

**STATEMENT of FINANCIAL INFORMATION**

**For the Fiscal Year ended March 31, 2020**

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

## SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

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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 Community Foundation  
Addgene  
Adobe Inc.  
AXR Operating (BC) LP, GP Inc.  
Bank of Montreal (BMO)  
BC Lottery Corporation  
Blackbaud  
British Columbia Investment Agriculture  
Canadian Horticultural Council  
Canadian Nursing Student's Association  
CGI Inc (CONSEILLERS EN GESTION ET INFORMATIQUE INC)  
Chargepoint, Inc.  
Cineplex Entertainment Limited Partnership  
City of Abbotsford & School District 34  
Civil Space Engagement Inc.  
Computer Lab Solutions, LLC  
Correctional Service of Canada  
CWB Group  
DBA Honeywell Business Solutions  
ECG Management Inc  
Elmwood Place Operating Inc.  
Eventbrite  
FCA Canada Inc.  
Federal Government (Ministry of Indigenous Services)  
Fraser Valley Regional District (FVRD)  
Global Spectrum Facility Management, L.P, d/b/a Spectra Venue Management and the City of Abbotsford  
GT Software Inc.  
Impark  
LexisNexis Canada Inc.  
Metropolitan Hotel Vancouver  
Minister of Agriculture and Agri-Food Canada  
Minister of Public Safety and Solicitor General  
Parkland Refining (B.C.) Ltd.  
Phoenix Tent and Event Rentals Inc.  
Revera Retirement Genpar Inc.  
Rogers Communications Canada Inc.  
Softchalk Software  
TeamDynamix Solutions LLC  
Telus Communications Inc.  
Tenable Network Security  
The Quality Hotel & Conference Centre  
Toyota Canada  
U.S. Highbush Blueberry Council (USHBC)  
Vancouver Institute of Philosophy for Children

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

**SCHEDULE OF REMUNERATION AND EXPENSES**

**For the Fiscal Year ended March 31, 2020**

**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, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>              | <b>SALARIES</b> | <b>EXPENSES</b> |
|--------------------------|-----------------|-----------------|
| Adams, Nicole            | 142,765         | 12,565          |
| Affleck, Ian             | 109,072         | 1,002           |
| Akuffo, Edward           | 93,628          | 13,607          |
| Alary, Donna             | 76,013          | 559             |
| Alibhai, Najmi           | 95,369          | 1,838           |
| Almos, Lisa              | 94,826          | 2,059           |
| Anand, Gurneet           | 80,127          |                 |
| Anderson, Anastasia      | 91,589          | 418             |
| Anderson, David          | 93,062          | 1,727           |
| Anderson, Robin          | 97,470          | 142             |
| Andrew, Myles            | 94,369          | 6,685           |
| Andrews, Lorna           | 85,512          | 540             |
| Ang, Priscilla           | 81,097          | 134             |
| Antonishen, Kevin        | 84,991          | 1,575           |
| Anzai, Tetsuomi          | 87,003          | 305             |
| Apostolakis, Rilla       | 75,249          | 500             |
| Arndt, Allan             | 94,082          | 903             |
| Arnold, Rolf             | 131,867         | 4,599           |
| Arroliga-Piper, Teresa   | 94,518          |                 |
| Atake, Rita              | 115,015         | 761             |
| Atkins, Carolyn          | 77,865          | 1,899           |
| Aubin Boisclair, Renette | 95,032          | 3,499           |
| Authier, Laura           | 120,175         | 6,050           |
| Bachar, Avner            | 107,799         | 12,013          |
| Baerg, Janelle           | 98,164          | 896             |
| Baier, Glen              | 96,150          | 2,523           |
| Baillie, Kyle            | 130,228         | 2,041           |
| Bain, Jill               | 94,707          | 1,700           |
| Bains, Satwinder         | 109,714         | 2,176           |
| Bakos, Adrianna          | 94,623          | 4,218           |
| Balagopal, Raji          | 99,371          | 74              |
| Bardaro, Marc            | 75,180          |                 |
| Barker, Nancy            | 90,483          | 5,684           |
| Baumann, Michael         | 98,866          |                 |
| Baumann, Tom             | 111,986         | 362             |
| Beaulieu, Sarah          | 76,821          |                 |
| Bedard, James            | 93,819          | 4,131           |
| Belec, John              | 79,396          |                 |
| Bell, Colleen            | 98,369          | 723             |
| Berlin, Lynda            | 129,641         | 1,651           |
| Bertram, Christopher     | 111,055         | 7,937           |
| Bertram, Kara            | 80,421          | 17,030          |
| Beshara, Cory            | 106,375         |                 |
| Betker, Marie            | 97,578          | 3,017           |
| Bialas, Nathan           | 96,939          |                 |
| Blakeborough, Darren     | 101,906         |                 |
| Block, Deborah           | 76,332          | 3,894           |
| Bocsanu, Gianina         | 109,475         | 1,153           |
| Borrows, Gloria          | 93,290          |                 |
| Bos-Chan, Maria          | 102,020         |                 |
| Bouguerra, Mourad        | 81,038          | 643             |

