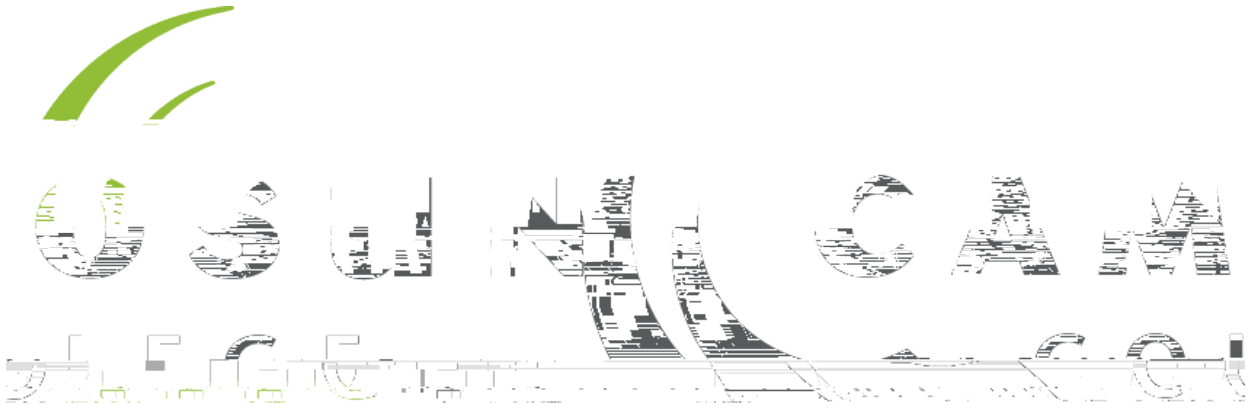


# 2018/2019 FINANCIAL INFORMATION ACT REPORT

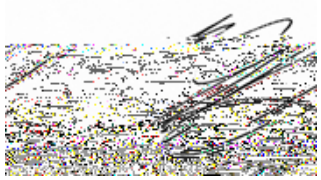
# 2018/2019 FINANCIAL INFORMATION ACT REPORT

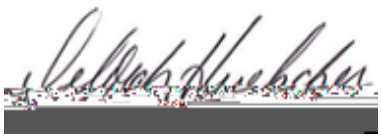
# 2018/2019 FINANCIAL INFORMATION ACT REPORT

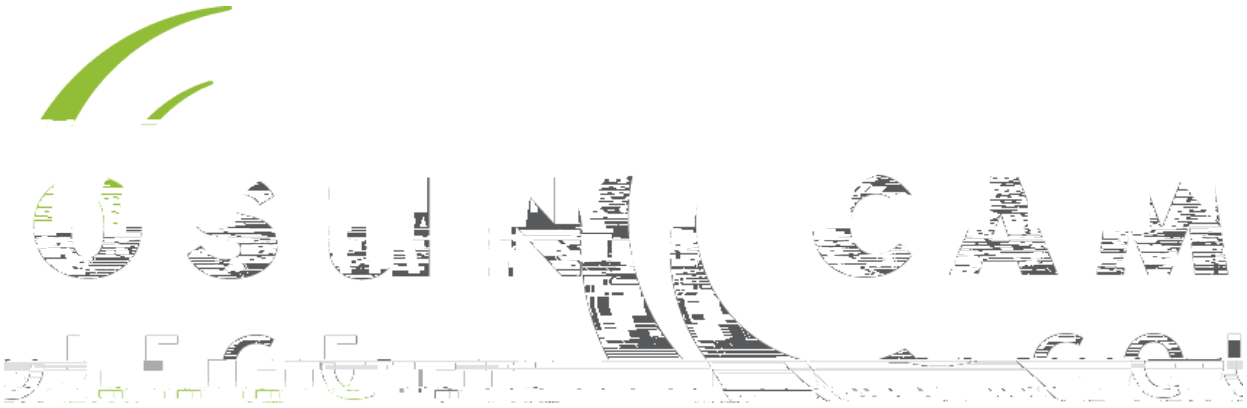
# SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

