeet	86,549	700
Dhesi, Randeep	82,002	236
Dhillon, Amritpaul Kevin	89,003	88
Dhindsa, Abitinder	112,954	-
Di Cicco, Lui	109,647	1,096
Dieno, Sarah	92,365	1,984
Dinh, Andrew	122,016	480
Dini, Bahram	105,073	-
Djuric, Katarina Olivera	96,573	203
Douglas, Chad	90,583	1,175
Doyle, Jennifer	100,841	2,637
Drake, Norah Alice	94,606	4,407
Drozda, Chandolin V	76,012	231
Drury, Tracy	79,452	370
D'Souza, James	115,824	1,939
Duggan, Brenda	84,743	16,643
Dyck, Justin	89,043	1,903
Edwards, Jaclyn E	83,819	133
Egby, Karen M.	77,067	1,860
Ekelund, Erica	90,977	753
El Namer, Ahmed	106,957	5,009
Ellingham, Raimond Jason	112,637	9,072
Elliott, Kristy	83,205	954
Ellis, Drew	88,531	-
Ellis, Troy M.	94,017	1,677
Emmons, Andrea	129,047	12,581
Endacott, Sarah	119,372	2,396
Enemark, Nicholas	91,861	515
Englisch, Jason	88,625	1,805
Epp, Christopher	131,308	-
Epp, Kelly L	103,491	6,168
Erickson, Raymond	93,602	761
Evans, Lisa	114,956	14,077
Evernden, Brian	110,234	3,235

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Faller, Corinne J.	102,023	4,020
Fasse, Susan	89,080	950
Ferguson, Alexa	82,850	301
Finlayson, Linda E	77,990	-
Fletcher, Pamela	90,518	1,792
Ford, John Frederick	155,847	27,385
Foxgord, Meredith	84,964	25
Freeman, Stacey	124,761	-
Friesen, Cory	94,213	2,190
Fuller, Jen (Jennifer)	75,978	2,574
Fuller, Rosalind	85,454	220
Gairdner, Donna	78,883	8,002
Geidt, Jocelyn	88,674	780
Gill, Jas	78,118	-
Gill, Peter	105,630	9,161
Gill, Talminder Singh (Terry)	89,484	543
Godin-Leblanc, Lisa	104,006	2,196
Goerzen, Shelby	103,494	1,878
Gordon, Brenda L	95,082	-
Gosse, Alison J	88,988	758
Greene, Alexis	105,598	-
Greenwood, Peter	82,599	587
Grewal, Navjote	86,937	343
Guild, Steven	92,450	6,578
Gunther, Ewelina	98,186	1,742
Guo, Grace Hua	102,648	1,590
Guzzwell, Dallas	89,554	-
Haffey, Samuel James	85,791	-
Hall, Brita	79,966	5,554
Hall, Patricia	116,026	340
Hall, Stephen	150,380	1,668
Hamilton, Robin	89,179	624
Hamza, Wisam	80,816	-
Hannewyk, McKenzie	80,636	62
Harrison, Tim G	89,946	2,518
Havens, Cari	90,667	589
Hawrysh, Amanda	92,085	661
Heinemann-Pesch, Elke	108,171	9,820
Hennessey, Laurance Michael	105,279	-
Henry, Kerri	76,925	379
Higgins, Gwen	109,363	8,400
Hirst, Brenda L.	88,912	430
Ho, Cindy	125,321	525
Hogan, Cristy	89,473	1,420
Homer, Margaret	108,937	14,172
Hopkins, Maureen	81,141	-
Horton, Crystal	92,715	420

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Hryciw, Andrea	94,856	1,469
Hryhorczuk, Patricia	82,847	1,424
Huang, Hsin Yi (Jessamin)	120,971	1,000
Huen, Sau Wai (Sarah)	82,883	3,000
Huffman, Grant D	134,864	13,506
Humphrey, Jessica J	99,903	10,394
Hundal, Jaspreet	80,834	692
Jeffery, Robert D	83,741	593
Jessey, Monique	87,984	-
Ji, Mingwei	105,024	-
Johnson, Catriona	142,066	9,696
Johnston, Dana	131,077	4,773
Jolicoeur, Evan	108,635	15,411
Jolliffe, Alyece	93,588	12,468
Joth, Lyn	88,997	-
Jow, Moon	159,283	1,849
Kaim, Jacek	121,390	-
Kalinowski, Kevin	93,897	-
Kang, Yi (Travis)	122,211	3,722
Kavanagh, Alyssa	85,689	289
Kavanagh, Kristin	91,602	3,065
Kazemi, Rocio	81,747	167
Kemp, Tashina (TJ)	84,559	154
Kennedy, Dawn	94,838	5,773
Khalafi, Golrokh	89,663	397
Khanna, Angel	131,607	1,331
Kielan, Emily Catherine	89,199	189
Kimani, Leah	78,390	204
Klassen, Adel	90,552	1,672
Klassen, Matthew	115,000	2,708
Koning, Jaclyn	89,890	-
Kosty, Natalie Nicole	94,862	1,875
Kuipers, Andrew	86,839	1,175
Kuo, Helen	83,148	-
Lai, Andrew	85,166	59
Lamoureux, Allan	130,731	-
Lang, Garnet	115,095	-
Lau, Jenny	88,268	426
Lau, Sandy Hoi Yan	81,745	3,354
Lavoie, Jenelle	78,644	-
Ledesma, Monica	97,237	-
Lee, Dong Yeob	89,460	1,029
Lefebvre, Marc	111,007	5,517
Lewis, Christopher	88,610	-
Leykauf, Cristianne (Cris)	121,725	1,319
Li, John (Yunguang)	90,618	478
Li, Yuchen	75,250	-

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Lian, Leanne (Minli)	106,478	1,096
Liang, Ron	95,405	-
Lillies, Jessica	92,455	593
Lim, Rebecca Tan Tan	93,995	-
Lin, Jay	95,675	-
Lin, Tiffany (Li)	97,962	1,000
Lofeudo, Ashley	83,547	20
Long, Jaymi	89,482	101
Love, Jennifer P	122,365	7,477
Lovison, Corrado	105,407	1,000
Luckham, Amber	85,705	911
Ludwig, Rena J.	89,045	73
Lung, Michelle	89,176	258
Luo, Jufang (Jennifer)	85,565	1,286
MacCuaig, Alexander J.	103,760	1,814
MacDonald, Scott E.	90,766	1,580
Mackay, Karen	231,228	2,145
MacLeod, Ramona	85,024	-
MacPhail, Valerie A	91,623	-
Macri, Benjamin	78,725	-
Madarieta, Carmen	111,637	-
Magnusson, Tracy	83,659	3,790
Makortoff, Lisa	94,802	5,075
Male, Karthik Reddy	77,942	-
Malekpour, Jacqueline	91,337	1,296
Mapanoo, Divina L	75,565	1,195
Martin, Vera	88,433	100
Martinez Rodriguez, Jorge	81,347	-
Martinez, Marcela	86,539	-
Martinez, Susana	86,505	878
Matthews, Robyn	104,503	9,173
McDonald, Audrey	174,727	326
McHugh, Anne Rachelle	80,910	419
McIntosh, Rachel Jordan	91,240	1,339
McIntyre, Cheryl	89,268	168
McKay, Lisa Margaret	89,631	38
McKay, Selena Marie	102,729	2,307
McKenzie, Josh	88,900	-
McLaughlin, Ashleigh	89,401	229
McNaughton, Tania	97,934	3,214
McNeil, Kathleen	120,257	3,707
Mehboob, Muhammad Tariq	89,078	-
Merrifield, Rigil	79,806	480
Metz, Billie-Jean	82,389	7,437
Millar, Megan	86,920	1,269
Miller, Sara	102,389	125
Miller-Watt, Gwen	127,239	2,071

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Mills, Joanne	235,812	28,497
Milne, Ryan	76,460	793
Minhas, Davinder Kaur	95,467	556
Miranda, Jeremy	95,705	3,133
Mirderikvand, Golya	86,994	321
Mitre, Daniela	124,191	-
Moeini, Hosein	82,116	399
Moffatt, Gregory	85,877	-
Morita, Ken	89,084	2,650
Morrison, Jo-Ann	118,017	4,602
Moyle, Shannon-Scott	107,915	7,425
Mukai, Tomoko	92,414	-
Mulholland-Smith, Kaitlyn	77,234	-
Mun, Cherlene	120,840	3,292
Murphy, Eoin	148,376	1,901
Mutize, Abel	112,594	262
Myatt, Thomas	88,852	678
Ndungutse, Jean-Claude	136,681	882
Nelson, Lee	104,048	2,435
Nguyen, Helen	95,694	830
Nguyen, Huy	159,384	7,675
Nguyen, Minh	114,783	1,125
Nicklaus, Cheryl	96,646	1,574
Nicol, Linda A.	103,652	3,673
Nijjar, Manvir Meena	103,406	420
Normandeau, Rachelle	92,514	626
Nykwist, Randi	103,522	893
Okwu-Newman, Nkesichi	84,463	6,043
Omolo, Beatrice A.	89,228	419
Otte, Rainer Andreas	124,385	-
Oulton, Bryan	89,180	2,426
Ouyang, Hallie	115,768	1,247
Ozechowski, Carly	94,015	5,508
Padma, Navneeth	97,362	-
Parisian, Jennifer	87,735	18,455
Patteti, Anne	95,297	165
Paul, Jenny	89,080	14
Paul, Stephen	82,717	42
Pawlowski, Drew	104,463	9,487
Pawson, Tracy	88,997	259
Pemberton, Christina	76,248	28
Pepin, Wendy	92,371	1,649
Peters, Christine Y	114,318	1,645
Pielle, Brenda	79,416	1,214
Pinch, Linda	88,651	3,976
Pisko-Dubienski, Jozef	91,656	-
Plain, Trevor	89,103	372