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>             | <b>SALARIES</b> | <b>EXPENSES</b> |
|-------------------------|-----------------|-----------------|
| Bourget, Marie          | 90,395          | 1,885           |
| Brandenburg, Jason      | 94,369          | 3,401           |
| Brcic, Jelena           | 100,791         | 6,750           |
| Breedveld, Mark         | 115,502         | 2,618           |
| Brigden, Susan          | 172,501         | 2,226           |
| Britton, Cary           | 87,078          | 1,208           |
| Britton, Vandy          | 119,446         | 6,131           |
| Brosinski, Mark         | 99,959          |                 |
| Butner, Helen           | 106,095         |                 |
| Cameron, Alan           | 101,862         |                 |
| Cameron, Jerri-Lynne    | 103,473         | 13,008          |
| Campbell, Christopher   | 106,240         | 7,917           |
| Campbell, Russell       | 76,927          |                 |
| Canning, Shelley        | 87,694          | 1,700           |
| Carlson, Keith          | 126,191         | 2,856           |
| Carr, Geoffrey          | 87,296          |                 |
| Carson, James           | 95,394          | 1,666           |
| Causton, Pamela         | 94,866          | 2,415           |
| Celinski, Hannah        | 80,366          | 1,195           |
| Chan, Adrienne          | 161,950         | 7,003           |
| Cheng, Quan             | 124,731         | 1,719           |
| Cherkas, Jason          | 124,618         | 1,890           |
| Chiang, Linus           | 100,731         | 1,592           |
| Chizma, Jeff            | 94,953          |                 |
| Choytun, Nankishoresing | 76,653          |                 |
| Christopher, David      | 79,895          |                 |
| Chu, Ping               | 98,741          | 2,121           |
| Cohen, Irwin            | 99,536          | 5,993           |
| Comeau, Shirleen        | 83,492          |                 |
| Compeau, Heather        | 94,369          |                 |
| Cook, Anna              | 79,499          |                 |
| Coombes, Margaret       | 112,645         | 10,628          |
| Cooper, Edward          | 97,570          | 6,313           |
| Cooper, Karen           | 75,046          |                 |
| Coupland, Bradley       | 86,003          | 1,224           |
| Couture, Andrea         | 107,473         | 1,500           |
| Cruickshank, Diane      | 82,342          | 885             |
| Dahl, Linda             | 75,451          | 3,918           |
| Daniel, Bryan           | 112,370         | 5,098           |
| Dart, Ron               | 112,004         | 1,500           |
| Davidson, Sara          | 96,458          | 1,970           |
| Davis, Eric             | 202,714         | 8,003           |
| Davis, Janet            | 95,425          | 1,406           |
| Davis-Fisch, Heather    | 107,152         | 2,993           |
| Dennison, Zoe           | 115,540         | 1,799           |
| Deon, Jennifer          | 88,817          | 3,632           |
| Dewolde, Kevin          | 118,139         | 6,868           |
| Dhawan, Rajnish         | 104,865         | 519             |
| Dhillon, Samarjit       | 95,707          | 1,855           |
| Dickson, Carol          | 81,823          | 1,047           |
| Doan, Mai Anh           | 114,540         | 837             |

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>          | <b>SALARIES</b> | <b>EXPENSES</b> |
|----------------------|-----------------|-----------------|
| Dobson, David        | 130,882         | 1,500           |
| Douglas, Leah        | 108,147         | 1,548           |
| Dow, Martha          | 121,319         | 693             |
| Dvoracek, Vladimir   | 172,501         | 2,287           |
| Eason, Adam          | 105,041         | 8,598           |
| Endelman, Robin      | 99,179          | 2,327           |
| English, John        | 172,501         | 11,669          |
| Enns, Cherie         | 112,108         | 16,896          |
| Evans, Tracy         | 82,840          | 1,396           |
| Feenstra, Joel       | 94,468          | 724             |
| Fehr, Garry          | 142,526         | 17,626          |
| Fenske, David        | 103,112         |                 |
| Fischer, Mark        | 77,676          | 2,058           |
| Fleming, Sharon      | 80,394          | 1,801           |
| Forcier, Christina   | 79,778          | 2,059           |
| Fotouhi, Ali Reza    | 90,820          | 3,000           |
| Fox, Darrell         | 114,543         | 3,680           |
| Francis, Susan       | 95,067          | 230             |
| Freschi, Dea         | 123,125         | 258             |
| Friesen, Adam        | 78,337          | 1,986           |
| Friesen, Christopher | 120,766         | 8,185           |
| Friesen, Kerry       | 83,755          |                 |
| Friesen, Mark        | 75,558          |                 |
| Friesen, Roger       | 94,707          | 7,500           |
| Fritzke, Grant       | 85,286          | 37              |
| Froese, Angela       | 78,208          |                 |
| Funk, Paula          | 75,932          | 1,054           |
| Gaetz, Michael       | 123,298         | 2,070           |
| Gallinger, Walter    | 95,196          | 94              |
| Gamble, Jamie        | 102,539         | 1,472           |
| Gannon, Gerald       | 108,860         | 1,500           |
| Gao, Fei             | 98,545          | 2,364           |
| Garaschuk, Kseniya   | 82,046          | 2,635           |
| Garcia, Kathryn      | 100,314         | 336             |
| Gariepy, Kenneth     | 115,585         | 1,333           |
| Gaspar, Stephen      | 107,414         | 7,337           |
| Geller, Peter        | 182,738         | 13,985          |
| Geniole, Shawn       | 76,873          |                 |
| Ghafourifar, Golfam  | 83,641          | 2,291           |
| Giesbrecht, Robert   | 85,675          | 8,123           |
| Gillespie, Sandra    | 79,410          | 916             |
| Gillies, Sharon      | 126,988         | 7,591           |
| Gingerich, Colleen   | 103,082         | 688             |
| Goerzen, Monique     | 99,774          | 6,139           |
| Goudsblom, Mark      | 137,114         | 24,699          |
| Gracey, Wendy        | 77,176          | 467             |
| Graham, Kelli        | 77,332          | 1,439           |
| Graham, Sarah        | 100,059         | 7,065           |
| Grant, Cecilia       | 77,702          | 1,250           |
| Griffith, Anna       | 77,541          | 402             |
| Gumprich, Paul       | 110,484         | 1,623           |