# 2018/2019 FINANCIAL INFORMATION ACT REPORT

# SCHEDULE OF DEBT

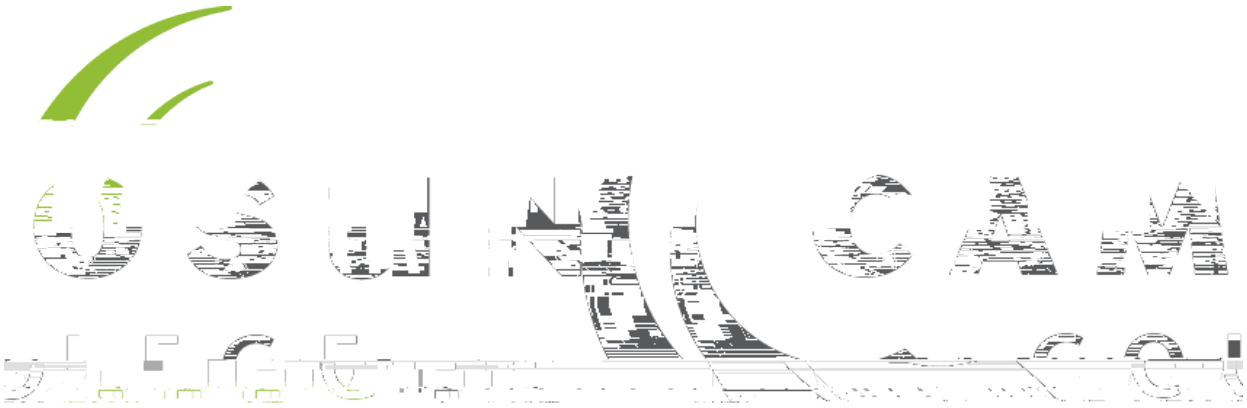






# STATEMENT OF REMUNERATION AND EXPENSES FOR THE BOARD OF GOVERNORS

# FOR THE YEAR ENDED MARCH 31, 2019



# STATEMENT OF EMPLOYEE'S REMUNERATION AND EXPENSES

# FOR THE YEAR ENDED MARCH 31, 2019

Total amount of remuneration for each employee that exceeds $75,000 and the total amo
of expenses paid to or on behalf of that employee, excluding employees who are membe
of the Board of Governors and excluding any amounts paid under a severance agreemer

Prepared under the Financial Information Regulation, Schedule 1, section 6 and the
Financial Information Act, Section 2(3)(b)(i).

Employee Name

Cowden, Stephen 77,364 -
Cox35 (t)-6 (e)-6 (p)-0.7 (h)-0.8 (e)-6 (n)]TJ ET EMC /P <</MCID 6 >>BDC BT 0.004 Tc

| | | |
|---|---|---|
| Horie, Michael | 104,709 | - |
| Horsman, Beverly | 83,135 | - |
| Hotchkiss, Chrisa | 90,402 | 4,126 |
| Huelscher, Deborah | 161,524 | 729 |
| Huffman, Shauna | 87,037 | 3,110 |
| Humble, Robin | 75,535 | 2,813 |
| Humphries, Robert | 125,233 | 1,266 |
| Hunt, Judith | 97,102 | 6,076 |
| Hunter, Peggy | 93,329 | 2,100 |
| Iacobucci, Denise | 94,107 | - |
| Inglis, Gordon | 99,381 | 2,705 |
| Ipe, Alex | 92,850 | - |
| Iribarne, Jeanne | 85,882 | - |
| Isaac, Jo-Anne | 93,152 | 7,256 |
| Ivanov, Katrina | 90,417 | - |
| Jackson, Beverly | 96,007 | 2,056 |
| Jackson, Janet | 87,330 | - |
| Jackson, Lynnea | 87,780 | - |
| Jaffey, Marina | 92,791 | 4,384 |
| Jantzen, Darlaine | 97,485 | 4,788 |
| Jarrett, Patricia | 94,419 | 900 |
| Johnson, Pamela | 93,414 | 1,580 |
| Jones, Christopher | 107,298 | 890 |
| Jones, Kari | 90,185 | 1,500 |
| Jones, Patrick | 98,246 | 11,604 |
| Jung, Stan | 95,745 | 1,260 |
| Kellman, Chris | 95,923 | |

| | |
|---|---|
| Lai, Raymond | 92,825 |

| | | |
|---|---|---|
| McPherson, Robert | 99,914 | - |
| Meanwell, Neil | 94,107 | 3,266 |
| Meek, David | 95,635 | 574 |
| Mehta, Rajesh | 93,300 | 3,950 |
| Mekelburg, Brent | 94,611 | 11,630 |
| Melissa, Shelley | 95,148 | 6,706 |
| Michaud, Francis | 92,742 | 2,932 |
| Middleton, Annemarie | 88,464 | 523 |
| Mitchell, Sandee | 92,825 | 6,812 |
| Molnar, Charles | 91,639 | - |
| Montague, Valerie | 93,787 | 4,401 |
| Montgomery, Patrick | 97,028 | 1,455 |
| Moore, Thalia | 93,275 | 1,407 |
| Moorhouse, Kelli-An | 85,920 | 2,447 |
| Morch, Elizabeth | 93,304 | 8,142 |
| Morier, Christopher | 88,093 | 3,182 |
| Moroney, Peter | 82,552 | - |
| Morris, Dennis | 95,755 | 4,470 |
| Morrison, Alexander | 84,663 | 2,556 |
| Muir, David | 87,607 | 4,561 |
| Murphy, Deidre | 82,130 | 444 |
| Murray, Geoff | 95,635 | - |
| Nash, Michael | 77,131 | - |
| Neilson, Karen | 99,549 | 1,235 |
| Nelson, Edgar | 93,657 | 682 |
| Nemec, James | 93,206 | - |
| Nevado, Thuy | 93,455 | 903 |
| Newburg, Grant | 94,735 | 2,209 |
| Newton, Lorelei | 93,962 | 3,649 |
| Newton, Thomas | 95,175 | 1,435 |
| Nielsen, Olaf | 107,033 | 9,290 |
| Niwa, Maureen | 93,657 | 4,345 |
| Noel, Justine | 97,216 | 307 |
| Nordman, Eric | 91,844 | 173 |
| Norrie, Keri | 106,656 | 8,815 |
| North, Jasmine | 80,181 | 3,929 |
| Noussitou, Gilbert | 95,150 | 2,466 |
| Odynski, Patricia | 94,630 | 883 |
| Ogilvie, Ernest | 93,088 | 3,000 |
| Oickle, Mark | 80,082 | 836 |
| Ormiston, Todd | 105,645 | 8,390 |
| Ortilla, Noreen | 93,093 | 877 |
| Ove, Peter | 94,097 | 3,263 |
| Paetkau, Laura | 85,569 | 455 |
| Painter, Leslie | 88,448 | 155 |
| Panton, Douglas | 94,132 | 3,000 |
| Parker, Alison | 94,107 | 10,891 |

| | | |
|---|---|---|
| Sehn, Eric | 124,847 | 1,576 |
| Severyn, Barbara | 141,980 | 942 |
| Shelstad, Megan | 94,132 | - |
| Shepherd, Laura | 94,723 | - |
| Shpak, Dale | 101,514 | 793 |
| Silden, Eva | 93,934 | 5,223 |
| Sillem, Nikolaas | 89,202 | 1,401 |
| Simcoe, Janice | 109,240 | 3,059 |
| Sly, Nancy | 105,316 | 1,202 |
| Smigel | 89,202 | |

| | | |
|---|---|---|
| Tonks, Randal | 93,275 | 3,420 |
| Traore, Michelle | 85,675 | |

| | | |
|---|---|---|
| Yakimoski, Nancy | 94,157 | - |
| Yang, John | 93,473 | - |
| Yates, Joan | 162,926 | 607 |
| Yilmaz, Cuma | | |

Reconciliation

| | | |
|---|---|---|
| Total remuneration for Members of the Board of Governors | $ | 471,362 |
| Total remuneration for other employees | $ | 83,742,844 |
| Subtotal | | 84,214,206 |
| Total per Note 13. Expenses by nature | | 83,743,949 |

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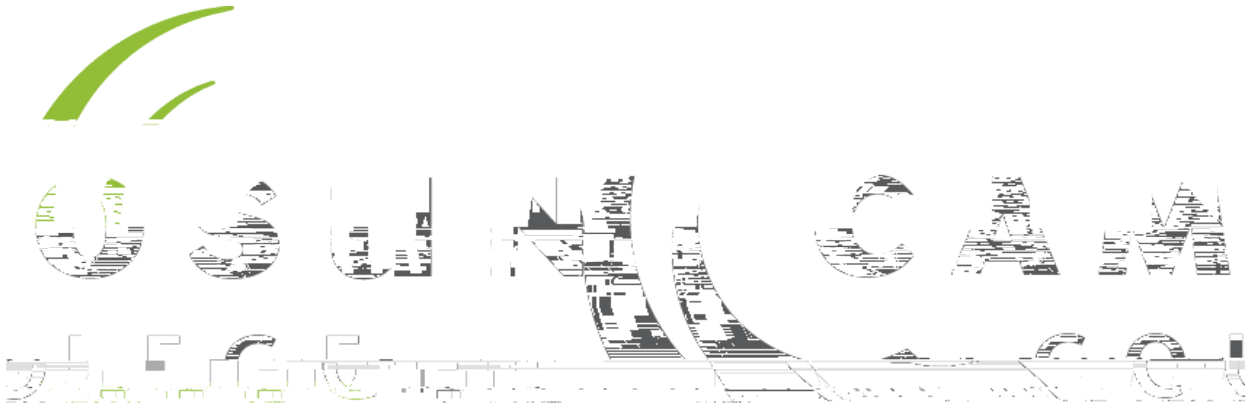

# PAYMENTS TO CORPORATIONS, FIRMS AND INDIVIDUALS FOR SUPPLIES OR SERVICES RENDERED

## FOR THE YEAR ENDED MARCH 31, 2019

Prepared under the Financial Information Regulation, Schedule 1, section 7 and the Financial Information Act, Section 2.

| Vendor | Amount |
|---|---|
| 4Imprint | 40,010 |
| A & L Electronic | 33,921 |
| Acme Supplies Ltd. | 184,889 |
| Air Liquide Canada Inc. | 67,014 |
| Apex Steel & Gas Ltd. | 442,437 |
| Applied Engineering Solutions Ltd. | 27,846 |
| Applied Management Centre | 200,970 |
| Aral Construction | 660,521 |
| Aramark Canada Ltd. | 193,959 |
| B&C Food Distributors | 43,077 |
| Barry-Hamel Equipment Ltd. | 27,056 |
| Bartle & Gibson Co. Ltd. | 31,844 |
| BC Electrical Association | 50,917 |
| BC Hydro & Power Authority | 1,189,501 |
| BC Net | 346,247 |
| BC Pension Corp | 7,463,405 |
| BC Transit | 98,159 |
| Best Buy | 31,084 |
| Black Press Group Ltd. | 71,563 |
| BPO Intelligence | 27,777 |
| Brenric Construction Ltd. | 81,924 |
| Cait Haggarty | 25,094 |
| Can-Achieve International Education Limited | 60,225 |
| Canadian Linen Supply | 32,213 |
| Canadian Sport Institute | 97,115 |
| Canada Consultants | 74,550 |
| Canem Systems | 1,425,636 |
| Canterbury Realty | 321,881 |

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BDC Consultants>
[(97)3.9 (115)] TJ 0.004 Tc -0.004 Tw 11.04 0 0 11.04 75.36 320.88 Tm [(74,)3.9 (550)]TJ 0 T-0

| | |
|---|---|
| KMS Tools | 39,244 |
| Knappett Projects Inc. | 26,897,261 |
| KPMG LLP | 83,475 |
| Langara College | 52,525 |
| Liesch Interiors Ltd | 30,993 |
| Linkedin Ireland Unlimited Company | 26,887 |
| Livingston International Inc. | 38,976 |
| Lloyd'S Register Canada Ltd. | 35,175 |
| Login Brothers Canada | 185,402 |
| Long View Systems Corporation | 323,739 |
| Lumberworld Ltd. | 116,816 |
| Madison Paving (1976) Ltd. | 52,164 |
| Manulife Financial | 6,121,738 |
| Mark'S Commercial | 28,509 |
| MBS - Textbook Exchange, Inc. | 79,056 |
| Mcgraw-Hill Ryerson Limited | 137,217 |
| Mencius Consulting Ltd. | 66,793 |
| Messer Canada Inc. | 28,265 |
| Microserve Business Computers | 538,994 |
| Minister of Finance | 283,474 |
| Moneris | 79,547 |
| Monk Office | 224,517 |
| Morgan Electrical Group Ltd. | 171,818 |
| MPS Macmillan Publishing Services | 45,610 |
| MTS Systems Corp. | 94,914 |
| Multivista Construction Documentation | 29,289 |
| MVCC Video Communications Corp. | 112,628 |
| Nace International | 61,330 |
| Nebraska Book Company | 43,847 |
| Nelson Education Ltd. | 319,050 |
| North Island College | 80,493 |
| Nova Scotia Community College | 25,281 |
| Nutrien Ag Solutions (Canada) | 27,066 |
| Okanagan College | 94,725 |
| Oxford University Press | 128,525 |
| P.R. Bridge Systems Ltd. | 54,984 |
| Pacheedaht First Nation | 73,468 |
| Pacific Institute For Sport and Exercise | 681,057 |
| Parvomedics Inc. | 40,759 |
| Passion Sports | 50,488 |
| Pearson Canada Inc. | 545,195 |
| PFM Executive Search | 64,937 |
| Polaris Leadership Inc. | 63,177 |
| Post Secondary Employers' Association | 31,500 |
| Postage By Phone | 50,000 |
| Powerschool Canada ULC | 70,438 |
| Prime Engineering | 46,260 |
| Professional Choice Uniform Inc. | 30,531 |
| Proquest LLC | 80,886 |

| | |
|---|---|
| QLess | 29,096 |
| Queens Printer | 291,385 |
| Raffles Educity | 42,050 |
| Read Jones Christoffersen Ltd. | 25,696 |
| Receiver General For Canada | 4,826,412 |
| Refrigerative Supply | 31,667 |
| Refuse Holdings Ltd. | 32,800 |
| RFS Canada | 154,254 |
| Ricoh Canada Inc. | 188,717 |
| Robbins Parking Service Ltd. | 267,282 |
| Rogers | 113,101 |
| Saltspring Island Literacy | 29,200 |
| Santa Monica Study Abroad Pvt. Ltd. | 107,200 |
| Santosh Rajput | 26,697 |
| School District #62 | 86,596 |
| School District #64 | 91,745 |
| Scho'S Line Painting Ltd. | 48,994 |
| Scion Group Services ULC | 25,760 |
| Securiguard Services Limited | 67,876 |
| Selkirk College | 73,743 |
| Sharper Marketing | 36,247 |
| Shell Energy North America (Canada) Inc. | 292,416 |
| Shield Safety Services | 27,426 |
| Simon Fraser University | 190,030 |
| Sirsidynix | 47,625 |
| Smartt Inc. | 36,451 |
| Southeastern Equipment And Supply Inc. | 44,901 |
| Spicers Canada ULC | 140,985 |
| Stantec Consulting Ltd. | 897,553 |
| Sunrise International Legal Services | 29,200 |
| Sushil Seli | 53,596 |
| Sysco Victoria | 217,887 |
| TC Publication Limited Partnership | 39,424 |
| Telus | 160,668 |
| The Canada Homestay Network | 130,400 |
| Think Communications Inc. | 43,074 |
| Thinkspace | 190,280 |
| Thrifty Foods | 34,555 |
| Thurber Engineering Ltd. | 32,906 |
| Top Line Roofing Ltd. | 1,574,454 |
| University Of Victoria | 142,375 |
| UVIC Properties Investments Inc. | |

| | |
|---|---|
| Wesco Distribution-Canada Inc. | 60,085 |
| Westburne West | 36,336 |
| Westcoast Roof Inspection | 73,905 |
| Wilkinson Steel | 96,008 |
| Wilson's Transportation Ltd. | 198,739 |
| Wolters Kluwer Ltd. | 26,560 |
| Worksafe BC | 308,211 |
| Ws'Anec School Board | 35,133 |
| WSP Canada Inc. | 49,302 |
| Xueqin Zhang | 26,065 |
| Yellow Pencil Inc. | 73,644 |
| Total over $25,000 | 71,502,645 |
| Total less than $25,000 | 7,092,106 |
| Grand total | 78,594,751 |

Reconciliation

| | | |
|---|---|---|
| Total of aggregate payments exceeding $25,000 paid to suppliers | $ | 71,502,645 |
| Consolidated total of payments of $25,000 or less paid to suppliers | $ | 7,092,106 |
| Consolidated total of all grants and contributions exceeding $25,000 | $ | - |
| Subtotal | $ | 78,594,751 |
| Total per Note 13. Expenses by object | | 31,350,096 |
| Variance | | 47,244,655 |

Explanation of variance:

Prepared under the Financial Information Regulation, Schedule 1, section 7 and the Financial Information Act, Section 2.

Amounts disclosed in these schedules differ from total expenses disclosed in the Statement of Operations due to adjustments required in the Statement to comply with Generally Accepted Accounting Principles.