

STATEMENT of FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2023

**Pursuant to Section 2.(1)(d)(e)(f)
of the
Financial Information Act
1996 Chapter 140**

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

All guarantees and indemnities in the regular course of business have been approved by the University, College and Institute Protection Program of the Provincial Government.

Abbotsford Arena Limited Partnership
Addgene
Adobe Inc.
Agile Sports Technologies Inc. dba Hudl
Agriculture and Agri-Food Canada
American Sentinel University, Inc.
Apple Inc.
AXR Operating (BC) LP GP Inc.
Bank of Montreal (BMO)
Bell Canada
BigSteelBox Corporation
Blackbaud, Inc.
Blackboard Inc.
Board of Education of School District No (Various)
British Columbia Hydro and Power Authority
CampusOptics, Inc.
Canadian Council of Archives
Canadian Horticultural Council
CCDC 5B
CDW Canada LLC
Chilliwack Economic Partners Corporation
City of Abbotsford
Cogneeto Inc.
College and Institutes Canada
Computer Lab Solutions, LLC
Coupa Software, Inc.
Custom House ULC dba Western Union Business Solutions
Cvent
CWB Group
Dell Financial Services Canada Limited
Dell Inc.
DocketManager Inc.
Dogwood Heritage Society of British Columbia (dba Heritage BC)
EBSCO Publishing, Inc.
Edifice Construction Inc.
Elmwood Place Operating Inc.
FCA Canada Inc.
Federal Government
Festo Didactic Ltd.
Ford Motor Company of Canada
Fort Modular Inc.
FortisBC Inc. and FortisBC Energy Inc
Fraser Valley Regional District (FVRD)
Freedom Mobile
Friesens Corporation
Gaussian, Inc.
Google, Inc.
Her Majesty the Queen in Right of Canada as represented by the Minister of Citizen's Services
Her Majesty the Queen in Right of Canada as represented by the Chief Executive Officer of CORCAN
Her Majesty the Queen in Right of Canada as represented by the Minister of Canadian Heritage
Her Majesty the King in Right of the Province of British Columbia as represented by the Minister of Foreign Affairs, Trade and Development (DFATD)
His Majesty the King in Right of the Province of British Columbia as represented by the Minister of Ministry of Transportation & Infrastructure
His Majesty the King in Right of the Province of British Columbia as represented by the Minister of Public Safety and Solicitor General and Deputy Premier
Insurance Corporation of British Columbia
Impark
ISIT Technology Inc
KPMG LLP
Loomly Inc.
Manitoba Council for International Co-Operation Inc.
MaxMind, Inc.
Melloche Monnex Inc.

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

MEOPAR Incorporated
Minister of Employment and Social Development
Neel-Tech Inc.
Ontario Genomics Institute
Paladin Technologies Inc.
Parkland Refining (B.C.) Ltd.
Pattison Outdoor Advertising LP
Perfectmind Inc.
Phoenix Tent & Event Rentals Inc.
Prospera Credit Union
QS Unisolution GMBH
Revera Retirement Genpar Inc.
Rogers Communications Canada Inc.
Rogers Media Inc.
Ryerson University
Simon Fraser University (SFU)
Sync Inc.
TD Life Insurance Company
TeamDynamix Solutions LLC
TechSmith Corporation
Tenable Network Security
Thompson Rivers University
Thunderbird Press Ltd.
Trillium Health Partners
TSELXWEYEQW Tribe Management Ltd
U.S. Highbush Blueberry Council (USHBC)
UbiSim Inc.
UFV Board Members
United Way of British Columbia
University of British Columbia
Vancouver Institute of Philosophy for Children
Workday, Inc.
Wrike, Inc.
Xakia Technologies Inc.
Zoom Video Communications, Inc.

Pursuant to Section 2.2(d) of the Financial Information Act



STATEMENT OF SEVERANCE AGREEMENTS

There was nil severance agreements under which payments commenced between the University of the Fraser Valley and its non-unionized employees during fiscal year 2022/2023

Pursuant to Section 2.(1)Schedule 1.(6)(7) of the Financial Information Act

SCHEDULE OF REMUNERATION AND EXPENSES

For the Fiscal Year ended March 31, 2023

**Pursuant to Section 2.(2)(e)
of the
Financial Information Act
1996 Chapter 140**

**Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023**



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Ackah, Audrey	147,696	3,537
Adamik, Ana	85,390	3,118
Adams, Nicole	159,406	3,054
Adesina, Opeyemi	113,537	67
Affleck, Ian	131,922	3,792
Ahmadi, Yalda	109,941	48,105
Akuffo, Edward	107,207	14,064
Al Nakshabandi, Mohamed	95,020	1,014
Alfred, Avril	90,137	1,006
Alger, Kasey	111,651	803
Alibhai, Najmudin	100,673	1,463
Almos, Lisa	96,981	1,355
Almudhaf, Soud	83,686	-
Anand, Gurmeet	110,886	6,584
Anderson, Anastasia	100,673	-
Anderson, Bryanna	78,842	8,833
Anderson, David	112,980	5,540
Andrew, Myles	93,899	3,596
Andrews, Lorna	99,173	226
Andrews, Tisha	78,990	1,415
Ang, Priscilla	99,409	2,025
Antonishen, Kevin	103,635	780
Anzai, Tetsuomi	118,824	2,137
Apostolakis, Rilla	78,990	2,579
Arroliga-Piper, Teresa	104,046	1,500
Ascanio, Ricardo	84,616	477
Atake, Rita	121,992	1,693
Atkins, Carolyn	107,468	979
Aubin Boisclair, Renette	100,135	1,476
Authier, Laura	135,575	1,723
Bachar, Avner	104,471	3,700
Baerg, Janelle	99,741	1,403
Baier, Glen	100,533	3,695
Baillie, Kyle	153,688	6,367
Bain, Jill	104,320	4,720
Bains, Satwinder	110,036	4,068
Bakos, Adrianna	99,673	1,835
Balagopal, Raji	107,749	-
Bardaro, Marc	90,973	905
Batu, Michael	123,299	450
Bavington, Lisa	87,686	-
Beaulieu, Sarah	89,184	2,703
Bedard, James	122,744	1,217
Bell, Colleen	100,673	2,000
Bennett, Kimberly	113,298	11,813
Bennett, Nathan	75,000	15,373
Bertram, Christopher	100,673	1,585
Beshara, Cory	100,222	-
Betker, Marie	106,124	2,621
Bhargavan, Supriya	103,476	104
Bialas, Nathan	116,718	864
Bingert, Lorraine	81,004	325
Blakeborough, Darren	107,966	-
Bocsanu, Gianina	99,673	1,355
Boisvert, Courtney	86,384	406
Borrows, Gloria	91,760	499

**Schedule of Remuneration and Expenses
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Fiscal Year April 1, 2022 to March 31, 2023**



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Bourget, Marie	113,498	3,339
Brar, Berinder	94,683	3,670
Brcic, Jelena	100,673	564
Breedveld, Mark	118,996	3,081
Britton, Cary	100,672	-
Britton, Vandy	115,367	3,461
Brosinski, Mark	119,375	1,590
Brown, Aimee	96,665	320
Brown, Denise	126,339	2,691
Brown, Susan	89,977	353
Burk, Kevin	90,841	420
Burkholder, Eileen	99,567	1,307
Butner, Helen	108,580	-
Callison, Camille	153,228	24,941
Cameron, Alan	103,511	254
Campbell, Christopher	108,908	3,004
Campbell, Nicola	85,790	2,879
Campbell, Russell	80,494	146
Canning, Shelley	96,548	1,816
Carew, Joseph	87,947	-
Carlson, Keith	217,080	15,281
Carolan, Claire	94,265	-
Carr, Geoffrey	113,757	1,488
Carson, James	99,673	156
Celinski, Hannah	128,778	62
Cheng, Quan	119,457	3,200
Cherkas, Jason	135,587	4,520
Chiang, Linus	102,118	-
Chizma, Jeff	101,634	-
Choe, Jun	102,896	733
Christensen, Dean	76,672	2,719
Chu, Ping	109,439	128
Cohen, Irwin	102,693	1,593
Colwell, Rhonda	78,990	-
Compeau, Heather	98,885	478
Cook, Anna	100,713	696
Cooper, Karen	79,840	1,500
Coreau, Laurie	78,702	2,946
Corman, Michael	141,077	3,292
Coupland, Bradley	78,531	617
Courage, Tamara	76,777	1,298
Couse, Candace	105,943	320
Couture, Andrea	100,542	1,655
Cruikshank, Diane	80,613	-
Dahl, Linda	81,492	1,862
Dallavalle, Jason	77,357	976
Dangeli, Mique'l	94,948	-
Daniel, Bryan	121,763	1,468
Dart, Ron	87,122	2,502
Davis, Eric	204,289	269
Davis, Gregory	77,782	-
Davis-Fisch, Heather	124,885	4,920
De Beer, Karin	79,416	1,500
de Luna, Maria	99,173	95
DeMichelis, Carey	95,938	1,399

**Schedule of Remuneration and Expenses
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Fiscal Year April 1, 2022 to March 31, 2023**



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Dennison, Zoe	122,554	1,021
Deon, Jennifer	100,831	4,327
Deschenes, Karla	79,404	1,389
Dewolde, Kevin	128,908	3,219
Dhawan, Rajnish	99,173	3,500
Dhungel, Rita	106,408	9,319
Diaz, Alejandro	131,667	590
Dickson, Carol	87,056	37
Dieleman, Michael	104,052	-
Doan, Mai Anh	128,379	344
Dobson, David	122,435	616
Douglas, Leah	93,612	558
Dow, Martha	181,410	3,204
Dueck, Timothy	108,790	2,068
Duff, Alexander	76,301	475
Dvoracek, Vladimir	185,903	1,022
El Sayad, Ismail	89,742	483
Embury, Trevor	88,547	1,524
Endelman, Robin	101,505	5,022
Enevoldson, Joseph	75,000	7,762
Engen, Shelley	83,852	658
Enns, Cherie	95,485	19,850
Evans, Tracy	89,227	5,627
Fang, Sumin	100,409	3,229
Farmani, Sophie	86,223	1,500
Feenstra, Joel	111,060	2,539
Fehr, Garry	156,743	5,522
Fenske, David	118,826	-
Fischer, Mark	84,847	5,028
Fisher, Cameron	83,124	965
Fontaine, Paul	94,490	105
Forcier, Christina	95,604	1,110
Fordham, Whitney	91,231	1,091
Foreman, Walter	106,337	1,824
Fotouhi, Ali Reza	99,673	1,500
Fox, Darrell	100,640	-
Francis, Zoe	106,018	1,699
Friesen, Ashley	76,343	2,051
Friesen, Christopher	112,915	1,862
Friesen, Kerry	107,255	3,219
Friesen, Mark	104,860	-
Fritzke, Grant	100,466	1,500
Funk, Paula	78,490	1,593
Gaetz, Michael	106,067	-
Gannon, Gerald	138,965	1,561
Garaschuk, Kseniya	76,889	539
Garcia, Kathryn	78,163	1,376
Gaspar, Stephen	122,082	1,990
Geller, Peter	187,419	7,640
Geniole, Shawn	119,455	1,233
Ghafourifar, Golfam	95,485	2,522
Giles, Luisa	75,520	1,505
Gill, Geetanjali	141,776	11,052
Gill, Kulwant	78,201	1,298
Gill, Manjot	102,237	-