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>             | <b>SALARIES</b> | <b>EXPENSES</b> |
|-------------------------|-----------------|-----------------|
| Gutteridge, Andrew      | 105,276         | 3,000           |
| Hajbaba, Amir           | 115,870         | 3,000           |
| Hall, Wenona            | 107,479         | 5,438           |
| Hampton, Samantha       | 95,707          | 390             |
| Haner, Timothy          | 95,707          |                 |
| Harcott, Robyn          | 101,869         | 4,442           |
| Harding, Robert         | 102,509         | 1,700           |
| Hardman, Shirley        | 100,423         | 8,590           |
| Harmel, Kenneth         | 78,037          | 2,651           |
| Harnett, Derek          | 94,707          | 2,947           |
| Harper, David           | 101,430         | 2,829           |
| Harrison, Robert        | 86,289          | 1,901           |
| Hart, Ceilidh           | 96,482          | 225             |
| Hartman, Brock          | 101,435         | 2,751           |
| Hatfield, Gillian       | 94,869          | 1,500           |
| Hay, Claire             | 97,333          | 2,924           |
| Hayward, Rodney         | 105,868         |                 |
| Heidt, Jonathon         | 108,901         | 1,500           |
| Henry, Wayne            | 90,363          | 80              |
| Herman, Lucia           | 85,070          |                 |
| Hernandez, Celeste-tina | 105,733         |                 |
| Herron, Tim             | 94,707          |                 |
| Hicks, Dianne           | 145,899         | 2,565           |
| Higgins, Katriina       | 83,695          | 2,309           |
| Higgins, Mary           | 81,935          |                 |
| Hitchens, Nicole        | 92,364          | 1,685           |
| Hodges, Alastair        | 147,646         | 6,976           |
| Hogan, Jacqueline       | 193,799         | 12,444          |
| Hollinsworth, Sharon    | 89,097          | 2,139           |
| Horne, Larissa          | 114,877         | 606             |
| Huang, Longlong         | 84,349          | 1,500           |
| Hughes, Andrea          | 101,873         |                 |
| Hughes, Jonathan        | 114,358         |                 |
| Hurley, Sian            | 82,135          | 6,448           |
| Idzior, Aleksandra      | 99,739          | 5,106           |
| Isaac, Kim              | 144,579         | 5,906           |
| Ivanof, Mihai           | 105,948         | 753             |
| Jager, Karin            | 92,142          | 4,222           |
| Janzen, Carl            | 114,435         | 6,400           |
| Janzen, Lorelei         | 76,326          | 1,270           |
| Jardine, Cynthia        | 176,010         | 49,726          |
| Jaswal, Amarjit         | 77,249          | 3,411           |
| Jeal, Bethany           | 99,152          | 299             |
| Jessiman, Lesley        | 114,730         |                 |
| Jobb, Debbie            | 102,936         | 1,304           |
| Johanson, Sarah         | 96,011          | 1,102           |
| Johnson, Kerry          | 86,537          | 1,693           |
| Johnson, Michelle       | 97,685          | 3,017           |
| Johnston, Amber         | 101,060         | 108             |
| Johnston, David         | 150,102         | 5,642           |
| Johnston, Shawn         | 132,819         | 5,828           |

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>            | <b>SALARIES</b> | <b>EXPENSES</b> |
|------------------------|-----------------|-----------------|
| Jones, Beverly Ann     | 94,707          | 81              |
| Jones, Melanie         | 84,660          | 1,500           |
| Joep, Gilmour          | 104,782         | 80              |
| Julseth-White, Spenser | 117,162         | 2,782           |
| Justin, Brian          | 94,179          | 2,532           |
| Karli, Selena          | 91,945          | 149             |
| Karunanayaka, Ruwan    | 79,973          |                 |
| Kelley, Randy          | 120,870         | 14,690          |
| Key, Dean              | 94,707          |                 |
| Khawaja, Masud         | 99,942          | 4,049           |
| Kidd, Davida           | 83,945          |                 |
| Kilgannon, Allison     | 82,731          | 589             |
| Kirkley, Richard       | 101,436         | 6,537           |
| Klassen, Nicole        | 86,772          | 6,698           |
| Klenk, Karen           | 104,539         | 1,300           |
| Kroeker, Philip        | 94,707          |                 |
| Kuczynska, Anna        | 106,539         |                 |
| Kwak, Lisa             | 101,902         | 856             |
| La Flamme, Michelle    | 95,369          |                 |
| LaFever, Marcella      | 95,369          | 1,500           |
| Laghzaoui, Ghizlane    | 100,643         | 1,967           |
| Lamour, Verlaine       | 79,752          |                 |
| Landolfi, Emilio       | 105,043         | 1,836           |
| Landry, Dana           | 90,128          | 1,050           |
| Larsen, Judy           | 104,259         | 1,500           |
| Lee, Darin             | 161,692         | 11,974          |
| Lee, Justin            | 79,059          |                 |
| Lee, Lucila            | 174,746         | 13,359          |
| Lee, Zina              | 116,123         | 2,924           |
| Leon Guevara, Carlos   | 79,222          | 261             |
| Lesser, Iris           | 94,219          | 1,818           |
| Leung, Raymong         | 114,877         |                 |
| Li, Hongfei            | 95,707          | 147             |
| Li, Shuk Wong          | 82,455          |                 |
| Lian, Olav             | 101,625         | 5,785           |
| Liao, Sha              | 101,430         |                 |
| Littlefield, Mark      | 81,194          | 2,392           |
| Lo, Edward             | 93,609          | 1,696           |
| Long, Xiao Lin         | 100,447         | 17,434          |
| Loten, Cynthia         | 99,872          |                 |
| Lownie, Keith          | 103,111         | 650             |
| Macaulay, Wes          | 94,707          | 4,850           |
| MacDonald, Fiona       | 104,454         | 11,840          |
| MacDonald, Hannah      | 109,690         | 1,511           |
| MacDougall, Mary-Anne  | 93,939          | 10              |
| Mackenzie, Lorne       | 114,057         | 0               |
| MacLean, Joanne        | 255,505         | 27,975          |
| MacMath, Sheryl        | 106,385         | 3,942           |
| MacPherson, Andrea     | 97,309          | 1,500           |
| MacPherson, Seonaigh   | 126,250         | 7,569           |
| Magnuson, Curtis       | 104,896         | 1,232           |