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Plake, Charles	97,934	944
Porcellato, Lisa	103,485	6,091
Portfors, Douglas	103,485	973
Powell, Nicole	91,105	-
Pulis, Wayne	143,139	-
Rae, Christopher	95,370	-
Rae, Ron	81,916	-
Rakhara, Jagdeep	126,055	3,857
Rakhimov, Maxim	90,081	-
Ratcliff, Tammy	80,548	1,663
Rathod, Joshana	121,968	2,044
Ratnarajah, Sacha	98,798	2,021
Raybeck, Bryce	88,133	345
Read, B. Alisha	83,749	110
Reckord, Jamila	89,101	2,386
Remon, Marites	99,624	-
Renaud, David	94,625	-
Rever, Marni	85,299	1,098
Ringrose, Andrea	98,275	-
Robertsen, Carolyn M	82,046	-
Rock, Nathan	80,215	-
Roller, Marlo L	106,680	826
Romanchuk Gray, Victoria	93,544	3,816
Rose, Sandra	119,398	-
Rose, Sharon	129,063	490
Roshinsky, Dallas	115,048	3,760
Roshinsky, Stacey	78,640	3,905
Rowswell, Caroline	99,496	7,079
Ruzic, Laura	87,816	-
Saligao, Mark Nazarene C	82,916	-
Samson, Brianne	105,016	3,910
Sands, Denise	88,754	249
Sanford, Justine	86,883	110
Sangha, Danen	87,232	5,221
Sanghera, Michelle	90,529	-
Saroya, Rajdeep K	88,884	3,231
Sartori, George	148,168	3,558
Sasan, Mohinder Singh	144,012	1,192
Sassaman, Caitlyn	104,890	2,620
Schmidt, Randall	233,909	3,902
Scott, Sonya F.S.	75,407	836
Sekhon Gill, Sarbjit	84,693	863
Sevilla, Ron	104,768	-
Sharpe, Benjamin	78,372	788
Shaw, Kelly	90,381	184
Shearing-Berge, Truly	120,560	5,815
Shekhawat, Akshay Pratap Singh	96,624	7,690

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
Sheldrake, Suzanne	89,080	121
Shipley, Peter	89,176	980
Sin Tak Lam, Charles	124,668	2,408
Singh, Sant	78,882	3,519
Sithole, Martin	81,680	292
Skinner, Lori	95,636	9,761
Soca, Cibebe Joanna	80,964	373
Socal, Bettina	78,505	466
Somers, Veronica L	156,625	23,021
Speirs, Adam	89,914	-
Stamm, Seliina	80,017	-
Stanger, Jerry W	158,042	7,602
Stanko, Allan	91,950	1,053
Stinson, John	249,728	15,162
Stobbe, Kira-Kasan	89,605	-
Straccini, Oriana	83,530	-
Stratulat, Kristin	82,103	2,396
Streloff, Lesley A	104,466	3,036
Struyk, Patrice	99,357	-
Stuart, Jody	156,475	13,392
Sundur, Narinder	109,487	1,849
Sweeney, Michelle	80,358	4,522
Swinimer, Elaina	89,571	662
Syed, Abdul Wase Hashmi	104,698	-
Syeda, Yousra	105,514	347
Tallack, Alicia	102,543	8,360
Tam, Man Yin (Janet)	100,713	-
Tankeh, Anna Lou	112,086	35
Tarasoff, Wayne	110,217	-
Tebo, Brian	126,986	8,349
Terakita, Andrea	75,322	-
Terwoord, Jennifer T	158,371	20,126
Thielmann, Melissa	91,139	139
Todorovic, Goran	119,140	143
Tokai, Lisa	89,530	432
Tonn, Michelle	88,477	10,061
Torouti, Farshid	83,508	619
Townsend, Jay	90,430	1,239
Tromsness, Mark	87,142	236
Tsui Yung, Wai Man (Liliana)	78,633	96
Tu, Tony	80,429	3,263
Tugwell, Lillian Viola	94,956	4,111
Tuisheva, Anna	109,454	-
Udengwu, Jude	101,262	5,017
Usova, Elena	94,243	1,204
Valenciano, Jennifer	89,100	142
Valliere, Nicole L	102,023	10,137

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Employees with remuneration exceeding \$75,000	Remuneration	Expenses
van Leeuwen, Kristal	91,488	1,123
Vasilescu, Ileana	108,347	-
Verbruggen, Loretta	88,766	-
Wahba, Nader	88,959	-
Walia, Gobinder Singh	92,396	-
Wall, Leah	89,790	1,602
Wallis, Lori	110,058	11,491
Wang, Nicole Hua	113,845	-
Warren, Nadine Marie	137,643	2,380
Wells, Stephen	84,347	93
Wells, Susan S.M.	82,229	322
Welsh, Lisa	81,142	3,691
Wickham, Tiffany	132,338	2,975
Wilkins, Grant	89,101	2,118
Williston, Sonja	89,290	2,147
Willows, Jaimie D	83,627	4,443
Wilson, Katherine Shen	84,587	2,950
Wong, Alex	92,247	-
Wood, Melanie	103,505	4,699
Worrall, Susan	84,385	20
Xi, Bing	102,559	-
Yeung, Bill	89,473	329
Yeung, Candy	102,654	-
Youssef, Baher - Bob	164,556	14,268
Youssef, Essam	89,080	-
Yow, Patricia	95,376	-
Yuen, Dana	85,505	-
Yule, Lisa Charis	83,632	-
Zhao, Zhongnan (Jonah)	126,867	1,011
Zhukrovsky, KayLynn	83,014	1,179
Total for employees with remuneration exceeding \$75,000	\$ 44,948,675	\$ 993,667
Total for employees with remuneration \$75,000 or less	19,479,327	180,140
Total employee remuneration and expenses	\$ 64,428,002	\$ 1,173,807

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2024

Reconciliation to the audited financial statements

Total for employees with remuneration exceeding \$75,000	\$ 44,948,675
Total for employees with remuneration \$75,000 or less	<u>19,479,327</u>
Total employee remuneration	64,428,002
C.P.P. employer portion	2,841,982
E.I. employer portion	915,077
Other benefits	<u>11,253,209</u>
Total employee remuneration and benefits	\$ 79,438,270
Capitalized salaries ¹	(1,058,404)
Accruals, severance and other reconciling items	<u>(1,984,512)</u>
Compensation and benefits per audited financial statements	<u>\$ 76,395,354</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, 2024

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	16.5	9,488	17,250	26,738	7,734
Bright, Katherine Vancouver Coastal Retired (Eff. Dec. 31, 2023)	Director Chair, Governance & HR Committee	9.5	5,463	8,194	13,657	77
Larson, Marnie Vancouver Coastal	Director	11.5	6,613	8,625	15,238	188
Lefebvre, Joseph Alain Daniel North & Thompson Cariboo	Director	14.5	8,338	8,625	16,963	6,361
Lee, Stephen South Fraser	Director	11.0	6,325	8,625	14,950	63
Payson, Julia Interiors	Director	11.5	6,613	10,925	17,538	7,932
Philp, Simon Vancouver Island	Director Chair, Audit & Finance Committee	14.5	8,338	12,075	20,413	6,547
Rainshadow, Shyanda Jasmine Amber Vancouver Island	Director	13.5	7,763	8,625	16,388	5,544
Sachdeva, Akshay South Fraser (Eff. Jan. 1, 2024)	Director	1	575	2,156	2,731	-
Sullivan, Patricia A Vancouver Island	Director Chair, Quality & Service Committee	12.5	7,188	8,625	15,813	5,855
Viveiros, Joely Vancouver Coastal	Director Chair, Quality & Service Committee (Eff. Jan. 1, 2024)	13.0	7,438	9,200	16,638	214
Walker, Corey Stephen Nicholas North & Thompson Cariboo	Director	12.5	7,188	8,625	15,813	8,084
Total board members' remuneration and expenses		141.5	\$ 81,330	\$ 111,550	\$ 192,880	\$ 48,599

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 \$287.50 per meeting up to 4 hours and \$575 per meeting of 4 hours or more, subject to a maximum of \$575 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 \$3,450; other Committee Chairs (Quality Service and Governance & HR Committee) is \$2,300.