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EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Gillespie, Sandra	98,867	2,617
Gillies, Sharon	134,470	2,258
Goertz, Daniel	78,990	4,894
Goerzen, Monique	104,321	2,799
Goudsblom, Mark	156,189	8,182
Gracey, Wendy	82,388	463
Graham, Kelli	82,691	2,589
Graham, Sarah	111,206	5,171
Grant, Cecilia	99,995	720
Griffith, Anna	101,300	1,380
Guiaya, Kelly	79,347	60
Guzyk, Moira	80,377	-
Hajbaba, Amir	114,207	1,464
Hampton, Samantha	108,486	1,355
Haner, Timothy	107,966	-
Hans, Harmandeep	82,820	651
Hans, Sundeep	108,999	216
Harding, Robert	101,172	2,000
Hardman, Shirley	128,437	7,781
Harms, Keith	98,201	-
Harper, David	104,839	-
Hart, Ceilidh	95,048	965
Hartman, Brock	98,623	570
Hatfield, Gillian	108,011	4,737
Hay, Claire	106,966	1,895
Hayward, Rodney	106,598	3,414
Heidt, Jonathon	101,329	520
Henry, Wayne	100,673	-
Herman, Lucia	102,577	-
Herron, Tim	100,301	921
Hetherington, Jennifer	89,887	121
Higgins, Katriina	85,163	5,901
Ho, Candy	100,673	2,627
Hodges, Alastair	160,629	4,794
Hogan, Jacqueline	213,597	5,743
Horita, Leslie	91,116	270
Horne, Larissa	122,484	3,144
Huang, Longlong	102,579	-
Huesken, David	77,506	2,173
Hughes, Andrea	107,236	234
Hughes, Jonathan	97,021	3,148
Humphries, Christopher	84,199	296
Hurley, Alicia	79,856	3,427
Hurley, Sian	97,270	4,870
Idzior, Aleksandra	99,672	160
Ivanof, Mihai	133,818	-
Jager, Karin	98,936	8,425
Jang, Gordon	85,057	581
Janzen, Carl	127,708	322
Janzen, Lorelei	84,044	864
Jardine, Cynthia	190,914	33,109
Jaswal, Amarjit	94,836	1,068
Jeal, Bethany	101,772	252
Jeffrey, Rita	80,711	1,710
Jeske, Kevin	111,257	2,846

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EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Jobb, Debbie	106,269	765
Johansen, Jesper	81,562	616
Johanson, Sarah	98,610	1,067
Johnson, Kerry	88,193	-
Johnson, Michelle	81,777	2,009
Johnson, Nicholas	78,490	500
Johnston, Amber	103,095	280
Johnston, David	159,162	13,947
Jones, Beverly Ann	110,152	1,515
Jones, Melanie	81,905	480
Jope, Gilmour	125,894	-
Jule, Allyson	118,577	9,939
Julseth-White, Spenser	101,403	1,178
Justin, Brian	94,134	2,000
Kalmbach, Bernard	81,855	950
Karki, Karun	109,996	2,026
Karli, Selena	100,173	-
Karunanayaka, Ruwan	91,778	765
Kaur, Diljot	78,550	854
Kaur, Ravinder	78,132	2,417
Kelley, Randy	130,706	7,245
Kemball, Madison	83,920	3,775
Key, Dean	109,854	228
Khaligh-Razavi, Mohammad	101,173	-
Khawaja, Masud	123,954	623
Kidd, Davida	90,026	2,731
Kilgannon, Allison	101,682	-
Kim, Young-Il	122,506	7,487
Klassen, Nicole	98,019	258
Klenk, Karen	106,966	1,593
Kloos, Katherine	92,596	137
Krahn, Vanessa	76,860	2,145
Kuczynska, Anna	102,272	-
Kumar, Dinesh	81,722	3,491
Kwak, Lisa	133,897	1,500
La Flamme, Michelle	99,788	1,405
Laghzaoui, Ghizlane	101,344	1,401
Lai, Hoong Meng	105,458	3,277
Lai, Shu-Wen	78,924	-
Landolfi, Emilio	106,875	3,575
Landry, Dana	107,966	305
Larsen, Agnieszka	102,427	1,069
Latour, Toni	79,291	2,276
Lee, Justin	111,354	1,693
Lee, Lucila	184,086	4,634
Lee, Yin Hang	99,035	544
Lee, Zina	113,729	4,956
Leon Guevara, Carlos	81,945	-
Lesser, Iris	104,721	1,686
Leung, Raymond	119,730	998
Levesque, Joan-Michael	84,296	-
Li, Hongfei	102,173	167
Lian, Olav	106,693	3,149
Liao, Catherine	103,240	7,414
Liao, Sha	111,584	873

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EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Liebembuk, Shelley	103,607	316
Littlefield, Mark	105,938	5,016
Littmann, Helene	99,408	-
Lo, Edward	107,464	934
Long, Xiao Lin	104,520	949
Loten, Cynthia	93,899	47
Lownie, Keith	122,554	998
Macaulay, Wes	104,485	-
Machon, Mykal	75,867	378
Mackenzie, Lorne	120,535	3,000
MacLaren, Carolyn	122,466	3,281
MacLean, Joanne	266,378	25,328
MacMath, Sheryl	123,161	2,343
MacPherson, Andrea	112,263	1,500
MacPherson, Seonaigh	107,966	2,456
Magnuson, Curtis	113,107	1,770
Maher, William	108,582	1,416
Malik, Akhtar	160,401	-
Mammadov, Rashad	117,812	850
Mandigo, James	240,006	16,857
Manu, Sitaniselao	107,939	310
Mapili, Mariano	132,447	911
Marche, Sheldon	130,468	1,898
Marley, Ann	87,755	2,626
Marlor, Chantelle	112,250	8,261
Marples, Delinah	84,728	115
Marsh, Steven	113,742	649
Maschek, Michael	122,654	1,229
Mather, Greg	107,268	1,500
McAlpine, Heather	101,673	-
McCartney, Dale	107,652	2,020
McCormick, Amanda	105,359	5,955
McCulloch, Kate	109,740	3,465
McDonald, Darren	96,145	2,965
McGuire, David	178,177	60,736
McGurk, Patrick	99,672	-
McMartin, Lisa	81,591	314
McMillan, Robert	82,884	1,349
Medapati, Mohan	102,734	1,866
Melzer, Georg	100,872	847
Messamore, Barbara	100,672	823
Mide Kiss, Susan	101,220	23,189
Mikelic-Strazza, Zeljka	96,557	4,664
Millar, Hayli	101,173	1,943
Millen, Crawford	135,384	2,273
Miller, Kristopher	86,405	525
Miller, Rona	100,462	693
Milnes, Kim	131,321	-
Milobar, David	99,673	-
Mimmack, Gillian	108,940	-
Monkman, Christopher	99,673	3,834
Montoya-Pelaez, Pedro	99,672	650
Mooney, Nicola	102,173	2,000
Morgan, Jeffrey	94,749	37
Moy, Lisa	107,502	1,726

**Schedule of Remuneration and Expenses
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EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Mulder, Theresa	77,136	525
Mulhern, Peter	99,806	1,402
Murray, Gabriel	114,262	67
Murray, Sylvie	158,630	3,075
Nagtegaal, Janice	80,922	1,976
Naumov, Alexander	99,810	429
Nehring, Christine	106,141	-
Nelmes, JoAnne	101,655	2,246
Newman, Elaine	113,461	2,726
Newman, Lenore	162,442	27,441
Nickel, Kimberly	100,126	5,322
Nielsen, Anita	153,073	2,298
Nienhuis, Carl	105,799	-
Noble, Tia	80,539	846
Nolte, Jacqueline	129,255	905
Norlander, Corey	97,236	-
Norman, Kimberley	107,466	105
Olafson, Matthew	103,838	-
O'Leary, Tadhg	124,571	462
Opmeer, Melanie	102,220	2,105
Orr, Jeffrey	99,673	105
Osterberg, Erin	101,173	1,979
Palameta, Alexander	75,596	-
Palmer, Gerald	114,365	-
Pan, Leon	116,084	683
Pannu, Mandeep	116,047	1,541
Pardy, Brett	88,650	1,500
Pardy, Linda	159,246	1,312
Parkinson, Sean	117,435	1,500
Parmar, Prabhjot	100,673	3,950
Patel, Harshal	75,216	328
Pattridge, Samantha	123,785	450
Pearson, Mark	114,760	3,386
Penner, Nicholas	100,773	7,482
Peters, Marie	79,643	4,253
Philip, Brenda	90,457	561
Philips, Ravinder	97,853	48,187
Phillips, Adele	101,799	1,868
Pinton, David	129,279	1,790
Piper, Stephen	109,290	344
Pitcher, John	101,173	4,286
Pittman, Robin	76,727	1,763
Pizzirani, Stefania	111,143	1,711
Plester, Darren	110,517	3,524
Podrouzek, Wayne	109,918	-
Poettcker, Betty	184,278	6,540
Polowek, Kim	96,057	-
Ponce, Carlos	111,250	2,491
Popescu, Melania	88,907	563
Prasad, Renee	125,993	932
Prevost, Amy	115,697	651
Price, Jessica	113,760	2,535
Pritchard-Orr, Alison	107,612	786
Proietti, Valentina	84,944	-
Q, Talia	126,526	67

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EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Qadri, Talha	86,633	488
Qiao, Hong	82,761	-
Radzimski, Vanessa	94,341	1,328
Rahman, Mohammad	142,293	2,825
Raja, Afia	117,885	1,123
Rajeev, Rahul	98,848	2,569
Rammage, Cindy	110,442	2,118
Rapoport, Boris	96,989	-
Rasquinha, Peter	104,194	253
Reid, Alan	109,239	-
Rhodes, Michelle	107,040	1,103
Rice, Mark	83,399	1,577
Riggins, Chad	97,186	1,375
Roberts, Amanda	95,998	200
Robertson, Joanne	102,101	2,806
Robertson, Kirsten	100,172	2,000
Rochon, Corina	100,539	668
Rocksborough-Smith, Ian	99,872	2,809
Rodgers, Kathleen	111,203	2,107
Roy, Cameron	146,586	1,332
Rozema, Janelle	80,000	10,706
Rozenek, Tara	84,666	1,372
Ruddick, Valerie	78,578	1,248
Russell, Anne	81,531	329
Ryan, Mark	99,672	18
Ryder Glass, Tracy	204,625	2,556
Salingre, Barbara	99,673	1,122
Sandhu, Rupinder	97,569	3,722
Saudelli, Mary	129,290	2,729
Sawatzky, Erin	99,429	1,300
Scarrow, Nancy	86,712	3,871
Schinckus, Christophe	151,325	33,589
Schlosser, Shane	104,213	2,363
Schmaltz, Gregory	119,721	4,080
Schroeder, Steven	96,312	4,240
Schultz, Cindy	124,397	456
Seale, Alyson	100,785	2,000
Sehgal, Prachee	78,930	1,500
Seo, Bosu	135,378	3,500
Shabani, Amir	128,497	2,113
Sharifi, Parjad	95,048	320
Sharkey, Karen	100,672	2,010
Shayler, David	119,216	7,714
Sheffield, Scott	101,516	3,356
Sheppard, Joanna	111,603	-
Shilliday, Molleen	97,248	350
Shuker, Julia	91,380	25
Shum, Tony Ka-Ki	89,242	2,498
Shupe, Scott	99,752	1,638
Siahbani, Maryam	100,173	67
Simon, William	101,983	1,297
Sivia, Awneet	126,063	4,763
Skobkarev, Sergey	78,990	64
Slavik, Christine	93,814	4,672
Small, Logan	93,506	6,102

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EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Smith, Daryl	127,132	23,850
Smith, Rodney	101,673	5,710
Smith, Sandra	100,936	25
Smythe, Daniel	104,744	1,500
Snow, Rhonda	122,554	-
Spalding, Eric	96,548	380
Spidel, Alicia	82,371	1,500
Spielman, Lindsay	81,243	-
Spooner, Jacob	83,609	1,348
Spurling, Geoffrey	96,006	457
St Hilaire, Greg	122,306	-
St. Laurent, Sheila	75,449	1,790
Starr, Terence	104,422	-
Stea, Anthony	107,675	-
Stefan, Shelley	122,554	3,320
Steidle, Shellie	112,430	614
Stelting, Deanna	95,919	2,640
Stephen, Lee-Anne	108,964	3,086
Stewart, Cindy	117,084	1,261
Stewart, Mary	120,288	-
Stoneson, Susan	105,178	1,129
Striebel, Kim-Maru	106,466	555
Striker, Adriana	98,253	2,858
Strumm, Brianna	104,198	1,108
Stubbings, Paula	103,362	1,121
Sun, Zheng	92,869	-
Sunami, Yoichi	100,773	-
Superle, Michelle	102,499	6,468
Surtees, Victoria	81,233	530
Tang, Yan	85,790	-
Tavaszi, Elena	87,755	1,804
Taylor, Candace	93,962	-
Taylor, Evan	109,974	1,700
Teigen, Michael	107,705	6,230
Telford, Hamish	122,554	1,447
Thomas, Jason	104,320	332
Thomas, Stephen	100,673	-
Thomas, Varkey	142,760	15,051
Thompson, Liana	134,053	10,450
Thompson, Russell	100,272	565
Thomson, Cynthia	100,904	1,120
Thomson, David	101,173	105
Thomson, Mark	88,941	9,216
Tielmann, Deborah	96,353	521
Timbrell, RoseAnne	100,243	3,278
Toews, Craig	101,390	446
Tsurumaru, Grace	101,673	160
Tuchscherer, Allan	93,000	7,074
Tuck, Katie	161,801	20,411
Tuckwood, Steven	147,381	7,479
Turchick Hakak, Luciana	101,699	3,007
Turner, Hilary	101,259	-
Ubell, Jamie	107,143	1,500
Van de Wetering, Sven	111,267	-
Vanderlei, Benjamin	108,066	942

**Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023**



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Varghese, Arun	80,049	2,800
Voiniciuc, Tatiana	99,052	3,361
Vondras, Monika	83,970	-
Vysotsky, Stanislav	106,966	1,798
Wallin, Sarah	99,673	2,000
Wallis, Keziah	92,584	1,162
Walter, Melissa	101,673	3,500
Ward, Deborah	100,992	1,902
Warkentin, Martin	99,173	2,481
Watchorn, Patrick	105,164	1,032
Webb, Alisa	195,616	8,100
Webb, Jane	99,669	-
Wedel, Chelsea	97,573	2,628
Wedel, Gregory	100,772	8,474
Weitzel, Donall	92,241	1,119
Wetmore, Alex	100,173	2,000
Wheeler, Debbie	106,385	510
Wideman, Maureen	153,194	3,318
Wiebe, Elizabeth	110,613	-
Wilbur, Amea	112,297	2,874
Wilkinson, Bryan	122,672	452
Wiseman, Alan	174,228	3,311
Wood, Jeffrey	79,707	659
Wood, Kristi-Lee	108,070	2,178
Wright, Brian	90,689	1,824
Wright, Marnie	195,468	3,861
Wurz, Amanda	98,642	9,973
Xi, Xiao Min	79,990	103
Yee, Nikki	97,573	348
Yoshizawa, Alejandro	91,241	160
Young, Shelley	78,513	26
Yu, Joseph	113,557	-
Zak, Taddeus	100,673	-
Zapisocki, Christene	84,286	1,631
Zhang, Kongwen	142,657	1,646
Zhou, Yunbo	93,649	1,611
Total Over \$75,000	56,538,804	1,438,883

Board Members

Aulack, Nimrat	
Bouthot, Maxine	138
Gleeson, Cristen	349
Pankratz, John	69
Sarowa, Jinder	222
Slavik, Christine	99
Vanderpol, Fran	68

Total Board Members

945

MISCELLANEOUS OTHER
RECEIVER GENERAL (CPP/EI)

38,503,283
5,314,066

GRAND TOTAL

100,356,153 1,439,828

Reconciliation of Salaries & Wages
Fiscal Year April 1, 2022 to March 31, 2023



Total Salaries and Wages per Statement of Expenditure		<u><u>\$ 95,687,781</u></u>
Total Employees Remuneration over \$75,000	56,538,804	
Total Employees Appointed by Cabinet as Members of Board of Governors	-	
Total Other Employees with Remuneration of \$75,000 or Less	38,503,283	
Receiver General (EI & CPP ER)	<u>5,314,066</u>	
Sub-Total	100,356,153	
*Reconciling Items		
Receiver General (EI & CPP)	(5,314,066)	
Year End Salary Accruals & Adjustments (including Vacation)	4,454,754	
Non Reported & Benefit UFV Accounts	(2,748,000)	
Taxable Benefits	(941,141)	
Banked Overloads & Release	<u>(119,919)</u>	
	(4,668,372)	
		<u><u>\$ 95,687,781</u></u>
		<u><u>\$0</u></u>



SCHEDULE OF PAYMENTS TO SUPPLIERS OF GOODS AND SERVICES

For the Fiscal Year ended March 31, 2023

**Pursuant to Section 2.(2)(f)
of the
Financial Information Act**

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
4Imprint	66,069
4th Utility Inc	97,770
A. Craig & Son Ltd	67,517
Abbotsford Arena Limited Partnership	123,951
Abbotsford Glass Ltd	32,813
Abbotsford Line Marking Ltd	73,070
Academica Group Inc.	55,381
Achieve Safety Consulting Ltd	38,220
Action Integrated Security Solutions	137,204
Ainsworth Inc.	556,903
Air Canada	178,022
Albinism Royal Foundation	63,027
All Connect Immigration Consulting Ltd	246,036
Altus Group Limited	118,652
Amazon	195,509
Annex Pro	126,823
Aplicar Technologies Inc	49,201
Apple Canada Inc.	330,157
ApplyBoard Inc	363,947
Around the Clock Lock Ltd	43,982
BC Association of Institutes & Universities	63,640
BC Hydro & Power Authority	943,940
BCNET	898,742
Beaulieu Archaeological Consulting Inc	224,098
Bervin Construction Ltd	52,500
Black Press Group Ltd	48,979
Blackbaud Inc	64,593
Blackbird Research And Consulting, Inc	125,522
Blackboard Inc.	361,111
Blackburn Young Office Solutions	35,048
Broadview Press	30,477
Bruinsma Tree Service	51,186
Caliber Landscaping Ltd	66,547
Campusoptics, Inc	33,925
Canada Post Corporation	45,075
Canada West Universities Athletic Association	79,332
Canadian Research Knowledge Network	651,711
Canadian University Council Of CIO'S (CUCCIO)	65,273
Canam Consultants Ltd	83,787
Canex Building Supplies Ltd	34,754
Capital Decisions Inc	53,118
Carleton Technologies Inc.	35,602
Carolyn Potter Events	30,118
CAUBO	28,500
CDW Canada Corp.	577,436
Cengage Learning Canada Inc	264,889
CGI Information Systems & Mgmt Consultants Inc	44,800

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
Chandos Construction LP	931,288
Charms International Consultants Inc	34,458
Charter Bus Lines Of BC	40,813
Chernoff Thompson Architects	276,398
Chilliwack Golf & Country Club	27,710
Chinook Winter Management	250,551
City Electric Supply	44,161
City of Abbotsford	568,553
Clarion Hotel & Conference Centre	66,844
Clark Wilson LLP	64,589
Clean Answers Distribution Ltd	30,071
CM2 Ventures Inc	45,593
College Pension Plan	6,381,732
Colleges And Institutes Canada	41,343
Colliers Project Leaders Inc	81,432
Compugen Inc	2,120,250
Computrain Information Technologies (India) Pvt Ltd	37,160
Corporate Express	84,332
Council of Prairie & Pacific University Libraries	124,809
Crowdstrike Inc	60,557
CSA Group	27,087
Dana Hospitality Ltd.	186,754
Dell Canada Inc	202,361
Dell Financial Services Canada Ltd.	40,015
Delta Sierra Construction & Millwork Ltd.	440,616
Dependable Door Maintenance Ltd	25,736
Diamond Bar Equipment	30,734
DuBois Chemicals Canada Inc.	29,345
Dubwear Clothing Co	28,774
E2E Advising,LLC	43,963
Eaton Industries (Canada) Company	26,187
EBSCO Canada Ltd	95,127
Edifice Construction Inc	999,242
EITI Global	269,502
Elite Fire Protection Ltd	64,434
Ellucian Technologies Canada ULC	179,616
Evisions LLC	27,758
Exo Construction Group	42,495
Facebook	41,905
Fastenal Canada, Ltd	88,311
Flight Centre Travel Group Inc	53,512
Fisher Scientific	118,975
Flynn Canada Ltd	48,154
Foliot Furniture Inc	37,789
Foreseen EVSE Technology Inc.	107,206
Fort Modular Inc	32,944
Fortins Supply Ltd	29,554

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
FortisBC	269,108
Fraser Valley Global Education Inc	547,980
Fraser Valley Steel & Wire	150,113
Frontier Marketing Co.	55,011
Gerry Enns Contracting	453,337
GFL Environmental Inc. 2019	29,462
Global Knowledge Network Canada Inc.	30,891
Globe Printers	63,609
GOBI Library Solutions from EBSCO	102,836
Golden Globe Construction Ltd	81,190
Google	114,063
GPM Civil Contracting Inc	26,145
Graham Construction and Engineering LP	5,623,387
Griffith Group Executive Search	60,069
Harris & Company LLP	32,112
Henry Schein Canada Inc	30,817
Heritage Office Furnishings Ltd.	924,045
Hewlett-Packard Financial Svcs Canada Co	181,339
Hidden Links	70,920
Homewood Health Inc	63,696
Horseshoe Press	41,014
Houle Electric Limited	26,476
IDP Connect Inc	25,202
IDP Education Ltd	179,257
IDRS (International Direct Response Services Ltd)	28,578
Illume Student Advisory Services Ltd	51,357
Inbox Design Inc	85,786
Infosilem Inc	40,384
Inspirededucation	27,802
Inter City Refrigeration & Air Conditioning Ltd	32,223
International SOS Canada Inc	33,701
J & W Electric Limited	177,719
Jaw Portable Buildings Ltd	25,614
John Wiley & Sons Canada Ltd	92,974
Johnson Controls	213,106
Jones and Bartlett Learning,LLC	26,206
JPT Sales Ltd	32,400
KC Overseas Education Pvt. Ltd.	30,974
Khora Architecture & Interiors	29,587
KMS Tools & Equipment	52,730
KONE Inc	69,677
Konica Minolta Business Solutions (Canada) Ltd	78,195
KPMG LLP	39,548
Leaders International Executive Search	98,436
Leap Geebee Edtech Private Limited	67,787
LEC Quality Surveying Inc	25,725
Linde Canada Inc	48,255

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
Linkedin Corporation	44,732
Login Canada	159,081
Long View Systems	147,876
Lordco Auto Parts Ltd	53,644
Machitech Inc.	99,344
Macquarie Equipment Finance Ltd	26,812
Mainland Super-Vac Ltd	73,700
Manulife Financial	4,024,172
Maple Leaf Disposal	44,837
Mathews, Dinsdale & Clark, LLP	85,737
Matrix Video Communications Corp.	352,240
MBS Textbook Exchange Inc	60,877
McGraw-Hill Ryerson Limited	256,840
Microserve Computer Solutions for Business	580,467
Microsoft Canada Inc	65,368
Millennium Computer Systems Ltd	71,635
Minister of Finance	467,397
Mitel Networks Corporation	53,803
MNP LLP	47,775
Moneris	346,743
MPS	64,268
Municipal Pension Plan	1,873,789
National Air Technologies	32,195
Nelson Education Ltd	32,029
Neutral Zone Coaching And Consulting Services	27,631
New City Contracting Ltd	978,613
Oakcreek Golf & Turf LP	27,554
Ocean Park Mechanical Ltd	115,343
O'Connor Motors Ltd	39,199
Oracle Canada ULC	211,277
Origin Planning Ltd	52,238
Oxford University Press	147,848
Pacific Collaborative Inc	38,529
Paladin Technologies	47,483
Park Place Technologies Canada ULC	44,207
Partners & Hawes Marketing Consulting Inc	73,129
Pearson Canada Inc T46254	237,148
Ped-Education Inc.	99,120
PFM Executive Search	43,329
Phoenix Tent & Event Solutions	34,331
Pinchin Ltd	140,797
Pipeline/Transaction	26,005
Potus Consulting	44,903
Promoplus Advertising Inc.	31,761
Province of BC	1,849,009
Pyramid-E-Services	110,878
Read Jones Christoffersen Ltd	43,575

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
Receiver General For Canada	5,637,918
Redpath Relocations Inc.	43,223
Ricoh Canada Inc	93,831
Rogers Wireless Inc	167,512
Royal Roads University	180,500
Russell Hendrix	43,913
Sapphire Sound	266,830
Save On Foods	26,131
School District 75 Mission	155,648
School District 78 (Fraser Cascade)	31,500
Securiguard Services Ltd	1,153,036
Seguin Morris Mechanical Inc	302,390
Sehdev Travel & Educational Services	29,868
SFU-BC Electronic Library Network	331,113
Shaw Cablesystems GP	107,577
Shell Energy North America (Canada) Inc	380,134
Si Systems Partnership	69,859
Skyline Athletics Inc	64,009
Softchoice LP	122,567
South America Growth Project Foundation	27,629
Southern Butler Price LLP	91,284
Spicers Canada ULC	61,998
Staples	74,056
StarRez Inc.	44,750
Superior Signs And Graphics Incorporated	75,627
Swoop	33,080
Symplicity Corporation	36,119
Sysco Vancouver	89,728
Taylor & Francis Group, LLC	40,210
TELUS	55,513
Terminalfour Solutions Ltd	26,389
The Home Depot	26,626
Thinkspace Architecture Planning Interior Design	399,015
Thomson Reuters Canada Limited	27,128
Tibco Software (Ireland) Limited	41,141
Top Hat Monocle Corp	59,255
Tormax Canada Inc.	33,314
Transact Campus Inc	105,908
Travel Healthcare Insurance Solutions Inc	146,351
Ts'elxweyeqw Tribe Management	5,501,731
Turnitin LLC	43,981
Unilogik Systems Inc	58,554
United Floral Inc	25,779
Universities Canada	82,405
University of Toronto Press Incorporated	45,103
Valley Caterers	25,140
Vane Lawn & Garden Services Ltd	35,343

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
V-Twin Motorcycle School Ltd	191,594
VWR International	85,148
Wal Mart Canada Inc	32,472
Weldcor Supplies Inc	387,307
Westjet	280,767
Wild Coast Productions & Event Rentals Inc	45,117
Wood Wyant Inc	64,803
Workhorse Heating & Plumbing Ltd	127,696
WorkSafeBC	169,989
Zoom Video Communications Inc.	50,505
Total Suppliers paid over \$25,000	\$ 64,665,915
Total Suppliers paid \$25,000 or less	7,075,528
Consolidated total of grants exceeding \$25,000	293,725
GRAND TOTAL	\$ 72,035,168
Grants greater than \$25,000.00	
Archway Community Services	52,201
Chilliwack Community Services	33,489
Chilliwack Learning Society	33,489
Mission Literacy in Motion Society	33,489
Read Right Society	33,489
The Family Education & Support Centre	32,967
Univeristy of Alberta	25,000
University of Regina	49,600
	\$ 293,725



Reconciliation of Expenditures

Fiscal Year April 1, 2022 to March 31, 2023

Total Aggregate Payments Exceeding \$25,000	\$	293,725
Consolidated Total of Payments \$25,000 or Less		7,075,528
Consolidated Total of Grant Payments Exceeding \$25,000		64,665,915
	\$	<u><u>72,035,168</u></u>

Expenses from Statement of Operations	\$	161,321,178
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Add:

Capital Asset Additions	20,672,869
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Less:

Salaries & benefits, net of salaries payable	(98,285,573)
Scholarships, Awards & Bursaries	(2,293,321)
Amortization of Capital Assets	(10,181,150)
Tax Rebates	1,265,339
Other Reconciling items	<u>(464,174)</u>

(109,958,879)

\$	<u><u>72,035,168</u></u>
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\$0

APPROVAL OF FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2023

**Pursuant to Section 2.(1) Schedule 1.(9)
of the
Financial Information Act**

MANAGEMENT REPORT

The Financial Statements referred to in this Statement of Financial Information under the Financial Information Act have been prepared by management in accordance with generally accepted accounting principles and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of Governors is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal controls, and exercises this responsibility through the Finance & Audit Committee of the Board. The Finance & Audit Committee of the Board meet with management and the external auditors once a year.

On behalf of the University of the Fraser Valley

A handwritten signature in black ink, appearing to read "John Pankratz", is written over a horizontal line.

John Pankratz
Board Chair

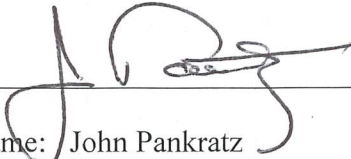
A handwritten signature in black ink, appearing to read "Jackie Hogan", is written over a horizontal line.

Jackie Hogan
Chief Financial Officer and
Vice President Administration

Date: 22 September 2023

STATEMENT OF FINANCIAL INFORMATION APPROVAL

The undersigned represents the Board of Governors of the University of the Fraser Valley and approves all statements and schedules in this statement of Financial Information, produced under the Financial Information Act.



Name: John Pankratz

Title: Board Chair

Date: 22 September 2023