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>           | <b>SALARIES</b> | <b>EXPENSES</b> |
|-----------------------|-----------------|-----------------|
| Malik, Akhtar         | 136,263         | 1,814           |
| Mandigo, James        | 135,021         | 11,494          |
| Manu, Sitaniselao     | 95,611          | 663             |
| Mapili, Mariano       | 90,655          | 12,981          |
| Marche, Sheldon       | 122,990         | 5,113           |
| Marley, Ann           | 78,174          | 3,362           |
| Marlor, Chantelle     | 98,964          | 6,473           |
| Marlowe, Jillene      | 86,753          | 1,548           |
| Marsh, Steven         | 116,204         | 4,616           |
| Maschek, Michael      | 118,292         | 450             |
| Mather, Greg          | 101,284         | 16,126          |
| McAlpine, Heather     | 91,820          | 1,402           |
| McAuliffe, Robert     | 101,756         |                 |
| McCormick, Amanda     | 112,339         | 6,448           |
| McCulloch, Kate       | 96,612          | 2,532           |
| McGregor, Robert      | 110,886         |                 |
| McGuire, David        | 168,373         | 59,561          |
| McGurk, Patrick       | 94,369          | 801             |
| McQuarrie, Fiona      | 94,707          | 2,674           |
| Melder Crozier, Maple | 94,385          | 11,119          |
| Melzer, Georg         | 95,707          | 1,466           |
| Merritt, Kasey        | 92,671          | 212             |
| Merritt, Nancy        | 76,814          | 12,147          |
| Messamore, Barbara    | 95,369          | 1,519           |
| Millar, Hayli         | 92,208          | 2,031           |
| Millen, Crawford      | 116,615         | 4,184           |
| Miller, Rona          | 95,609          | 550             |
| Milnes, Kim           | 115,511         |                 |
| Milobar, David        | 114,863         |                 |
| Mimmack, Gillian      | 103,578         |                 |
| Montoya-Pelaez, Pedro | 83,865          |                 |
| Mooney, Nicola        | 96,890          | 1,554           |
| Morgan, Jeffrey       | 102,643         | 822             |
| Moy, Lisa             | 108,233         | 1,500           |
| Mulhern, Peter        | 97,945          | 540             |
| Murphy, Maureen       | 106,868         | 12,995          |
| Murray, Gabriel       | 89,266          | 4,029           |
| Murray, Sylvie        | 136,758         | 13,214          |
| Nadeau, Bryan         | 75,641          |                 |
| Naumov, Alexander     | 89,497          | 107             |
| Nehring, Christine    | 91,387          | 888             |
| Neigel, Christina     | 108,629         | 1,257           |
| Nelmes, JoAnne        | 97,029          | 2,364           |
| Newman, Elaine        | 99,694          | 5,788           |
| Newman, Lenore        | 145,900         | 30,960          |
| Ngo, Sabrina          | 78,925          | 401             |
| Nielsen, Anita        | 157,486         | 15,505          |
| Nolte, Jacqueline     | 175,152         | 9,494           |
| Norman, Kimberley     | 95,707          |                 |
| Nuruddin, Tariq       | 79,327          |                 |
| Olafson, Matthew      | 97,051          | 6,406           |

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>             | <b>SALARIES</b> | <b>EXPENSES</b> |
|-------------------------|-----------------|-----------------|
| Opmeer, Melanie         | 85,259          |                 |
| Orr, Jeffrey            | 101,041         |                 |
| Osterberg, Erin         | 92,726          | 3,596           |
| Palmer, Gerald          | 121,821         |                 |
| Pan, Leon               | 104,016         | 2,207           |
| Pannu, Mandeep          | 92,051          | 196             |
| Pardy, Linda            | 131,814         | 12,140          |
| Parkinson, Sean         | 100,749         |                 |
| Parmar, Prabhjot        | 95,863          | 4,578           |
| Patridge, Samantha      | 129,323         | 2,250           |
| Pearson, Mark           | 82,536          | 272             |
| Pechlaner, Gabriela     | 96,594          | 5,676           |
| Penner, Nicholas        | 89,266          | 6,946           |
| Philip, Brenda          | 90,016          | 655             |
| Philips, Ravinder       | 91,293          | 68,785          |
| Phillips, Adele         | 96,207          | 4,011           |
| Pinton, David           | 118,846         | 8,504           |
| Piper, Stephen          | 113,582         |                 |
| Pitcher, John           | 95,705          | 1,500           |
| Podrouzek, Wayne        | 118,814         | 250             |
| Poettcker, Betty        | 179,101         | 13,739          |
| Polowek, Kim            | 114,540         | 3,000           |
| Powell, Lisa            | 79,225          | 5,846           |
| Power, Karen            | 76,332          | 1,219           |
| Prasad, Renee           | 111,440         | 1,094           |
| Prevost, Amy            | 96,643          | 2,846           |
| Pritchard-Orr, Alison   | 106,666         | 1,500           |
| Q, Talia                | 85,965          | 1,937           |
| Raabe, Peter            | 95,357          |                 |
| Rammage, Cindy          | 95,735          | 2,488           |
| Ramsden, Gayle          | 94,957          | 448             |
| Rapoport, Boris         | 87,585          | 1,636           |
| Rasquinha, Peter        | 96,503          | 450             |
| Reid, Alan              | 104,757         |                 |
| Rhodes, Michelle        | 117,873         | 780             |
| Riedlinger, Michelle    | 91,708          |                 |
| Robertson, Kirsten      | 106,798         | 7,278           |
| Rochon, Corina          | 93,682          | 1,157           |
| Rocksborough-Smith, Ian | 82,022          | 2,102           |
| Roy, Cameron            | 133,106         | 955             |
| Ruddick, Valerie        | 77,758          | 3,861           |
| Russell, Anne           | 76,905          | 2,690           |
| Ryan, Mark              | 94,707          | 4,752           |
| Ryder Glass, Tracy      | 173,494         | 3,415           |
| Salingre, Barbara       | 96,907          | 1,631           |
| Santiago, Sylvia        | 75,099          | 2,319           |
| Saudelli, Mary          | 114,780         | 5,953           |
| Scarrow, Nancy          | 79,358          | 147             |
| Schlitt, Gregory        | 104,770         | 27              |
| Schlosser, Shane        | 92,862          | 3,984           |
| Schmaltz, Gregory       | 113,070         | 1,725           |

**Schedule of Remuneration and Expenses  
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Fiscal Year April 1, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>         | <b>SALARIES</b> | <b>EXPENSES</b> |
|---------------------|-----------------|-----------------|
| Schroeder, Steven   | 96,038          | 1,630           |
| Schultz, Cindy      | 114,353         | 2,110           |
| Seale, Alyson       | 93,796          | 1,032           |
| Seo, Bosu           | 121,777         | 4,479           |
| Sharifi, Parjad     | 85,162          |                 |
| Shayler, David      | 103,290         | 3,393           |
| Sheffield, Scott    | 95,707          | 1,272           |
| Sheppard, Joanna    | 112,663         | 4,715           |
| Shilliday, Molleen  | 95,411          | 767             |
| Shupe, Scott        | 111,558         |                 |
| Siahbani, Maryam    | 95,813          |                 |
| Sivia, Awnet        | 91,820          | 2,781           |
| Skobkarev, Sergey   | 75,249          |                 |
| Slavik, Christine   | 95,768          | 10,735          |
| Smith, Catherine    | 97,564          | 7,033           |
| Smith, Rodney       | 94,369          | 1,055           |
| Smith, Sandra       | 95,032          | 1,652           |
| Smythe, Daniel      | 93,320          | 4,845           |
| Snow, Rhonda        | 106,192         |                 |
| Spalding, Eric      | 105,792         |                 |
| Spidel, Alicia      | 79,002          |                 |
| St Hilaire, Greg    | 122,373         | 376             |
| Starr, Terence      | 111,257         |                 |
| Stea, Anthony       | 99,909          |                 |
| Stefan, Shelley     | 113,915         | 5,459           |
| Steidle, Shellie    | 95,191          | 1,166           |
| Stelting, Deanna    | 79,746          | 2,766           |
| Stephen, Lee-Anne   | 95,132          | 2,960           |
| Stewart, Cindy      | 115,945         | 1,700           |
| Striebel, Kim-Marv  | 102,430         |                 |
| Stubbings, Paula    | 95,707          | 2,235           |
| Sun, Zheng          | 87,953          | 3,372           |
| Sunami, Yoichi      | 106,667         |                 |
| Superle, Michelle   | 89,266          | 9,950           |
| Sweeney, Ron        | 79,730          |                 |
| Taylor, Candace     | 102,430         | 314             |
| Taylor, Norman      | 99,228          | 1,812           |
| Telford, Hamish     | 122,359         | 240             |
| Thomas, Jason       | 107,920         |                 |
| Thomas, Stephen     | 114,553         |                 |
| Thomas, Varkey      | 132,981         | 11,980          |
| Thompson, Russell   | 82,736          | 787             |
| Thomson, Cynthia    | 77,040          | 1,547           |
| Thomson, David      | 94,707          | 299             |
| Tielmann, Deborah   | 91,630          | 168             |
| Timbrell, RoseAnne  | 81,272          | 440             |
| Toering, Jacqueline | 146,171         | 18,729          |
| Toews, Craig        | 180,093         | 18,465          |
| Townsend, Patricia  | 83,695          | 3,975           |
| Trowse, Nadeane     | 81,269          |                 |
| Tsurumaru, Grace    | 94,769          | 3,000           |