Financial Information Act Report
Schedule D - Grants and Contributions Exceeding \$25,000
For the Year Ended March 31, 2024

Grants exceeding \$25,000 paid during the year

Name	Amount
ESATTA Empowering Self Advocates to Take Action Cooperative	\$ 30,000
Home Sharing Support Society BC	100,000
Inclusion BC Society	45,000
Indigenous Community for Leadership & Development Inc.	65,688
Total grants exceeding \$25,000 paid during the year	\$ 240,688

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, 2024

Suppliers who received aggregate payments exceeding \$25,000	Amount
0711018 B.C. Ltd.	\$ 51,923
0866488 B.C. Ltd.	3,157,243
0874310 B.C. Ltd.	671,069
1066478 B.C. Ltd.	135,926
1143762 B.C. Ltd.	142,527
1175763 B.C. Ltd.	2,497,630
1372256 B.C. Ltd.	536,053
28th Avenue Homes Ltd.	6,130,519
447162 B.C. Ltd.	126,054
608698 B.C. Ltd.	128,531
A Better Life Experience Society	40,662
A Lifelong Society Providing Al's Support	243,856
A.C.M.C.J. Holdings Ltd.	215,196
A.J.T. Care Society	110,628
A.M.A.L. Care Society	299,184
Aaron Schlogl's Society of Friends & Family	36,918
Aaron's Community Club Society	131,740
A., M.	28,000
Abilities Community Services Inc.	6,025,507
Able Developmental Clinic Inc.	122,180
Access Human Resources Inc.	6,509,656
Active Care Youth and Adult Services Ltd.	2,742,280
Adopting Healthy Attitudes (AHA) Youth And Family Services Inc.	34,345
Advanced Home Care Solutions for Seniors Inc.	29,327
Adventures With Torben Society	27,847
A., S.	41,132
Age Care Investments Ltd.	38,485
Agecare Management Ltd.	82,658
A., L. L.	56,625
Aidan Patrick Berryman Support Society	39,800
Aimhi - Prince George Association for Community Living	34,301,914
Aine Rathwell's Independence Association	32,723
A., W. in Trust for A., N.	46,131
Alberni Valley Citizen Advocacy Society	73,272
A., D. L. in Trust for F., T. W. J.	50,790
A., K. A.	35,789
Alice's "My Way" Society	40,263
Alicia's Independence And Helping Hand Society	126,378
Alicia's Lifetime Planning Society	62,033
A., A. in Trust for A., A.	44,562
Ali's Foundation	133,031
Alistair's Life Choice Society	32,543
All About Chris Wallace Society	95,532
All About Corbin Society	146,063
All About Leah Society	151,861
Allah Help Paul Madden Society	150,119

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Allan's Great Life Society	35,261
A., C. L.	69,000
A., L. M.	33,696
A., S. A.	150,256
Amanda's Success Society	38,013
Amazing Grace Support Society	64,443
Amazing Kathleen Society	127,259
Amazon Web Services Canada, Inc.	119,508
Amelia's Smile At Life Friendship Society	79,495
A., N. in Trust for C., L.	40,792
Amy Dirks's Family & Friends Society	33,912
A., K. L.	75,700
Andrea's Famous Dream Team Society	84,019
Andrew Lee Support Society	89,941
Angel Wing Connections Ltd.	132,475
Anger, Denise	32,282
Angie Tong Day Program Client Support Group Society	26,753
Angie's Kare Society	75,334
A. S., A. J.	72,901
Anja's Safari Society	160,995
Annie Tan's Well-Being Society	44,101
A., B. Y. J.	28,945
Anthony Rocks' Foundation	73,291
Aon Reed Stenhouse Inc.	68,772
A., H. B. in Trust for A., T.	39,528
Applegate Residential Programs Ltd.	2,287,848
Arc Programs Ltd.	1,990,424
Archway Community Services Society	1,102,528
Arcus Community Resources Ltd.	24,699,416
A., M.	49,913
Ari Financial Services Inc.	106,464
Armitage, Julie Athel	196,344
A., R. H.	37,794
A., K. R.	30,291
Arren's Charisma Society	114,320
A., W. in Trust for A., O.	73,263
Ashley's Success Journey Society	29,457
Ask Wellness Society	2,175,753
A., S. in Trust for A., A.	86,203
Aspiral Youth Partners Association	66,325
Aspire Richmond Support Society	15,452,102
Association of Neighbourhood Houses of British Columbia	134,902
Audrey And Adams Hearts for Life Society	194,510
Aussem, Edwin A	34,689
Austin's Support Society	26,750
Avocette Technologies Inc.	156,114

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Axis Family Resources Ltd.	18,711,288
Aziz Circle of Support Society	126,370
B., K. E.	43,824
B., M. in Trust for B., A.	87,785
B., K. L.	36,709
B., C. G.	72,042
B., S.	34,364
B., M. B. in Trust for B., R.	102,537
Baltic (Glenmore) Inc.	102,471
Barclay Utopian Inclusive Lifestyle Directions Society	115,688
B., L.	57,989
Barrett and Mak Programs Inc.	4,483,234
B., A.	40,895
B., J. R. in Trust for B., T.	136,198
B., J. L.	55,033
Bayshore Healthcare Ltd.	3,419,097
Beacon Community Association	47,111
Beartech Solutions Inc.	52,937
Beata Scibor Client Support Group Society	59,053
B., S. D.	34,097
Beaufort Association For Inclusion In Action	856,648
Beconnected Support Services Ltd.	16,098,152
B., C. D.	26,155
B., S. L.	37,247
B., A. B.	61,628
Bella Coola Community Support Society	85,268
Benjamin Residential and Vocational Options Inc.	2,732,702
Benjamins Society of Hope	154,042
Bentley, Kameen L	43,016
B., J. D.	40,386
Bernard C. Vinge & Associates (HCS) Ltd.	10,358,801
B., P. L.	43,722
B., C. J.	27,912
B., C. J. in Trust for B., S.	29,624
B., I.	103,060
Best Choice Care Society	80,615
Bethany's Unique Support Society	88,562
Bethesda Christian Association	27,855,244
Betty Ka Ki Kwong Society	31,533
Bevan Lodge Management Ltd.	91,589
B., J. K.	53,195
B., J. S.	27,414
Bhava:Translating Ideas into Action Society	54,108
Bich Tran Society	107,132
B., P. L.	110,514
B., T.	32,013

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Suppliers who received aggregate payments exceeding \$25,000	Amount
B., K.	65,631
Blaine Goyer Family Home Care Society	110,244
B., D.	49,845
Bob's Own Team Association	29,544
B., M.	56,019
Bonaventure Support Services Ltd.	6,049,364
B., G. L.	30,967
Boyden Canada (West) Inc.	130,084
Bradley Family Consulting Society	44,781
Bradley Support Services Inc.	96,008
Bradley, Beverly Lee	66,192
Braintrust Canada Association	34,624
Brandi Lynn's Inspirational Support Society	200,823
Brandon Aroha Foundation	90,542
Brandon French's Friendship Society	68,255
Brandon Youttitham Care & Support Society	315,327
Brandon's Come Together Society	67,497
Brandon's Owl Outlook Society	48,166
Bransford Gardens Society	569,696
B., S. K.	67,149
B., C. M.	154,338
Breakthrough Lodge Rest Home Ltd.	114,036
Bree's Courageous Spirit Society	124,837
B., H. F.	150,113
Brent J. Langridge Lifetime Society	53,165
Brent Wilson Choices & Opportunities Society	108,108
Brett's Friendship Society	186,307
B., R. A.	34,376
B., V. L.	31,571
British Columbia Housing Management Commission	13,185,702
B., M. L.	28,976
Brooke Racanello's "Born This Way" Support Society	56,802
Brooklyn's Society of Love And Laughs	115,030
Brooks, Lynn Marie	52,681
B., M. in Trust for B., L.	64,187
B., M. in Trust for B., T.	61,801
B., J. A.	68,932
B., S. L.	30,485
Bryce's Best Life Society	89,286
Building Bridges Community Support Ltd.	977,946
B., L. K.	94,832
Burnaby Association for Community Inclusion	36,857,882
Burnaby Volunteer Centre Society	97,682
Burns Lake Christian Supportive Society	1,074,623
B., M. M. in Trust for B., A.	63,597
Burt, Lisa Anne & Burt, Andrew Paul	40,727

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Caitlin Macdonald Living Well Society	31,811
Calum Jay Friendship Society	54,030
Cameron, Iain Bruce	855,125
C., A. A. in Trust for C., M.	278,033
Canadian Mental Health Association of Northern BC	482,506
Canadian Mental Health Association, Kelowna and District Branch	42,871
C., B.	105,696
Canim Lake Indian Band	163,617
C., G. W.	40,598
Caralyn Lee And Friends Society	32,171
Care Bear Support Society	54,030
C., K. K.	36,000
Caring Touch Health Care Services Inc.	2,505,342
Carmichael Enterprises Residential Programs Ltd.	9,149,634
C., P. A.	45,400
C., L. V.	36,637
C., J. in Trust for S., R.	34,283
Carson, Joan Allison	72,437
C., Y. in Trust for E., L.	37,265
C., S.	56,655
Casey's Choice Client Support Group Society	84,664
Casey's Transforming Life Society	43,978
Catherine Shannon Support Society	37,778
C., E.	54,934
CBI Consultants Ltd.	2,044,491
CBI Health SCS LP	207,802
CBI Home Health (BC) Ltd.	119,848
CDW Canada Corp.	35,004
Cedar Crest Society for Community Living	1,480,948
Celebration & Rainbow Manor Ltd.	5,634,527
Chahal, Amandeep Kaur	51,908
Chalmers Foundation	97,470
C., S. H.-Y.	73,450
C., Y. M.	208,874
Chantelle Management Ltd.	197,803
Charles and Friends Care Society	27,090
Charlie's Corner Benevolent Society	57,903
Chase Balachanoff Society	87,873
Chase the Dream Society	41,616
C., M. L.	26,529
Chelsea's Angels Society	117,818
C., J. R.	54,713
C., M. L.	34,573
C., M.	45,394
Cheshire Homes Society of British Columbia	416,252
Chetwynd Society for Community Living	381,605

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Suppliers who received aggregate payments exceeding \$25,000	Amount
C., N.	30,400
C., H. K. in Trust for C., J.	76,481
Chilliwack Opportunity Society	1,958,490
Chilliwack Society for Community Living	24,693,693
C., K. K.	64,468
Chisholm, Richard	83,870
C., P. K. in Trust for C., G.	54,973
C., E. K. B.	48,573
Choices Too Services Ltd.	188,746
C., S. K. in Trust for C., F.	35,266
C., K. G. H. in Trust for A., B.	27,920
C., C.-H. in Trust for C., C.-H.	26,266
Chris Rose Therapy Centre for Autism Society	814,952
Christine's Dream Society	60,526
C., N.	121,955
Citizen Gabe's Dream Team Society	54,357
City of Kelowna	66,308
Civica UK Limited	171,928
CJ's Smile Support Society	124,293
C., L. in Trust for C., J.	25,816
Classic Lifecare Ltd.	236,283
Clay Tree Society for People with Developmental Disabilities	3,037,452
Clayton's World Society	322,091
Clear Skies Community Care Services Inc.	1,242,223
Clements Centre Society	7,657,671
Clover Point Lodge Ltd.	263,738
Coastal Support Services Ltd.	1,900,157
Cody's Support Society	72,913
C., D. S. in Trust for T., L. M.	51,136
Columbia Basin Family Resource Society	614,808
COM Access Holdings Ltd.	1,746,452
Commitment to Care Resources Ltd.	409,353
Communitas Supportive Care Society	23,076,051
Community Connections (Revelstoke) Society	94,905
Community Connections Support Services 2 Ltd.	6,005,880
Community Inclusion Consulting Inc.	703,546
Community Inclusion Development Inc.	58,858
Community Integration Services Society	3,893,061
Community Living Society	41,145,503
Community Options for Children & Families Society	1,637,979
Community Plus Care Ltd.	27,565
Community Roots Support Services Inc.	1,675,419
Community Social Services Employers' Association of British Columbia (CSSEA)	63,788
Community Ventures Society	10,522,048
Comox Valley Child Development Association	471,139

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Comprehensive Care Resources Inc.	100,270
Compugen Inc.	125,589
C., L. D.	76,372
Connect Community Living Ltd.	2,113,798
Connectability Resources Society	378,673
Connective Support Society	22,930,342
Connective Support Society Kamloops	4,095,763
Connective Support Society Nanaimo	69,360
Connexus Community Resources Society	2,019,959
Cool Arts Society	70,404
C., M. P.	59,244
Cornborough, Karen Eileen	34,935
Cory's Hat Trick Society	173,590
Cotter's Home Inspiration Society	245,044
Courtenay Recreational Association	178,581
C., M. S.	32,123
C., P.	120,622
Coyne Operated Society	81,662
Craftco Care Homes Inc.	95,552
Craigdarroch Care Home Ltd.	32,853
Cramer, Jeannie Lorraine	107,961
Creative Kaos Care Society	75,353
Cresteramics Society for the Handicapped	1,165,939
Cross Point Agency Inc.	43,536
C's Starbright Support Society	122,957
C., J. D.	25,168
Cynthia's Dream Reach Society	63,065
D J Hildebrandt Homes Inc.	4,072,259
D.I.B.S.89 Services Society	48,598
Dallen's Dream Team Society	75,181
Dan Thachuk Psychological Professional Corporation	58,000
Dan to the Future Society	44,065
D., S.	34,663
Daniel's Amistad Empowering Society	178,704
Dan's World Society	39,727
Darlene's Friendship Society	119,076
Darren James Thompson M.D., Inc.	155,845
D., H.	85,568
D., J. L.	195,766
Dauncey Elmer Support and Counselling Services Ltd.	3,071,187
David J Smith Support Society	37,150
Davies Park And Associates (Vancouver) Inc.	43,727
D., J.	50,674
Davis, Doris	33,019
D., S. S.	35,506
D., N. L.	32,263

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Suppliers who received aggregate payments exceeding \$25,000	Amount
D.-K., S. F. in Trust for A., S. I.	83,272
Dawson Creek Society for Community Living	7,790,372
DCMS Realty Limited Partnership	75,540
D. G., R. M.	25,800
De Ruiter, Jason Dean	28,080
Deb's Empowerment Brigade Society	221,293
Deetken Enterprises Inc.	94,038
D., S. in Trust for P., J. P.	60,140
D. Z., P. M.	43,259
D., A. in Trust for D., E. A.	52,083
Delta Community Living Society	14,870,172
Dengarry Professional Services Ltd.	9,543,496
D., C. R in Trust for H., R. D.	28,243
Deop Inc.	32,273
Desa White Friendship Society	261,171
Destinni Lawson Support Society	173,227
Developmental Disabilities Association of Vancouver-Richmond	25,033,670
D., K. in Trust for D., M.	55,782
D., M.-L.	52,771
D., R. K. in Trust for D., J.	30,325
D., B. K.	66,606
D., V. K.	36,610
D., D.	37,586
Diligent Canada Inc.	35,419
D., M. T. in Trust for D., M.	49,832
D., C.	65,312
D., E. E.	37,338
Distant Oak Design and Support Services Ltd.	117,816
D., N. D. in Trust for T., T. W. H.	34,497
D., T. Q.	28,463
D., V.	52,715
Dolphin Adventure Experience Ltd.	216,856
D., R. M.	153,589
D., M. in Trust for H., S. A.	25,678
Donna Maeflower Society	50,749
Donna's Dream Team Society	34,822
D., A. L.	76,047
Dostie, Kay Lorraine & Philpott, Ralph Edward	47,625
D., D. A.	62,974
Dougie Pelletier Society	131,811
Douglas Kerr's Family and Friends Support Society	154,374
Dr. Erika Penner, R.Psych., Inc.	66,998
Dr. Jan Holan Inc.	144,670
Dr. Sarah Patrick Inc.	29,413
Dr. V. Palanisamy Inc.	93,936
D., S. D.	45,381

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Suppliers who received aggregate payments exceeding \$25,000	Amount
D., A.	40,283
Driftwood Coastal Community Association	196,884
D., R.	112,178
D., S. A.	43,837
D., J. M.	52,461
D., L. A.	102,717
D., S. M. H.	25,443
Eagle Nest Community and Aboriginal Services Ltd.	3,447,391
E., E.	35,454
Eclipse Foundation For Individualized Supports	2,680,735
Edward's Community Adventures	133,840
E., L.	29,964
Eli's Gottalife Society	130,815
Ellyn Light of Hope Society	92,422
Elsha Macintyre Support Society	40,041
Embrace Independence Society	29,208
E., J. L.	48,246
Emily's Angels Society	100,731
Emma Reys Circle Society	83,688
Empathway Services Ltd.	105,972
Erica's Friendship Foundation	32,198
Erin Tesan Society of Friends and Opportunities	150,166
ERM Focus Services Inc.	25,762
Ernst & Young LLP	44,008
Eryn's Family And Friends Network Society	32,663
Estruxture Data Centers Inc.	60,344
Evan Schnurr Prefers Society	35,323
Evergreen Seniors Home Inc.	256,688
Faizal's Support Society	167,381
Family Support Institute of BC Society	453,855
Family Ties Support Services Society	74,399
F., M. R.	105,411
F., C. G.	34,698
F., S.	48,000
F., L. J.	71,072
F., S. in Trust for F., A. J	27,818
Field, Lesley	542,241
F., D. F. V.	29,471
Fischer, Annette	37,611
F., M.	55,294
For the Love of Lily Society	131,444
Foraie, Tammy L	46,996
Fort St. John Community Enrichment Centre Foundation	179,255
Fort St. John, Association for Community Living	6,077,223
Fraser North - Community Volunteer Connections Society	69,055
F., J. E.	47,502

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Suppliers who received aggregate payments exceeding \$25,000	Amount
F., S. G.	196,312
Fraserside Community Services Society	6,167,340
Friends of Ali Society (FAS)	259,391
Friends of Elshvah Society	68,069
Friends of Jenna Society	54,682
Friends of Manuel Society	41,453
Friends of Morgan Society	60,355
F., E. D. in Trust for F., J.	37,868
Future Focus Program Services Inc.	2,860,671
G.O.A.T Support Services Ltd.	29,436
G., M. M.	25,504
G., R. in Trust for G., K.	149,267
G., T. in Trust for G., C.	69,333
Garrett's Support Society	43,982
Gartner Canada Co.	460,871
G., S. in Trust for G., C.	34,301
G., R. C. G. in Trust for G., A. L.	55,734
G., G. in Trust for G., D.	65,022
Genarch & Francis Enterprises Ltd.	374,809
Generation Lost: Association for Ryan's Enhancement Society	55,795
G., M. P. in Trust for H., J.	129,730
G., C. L.	114,760
G., R. K.	65,832
G., J. R.	27,912
G., M. D.	51,533
Gibsons Family Network	78,262
G., H. K.	60,687
G., R. C. in Trust for G., L.	30,000
G., L. M.	48,029
Girard Eberle Homecare Inc.	35,194
G., C. M.	49,835
G., M. M.	115,917
Global Leadership Exchange	27,131
Gman Wellbeing Society	42,533
G., M. J.	25,240
Going Forth Society	228,790
Gokool-Brown, Lystra Debbie	165,472
Golden Life Management Corp.	548,717
G., A. N.	60,571
Gorbahn Professional Alternative Resources Inc.	2,185,310
Gordon Horsley Client Support Group Society	160,914
Goshen Consultants Inc.	355,956
G., B. A.	158,723
G., D. B.	57,177
Grand Forks Sunshine Valley Community Services Ltd.	1,428,193
Grant Thornton LLP	33,705

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Suppliers who received aggregate payments exceeding \$25,000	Amount
G., P. M.	34,600
G., F.	25,063
Graphic Office Interiors Ltd.	322,360
G., W.	32,182
G., E. A.	29,094
Greater Vancouver Community Services Society	7,355,790
Greater Victoria Lifetime Network Society	5,237,520
Greentree Community Inclusion Programs Inc.	100,353
Greg Allen's Circle of Life Society	157,532
G., N.	29,190
G., M. E.	59,720
G., K. A.	90,844
G. A., S.	30,617
Guild Yule LLP	36,352
Guled Shire Support Society	401,450
Gulf Islands Families Together Society	347,356
Gyro Support Society	138,360
H.O.M.E.S.: Healthy Opportunities for Meaningful Experience Society	15,101,253
Habanero Consulting Inc.	222,618
H., M.	77,741
Haida Gwaii Society for Community Peace	812,517
H. V. R., Y. A.	41,327
H., P. F.	55,132
H., P.	105,975
H., N.	40,732
Harbourside Family Counseling Centre Inc.	99,262
Hargreaves, William	40,243
H., P. A.	34,463
H., S.	53,301
Hart House Inc.	84,408
H., C. L.	53,084
H., I. A.	61,781
H., N. V. in Trust for P., S.	59,920
H., T. in Trust for M., C.	38,615
Hawke, Lauren Marcia	370,472
Hazelton Community Services Ltd.	756,521
HCN-Revera Lessee (Fleetwood Villa) GP Inc.	103,052
HD Management Inc.	864,830
Healey, Chance	50,330
Healey, David & Papp, Rosemary	102,914
Heartbeat of Michael Pizzariha and Friends Society	34,956
Heath Law LLP	190,000
H., G. W. in Trust for H., J.	57,547
H., S.	46,782
H., D. F.	66,613
H., C. D.	44,356

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Helios Learning Point Society	419,493
H., C.	162,562
H., A. K.	516,813
Hemeon Learning Inc.	35,201
H., K. E.	38,299
Henry Fieguth Support Society	199,096
H., G.	33,572
H., G. in Trust for E., E.	38,881
Here and Now Community Society	1,570,462
Heritage Office Furnishings Ltd.	90,475
H., V.	36,251
Higgins, Patrick J	55,022
High Road Services Society	5,085,589
H., J. A.	68,082
H., K. K. in Trust for H., V. J.	36,000
Hobden, Ritchie Allan	139,380
H., L. M.	59,547
Holland, Anita Ruth	122,416
H., L. L. in Trust for H., T.	35,939
H., D. L. in Trust for H., H.	73,158
Hollyburn Family Services Ltd.	9,409,403
H., S. G.	26,542
Home Sharing Support Society BC	420,000
Hope Association for Community Living	483,923
Hope, Catherine	616,749
H., S. V.	40,989
Hovanes Community Services Ltd.	855,971
H., M. C.	34,011
H., S.-C. in Trust for H., J.-A.	50,411
H., L. M.	30,335
H., J. J.	137,275
H., R. G.	98,392
H., C. L.	63,760
H., L. T.-P.	40,050
I Am Alana Society	27,805
IDM Youth Services Inc.	151,897
Ignite Technical Resources Ltd.	131,096
Ilse's Path Society	39,640
Impact Community Care Incorporated	449,405
Inclusion Langley Society	25,630,754
Inclusion Parksville Society	1,373,447
Inclusion Powell River Society	12,062,243
Inclusive Community Services Inc.	845,711
Independence Networking Services Inc.	5,943,595
Independent Catalyst Venue Democracy Association	171,450
Independent Living Housing Society of Greater Victoria	4,639,514

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Indigenous Perspectives Society, Centre of Excellence In Community Education	88,476
Individual Pursuits Program Ltd.	2,662,285
Individualized Funding Resource Centre Society	2,292,977
Ingco, Gilda	592,815
Insight Canada Inc.	52,060
Insight Support Services Inc.	643,801
Insights Learning And Development (Canada) Ltd.	29,934
Integra Support Services Ltd.	15,644,844
Intellectual Disabilities (North & West Vancouver) Society	12,329,632
Inter Resource Consulting Ltd.	5,287,817
Interior Community Services	7,915,019
Interior Health Authority	155,789
Iron Mountain Canada Operations ULC	35,214
I., V. C.	70,525
I., V.	335,977
I., J.	31,643
I., R.	99,742
Island Key Computer Ltd.	180,982
Itai Golden Ray Society	217,376
ITIQ Tech Recruiters Inc.	113,476
It's All About Haylie's Care Society	149,831
It's My Life Kamloops Society	3,564,905
J. Garnons Williams Ltd.	4,839,069
J. L. Minchin's Society to Facilitate Individual Potential (F.I.P.)	89,578
Jacqueline Guzman Support Society	53,236
Jacquelyn's Microboard Association	184,703
Jacynthe Amelia's Choices Society	49,341
J., G.	89,096
Jairus's Friends & Family Association	35,162
Jakeman Special Needs Society	37,512
James Burns Support Society	163,427
Jarnel Dulay's Foundation	77,823
J., P. S. in Trust for J., E.	70,937
J., Z.	55,311
JD's Home Run Support Society	27,030
J., J. J.	50,884
Jeff Hopkins Support Society	78,506
Jenna Croft Benevolent Society	572,801
Jennifer Gamey Client Support Group Society	46,555
J., J. W.	36,610
Jesse Baughman Client Support Group Society	45,041
Jesse Harding's Freedom Society	41,442
Jesse's Environment Support Society	44,713
Jesse's Next Adventure Society	129,553
J., J. in Trust for Z., Q.	28,949

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Suppliers who received aggregate payments exceeding \$25,000	Amount
JNB Homecare Services Ltd.	2,334,565
J'N'D Friends Forever Society	222,735
Joban Care Society	46,706
J., N. K. in Trust for J., V.	26,088
J., D. in Trust for J., B.	40,591
John Gould's Independent Living Society	113,137
John Howard Society of Okanagan & Kootenay	5,128,592
J., A. in Trust for J., G.	54,774
J., P. A.	38,365
Jonathan Gelfer Society	457,214
J., K. in Trust for J., L. M.	35,389
J., J.	45,065
Josh Christensen's Strive for Independence Society	75,363
Joudle's Noodle Society	81,531
JS Support Services Ltd.	657,582
JSD Fulfillment Society	187,252
Jumpin' Jennies' Support Society	59,056
J., E.	25,951
Jupp Family Society	53,153
Jura Ventures Ltd.	463,794
Justice Institute of British Columbia	47,637
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.	38,968
Kamloops Renaissance Retirement Residence Ltd.	150,972
Kamloops Seniors Village 3 LLP	181,291
Kamloops Society for Community Inclusion	2,367,947
Kamyar's Support Society	143,601
Kardel Consulting Services Inc.	21,760,926
K., D.	48,281
Karma Support Society	317,379
Kaslo Community Services Society	27,689
Kathi Bedford Support Society	198,550
Katie's Circle Of Care Society	67,406
Katrina's Loving Hearts Society	29,729
K., A. J.	79,028
Kayla Walker Independence Society	99,797
KDC's Support Society	45,029
KDJ Alliances Holdings Ltd.	1,178,721
Keep David Rockin Society	46,013
Keeping House Care Facility Ltd.	141,401
Kelina Weaver Independant Connections	270,470
Kellen's Solid Health Society	82,278
Kelley Heier Support Society	88,435
Kelly & Friends Society	118,816

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Kennedy's Free Will Association	83,276
K., M. E.	35,641
K., T. W.	66,999
Kerri's Cornerstone Society	315,307
Kevin Alexander's Cadre Microboard Association	211,103
Khalidah's Advocacy Society	58,769
Khan Brother's Care Society	66,919
K., K.	31,684
K., O. R.	25,508
K., P. C. in Trust for K., B. Y.	31,455
Kimi's Circle Of Friends Society	419,446
Kind Soul Society	80,989
Kindale Developmental Association	14,206,739
Kindred Brothers Dream Society	260,984
K., E. J.	43,945
K., F. in Trust for L., J.	41,175
K., K. in Trust for K.-R., K.	75,144
K., C. in Trust for K., K.	69,344
Kinsight Community Society	11,494,484
K., B. in Trust for K., Z.	35,002
Kitimat Community Development Centre Society	140,498
Kiwi Care Association	43,200
Kiwi's Support Society	44,401
Klassen, Jim	49,728
K., L.	73,383
KMCL Foundation	26,000
Knights of the Righteous Soul Society	94,273
K., A.	31,962
Kokom's Nosism Society	72,301
Kolb, Taylor & Kolb, Jodi	31,007
Kootenay Society for Community Living	8,545,540
K., J. P.	190,115
Kris Lirette Support Society	71,912
Kristofer Dylke Client Support Group Society	133,752
Ktunaxa Nation Council Society	53,723
K., D.	54,814
K., C. in Trust for M., M.	70,769
Kuu-Us Crisis Line Society	100,584
L., T. in Trust for L., S.	37,740
Lafferty, Kim M	55,870
Lagarde, Robert	361,579
Lake Country Learning Community Ltd.	262,641
Lally, Frances Marie	51,157
L., S.	54,745
Lange Home Healthcare Inc.	49,499
Lara's Support Society	43,378

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Suppliers who received aggregate payments exceeding \$25,000	Amount
L'Arche Comox Valley	709,043
L'Arche Greater Vancouver	3,654,525
L., A. F.	62,313
L., T. J. in Trust for L., J.	32,168
L., K. C.	38,487
Laura's Home Society	50,577
Laxgalts'ap Village Government	707,830
Le Hope Access Society	453,670
L., K.	28,323
Leah's Life Society	154,485
L., N. L.	27,462
L., L. C. C.	35,098
L.-P., E. in Trust for P., B.	63,939
L., T. in Trust for M., S.	26,656
L., T. E.	30,993
Lenora May Support Society	102,988
L., L. L. in Trust for L., J.	52,713
L., K. E.	34,838
Levi Adtruson Hopes and Dreams Society	104,228
Liam's 1 Direction Society	36,344
Lifestyle Equity Society	3,084,682
Lii Michif Otipemisiwak Family & Community Services Society	732,022
Liiwensa Society for Inclusive Communities	95,631
Lillooet Friendship Centre Society	81,671
L., S. in Trust for L., R.	49,787
L., J. G.	75,528
L., I.	33,384
Lisa's Independence Support Association	122,602
L., L. L.	25,186
Lizzy's I Always Hope Society	107,289
LMSC Lower Mainland Society for Community Living	22,303,521
L., E.	107,891
Logan Miller's Support Team Society	283,726
L., B.	57,337
L., S. M.	62,983
L., T. L.	50,639
L., C.	41,022
Lookout Housing and Health Society	1,058,301
Lori Jost's Life Society	261,660
Lori's Own Resources for Independence (L.O.R.I.S.) Society	168,697
L., P. R.	28,885
L., P. R. in Trust for L., C.	57,653
Low, Randolph Alexander	762,885
L., C.	66,000
Luise's Future Society	145,417
L., J. C. P. in Trust for C., H. M.	36,000

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Suppliers who received aggregate payments exceeding \$25,000	Amount
L., K.	132,191
Lynndale Lodge	645,324
Lyster, Kim	25,771
M & M's Fun Active Life Society	45,197
M.A.R.C.H.99.28 Services Society	51,124
M.L. Snaith Care Inc.	408,620
M., M. in Trust for N., A. U. D.	59,035
Macarthur, Joan L & Macarthur, William Harold	42,501
Mackie, Shelley Anne	163,884
M., N. R. in Trust for M.-M., J.	52,604
M., K. J.	302,052
M., S. in Trust for Q., T.	34,355
Maggie's Piece of the Puzzle Society	44,881
M., L. Q.	72,887
M., C. L.	25,400
M., K. P.	91,290
Malaspina Community Resource Services Ltd.	835,572
Mallory's Society for Life Choices	36,766
Malory's Loving Home Society	79,215
Manuel Celaya Friendship Society	192,195
M., R. F.	42,842
Maple Ridge/Pitt Meadows Community Services	105,266
Marcel's Choice Society	128,498
Marianne's Citizenship Society	210,730
Marilyn's Care Support Society	91,100
Marina's Learning For Life Society	111,697
M., M. C.	50,216
Marshall, Deborah Ann	161,976
M., S. A.	93,694
Martin's Inclusive Society	89,932
M., R. in Trust for S., J.	66,443
Mathew's Support Society	128,505
Matthew John Baker Caring Hearts Society	37,993
Matthew's Angels Society	39,445
Matthew's Miracle Society	58,108
Maureen's H Independent Living Society	103,666
Maveety, Michael John	113,664
Maya's Loving Care Society	85,349
M., J.	71,158
M., M. A.	45,595
M., M.	61,568
Mcdonald, Donald & Scott-Mcdonald, Linda	77,670
McDonnell, Colum John & McDonnell, Gail M	88,452
McGovern, Loretta Lee	250,795
M., M. J.	30,200
M., J. C.	35,737

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M., J.	28,036
M., S. G in Trust for M., M.	42,361
M., A. L.	53,523
M., T. M.	65,588
Megson Fitzpatrick Inc.	240,000
Melanie Anne's Friendship Society	47,799
Melanie's Circle of Love Society	106,856
M.-G., H.	50,800
Mercer (Canada) Limited	78,621
Michael Chen's Love and Care Society	101,866
Michael Childs Support Society	62,152
M., J. A.	53,295
Michelle Safe Society	124,557
Microserve Business Computer Services	64,578
Midnight Shimmer's Baby Dragon Nursery Society	25,450
Mike's Family Support Society	53,351
Milestonemanor Inclusive Community Society	70,294
Milieu Family Services Inc.	49,586,461
Millar, Janis E	51,665
Milla's Care Society	142,158
Miller, Stuart & Mason, Stephanie	35,704
M., A. F. in Trust for S., R.	35,777
M., D. M.	43,841
M., D. A.	114,542
Minister of Finance of BC	14,749,559
M., A. Z. in Trust for M., B.	57,065
M., I.	256,163
Mission Association for Community Living	13,646,884
Mobileline Systems Ltd.	30,122
M., M.	51,361
M., D. J.	72,224
Morgan Bray and Friends Society	231,895
M., S. T.	51,568
M., S. V.	108,745
M., M. H.	85,523
Moulins Support Society	162,130
Mountainside Support Services Ltd.	1,177,915
Mr C Support Society	28,369
MSA Society for Community Living	5,535,480
Muir, David & Muir, Michael	800,081
Muir, Michael Jason Lindsay & Nelson, David	466,172
Mullen, James Douglas	43,829
Munday's Individual Support Programs Inc.	144,538
Mundell, Ann L & Mundell, Roger	42,879
M., E. H. in Trust for M., B.	54,545
M., A.	44,961

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Mustel Research Group Ltd.	42,000
My Oceanside Chocolate Home Association	117,971
Myra Systems Corp.	200,009
N., J.	90,385
N., M.	95,228
Nanaimo Association for Community Living	18,110,335
Nanaimo Seniors Village 3 LLP	35,929
Nanaimo Supportive Lifestyles Ltd.	1,358,858
Nanckoo, Lois	583,305
Natasha's Support Network Society	40,640
Nawican Friendship Centre	71,138
N., L. W. in Trust for N., C.	126,021
Nelson CARES Society	4,146,455
N., B. M.	54,538
New Directions Holdings Ltd.	891,643
New Horizon's Professional Support Services Inc.	883,808
New Value Solutions Group Inc.	342,127
Nexus Community Support Society	17,798,136
N., K. W. C.	43,500
N., T. N.	33,497
Niagara Care Community Ltd.	316,154
N., B. L.	41,276
Nicholson, Tavi & Welder, Andrea	40,280
N., R. H.	62,127
Nick's Caregiving Society	246,533
Nick's Family and Friends Society	49,111
Nicola Valley Association for Community Living	265,540
Nicole Suttons Lifelong Friendship Society	27,258
N., D. L.	77,050
N., I. in Trust for N., K.	56,996
Nikhil's Anand & Care Society	288,272
Nlaing Services Ltd.	518,156
Noah Ryan-Schmidt Society	83,510
N., L. E.	46,641
Nolan's Society for Creating Choices	42,255
N., R.	48,000
N., C. A. in Trust for N., J.	77,311
North Island Community Services Society	442,426
North Shore Disability Resource Centre Association	7,869,256
North Shore Home Care Services Inc.	290,609
Northern Rockies Aboriginal Women Society	197,015
Northern Rockies Child Development Association	402,073
Not Your Average Joe Browne Society	243,622
N., M. in Trust for N., O.	65,791
Odyssey Care Group Inc.	93,514
O., L. J.	48,077

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Olivia and Mckenzie Care Society	100,385
Olson, Michelle	217,777
Oncidium Inc.	34,024
Onesky Community Resources Society	4,004,177
Open Door Social Services Society	228,438
Open Sesame Society	79,531
Options Community Services Society	808,076
Oracle Canada ULC	34,761
Orchard Gardens Housing Society	37,981
Osanis Inclusion Services Inc.	1,592,598
O., I. C.	65,311
P.D.R. Investments Inc.	6,647,941
Pacific Autism Family Centre Foundation	1,010,409
Pacific Coast Community Resources Inc.	63,252,368
Pacific Developmental Pathways Ltd.	4,516,369
Pacifica Housing Advisory Association	59,651
Palanisamy, Vikram, Dr	26,927
P., R.	72,498
PALS Adult Services Society	1,853,432
Pandora Services Inc.	1,675,788
P., T. F. in Trust for P., P.	56,916
P., S. E.	81,316
Partners in Resources Inc.	97,053
Pasha's Care Society	90,067
P., A.	63,180
Pathfinder Youth Centre Society	683,848
Pathways Abilities Society	8,035,505
Patricia Schiffelers and Friends Society	333,544
P., N.	50,768
PBM Independent Living Society	85,626
Pearl Pod Society	34,822
Pejman Rezaie Support Society	113,056
Pennock, Travis Keith	62,445
Pennwood Group Services Ltd.	582,453
Penticton and District Society for Community Living	6,329,052
P., E.	37,973
Permit Me Voyage Society	86,141
Personal Lifestyle Support Inc.	1,171,092
P., T. L.	51,931
P., C. C. in Trust for P., N.	36,579
P., A.	99,175
P., S. S. V.	39,597
Picar, Brigilyn	240,134
Pivot Point Family Growth Centre Inc.	764,075
P., J. W. T.	187,325
PLEA Community Services Society of British Columbia	3,701,734

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Suppliers who received aggregate payments exceeding \$25,000	Amount
Pleasant Professional Services Ltd.	610,267
P., J. in Trust for B., H.	70,270
Polina House Society	203,613
P., N. C. in Trust for P., C.	30,033
P., N. C. in Trust for P., N.	51,771
P., B. C.	28,093
P., J. G.	25,848
Port Alberni Association for Community Living	7,887,161
posAbilities Association of British Columbia	38,210,195
Positive Behaviour Support Options	105,348
P., Y. R.	39,479
P., B. in Trust for P., K.	39,316
P., L. D.	88,128
Powell River Educational Services Society	2,274,928
P., P. P.	44,400
P., K. J.	252,905
P., C. A. in Trust for P., B.	137,466
PricewaterhouseCoopers LLP	142,472
Pridge, Lorrie	28,558
Prima Enterprises Ltd.	13,022,643
Prince George Native Friendship Centre Society	992,813
Prince JS Support Society	44,294
Princeton & District Community Services Society	1,793,171
Priscilla Bai-Zhi Mui Care Society	124,920
Priya's Society of Mutual Enhancement	56,744
Proactive Home Care Services Ltd	93,058
Procom Consultants Group Ltd.	495,044
Procurement Law Office Professional Corporation	47,880
Progress Software Corporation	42,109
Prohumana Consulting and Support Services Inc.	61,627
P., N. L.	72,804
P., A.	28,233
Provision Resources Inc.	373,531
P., D. S. in Trust for E., A.	46,036
P., S. K. in Trust for P., G.	64,371
P., R. J.	46,122
Quadbridge Inc.	33,171
Queen of Nature Society	65,429
Quesnel Community Living Association	3,775,390
R. A. Malatest and Associates Ltd.	338,051
R. Henn & Associates	435,811
Rafael Bustos Jr. Support Society	44,174
Rafael's Living Foundation	61,449
R., S. E.	36,178
Ralph's Radio Ltd.	36,180
R., D. in Trust for R, B.	25,304

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R., G.	41,639
R., L. G. in Trust for R., P.	31,291
R., R. S.	31,588
R., J. S.	37,382
R., A. S. in Trust for R., A.	158,127
R., D.	69,475
Rattray, Gordon John	37,014
Raven's Moon Resource Society	79,523
Ravin's Independent Choices Society	76,804
R., E. J. in Trust for R., R.	35,551
Raysa Enterprises Inc.	488,334
Reach for the Stars Support Society	36,842
REALM Services Inc.	1,991,088
Rebecca Glaze Support Society	107,933
Rebecca's Life and Health Plan Society	107,064
Rebekah Dreams for the Future Society	44,123
Reid Black Living the Good Life Society	120,903
Reid, Janice & Wagner, Angie Lynn	134,239
Reinarz, Eve	82,337
R., J.	126,620
Relationship Matters Consultancy Inc.	31,500
Remington's Support Society	209,342
R., M. E.	58,058
R., E. A.	249,537
Rice, Donald M	30,056
R., S. C.	67,198
R., W. W.	58,400
Richard, Allan Peter	63,095
Ridge Meadows Recycling Society	312,013
Risingsun Venture Society	680,988
Rivercity Inclusion Society	9,868,191
Rn Program Development Society	323,348
Robert's Friendship Society	35,804
R., D. L.	56,132
R., N. F.	37,868
R., F.	27,370
Rob's Supportive Society	39,004
Robyn's Nest Community Society	130,038
Robyn's Support Society	87,650
Rockland Care Services Ltd.	316,834
Rockwell, Vernon Francis	161,481
R., K. in Trust for R., A.	154,500
R., B. A.	87,306
R., T. L. in Trust for R., M.	70,351
R., C. E. in Trust for R., M.	102,556
Roman's Friendship Society	65,399

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Roper Greyell LLP	40,429
R. S., E. A. in Trust for S., J.-P.	27,025
R., R. M.	32,609
R., S. A.	83,644
Roxanne's It's My Life Society	91,276
Rubert's Journey Association	85,212
Ruth Staroszik Inclusion Society	232,876
Ryan Ricards Friends And Opportunities Society	132,830
Ryse Supportive Services Inc.	184,209
R., A.	26,000
S.I. Systems Partnership	260,870
S.M.A.R.T. Options Inc.	642,109
Saeed's Family and Friends Society	40,938
Sage Community Connections Society	82,758
S., J. S.	48,000
Saint Elizabeth Health Care	312,897
Saint Elizabeth Health Services	1,878,451
S., R. M. E. in Trust for S., A.	119,892
Salesforce.Com Canada Corporation	107,392
Salt Spring and Southern Gulf Islands Community Services Society	1,413,897
Samsons Dream Team Society	221,786
S. A., L.	83,642
Sandecki, Claudette Maria	60,527
S., B.	81,240
S., J.	84,909
Sandra's Support Services Inc.	508,858
Sarah Larson Advocacy Society	34,452
Sarah Pozdnikoff Life Society	57,630
Sarah's Advocacy, Recreation and Housing Society	150,877
Sarita Sihota Henriquez Society	28,087
S., A. in Trust for S., E. M.	38,900
Satinder Powers Support Society	241,813
S., A.	55,702
S., B. J.	54,918
S., C. S.	28,242
S., W.	25,411
S., N.	50,657
School District No 23 Central Okanagan	79,088
School District No 37 Delta	200,387
S., R. A. in Trust for S., B.	28,777
Sea to Sky Community Services Society	3,014,267
Sean Alan's Life Society	42,950
Sean's Life Adventures Society	54,397
Secwepemc Child And Family Services Agency	390,059
Semiahmoo House Society	17,384,343
S., S.	36,000

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Serenity Resources Limited	725,361
S., R.	112,380
Shadia's Lifeskills Society	39,684
Shadow's Angels Living Society	245,590
S., H.	129,746
S., F.	40,586
S., F. F. in Trust	33,002
Shane Charan's Friendship Society	62,126
Shannon Armstrong Support Society	77,885
Shanti Miller Friendship Society	281,466
S., B. G.	142,752
Shauna's Circle of Love Society	262,556
Shea Support Society	289,192
Shekinah Homes Society	3,061,017
Sheldon's Special Friends Society	104,973
Sheraton Vancouver Guildford Hotel	64,896
S.-B., E. C. F.	51,217
Shuswap Association for Community Living	3,978,669
Shymor Holdings Ltd.	1,157,902
S., J. S.	47,046
S., K. in Trust for S., A.	185,651
S., A.	36,098
S., G. in Trust for S., E.	56,051
S., Y. K.	54,858
S., R. C. in Trust for S., T.	44,675
Simply Recruiting Inc.	33,654
S., C. M. in Trust for J., J.	227,723
Simran Sadher Support Society	59,239
S., R.	44,723
Six Wheels at Home Association	51,692
Siyumi's Future Society	41,133
Skaana Community Resources Ltd.	334,788
S., S. G.	28,377
Skelly, Cheryl A	83,122
S., A. in Trust for S., P.	101,583
S., Q.	31,303
S., W. A.	201,672
S., D. L.	107,673
Smith, Tina Sherrie	216,218
S., V. L.	65,667
Society of Saint Vincent De Paul of Vancouver Island	1,643,719
S., B. S.	73,200
Softchoice LP	139,958
S., M. K.	55,006
Sooke Family Resource Society	2,204,841
Sooke Options for Community Living Association	578,343

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Sources Community Resources Society	11,546,211
South Peace Child Development Society	636,910
South Peace Community Resources Society	1,930,558
Southern Okanagan Association for Integrated Community Living	3,678,232
Spectrum Learning Centre Inc.	314,002
Spectrum Society for Community Living	14,150,124
Spectrum Synergy Inc.	106,457
S., L. in Trust for S., D.	29,532
S., S. M. V. in Trust for S., A.	50,780
Stanford Seniors Village 3 LLP	326,339
Staples Professional Inc.	58,389
Starlight Support Society	528,501
S., J.	37,182
S., P.	38,168
Steinhauser, Marylen	80,411
Steps Forward-Inclusive Post-Secondary Education Society	1,554,085
S.-C., R.	65,137
Steven Glenn Choices & Opportunities Society	66,809
S., D. J. in Trust for S. J., S.	74,159
Stobbe, Leo Paul	32,639
S., C. A.	36,384
S., C. P.	50,160
S., A.	33,750
Strive Living Society	23,279,902
Summerland Community Support	2,864,064
S., C. in Trust for S., A.	46,131
Sunnee Noah's Ark Society	99,952
Sunshine Coast Association for Community Living	6,524,971
Sunshine Farms	601,152
Surrey Association for Community Living	8,085,380
Swan Community Services Ltd.	1,694,206
S., E. G. & S., P. E.	36,639
T., P. M.	35,817
T., V. G.	25,200
T., S. L.	27,473
Taylor, Kellie Allison	44,327
Teachable Moments Services Inc.	885,597
Teema Solutions Group Inc.	101,102
T., N. in Trust for T., N.	40,258
Telus Communications Inc.	132,434
Telus Mobility	270,561
Terrace & District Community Services Society	9,172,582
Testing Minds Limited	150,233
T., G. L. H.	28,488
T., B. in Trust for T., G.	63,059
The Alexander Ross Mcleod Society	81,213

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2024

Suppliers who received aggregate payments exceeding \$25,000	Amount
The Bonnie Care Society	84,779
The Canada Life Assurance Company	112,441
The Cascadia Society for Social Working	1,272,807
The Cody Bunch Society	43,130
The Community of CP Society	93,544
The Cridge Centre for the Family	243,671
The D. Graziella Beaudoin Society	142,557
The David Stephen Lebedovich Support Network Society	25,410
The Emma Allison Foundation	394,210
The Garth Homer Society	7,809,162
The Grendel Group (Family Advocates)	805,269
The Hayley June Society	46,801
The ITA Wegman Association of B C for Curative Education & Social Therapy	902,367
The Jane S. Besler Support Society	148,203
The Jeffrey Lafortune Support Society	101,761
The Kai Sacristan Society	67,147
The Kelly Ferris Friendship Association	177,068
The Kieronator Support Society	51,679
The Mark Butler Support Society	85,963
The Michael Wittman Society for Autonomy	102,066
The Neutral Zone Human Rights Consulting Services Inc.	48,779
The Provincial Networking Group Inc.	1,421,546
The Ridge Meadows Association for Community Living	21,479,307
The Universal Friend Society	41,976
Thomas Robinson Consulting Ltd.	433,836
T., B. A.	165,997
Thompson Community Services Inc.	72,588,464
Thompson Okanagan Community Services Co-Operative	2,065,723
T., C. G.	27,300
T., C. S.	30,651
Thompson, Vanessa & Shields, Brenda	1,721,942
Thrive Social Services Society	2,402,051
T., G. T.	32,896
T., K. A.	43,278
T., J. W.	50,181
T., S.	54,747
Todd's Power to Dream Society	283,235
T., M. R. C.	93,500
Trail Association for Community Living	6,253,727
Trella Advisory Group Inc.	46,659
Trevor Bush Society of Family and Friends	63,156
Trevor Cook Support Society	78,899
Triangle Mountain Solutions Inc.	40,489
Trinkwon, Terry	92,442
Tristan's Kindred Spirit Society	188,007

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2024

Suppliers who received aggregate payments exceeding \$25,000	Amount
TTZ Support Society	34,800
T.-S., K. J.	69,199
T., D. M.	100,957
T., S. C.	38,119
Tuson&Associates Inclusion Services Ltd.	1,819,534
Tyler Roblin's Personal Choice Society	66,909
Tyson Aubin's Independent Living Support Society	121,402
University Of Victoria	72,443
V., T. L. C.	46,928
Valley Integration to Active Living Society	8,506,026
V. B., L. G.	25,154
V. D. P., J. K.	299,039
Van-Art Expression	25,830
V., D.	44,998
Vancouver Airport Marriott	46,995
Vancouver Coastal Health Authority	568,740
Vancouver Island Autistic Homes Society	3,576,103
Vancouver Island Health Authority	233,875
Vancouver Island Providence Community Association	552,263
V., A. G.	47,261
V., D. in Trust for V., J.	29,032
Vela Microboard Association of B.C.	481,117
Vernon and District Association For Community Living	14,130,882
Vicki's Ranch Hands Society	67,383
Victoria Association for Community Living	19,859,642
Victoria Community Connections Society	463,961
Victoria Community Resources Society	957,152
Vilvang, Margaret	89,400
Vincent Tang's Qianjin Society	65,693
Vista Community Services Ltd.	298,865
V., R. M. in Trust for S., D.	35,799
V., H.	77,631
VRS Communities Society	6,729,331
W.J. Stelmaschuk and Associates Ltd.	15,082,245
W., S.	43,285
W., C. A.	58,120
W., K. M.	26,103
W., S. L.	63,784
W., J.	38,719
W., L.	38,278
W., X. H.	39,385
W., X. H.	88,895
W., Y. in Trust for W., J.	64,587
W., T. L.	125,345
W., W. L.	48,798
We Care for Austin Society	62,360

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2024

Suppliers who received aggregate payments exceeding \$25,000	Amount
We Care for Curtis Society	76,821
We Care for Dylan Society	187,208
We Love Bug Society	250,673
We Love Lucy Society	106,247
W., L. K. in Trust for W.-R., C.	33,294
W., K.-L.	46,000
W., M. M.	51,096
Well Being Services (CVSV) Ltd.	85,133
W., M.	38,293
Wellspring Support Inc.	2,448,243
West Coast Human Services Ltd.	613,543
West Coast Independent Living Ltd.	320,341
Westcoast Community Resources Society	166,146
Western Human Resource Corp.	23,788,946
What Are You Doing Tomorrow? Society	51,510
W., R. J.	61,109
W., B. E.	53,400
W., I. A.	34,687
White, Marlene	540,776
Whitecrow Village F.A.S.D. Society	60,000
W., L. M.	30,744
Whitney's Chorus Society	56,977
Wiebe, Dan & Wiebe, Ruth	60,350
Wiidookodaadiwin Services Ltd.	393,770
W., K. V. E.	34,238
W., K. L.	25,606
Williams Lake Association for Community Living	6,772,309
W., D. D.	64,220
W., S. in Trust for W., M.	37,844
W., C. J.	45,571
W., I. in Trust for W., C.	31,600
Windermere District Social Service Society	1,996,441
Windows of Opportunity Society	186,337
W., J.	111,779
Wolf Lover Family Society	554,514
W., J.	44,786
Woo, Ted Richard	611,633
W., Y. C. in Trust for W., G.	130,256
W., L. J.	57,129
W., S.	69,452
Working Together For Linden Society	42,386
X., Q. in Trust for X., Y.	33,588
Yachna's Choices of Life Society	263,719
Yarnell, Jennifer Mary	116,013
Yarrow Gp Inc.	1,512,187
Yarrow Limited Partnership	688,003

Financial Information Act Report
Schedule E - Payments for the Provision of Goods or Services
For the Year Ended March 31, 2024

Suppliers who received aggregate payments exceeding \$25,000	Amount
Yellowhead Community Services Society	950,059
Yen Bros. Food Service (2011) Ltd.	26,157
Y., K.	79,333
Y., L. Y.-C.	38,582
Y., H. R. in Trust for K., J.	33,221
Y., J. S.	53,515
Y., F.	37,175
Younghusband Resources Ltd.	7,764,607
Y., S.	26,400
Yousif, Geraldine M	579,737
Yuto Support Society	55,826
Zachary Hugs Society	87,308
Z., B. J.	103,466
Z., N. M.	33,080
Z., Y. in Trust for S., Z.	86,084
Z., Y. in Trust for G., H.	33,617
Z, B.D.F.	78,521
Z.-B., M in Trust for B., J.	25,946
Total paid to suppliers who received aggregate payments exceeding \$25,000	\$ 1,581,393,224
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	25,625,771
Total payments for the provision of goods and services	\$ 1,607,018,995

**Financial Information Act Report
Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2024**

There was one severance agreement between CLBC and its non-unionized employee during the fiscal year 2023/24. The agreement represents thirteen months of compensation¹.

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

Financial Information Act Report
Schedule G - Schedule of Guarantee and Indemnity Agreements
For the Year Ended March 31, 2024

Guarantee agreements

No guarantee agreements were made during the year

Indemnity agreement

City of Abbotsford Parks, Recreation & Culture

City of Coquitlam

City of Nanaimo

City of Richmond

Dalhousie University

Douglas College

Hilton Vancouver Airport Hotel

Hotel Versante Ltd.

KPU

North Vancouver Recreation and Culture Commission

River Rock Casino Resort.

Salesforce.com Canada Corporation

Sandman Signature Vancouver Airport Hotel & Resort

Telus Communications Inc.

The Seventh-day Adventist Church (British Columbia Conference)

WWC Hotels LLP d/b/a The Westin Wall Centre, Vancouver Airport

WWC Hotels LP dba Westin Wall Centre, Vancouver Airport

**Financial Information Act Report
Schedule H - Schedule of Debts
For the Year Ended March 31, 2024**

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, 2024**

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 9, 2024