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>             | <b>SALARIES</b>   | <b>EXPENSES</b>  |
|-------------------------|-------------------|------------------|
| Tuchscherer, Allan      | 93,342            | 9,798            |
| Tuckwood, Steven        | 136,818           | 4,736            |
| Turchick Hakak, Luciana | 86,322            | 5,255            |
| Turner, Hilary          | 91,483            |                  |
| Ubell, Jamie            | 103,255           |                  |
| Van de Wetering, Sven   | 110,214           | 25               |
| Vanderlei, Benjamin     | 98,765            |                  |
| Vondras, Monika         | 77,923            | 934              |
| Walter, Melissa         | 101,595           | 2,626            |
| Wang, Betty             | 88,364            | 29,428           |
| Ward, Debbie            | 102,430           | 820              |
| Warkentin, Martin       | 90,471            | 2,567            |
| Watson, Katherine       | 111,501           | 552              |
| Wauthy, Anna            | 102,353           |                  |
| Webb, Alisa             | 178,299           | 11,862           |
| Webb, Jane              | 83,410            |                  |
| Wedel, Gregory          | 82,610            | 4,408            |
| Weinberg, Noham         | 84,369            | 119              |
| Weitzel, Donall         | 81,200            | 1,604            |
| Welch, Raymond          | 94,369            |                  |
| Wetmore, Alex           | 88,250            | 1,500            |
| Wheeler, Debbie         | 91,233            |                  |
| Wideman, Maureen        | 142,539           | 10,299           |
| Wiebe, Elizabeth        | 89,635            | 1,500            |
| Wiebe, Laura            | 81,080            | 5,638            |
| Wilbur, Amea            | 84,164            | 3,045            |
| Wilkinson, Bryan        | 114,422           | 875              |
| Williams, Dawna         | 104,151           | 594              |
| Wilson, Patti           | 94,707            | 259              |
| Wiseman, Alan           | 160,501           | 4,503            |
| Wright, Marnie          | 165,246           | 3,188            |
| Xi, Xiao Min            | 75,488            | 3,000            |
| Yu, Joseph              | 98,711            |                  |
| Zak, Ted                | 95,707            |                  |
| Zapisocki, Christine    | 78,042            | 4,934            |
| Zhang, Kongwen          | 89,488            |                  |
| Zitron, Moses           | 115,848           |                  |
| Zureski, Judy           | 75,299            | 569              |
| Total Over \$75,000     | <b>45,643,150</b> | <b>1,543,878</b> |

**Board Members**

|                   |       |
|-------------------|-------|
| Bertram, Kara     | 111   |
| Bouthot, Maxine   | 488   |
| Canning, Shelley  | 158   |
| Dhanoa, Harsimran | 129   |
| Goerke, Leonard   | 151   |
| Goodrich, Justin  | 2,468 |
| Hardin, Madeleine | 48    |
| Herd, Duncan      | 302   |
| Mahil, Ritu       | 68    |

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**



**EMPLOYEES SALARIES OVER \$75,000**

| <b>NAME</b>                | <b>SALARIES</b>   | <b>EXPENSES</b>  |
|----------------------------|-------------------|------------------|
| Mercier, Andrew            |                   | 37               |
| Nash, Gill                 |                   | 274              |
| Pankratz, John             |                   | 147              |
| Slavik, Christine          |                   | 89               |
| Snow, Rhonda               |                   | 136              |
| Stahl, Andrew              |                   | 320              |
| Stoeckly, Pierce           |                   | 37               |
| Swan, Connie               |                   | 252              |
| Van Steinburg, Adam        |                   | 307              |
| <b>Total Board Members</b> |                   | <b>5,522</b>     |
| MISCELLANEOUS OTHER        | 38,824,491        |                  |
| RECEIVER GENERAL (CPP/EI)  | 4,184,910         |                  |
| <b>GRAND TOTAL</b>         | <b>88,652,551</b> | <b>1,549,400</b> |

**Reconciliation of Salaries & Wages**  
**Fiscal Year April 1, 2019 to March 31, 2020**

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|                                                                          |                  |  |           |                   |
|--------------------------------------------------------------------------|------------------|--|-----------|-------------------|
| Total Salaries and Wages per Statement of Expenditure                    |                  |  | <u>\$</u> | <u>83,103,965</u> |
| Total Employees Remuneration over \$75,000                               | 45,643,150       |  |           |                   |
| Total Employees Appointed by Cabinet as<br>Members of Board of Governors | -                |  |           |                   |
| Total Other Employees with Remuneration of \$75,000 or Less              | 38,824,491       |  |           |                   |
| Receiver General (EI & CPP ER)                                           | <u>4,184,910</u> |  |           |                   |
| Sub-Total                                                                | 88,652,551       |  |           |                   |
| *Reconciling Items                                                       |                  |  |           |                   |
| Receiver General (EI & CPP)                                              | (4,184,910)      |  |           |                   |
| Year End Salary Accruals & Adjustments (including Vacation)              | 2,830,036.97     |  |           |                   |
| Non Reported & Benefit UFV Accounts                                      | (2,748,367)      |  |           |                   |
| Taxable Benefits                                                         | (1,311,393)      |  |           |                   |
| Banked Overloads & Release                                               | <u>(133,953)</u> |  |           |                   |
|                                                                          | (5,548,586)      |  |           |                   |
|                                                                          |                  |  | <u>\$</u> | <u>83,103,965</u> |
|                                                                          |                  |  |           | <u><u>\$0</u></u> |

## **STATEMENT OF SEVERANCE AGREEMENTS**

There were two (2) severance agreements under which payments commenced between the University of the Fraser Valley and its non-unionized employees during fiscal year 2019/2020

The agreements represent a combined total of thirteen (13) months compensation.

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

**SCHEDULE OF PAYMENTS TO SUPPLIERS OF GOODS AND SERVICES**

**For the Fiscal Year ended March 31, 2020**

**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, 2019 to March 31, 2020**

**REGULAR SUPPLIERS OVER \$25,000**

| <b>COMPANY NAME</b>                            | <b>EXPENDITURE</b> |
|------------------------------------------------|--------------------|
| 4Imprint                                       | 41,382             |
| 4th Utility Inc                                | 143,906            |
| Abbotsford Centre                              | 32,898             |
| Abbotsford International Airshow Society       | 27,516             |
| Abbotsford Line Marking Ltd                    | 29,059             |
| Aeronergie Constructions Inc.                  | 25,872             |
| Air Canada                                     | 203,151            |
| Amazon                                         | 260,851            |
| Anchorage Inn                                  | 34,478             |
| Annex Consulting Group Inc                     | 248,043            |
| Apple Canada Inc.                              | 169,350            |
| ApplyBoard Inc                                 | 219,138            |
| Arcose Consulting Ltd                          | 39,734             |
| Atlas Medic Inc                                | 103,136            |
| B + H Architects                               | 45,797             |
| B&H Photo-Video                                | 41,323             |
| B.D.N. Mechanical Ltd                          | 30,447             |
| Bajaj Narang Immigration Ltd                   | 28,957             |
| BC Association of Institutes & Universities    | 63,640             |
| BC Hydro & Power Authority                     | 990,161            |
| BCNET                                          | 997,644            |
| Best Buy                                       | 29,784             |
| Black & McDonald Ltd                           | 577,066            |
| Black Press Group Ltd                          | 41,897             |
| Blackbaud Inc                                  | 40,210             |
| Blackbird Research and Consulting, Inc         | 34,650             |
| Blackboard Inc.                                | 201,486            |
| Broadview Press                                | 37,206             |
| Bruinsma Tree Service                          | 30,739             |
| Campus Labs Inc                                | 92,088             |
| Campus Works Inc                               | 177,686            |
| Canada West Universities Athletic Association  | 74,784             |
| Canadian Association of Schools Of Nursing     | 29,178             |
| Canadian Education Service Centre              | 61,336             |
| Canadian Research Knowledge Network            | 616,513            |
| Canam Consultants Ltd                          | 97,104             |
| Capulet Communications Inc                     | 101,285            |
| Carleton Technologies Inc.                     | 26,599             |
| CAUBO                                          | 33,924             |
| Century Plumbing & Heating Ltd                 | 92,857             |
| CGI Information Systems & Mgmt Consultants Inc | 51,153             |

**Schedule of Payments to Suppliers of Goods and Services**  
**Pursuant to the Financial Information Act**  
**Fiscal Year April 1, 2019 to March 31, 2020**

**REGULAR SUPPLIERS OVER \$25,000**

| <b>COMPANY NAME</b>                                        | <b>EXPENDITURE</b> |
|------------------------------------------------------------|--------------------|
| Chandos Construction Ltd                                   | 3,209,929          |
| Chernoff Thompson Architects                               | 268,381            |
| Chinook Winter Management                                  | 59,388             |
| City of Abbotsford                                         | 551,701            |
| City of Chilliwack                                         | 31,541             |
| Clark Wilson LLP                                           | 84,185             |
| Clean Answers Distribution Ltd                             | 27,601             |
| Coastwise Holdings Corp                                    | 31,213             |
| Colin W Craig Architecture                                 | 46,399             |
| College Pension Plan                                       | 5,636,824          |
| Colleges and Institutes Canada                             | 41,604             |
| Colliers Project Leaders Inc                               | 267,719            |
| Compugen Inc                                               | 236,364            |
| Computrain I.T. (I) Pvt Ltd                                | 60,471             |
| COPPUL (Council of Prairie & Pacific University Libraries) | 120,262            |
| Corporate Express                                          | 106,841            |
| Costco Wholesale                                           | 49,428             |
| Dafco Filtration Group                                     | 38,968             |
| Dana Hospitality LP                                        | 291,806            |
| Dawn Construction (2018) Ltd                               | 183,846            |
| Dell Canada Inc                                            | 787,924            |
| Deloitte LLP                                               | 80,983             |
| Diamond Delivery Service                                   | 69,780             |
| DKC Digi-Key Corp                                          | 28,800             |
| Donnybrook Research & Analysis Inc                         | 29,925             |
| E2E Advising,LLC                                           | 36,419             |
| EAB                                                        | 123,119            |
| EBSCO Canada Ltd                                           | 86,711             |
| Eduwings Global Career Consultants LLP                     | 34,659             |
| Edwards Lifesciences (Canada) Inc                          | 47,824             |
| EITI Global (Electrical Industry Training Institute)       | 246,751            |
| Elite Fire Protection Ltd                                  | 106,678            |
| Ellucian Technologies Canada ULC                           | 87,048             |
| Enterprise Paper Co Ltd                                    | 36,212             |
| ESC Automation Inc                                         | 233,056            |
| FirstOnSite Restoration                                    | 53,752             |
| Fisher Scientific                                          | 88,119             |
| Fortins Supply Ltd                                         | 39,177             |
| FortisBC-Natural Gas                                       | 139,697            |
| Four Worlds Centre for Development Learning Society        | 27,300             |
| Fraser Valley Global Education Inc                         | 450,296            |

**Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**

**REGULAR SUPPLIERS OVER \$25,000**

| <b>COMPANY NAME</b>                                    | <b>EXPENDITURE</b> |
|--------------------------------------------------------|--------------------|
| Fraser Valley India Education LLP                      | 31,558             |
| Fraser Valley Steel & Wire                             | 100,546            |
| Fusion Cine                                            | 28,975             |
| Geebee Education Pvt LTd                               | 88,477             |
| Gerry Enns Contracting                                 | 511,162            |
| Global Knowledge Network (Canada)                      | 41,479             |
| Globe Printers                                         | 39,054             |
| GOBI Library Solutions from EBSCO                      | 40,659             |
| Google Ads                                             | 64,563             |
| Griffin Investigation & Security Services Ltd          | 29,755             |
| GTSoftware, Inc                                        | 25,676             |
| Harris & Company LLP                                   | 27,355             |
| HealthCare International Inc                           | 25,581             |
| Heritage Office Furnishings                            | 1,483,609          |
| Hewlett-Packard Financial Svcs Canada Co 910820        | 107,212            |
| Homewood Health Inc                                    | 69,684             |
| Honeywell Limited                                      | 213,647            |
| Horseshoe Press                                        | 47,835             |
| Hotel EXE City Park                                    | 25,079             |
| IBM Corporation (International Business Machines Corp) | 129,473            |
| ICEF                                                   | 27,566             |
| id8 & innov8 LLC                                       | 31,169             |
| IDP Connect Inc                                        | 25,002             |
| IDP Education Ltd                                      | 505,058            |
| IEL Projects Ltd                                       | 2,265,556          |
| Index Construction (BC) Inc                            | 99,118             |
| Information Builders (Canada) Inc                      | 36,618             |
| Infosilem Inc                                          | 40,774             |
| Info-Tech Research Group Inc.                          | 25,639             |
| Insight Canada Inc.                                    | 87,353             |
| InspirEDucation                                        | 65,020             |
| InstrucanSC                                            | 48,721             |
| Insurance Corporation of BC                            | 26,225             |
| International SOS Canada Inc                           | 33,220             |
| International Web exPress                              | 34,842             |
| Ironside Design Manufacturing                          | 74,079             |
| Island Key Computer Ltd                                | 28,181             |
| J & W Electric Limited                                 | 275,298            |
| J&G Locksmith                                          | 218,528            |
| John Wiley & Sons Canada Ltd                           | 106,805            |
| Jones & Bartlett Learning LLC                          | 25,030             |

**Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**

**REGULAR SUPPLIERS OVER \$25,000**

| <b>COMPANY NAME</b>                            | <b>EXPENDITURE</b> |
|------------------------------------------------|--------------------|
| JPT Sales Ltd                                  | 36,564             |
| Jupiter Study Abroad Consultants Pvt Ltd       | 45,384             |
| Kangaroo Studies Private Limited               | 27,743             |
| Chicory Consultants                            | 25,845             |
| KONE Inc                                       | 40,013             |
| Konica Minolta Business Solutions (Canada) Ltd | 56,273             |
| Korn Ferry (CA) Ltd                            | 42,099             |
| KPMG LLP                                       | 44,867             |
| Laerdal Medical Canada Ltd                     | 105,234            |
| Leaders International                          | 104,808            |
| Life Technologies Inc.                         | 56,145             |
| Login Canada                                   | 153,484            |
| Long View Systems                              | 434,168            |
| Lordco Auto Parts Ltd                          | 42,264             |
| LPI Mechanical (West) Inc                      | 47,395             |
| Macquarie Equipment Finance Ltd                | 161,579            |
| Mainland Super-Vac Ltd                         | 68,704             |
| Manulife Financial                             | 3,713,773          |
| Matrix Video Communications Corp.              | 314,645            |
| Maxwell Floors                                 | 32,424             |
| MBS Textbook Exchange Inc                      | 103,561            |
| McGraw-Hill Ryerson Limited                    | 184,647            |
| Meltwater News Canada Inc                      | 25,217             |
| Merlan Scientific Limited                      | 29,959             |
| Midwest Library Service                        | 52,539             |
| Mike's Computer Shop                           | 28,667             |
| Millennium Computer Systems Ltd                | 64,019             |
| Minister of Finance                            | 1,340,004          |
| Mitel Networks Corporation                     | 122,448            |
| Modern Craft Inc                               | 25,463             |
| Moneris                                        | 331,385            |
| MPS                                            | 78,600             |
| Municipal Pension Plan                         | 1,654,222          |
| National Air Technologies                      | 33,456             |
| Nelson Education Ltd                           | 556,771            |
| Olympic International Sales Ltd                | 196,224            |
| Oracle Canada ULC                              | 26,949             |
| Oxford University Press                        | 205,712            |
| PAC Asia Eduserve LLP                          | 30,451             |
| Pacific Collaborative Inc                      | 64,237             |
| Pacific Customs Brokers Ltd                    | 40,585             |

**Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**

**REGULAR SUPPLIERS OVER \$25,000**

| <b>COMPANY NAME</b>                     | <b>EXPENDITURE</b> |
|-----------------------------------------|--------------------|
| Paladin Technologies                    | 54,524             |
| Pardy & Associates                      | 47,250             |
| Park Place Technologies Canada ULC      | 65,685             |
| Pearson Canada Inc T46254               | 449,414            |
| Ped-Education Inc.                      | 64,584             |
| PJS Systems Inc                         | 35,778             |
| Planet Clean Ltd                        | 56,395             |
| Potus Consulting                        | 74,550             |
| Praxair Distribution                    | 53,586             |
| ProQuest LLC                            | 92,136             |
| Province of BC                          | 2,051,838          |
| Pyramid-e-Services                      | 451,428            |
| Quality Hotel                           | 66,460             |
| Read Jones Christoffersen Ltd           | 201,828            |
| Receiver General For Canada             | 4,572,507          |
| Redpath Relocations Inc.                | 41,095             |
| Ricoh Canada Inc                        | 78,193             |
| RJS Construction Ltd                    | 983,321            |
| RKLogic Systems Solutions Inc           | 29,761             |
| Rocky Mountain division of Westmill     | 38,603             |
| Rogers Wireless Inc                     | 76,891             |
| Save on Foods                           | 28,353             |
| Sawatsky and Sons (0718570 BC Ltd)      | 36,133             |
| Schmidt Construction Ltd                | 118,923            |
| School District 75 Mission              | 145,182            |
| School District 78 (Fraser Cascade)     | 42,000             |
| Securiguard Services Ltd                | 868,294            |
| Sehdev Travel & Educational Services    | 260,102            |
| SFU-BC Electronic Library Network       | 248,279            |
| Sharper Marketing Inc                   | 34,685             |
| Shaw Cablesystems GP                    | 103,855            |
| Shell Energy North America (Canada) Inc | 136,056            |
| Sigma Aldrich Canada                    | 25,373             |
| Signals Design Group Inc.               | 40,950             |
| Simon Fraser University                 | 55,989             |
| SirsiDynix (Canada) Inc                 | 115,603            |
| Skyline Athletics Inc                   | 102,165            |
| Soft Choice Corporation                 | 67,426             |
| Speciality Coatings Co                  | 44,625             |
| Spicers Canada ULC                      | 74,071             |
| Stage 3 Renewables Inc                  | 49,985             |

**Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**

**REGULAR SUPPLIERS OVER \$25,000**

| <b>COMPANY NAME</b>                        | <b>EXPENDITURE</b> |
|--------------------------------------------|--------------------|
| Staples Canada                             | 38,912             |
| Sto:lo Nation                              | 30,098             |
| Sydney R Stone & Co Limited                | 27,694             |
| Symlicity Corporation                      | 100,881            |
| Sysco Vancouver                            | 104,080            |
| Telus                                      | 159,337            |
| Telus Mobility                             | 93,224             |
| The Home Depot                             | 42,998             |
| The Visa Authority                         | 146,757            |
| Thomson Reuters Canada                     | 26,597             |
| Tikal Construction Ltd                     | 348,222            |
| Time Access Systems Inc                    | 36,730             |
| Transact Campus Inc                        | 75,901             |
| Travel Healthcare Insurance Solutions Inc  | 108,651            |
| Trossen Innovations                        | 29,009             |
| Turnitin LLC                               | 36,297             |
| Tyco Integrated Fire & Security Canada     | 70,134             |
| UFV India Global Education                 | 98,902             |
| UFV Student Union Society                  | 30,720             |
| Uline Canada Corporation                   | 27,136             |
| Unilogik Systems Inc                       | 39,011             |
| Universities Canada                        | 74,949             |
| University of Alberta                      | 150,000            |
| University of Toronto Press Incorporated   | 50,725             |
| Urban Arts Architecture Inc                | 82,853             |
| Vector Corrosion Technologies Ltd          | 110,731            |
| V-Twin Motorcycle School Ltd               | 98,201             |
| VWR International Co                       | 79,099             |
| Waste Connections of Canada Inc            | 128,413            |
| Weldcor Supplies Inc                       | 110,018            |
| Westjet                                    | 215,992            |
| Wild Coast Productions & Event Rentals Inc | 36,269             |
| Williams Engineering                       | 28,959             |
| Wood Wyant Inc                             | 170,486            |
| Workhorse Heating & Plumbing Ltd           | 31,471             |
| WorkSafeBC                                 | 239,363            |
| Xerox Canada                               | 138,276            |
| Yard Pro Custom Landscaping                | 29,400             |

**Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2019 to March 31, 2020**

**REGULAR SUPPLIERS OVER \$25,000**

| <b>COMPANY NAME</b>                             | <b>EXPENDITURE</b>   |
|-------------------------------------------------|----------------------|
| <b>Total Suppliers paid over \$25,000</b>       | <b>\$ 53,992,807</b> |
| Total Suppliers paid \$25,000 or less           | 6,827,947            |
| Consolidated total of grants exceeding \$25,000 | 178,984              |
| <b>GRAND TOTAL</b>                              | <b>\$ 60,999,738</b> |
| Grants greater than \$25,000.00                 |                      |
| Archway Community Services                      | 27,584               |
| Chilliwack Community Services                   | 25,600               |
| Chilliwack Learning Society                     | 33,000               |
| Mission Literacy in Motion Society              | 33,000               |
| Read Right Society                              | 33,000               |
| The Family Education & Support Centre           | 26,800               |
|                                                 | <b>\$ 178,984</b>    |

**Reconciliation of Expenditures**

**Fiscal Year April 1, 2019 to March 31, 2020**

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|                                                         |           |                   |
|---------------------------------------------------------|-----------|-------------------|
| Total Aggregate Payments Exceeding \$25,000             | \$        | 6,827,947         |
| Consolidated Total of Payments \$25,000 or Less         |           | 53,992,807        |
| Consolidated Total of Grant Payments Exceeding \$25,000 |           | 178,984           |
|                                                         | <b>\$</b> | <b>60,999,738</b> |

|                                       |    |             |
|---------------------------------------|----|-------------|
| Expenses from Statement of Operations | \$ | 146,523,100 |
|---------------------------------------|----|-------------|

Add:

|                             |            |
|-----------------------------|------------|
| Capital Asset Additions     | 13,978,726 |
| Repayment of long term debt | 574,180    |

Less:

|                                              |              |               |
|----------------------------------------------|--------------|---------------|
| Salaries & benefits, net of salaries payable | (85,684,242) |               |
| Scholarships, Awards & Bursaries             | (2,105,232)  |               |
| Amortization of Capital Assets               | (9,889,079)  |               |
| Tax Rebates                                  | 1,371,035    |               |
| Other Reconciling items                      | (3,768,751)  |               |
|                                              |              | (100,076,268) |

**\$ 60,999,738**

**(\$0)**

**APPROVAL OF FINANCIAL INFORMATION**

**For the Fiscal Year ended March 31, 2020**

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

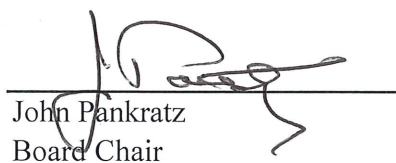
## MANAGEMENT REPORT

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.

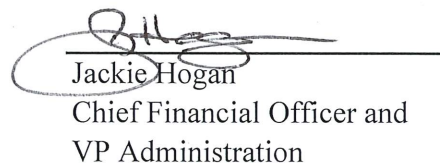
The Board of Governors is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal controls, and exercises this responsibility through the Finance & Audit Committee of the Board. The Finance & Audit Committee of the Board meet with management and the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

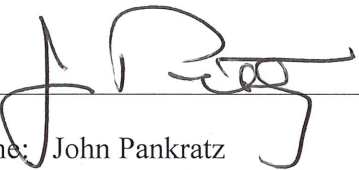
Date: 18 September 2020

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

Jackie Hogan  
Chief Financial Officer and  
VP Administration

## 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.



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Name: John Pankratz

Title: Board Chair

Date: