THE BOARD OF EDUCATION SCHOOL DISTRICT 41 (BURNABY)

STATEMENT OF FINANCIAL INFORMATION (SOFI)

REPORT FOR THE YEAR ENDED JUNE 30, 2012

School District Statement of Financial Information (SOFI)

School District No. 41 (BURNABY)

Fiscal Year Ended June 30, 2012

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- 8. Schedule of Payments for the Provision of Goods and Services including:
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SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

SCHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT		YEAR
41	Burnaby		2012
OFFICE LOCATION(S)			TELEPHONE NUMBER
5325 Kincai	d Street		604-664-8441
MAILING ADDRESS	,		
5325 Kincai	d Street		
CITY		PROVINCE	POSTAL CODE
Burnaby		BC	V5G 1W2
NAME OF SUPERINTENDENT			TELEPHONE NUMBER
Kevin Kaard	dal		604-664-8441
NAME OF SECRETARY TREAS	SURER		TELEPHONE NUMBER
D. Greg Fra	ınk		604-664-8441
DECLARATION AN	ID SIGNATURES		
We, the undersigned June 30, 2 for School District N	2012	ue copy of the Statement of Financial Information for of the Financial Information Act.	the year ended
SIGNATURE OF CHAIRPERSO	ON OF THE BOARD OF EDUCATION		11/12/12
SIGNATURE OF SUPERATEN	NDENT		DATE SIGNED 11/12/12
SIGNATURE OF SECRETARY	4		DATE SIGNED/ ////2/12.
EDUC. 6049 (REV. 2008/	09)		

Statement of Financial Information for Year Ended June 30, 2012

Financial Information Act-Submission Checklist

			Due Date
a)		A statement of assets and liabilities (audited financial statements).	September 30
b)	Ø	An operational statement including, i) a Statement of Income and ii) a Statement of Changes in Financial Position, or, if omitted, an explanation in the Notes to Financial Statements (audited financial statements)	September 30
c)		A schedule of debts (audited financial statements).	September 30
d)	Ø	A schedule of guarantee and indemnity agreements including the names of the entities involved and the amount of money involved. (Note: Nil schedules can be submitted December 31).	September 30
e)		A schedule of remuneration and expenses, including:	December 31
		i) an alphabetical list of employees earning over \$75,000, the total amount of expenses paid to or on behalf of each employee for the year reported and a consolidated total for employees earning under \$75,000. If the total wages and expenses differs from the audited financial statements, an explanation is required.	
	2	ii) a list by name and position of Board Members with the amount of any salary and expenses paid to or on behalf of the member	
		iii) the number of severance agreements started during the fiscal year and the range of months' pay covered by the agreement, in respect of excluded employees. If there are no agreements to report, an explanation is required	
f)	Ø	An alphabetical list of suppliers receiving over \$25,000 and a consolidated total for those suppliers receiving less than \$25,000. If the total differs from the Audited Financial Statements, an explanation is required.	December 31
g)		Approval of Statement of Financial Information.	December 31
h)		A management report approved by the Chief Financial Officer	December 31

SCHOOL DISTRICT 41 (BURNABY)

Revised: August 2002

School District Statement of Financial Information (SOFI)

School District No. 41 (BURNABY)

Fiscal Year Ended June 30, 2012

MANAGEMENT REPORT

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with Canadian generally accepted accounting principles and the integrity and objectivity of these statements are management's responsibility.

Management is also responsible for all other schedules of financial information and for ensuring this information is consistent, where appropriate, with the information contained in the financial statements and for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of Education is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and for approving the financial information included in the Statement of Financial Information.

The external auditors, KPMG LLP, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements as required by the *School Act*. Their examination does not relate to the other schedules of financial information required by the *Financial Information Act*. Their examination includes a review and evaluation of the board's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of School District

Kevin Kaardal, Superintendent

Date: December, 6, 2012

D. Greg Frank, Secretary Treasurer

Date: December 6, 2012

Prepared as required by Financial Information Regulation, Schedule 1, section 9

Revised: October 2008

SCHOOL DISTRICT AUDITED FINANCIAL STATEMENTS FISCAL YEAR 2011/2012

SCHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT		YEAR
41	Bumaby		2011/2012
OFFICE LOCATION			TELEPHONE NUMBER
5325 Kincaid Street			604-664-8441
CITY/PROVINCE			POSTAL CODE
Виглађу, ВС			
WEBSITE ADDRESS			
http://www.sd41.bc.c	a		•
NAME OF SUPERINTENDENT		NAME OF SECRETARY-TREASURER	
Heather Hart		D. Greg Frank	

DECLARATION AND SIGNATURES

SCHOOL DISTRICT MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL REPORTING

The financial statements and supporting schedules of The Board of Education of School District No. 41 (Burnaby) ("the Board") have been prepared by school district management which has responsibility for their preparation, integrity and objectivity. The financial statements and schedules, including notes, have been prepared in accordance with Canadian generally accepted accounting principles for not-for-profit organizations.

In fulfilling its reporting responsibilities, management has maintained internal control systems and procedures designed to provide reasonable assurance that the school district's assets are safeguarded, that transactions are executed in accordance with appropriate authorization and that the accounting records may be relied upon to properly reflect the school district's transactions. The effectiveness of the control systems is supported by the selection and training of qualified personnel, an organizational structure that provides an appropriate division of responsibility and a strong budgetary system of control.

The Board's Responsibility

The ultimate responsibility for the financial statements lies with the Board. The Board has reviewed and approved the financial statements.

External Auditors

The Board appoints external auditors to audit the financial statements. The external auditors have full and free access to school district records, and present their report to the Board.

Declaration of Management and Board Chairperson

To the best of our knowledge and belief, these financial statements and supporting schedules reflect, in all material respects, the financial position, revenue and expense, changes in fund balances, and cash flows for the year in accordance with Canadian generally accepted accounting principles for not-for-profit organizations.

We, the undersigned, certify that the attached is a correct and true copy of the Audited Financial Statements of School District No. 41 (Burnaby) for the year ended June 30, 2012.

SIGNATURE OF CHARPERSON OF THE BOARD OF EDUCATION	TE SIGNED		
	_	ŧ	
	0-5/	00	6106/
	TE SIGNED	09/	n
SIGNATURE OF SECRETARY-TREASURER DATE	ate signed	9/1	· ·

Version: 4511-3766-1763 September 24, 2012, 9:11

SCHOOL DISTRICT No. 41 (BURNABY) 2011/2012 AUDITED FINANCIAL STATEMENTS

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SCHOOL DISTRICT No. 41 (BURNABY) STATEMENT OF FINANCIAL POSITION AS AT JUNE 30, 2012

	OPERATING		PURPOSE	CAPITAL	TOTAL	TOTAL
	FUND		FUNDS	FUND	2012	2011
4.00			•			
ASSETS						
Current Assers	\$ 50.612.95	1 S	2.299,436		\$ 52,912,387	\$ 55.916.842
Cash and Cash Equivalents	\$ 50,012,95 15,000.00		1.651.912		16.651.912	11,555,647
Short Term Investments	10,000,00	U	1,001,512		10,001,512	الجسمار فالمناز ا
Accounts Receivable				3.000.000	3,000,000	
Due from Province - Ministry of Education	2 04	4		3,000,000	3,911	96,517
Due from Province - Other	3,91	i			2,511	51,034
Due from LEA/Direct Funding	4 500 40			273,700	1,863,122	2,580,514
Other Receivables (Note 3)	1,589,42	-2	3,692,912	273,700 · 14,398,697	1,003,122	2,300,014
Interiund Loans	44.00		3,082,912	14,396,097	44 204	. 400,440
Prepaid Expenses	44,30 67,250.58		7,644,260	17.572.397	44,301 74,475,633	70.600.994
	67,250,58	20	7,044,26U			70,500, 994 262,508,415
Capital Assets - Nel (Note 4)				274,304,680	274,304,680	202,500,415
TOTAL ASSETS	\$ 67,250,58	5 \$	7,644,260	\$ 291,977,077	\$ 348,780,313	\$ 333,109,409
Current Liabilities Accounts Payable and Accrued Liabilities Due to Province - Ministry of Education					· ·	607,319
Other	8,855,5	10			8.855,510	11.003,887
Interfund Loans	18,091,60				-,,-	, . ,
Other Current Liabilities	13,807.84				13,807,841	15,883,381
One, Our on Desires	40.754.96		_	-	22,663,351	27,494,587
Deferred Revenue	11.372.2				11,372,245	9,761,583
Deferred Contributions	, , , ,				, , , , , , , , , , , , , , , , , , , ,	-,,
Ministry of Education (Note 5)			1,504,752	4.574.057	6,078,809	2,570,768
Province - Other (Note 5)			872.322	,,	872,322	839,022
Other (Note 5)			5,267,186	10.721.980	15,989,166	15,554,020
Accrued Employee Future Benefits (Note 6)	7,231,4	1.2			7,231,412	7,036,327
Deferred Capital Contributions (Note 5)				205,050,962	205,050,962	193,498,353
TOTAL LIABILITIES	59,358,6	17	7,644,260	220,346,999	269,258,267	256,754,660
Fund Balances			1,011,200	EE0,040,000	200,200,201	200,701,000
Invested in Capital Assets (Note 7)				69,253,717	69,253,717	67,763,242
Internally Restricted (Note 8)	6,260,7	93		2,376,361	8,637,154	7,739,049
Unrestricted (Note 8)	1,631,1			240.0,001	1,631,175	852,458
TOTAL FUND BALANCES	7,891,9			71,630,078	79,522,046	76,354,749
TOTAL LIABILITIES AND FUND BALANCES	\$ 57,250,5	85 \$	7,644,260	\$ 291,977,077	\$ 348,780,313	\$ 333,109,409

SCHOOL DISTRICT No. 41 (BURNABY) STATEMENT OF REVENUE AND EXPENSE YEAR ENDED JUNE 30, 2012

		SPECIAL			
	OPERATING	PURPOSE	CAPITAL	TOTAL	TOTAL
	FUND	FUNDS	FUND	2012	2011
REVENUE	E 400 401 000	* 40 700 070		E 200 004 004	F 207 COE 072
Provincial Grants - Ministry of Education	\$ 196,104,632	\$ 10,729,872		\$ 205,834,504	\$ 207,695,973
Provincial Grants - Other	1,952,271	1,252,084		3,204,355	7,141,744
Federal Grants	6,000			6,000	4,170
Other Revenue	14,438,640	6,869,292		21,307,932	19,505,877
Rentals and Leases	1,053,999		96,420	1,150,419	. 1,085,359
Investment Income	543,431	7,323	42,933	593,687	524,773
Amortization of Deferred Capital Contributions			6,809,151	6,809,151	4,520,503
Gain on adjustment to fair value estimate of ARO			341,217	341,217	
	214,098,973	18,858,571	7,289,721	240,247,265	240,478,399
EXPENSE					
Salaries					
Teachers	106,971,247	3,331,280		110,302,527	111,595,325
Principals and Vice Principals	8,566,051	491,245		9,057,296	9,177,941
Educational Assistants	12,676,167	2,026,427		14,702,594	13,880,111
Support Staff	18,740,784	971,517	•	19,712,301	19,359,064
Other Professionals	3,634,933	285,192		3,920,125	3,731,506
Substitutes	5,986,160	118,053		6,104,213	6,032,741
,	156,575,342	7,223,714	-	163,799,056	163,776,688
Employee Benefits	35,029,962	1,654,752		36,684,714	35,548,481
Services and Supplies	19,692,960	9,747,268		29,440,228	33,214,487
Amortization of Capital Assets	,	•	7,285,410	7,285,410	5,305,655
·	211,298,264	18,625,734	7,285,410	237,209,408	237,845,311
NET REVENUE (EXPENSE)	\$ 2,800,709	\$ 232,837	\$ 4,311	\$ 3,037,857	\$ 2,633,088

SCHOOL DISTRICT No. 41 (BURNABY) STATEMENT OF CHANGES IN FUND BALANCES YEAR ENDED JUNE 30, 2012

		SPECIAL			
	OPERATING	PURPOSE	CAPITAL	TOTAL	TOTAL
•	FUND	FUNDS	FUND	2012	2011
FUND BALANCES, BEGINNING OF YEAR	\$ 6,094,958 \$; -	\$ 70,259,791	\$ 76,354,749	\$ 72,854,229
Changes for the Year					
Net Revenue (Expense) for the Year	2,800,709	232,837	. 4,311	3,037,857	2,633,088
Interiuno Transfers					
Capital Assets Purchased (Note 9)		(232,837)	232,837	-	-
Local Capital (Note 9)	(1,003,699)		1,003,699	•	-
Site Improvements			129,440	129,440	867,432
Net Changes for the Year	1,797,010	٠	1,370,287	3,167,297	3,500,520
FUND BALANCES, END OF YEAR	\$ 7,891,968 \$	-	\$ 71,630,078	\$ 79,522,046	\$ 76,354,749

SCHOOL DISTRICT No. 41 (BURNABY) STATEMENT OF CASH FLOWS YEAR ENDED JUNE 30, 2012

		OPERATING FUND	•	SPECIAL PURPOSE FUNDS		CAPITAL FUND	TOTAL 2012		TOTAL 2011
CASH PROVIDED BY (USED FOR)									
OPERATIONS									
Net Revenue (Expense) for the Year	\$	2,800,709	\$	232,837	\$	4,311 \$	3,037,857	\$	2,633,088
Changes in Non-Cash Working Capital									
Decrease (Increase)									
Short Term Investments		(5,000,000)		(96,265)			(5,096,265)		(11,555,647)
Accounts Receivable		861.032				(3,000,000)	(2,138,968)		5,563,064
Interfund Loans		695,376		408,122		(1,103,498)	-		-
Prepaid Expanses		356,139					356,139		(286,874)
increase (Decrease)		•							
Accounts Payable/Accrued Liabilities		(2,755,696)					(2,755,696)		(1,330,504)
Other Current Liabilities		(828,721)					(828,721)		1,211,428
Deferred Revenue		1,610,662					1,610,662		2,080,796
Deferred Contributions				(247,199))		(247,199)		(2,508,283)
Accrued Employee Future Benefits		195,085					195,085		1,111,007
Items Not Involving Cash									
Amortization of Capital Assets						7,285,410	7,285,410	٠.	5,305,655
Amortization of Deferred Capital Contributions						(6,809,151)	(6,809,151)		(4,520,503)
Accretion Expense - Asset Retirement Obligation (ARO)							-		43,429
Gain on adjustment to fair value estimate of ARO						(341,217)	(341,217)		-
Interiund Transfers		(1,003,699)		(232,537))	1,235,535	_		
		(3,069,113)		64,658		(2,727,609)	(5,732,064)		(2,253,344)
FINANCING									
Deferred Contributions Received - Capital						22,714,887	22,714,887		44,426,378
·		-		-		22,714,887	22,714,887		44,426,378
INVESTING									
Capital Assets Purchased - Operating							-		(421,817)
Capital Assets Purchased - Special Purpose						(232,837)	(232,837)		
Capital Assets Purchased - Local Capital						(1,263,240)	(1,263,240)		-
Capital Assets Purchased - Deferred Contributions - Capital						(17,585,598)	(17,585,598)		(42,049,321)
Capital Assets WIP - Special Purpose						(17,000,000)	(11,122,22)		(1,706,615)
Asset Retirement Obligation		•				(905,603)	(905,603)		(43,394)
V29et Uentatialit Opiiõanoit						(19.987.278)	(19.987,278)		(44.221,147)
•						(,5,05,,2,0)	(10,001,1210)		V
NET INCREASE (DECREASE) IN CASH	Ş	(3,069,113	\$	64,658	\$		\$ (3,004,455)	\$	(2,048,113)

SCHOOL DISTRICT No. 41 (BURNABY) STATEMENT OF CASH FLOWS YEAR ENDED JUNE 30, 2012

,	 PERATING FUND	 SPECIAL PURPOSE FUNDS	 CAPITAL FUND		TOTAL 2012	 TOTAL 2011
NET INCREASE (DECREASE) IN CASH	\$ (3,069,113)	\$ 64,658	\$ 	- \$	(3,004,455)	\$ (2,048,113)
Her Casin, Beginning of Year	53,682,0 64	2,234,778		-	55,916,842	57,964,955
NET CASH, END OF YEAR	\$ 50,612,951	\$ 2,299,436	\$	- \$	52,912,387	\$ 55,916,842
Cesh Cesh Equivalents	\$ 4,612,951 46,000,000	\$ 2,299,436		\$	6,912,387 46,000,000	\$ 26,857,518 29,059,324
NET CASH, END OF YEAR	\$ 50,612,951	\$ 2,299,436	\$	- \$	52,912,387	\$ 55,916,842

Notes to Financial Statements June 30, 2012

NOTE 1 AUTHORITY AND PURPOSE

The School District operates under authority of the School Act of British Columbia as a corporation under the name of "The Board of Education of School District No. 41 (Burnaby)", and operates as "School District No. 41 (Burnaby)" (the "School District"). A board of education (the "Board") elected for a three-year term governs the School District. The School District provides educational programs to students enrolled in schools in the district, and is principally funded by the Province of British Columbia through the Ministry of Education.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES

These financial statements were prepared in accordance with Canadian Generally Accepted Accounting Principles (GAAP). These principles are consistent with those used in prior years.

Results are reported in the operating fund, special purpose funds and capital fund.

Statement 1 (Statement of Financial Position) presents the assets, liabilities and fund balance as at June 30, 2012. Statement 2 (Statement of Revenue and Expense), Statement 3 (Statement of Changes in Fund Balances) and Statement 4 (Statement of Cash Flows) present annual results of each fund, changes in fund balances and cash flows for the year then ended. Interfund transfers and loans are recognized in each fund and eliminated in the consolidated totals.

a). Fund Accounting

The resources and operations of the School District are segregated into various funds for accounting and financial reporting purposes based on the types of restrictions on the use of contributions by governments or other granting agencies, and appropriations or other internal restrictions by the Board. While separate accounts are maintained for each fund, for financial reporting purposes, funds with similar characteristics are grouped together.

- Operating fund reports assets, liabilities, revenues and expenses for general operations.
- Special purpose funds report assets, liabilities, revenues and expenses for.
 - o Contributions restricted in use by the School Act or Ministry of Education.
 - o Contributions restricted in use by other external bodies.
 - o Funds collected and used at the school level (i.e. school-generated funds).
- Capital fund reports assets, liabilities, revenues and expenses for capital.
 Contributions of other funds used for capital purposes are transferred to the capital fund.

b) Cash and Cash Equivalents

Cash and cash equivalents include cash and highly liquid securities with original terms to maturity of three months or less when purchased.

Notes to Financial Statements June 30, 2012

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES (Continued)

c) Short Term Investments

Short Term investments include securities with terms to maturity of greater than three months and less than or equal to one year when purchased.

d) Accounts Receivable

Accounts receivable are shown net of allowance for doubtful accounts.

e) Prepaid Expenses

Prepaid expenses consist mainly of materials and supplies received and paid for near the end of the current fiscal year but for use during the following fiscal year.

f) Capital Assets

The following criteria apply:

- Capital assets acquired or constructed are recorded at cost. Donated capital assets are recorded at their fair value on the date of donation.
- Work-in-progress is transferred as an acquisition to the applicable asset class at substantial completion.
- Sites and buildings that no longer contribute to the ability of the School District to provide services are written-down to residual value.
- Buildings that are demolished or destroyed are written-off.
- Amortization is recorded on a straight-line basis over the estimated useful life of the asset. Estimated useful life is as follows:

Buildings	40 years
Furniture & Equipment	10 years
Vehicles	10 years
Leasehold Improvements	5 years
Computer Software	5 years
Computer Hardware	5 years

g) Revenue Recognition

The deferral method of accounting for contributions, which includes government grants, is used. Unrestricted government grants are recognized as revenue when received. Grants received with restrictions for use in a future period are deferred and reported as deferred contributions until that future period. Other revenue, including tuition fees and sales of services/products, is reported as revenue when services are provided or products delivered.

Notes to Financial Statements June 30, 2012

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES (Continued)

Externally restricted contributions, grants and donations are recognized as revenue depending on the nature of restrictions imposed on the use of the funds by the contributors:

- Non-capital contributions for specific purposes are recorded as deferred contributions and recognized as revenue in the year related expenses are incurred or the restrictions are met.
- Contributions restricted for capital acquisitions are recorded as deferred contributions until the amount is invested in capital assets.
 - o If the capital asset is a site, the amount invested is recorded as a direct increase to net assets invested in capital assets. If the capital asset is not a site, the amount invested is recorded as a deferred capital contribution and amortized over the useful life of the asset.
 - o Donated capital assets are recorded at fair market value at the date of contribution and accounted for as a deferred capital contribution.

h) Expenses

- Categories of Salaries
 - o Principals, Vice Principals, and Directors of Instruction are categorized as Principals and Vice Principals.
 - o Superintendents, Assistant Superintendents, Secretary-Treasurers, Trustees and other employees excluded from union contracts are categorized as Other Professionals.

Allocation of costs

- Operating expenses are reported by function, program and object. Whenever possible, expenses are determined by actual identification. Additional costs pertaining to specific instructional programs, such as special and aboriginal education, are allocated to these programs. All other costs are allocated to regular programs.
- Salaries of personnel assigned to two or more functions or programs are allocated based on time spent in each function and program. School based clerical salaries are allocated to school administration and partially to other programs to which they may be assigned. Principals and Vice Principals' salaries are allocated to school administration and may be partially allocated to other programs to recognize their other responsibilities.
- o Employee benefits and allowances are allocated to the same programs, and in the same proportions, as the individual's salary.
- o Supplies and services are allocated based on actual identification of program.

Notes to Financial Statements June 30, 2012

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES (Continued)

i) Financial Instruments

Financial instruments consist of cash, cash equivalents, investments, accounts receivable, accounts payable and accrued liabilities and other current liabilities. The School District classifies its cash and cash equivalents as held-for-trading measured at fair value, accounts receivable as other receivables measured at amortized cost, and its accounts payable and other current liabilities as other financial liabilities measured at amortized cost. The School District does not currently have any derivative instruments requiring recording on the statement of financial position. The fair values of the School District's financial instruments not measured at fair value approximate their carrying values due to their relative short term nature unless otherwise noted. It is management's opinion that the School District is not exposed to significant interest, currency or credit risk relating to its financial instruments.

During the School District's 2008/2009 fiscal year, the Canadian Institute of Chartered Accountants (CICA) announced that not-for-profit organizations could elect to continue to apply CICA Handbook Section 3861, Financial Instruments — Disclosure and Presentation, in place of CICA Handbook Section 3862, Financial Instruments — Disclosure and Section 3863, Financial Instruments — Presentation. Sections 3862 and 3863 place increased emphasis on disclosures about the nature and extent of risks arising from financial instruments and how an entity manages those risks. The School District has elected to continue to apply the financial instrument disclosure and presentation standards in accordance with Section 3861.

i) Use of Estimates

Preparation of financial statements requires management to make estimates and assumptions that impact reported amounts for assets and liabilities at the date of the financial statements and revenues and expenses during the reporting periods. Significant areas requiring the use of management estimates relate to the impairment of assets, rates for amortization, estimated employee future benefits and provisions for contingent liabilities and asset retirement obligations. Actual results could differ from those estimates.

k) Employee Future Benefits

The School District provides certain post-employment benefits including accumulated sick and vacation pay and retirement allowances, for certain employees pursuant to certain contracts and union agreements.

The School District accrues its obligations and related costs under employee future benefit plans. The future benefits cost is actuarially determined using the projected unit credit method pro-rated on service and using management's best estimate of expected salary escalation, termination and retirement rates and mortality. The discount rate used to measure obligations is based on market rates of high quality debt instruments at the measurement date.

Notes to Financial Statements June 30, 2012

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES (Confinued)

The excess of cumulative unrecognized actuarial gains (losses) over 10 percent of the accrued benefit obligation is amortized over the expected average remaining service lifetime (EARSL) of active employees covered under the plan. The EARSL for employees of the School District is 11.6 years.

The School District uses a measurement date of March 31. The most recent valuation of the obligation was performed at March 31, 2010 and projected to June 30, 2014. The next valuation will be performed at March 31, 2013 for use at June 30, 2013. For the purposes of determining the financial position of the plans and the employee future benefit costs, a measurement date of March 31 has been adopted for all periods subsequent to July 1, 2004.

I) Future Change in Accounting Framework

Under the revised Public Sector Accounting Board (PSAB) framework, beginning with the 2012/13 fiscal year, school districts will be required to follow Public Sector Accounting (PSA) standards with or without the not-for-profit organization standards (i.e., PS 4200 series). In September 2010, the Province of British Columbia Treasury Board directed through Government Organization Accounting Standards Regulation 257/2010 requiring all school districts to adopt PSA standards without the PS 4200 series from their first fiscal year commencing after January 1, 2012.

The first fiscal year of full implementation without the PS 4200 series will be the year ended June 30, 2013. The adoption of PSA standards is to be accounted for by retroactive application with restatement of prior periods unless an exemption is permitted. Comparative figures at June 30, 2012 and July 1, 2011 will be restated. The financial statements will also include the presentation of budget figures prepared in accordance with PSA standards for the year ended June 30, 2013.

While the School District, in consultation with the Office of the Comptroller General and the Ministry of Education, has begun assessing the impact of the change in accounting framework on its financial statements, the financial impact cannot be reasonably estimated at this time. Implementing PSA standards will also have an impact on accounting, financial reporting and supporting information technology systems and processes.

NOTE 3 ACCOUNTS RECEIVABLE - OTHER RECEIVABLES

	2012	2011
Due from Federal Government Due from Municipal Governments Other	\$ 726,350 273,700 863,072	\$1,096,200 273,700 1,210,614
	\$1,863,122	\$2,580,514

Notes to Financial Statements June 30, 2012

NOTE 4 CAPITAL ASSETS

		2012		2011
Cost		Accumulated Amortization	Net Book Value	Net Book Value
Sites	\$ 48,307,137	\$ -	\$ 48,307,137	\$ 48,177,697
Buildings	315,951,071	94,580,689	221,370,382	210,707,998
Leasehold Improvements	393,126	162,164	230,962	309,587
Furniture & Equipment	5,550,686	2,497,466	3,053,220	2,463,562
Vehicles	507,397	108,576	398,821	273,901
Computer Software	1.73,712	74,870	98,842	. 132,967
Computer Hardware	1,153,968	308,652	845,316	442,703
	\$ 372,037,097	\$ 97,732,417	\$ 274,304,680	\$ 262,508,415

Buildings include Work In Progress of \$27,210,561 (2011 - \$87,618,486)

NOTE 5 DEFERRED CONTRIBUTIONS

Deferred Contributions - Ministry of Education:

	2012	2011
Balance, beginning of year	\$ 2,570,768	\$ 3,194,128
Increases:		
Provincial Grants - Ministry of Education	32,417,876	53,107,866
Provincial Grants - Other	12,044	_
Investment Income	56,771	30,288
Other Revenue	62,046	582,216
	32,548,737	53,720,370
Decreases:		
Transfers to Revenue	10,762,431	12,246,811
Grant Recovery	303,064	4,204
Transfers to Deferred Capital Contributions	17,845,761	41,225,283
Transfers to Invested in Capital Assets - Sites	<u> 129,440</u>	857,432
·	<u>29,040,696</u>	54,343,730
Net Changes for the year	3,508,041	(623,360)
Balance, end of the year	\$ 6,078,809	\$ 2,570,768
m mm m m m m m m m m m m m m m m m m m	<u> </u>	2,0,0,700

Notes to Financial Statements June 30, 2012

NOTE 5 DEFERRED CONTRIBUTIONS (Confinued)

Deferred Contributions - Province Other:		22//
	2012	2011
Balance, beginning of year Increases:	\$ 839,022	\$ 2,731,353
Provincial Grants - Other	1,218, 9 82	1,494,963
Other Revenue	116,885	100,996
Decreases:	,	
Transfers to Revenue	1,302,567	3,488,290
Grant Recovery	-	
Net Changes for the year	33,300	(1,892,331)
Wet Changes for the year		<u> </u>
Balance, end of the year	\$ 872,322	\$ 839,022
Deferred Contributions - Other		
	2012	2011
Balance, beginning of year	\$ 15,554,020	\$ 13,212,949
Increases:	7 574 047	0.037.400
Other Revenue	7,571,847	9,937,429
Investment Income	172,872	142,330
Decreases:	0 700 570	7 700 000
Transfers to Revenue	6,793,573	7,738,688
Transfers to Deferred Capital Contributions	516,000	0.044.074
Net Changes for the year	435,146	2,341,071
Balance, end of the year	\$ 15,989,166	\$ 15,554,D20
Deferred Capital Contributions:		
,	2012	2011
Balance, beginning of year Increases:	\$ 193,498,353	\$ 156,793,573
Transferred from Work in Progress	8,737,428	32,823,392
Transfers from DC - Capital Additions	9,624,332	8,401,891
Hallsteis IIOIII DC - Capital Additions	18,361,760	41,225,283
D	10,301,700	41,220,200
Decreases:	0 000 454	V EUU EUS
Amortization	6,809,151	4,520,503
	6,809,151	4,520,503
Net Changes for the year	11,552,609	36,704,780
Balance, end of the year	\$ 205,050,962	\$ 193,498,353

Notes to Financial Statements June 30, 2012

NOTE 6 ACCRUED EMPLOYEE FUTURE BENEFITS

The accrued benefit obligation for employee future benefits is not funded as funding is provided when the benefits are paid. Accordingly, there are no plan assets.

	2012	2011
Reconciliation of Accrued Benefit Obligation		
Accrued Benefit Obligation - Beginning of Period	\$ 6,488,547	\$ 5,424,164
Service Cost	490,665	396,112
Interest Cost	315,510	273,810
Non Vested Sick Leave	5,673	983,665
Benefit Payments	(547,485)	(508,909)
Actuarial (Gain)/Loss	119,181	(80,295)
Accrued Benefit Obligation – End of Period	\$ 6,872,091	\$ 6,488,547
Reconciliation of Funded Status at End of Fiscal Year		
Accrued Benefit Obligation - March 31	\$ 6,872,091	* \$ 6,488,547
Market Value of Plan Assets – March 31	_	
Funded Status - Surplus/(Deficit)	(6,872,091)	(6,488,547)
Employer Contributions After Measurement Date	331,957	277,871
Unamortized Net Actuarial (Gain)/Loss	(691,278)	(825,651)
Accrued Benefit Asset/(Liability)	\$(7,231,412)	\$(7,036,327)
	2012	2011
Components of Net Benefit Expense		
Service Cost	\$ 490,665	\$ 396,112
Interest Cost	315,510	273,810
Amortization of Net Actuarial (Gain)/Loss	(15, 192)	(19,145)
Net Benefit Expense (Income)	\$ 790,983	\$ 650,777

The significant actuarial assumptions adopted for measuring the School District's accrued benefit obligations are:

Discount Rate - Beginning of Period	4.75%	5.00%
Discount Rate - End of Period	4.25%	4.75%
Salary Growth - Beginning of Period	2.50% +	2.50% +
	seniority	seniority
Salary Growth - End of Period	2.50% +	2.50% +
	seniority	seniority
EARSL	11.6	11.6

Notes to Financial Statements June 30, 2012

NOTE 7 INVESTED IN CAPITAL ASSETS		
	55/5	,
	2012	2011
a) Invested in capital assets:		
Net book value of Capital Assets	\$ 274,304,680	\$ 262.508.415
Amounts funded by Deferred Capital Contributions		(193,498,353)
Amounts in Other Current Liabilities		(1,246,820)
Invested in Capital Assets	<u>\$ 69.253.717</u>	\$ 67,763,242
	. 2040	2044
LV Not all and in invested in conital appoint	2012	2011
b) Net change in invested in capital assets:		
Invested in Capital Assets, beginning of year	\$ 67,763,242	\$ 65,595,959
, 5		·
Capital Assets Purchased - Bylaw Capital	17,585,598	42,049,321
Amounts funded by deferred capital contributions	(17,456,158)	• • • •
Capital Assets Purchased - Local Capital	1,263,240	421,817
Capital Assets Purchased - Interfund Transfers	232,837	1,706,615
Amortization of Capital Assets	(7,285,410)	
Amortization of Deferred Capital Contributions	6,809,151	4,520,503
Asset Retirement Obligation - Change in estimate	341,217	344
Asset Retirement Obligation - Accretion Expense		(43,429)
·	1,490,475	2,167,283
Invested in Capital Assets, end of year	\$ 69.253,717	\$ 67.763.242
NOTE 8 FUND BALANCES, END OF YEAR		
At June 30 the School District has fund balances as follows:	0040	2244
	2012	2011
a) Operating Fund		
Internally restricted:		• • = 4 = = 40
Ensuing year operating budget commitment	\$ 4,207,254	\$ 3,745,542
School fund balances & learning resources	1,143,841	731,553
Other district committed expenditures	909,698	765,405
	\$ 6,260,793	\$ 5,242,500
Unrestricted operating fund surplus	1,631,175	852,458
Total operating fund balance, end of year	<u>\$ 7.891.968</u>	\$ 6.094.958
h) Capital Fund		
b) Capital Fund	6 0 27E 2E1	\$ 2.406.540

Internally restricted Local Capital

Total capital fund balance, end of year

Invested in Capital Assets

\$ 2,376,361

69,253,717

\$ 2,496,549

Notes to Financial Statements June 30, 2012

NOTE 9 INTERFUND TRANSFERS

Interfund transfers between the operating, special purpose and capital funds are reported on Statement 3 (Statement of Changes in Fund Balances). For the year ended June 30, 2011, transfers as approved by the Board or in accordance with School District policy were as follows:

- \$1,003,699 transferred from the Operating Fund to the Capital Fund for capital equipment purchases to be made from Local Capital.
- \$232,837 transferred from the Special Purpose Funds to the Capital Fund for building remediation capital expenditures and capital equipment purchases.

NOTE 10 RELATED PARTY TRANSACTIONS

The School District is related through common control to all Province of British Columbia ministries, agencies, school districts, health authorities, colleges, universities and crown corporations. Transactions with these entities, unless disclosed separately, are generally considered to be in the normal course of operations and are recorded at the exchange amount.

NOTE 11 ASSET RETIREMENT OBLIGATION

In accordance with Generally Accepted Accounting Principles, the School District recognizes asset retirement obligations (ARO) where a reasonable estimate of the fair value of the obligation and the future settlement date of the retirement of the asset can be determined. The School District has identified potential asset retirement obligations relating to facilities that the School District may incur upon major upgrades or demolition in the future. This potential obligation exists for removal and disposal of environmentally hazardous building materials in some of the School District facilities. The School District had previously recorded a liability (2011 - \$1,246,819) for the removal and disposal of asbestos in relation to one school for which approval for funding of demolition and or substantial renovation has been received from the Ministry. This amount represents management's best estimate of the present value of the costs to be incurred in relation to these schools. The removal and disposal of asbestos for the one school was completed in the current year and the current liability remaining is nil. Changes in the asset retirement obligation during the year are as follows:

· · · · · · · · · · · · · · · · · · ·
Balance, beginning of year
Accretion expense
Adjustment to fair value estimate of obligation
Less liabilities settled
Balance, end of year

2012	2011
\$ 1,246,819	\$ 1,246,784
-	43,429
(341,217)	_
(905,602)	_(43,394)
\$ -	\$ 1,246.819

SCHOOL DISTRICT NO. 41 (BURNABY) Notes to Financial Statements June 30, 2012

NOTE 11 ASSET RETIREMENT OBLIGATION (Continued)

The School District has not recognized asset retirement obligations for buildings for which there is an indeterminate settlement date of potential future demolition or renovation of the facilities and therefore the fair value cannot be reasonably estimated as at June 30, 2012.

Accretion expense is included in the services and supplies expense within the capital fund.

NOTE 12 EMPLOYEE PENSION PLANS

The School District and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan, jointly trusteed pension plans. The boards of trustees for these plans represent plan members and employers and are responsible for the management of the pension plans, including investment of the assets and administration of benefits. The pension plans are multi-employer contributory pension plans. Basic pension benefits provided are defined. The Teachers' Pension Plan has about 46,000 active members from school districts, and approximately 30,000 retired members from school districts. The Municipal Pension Plan has about 173,000 active members, of which approximately 23,000 are from school districts.

Every three years, an actuarial valuation is performed to assess the financial position of the plans and the adequacy of plan funding. The most recent valuation of the Teachers' Pension Plan as at December 31, 2008 indicated a \$291 million deficit for basic pension benefits. The next valuation will be as at December 31, 2011 with results available in 2012. The most recent valuation for the Municipal Pension Plan as at December 31, 2009 indicated a \$1,024 million deficit for basic pension benefits. The next valuation will be as at December 31, 2012 with results available in 2013. The actuary does not attribute portions of the unfunded liability to individual employers. The School District paid \$20,106,847 for employer contributions to these plans in the year ended June 30, 2012 (2011 - \$19,771,460).

NOTE 13 CONTINGENCIES

The School District has been served a writ of summons in a class action lawsuit involving 25 other school districts throughout the Province, seeking recovery of tuition fees paid for summer school courses in prior fiscal periods. Neither the outcome of this action nor any potential financial consequences are known at this time, therefore no provisions have been made in the financial statements.

NOTE 14 ECONOMIC DEPENDENCE

These financial statements have been prepared in accordance with Canadian GAAP for not-for-profit organizations. This contemplates continuation of the School District as a "going concern". Operations of the School District are dependent on continued funding from the Ministry of Education and various governmental agencies to carry out its programs.

SCHOOL DISTRICT NO. 41 (BURNABY) Notes to Financial Statements June 30, 2012

NOTE 15 CAPITAL MANAGEMENT

The School District defines capital as fund balances (operating fund, special purpose funds and capital fund) plus deferred contributions. The School District receives the majority of these operating and capital funds from the Ministry of Education.

The School District's objective when managing capital is to meet its current operating budget with the current funding available from the Ministry and other sources and to complete the budgeted capital expansions and improvements with the capital funding available from the Ministry. The School District is not subject to debt covenants or any other capital requirements with respect to operating funding. Funding received for designated purposes are accumulated in the special purposes fund or capital fund and must be used for the purpose outlined by the funding party. The School District has complied with the restrictions on any external funding provided.

NOTE 16 COMPARATIVE FIGURES

Certain comparative figures have been reclassified to conform to the current year's presentation.

SCHOOL DISTRICT No. 41 (BURNABY) OPERATING FUND SURPLUS (DEFICIT) YEAR ENDED JUNE 30; 2012

			2012	
	2012 AMENDED		2011	
	ACTUAL	Δ1	NNUAL BUDGET	ACTUAL
	 7,0-7,007,00	,		
REVENUE				
Provincial Grants - Winistry of Education	\$ 196,104,632	Ş	197,073,552	\$ 194,685,009
Provincial Grants - Other	1,952,271		1,825,760	3,755,252
Federal Grants	6,000			4,170
Other Revenue	14,438,640		14,445,387	12,510,095
Rentals and Leases	1,053,999		885,950	990,5 9 5
Investment Income	 543,431		500,000	 464,175
	 214,098,973		214,730,649	 212,410,296
EXPENSE				
Salaries				
Teachers	106,971,247		108,746,742	108,431,648
Principals and Vice Principals	8,566,051		8,585,005	8,697,104
Educational Assistants	12,676,167		12,698,236	11,957,920
Support Staff	18,740,784		18,789,217	18,431,228
Other Professionals	3,634,933		3,608,712	3,527,646
Substitutes	5,986,160		6,212,308	 5,842,252
,	 156,575,342		158,640,220	156,887,798
Employee Benefits	35,029,962		34,969,124	33, 9 63,455
Services and Supplies	19,692,960		23,242,009	20,005,300
.,	 211,298,264		216,851,353	 210,856,553
NET REVENUE (EXPENSE), FOR THE YEAR	2,800,709		(2,120,704)	1,553,743
INTERFUND TRANSFERS				
Local Capital	(1,003,699)		(632,000)	(378,790)
OTHER ADJUSTMENTS TO OPERATING FUND BALANCE				
BUDGETED ALLOCATION (RETIREMENT) OF SURPLUS (DEFICIT)			6,094,958	
SURPLUS (DEFICIT), FOR THE YEAR	 1,797,010	\$	3,342,254	 1,174,953
SURPLUS (DEFICIT), BEGINNING OF YEAR	6,094,958			4,920,D05
SURPLUS (DEFICIT), END OF YEAR				
(Section 156 (12) of School Act)	\$ 7,891,968	=	=	\$ 6,094,958
SURPLUS (DEFICIT), END OF YEAR Internally Restricted Unrestricted	6,260,793 1,631,175			
ern causico .	 7,001,170	-		

7,891,968

SCHOOL DISTRICT No. 41 (BURNABY) OPERATING FUND ARATIVE SCHEDULE OF REVENUE BY SOU

COMPARATIVE SCHEDULE OF REVENUE BY SOURCE YEAR ENDED JUNE 30, 2012

			2012		
	2012		AMENDED	2011	
•	 ACTUAL	ANI	NUAL BUDGET	ACTUAL	
PROVINCIAL GRANTS - MINISTRY OF EDUCATION					
Operating Grant, Wimistry of Education	\$ 191,742,392	\$	192,571,489 \$	190,484,041	1
AANDC/LEA Recovery	· · · · · -		(35,324)	(35,324	4)
Other Ministry of Education Grants					
Pay Equity	1,441,995		1,441,995	1,441,99	5
Education Guarantee	1,733,792		1,908,939	1,776,43	1
CommunityLINK	773,702		773,702	604,11	5
French Language Program	283,313		283,313	283,31	3
Ready Set Learn	100,450		100,450	100,45	0
Other Misc and One-Time Grants	28,988		28,988	30,98	8
	 196,104,632		197,073,552	194,686,00	9
PROVINCIAL GRANTS - OTHER	 1,952,271		1,825,760	3,755,25	2_
FEDERAL GRANTS	 6,000			4,17	<u>D</u>
OTHER-REVENUE					
Summer School Fees	222,910		223,495	249,66	7
Continuing Education	1,155,030		1,561,250	1,352,45	56
Offishore Tuition Fees	11,629,577		11,231,780	9,508,93	31
LEA/Direct Funding from First Nations			35,324	35,32	4
Miscellaneous					
City of Burnaby Community Schools	397,790		397,790	394,98	37
City of Burnaby Crossing Guards	205,000		205,000	205,00	00
Other Program Fees	278,957		330,450	322,91	3
SSEAC Trades Labour Market Adjustment	20,298		20,298	76,95	ōΟ
Energy Manager Grants / Sales Tax Recoveries	303,000		328,000	160,00	
Sundry	 226,078		112,000	203,86	
	 14,438,640		14,445,387	12,510,09	35_
RENTALS AND LEASES	 1,053,999		885,950	990,59	35_
INVESTMENT INCOME	 543,431		500,000	464,17	75
TOTAL OPERATING REVENUE	\$ 214,098,973	\$	214,730,649 \$	212,410,29) 6

SCHOOL DISTRICT No. 41 (BURNABY) OPERATING FUND COMPARATIVE SCHEDULE OF EXPENSE BY OBJECT YEAR ENDED JUNE 30, 2012

		2012	
	2012	AMENDED	2011
	ACTUAL	ANNUAL BUDGET	ACTUAL
SALARIES Teachers Principals and Vice Principals Educational Assistants Support Staff Other Professionals Substitutes	\$ 106,971,247 8,566,051 12,676,167 18,740,784 3,634,933 5,986,160	8,585,005 12,698,236 18,789,217 3,608,712	\$ 108,431,648 8,697,104 11,957,920 18,431,228 3,527,646 5,842,252
	156,575,342	2 158,640,220	156,887,798
EMPLOYEE BENEFITS	35,029,962		33,963,455
TOTAL SALARIES AND BENEFITS SERVICES AND SUPPLIES	191,605,304	193,609,344	190,851,253
Services	7,698,797	8.286.457	7,423,507
Student Transportation	707.063		772,138
Professional Development and Travel	920,940	1,135,696	958,149
Rentals and Leases	490,257	510,173	795,573
Dues and Fees	72,988	71,388	70,388
Insurance	476,767	· ·	,
Supplies	6,486,084		, ,
Utilities	2,840,064	4 3,348,300	3,001,916
TOTAL SERVICES AND SUPPLIES	19,692,960	23,242,009	20,005,300

\$ 211,298,264 \$ 216,851,353 \$ 210,856,553

Version: 4511-3766-1783 September 24, 2012 9:11

TOTAL OPERATING EXPENSE

SCHOOL DISTRICT No. 41 (BURNABY) OPERATING FUND EXPENSE BY FUNCTION, PROGRAM AND OBJECT YEAR ENDED JUNE 30, 2012

		PRINCIPALS &	EDUCATIONAL	SUPPORT	отнея		
	TEACHERS	VICE PRINCIPALS	ASSISTANTS	STAFF	PROFESSIONALS	SUBSTITUTES	TOTAL
	SALARIES	SALARIES	SALARIES	BALARIES	SALARIES	SALARIES	SALARIES
The state of the s							
1 INSTRUCTION	L FE CTC CT	4 320 453	947 745	1.479.262	\$ 203,054	4,640,506	969,777,09
1.02 Reguler instruction	4 (9,2,0,1)	201,070		178 880	1	123,356	1,105,788
1.03 Career Programs	818,380	34,423	A COLOR	423 440			3.217.330
	2,491,436	16,271	211,892	046,440			9 007 863
1 08 Counselling	9,007,853					201,000	04 027 220
	8,448,829	300'666	11,278,661			A07'1 50	077 17017
	6,150,770	46,304		22,289			606,812,0
1	978,390	131,378	161,586			2,973	977,226
i	478 274	6,602,885		4,142,570		3,303	11,426,032
- 1	1 148 879	223.186		65,137	10,392	179,338	1,610,995
	7 540 100	210 815		339,823	399,261	112,188	3,616,066
	2,010,100	73 000		139,519	172,418	42,331	3,660,653
1.62 Off Shore Studente	3,232,101	20010		729 021	28.208	10,187	982,534
1,94 Other	910,110	2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	101 010 11	a 058 749	H10 701	K 011 708	141.521.824
Total Function 1	100,890,195	9,2/4,516	12,010,101	a4. /¹00s¹0	010,401		
4 DISTRICT ADMINISTRATION					DEC TREE		1 429 7 10
4 11 Educational Administration	81,052	291,635		769,697	990,197		01 10001
A Att. Sehapi District Governsnoe				61,581	200,959		180,037
4.44 Business Administration				770,962	1,087,595		1,869,657
Total Function 4	B1,052	291,635	1	1,005,580	75,077,037		3,466,804
AND MAINTENANCE				•			
B OF EXALIONS AND INCIMITED OF				132,253	734,928		867,179
10.4 1 Upel Brillia Brill Mellinging Commissions				9,750,159		74,454	9,824,913
6.50 Metrienanes of Grounds				671,758			B71,75B
- 1	4	ą	ŀ	10,554,170	734,920	74,464	11,363,550
7 TRANSPORTATION AND HOUSING							
7.70 Student Transportation				222,285	12,079		234,364
Total Function 7		,	3	222,285	12,079	,	234,364
9 DEBT SERVICES (OPERATING)				·			
Total Function 9	1	T	1	,	-	7	
	-			•			
TOTAL FUNCTIONS 1 - 9	\$ 109,971,247	\$ 8,688,061	\$ 12,076,167 \$	10,740,784	\$ 3,634,933	\$ 6,906,180 \$	166,676,342

SCHOOL DISTRICT No. 41 (BURNABY) OPERATING FUND EXPENSE BY FUNCTION, PROGRAM AND OBJECT YEAR ENDED JUNE 30, 2012

			TOTAL	SERVICES		2012	
	4	35 O 14 M 1	REIENINE	GND	2012	AMENDED	2011
	TOTAL	EMP LOTEE	AND DENEETS	RIIDDIES	ACTUAL	ANNUAL BUDGET	ACTUAL
- Hardy Column C	SALARIEB	BENEFILS	MIND DENGLIND				
1 INSTRUCTION			A CANADA AND AND AND AND AND AND AND AND AN	7 ()	440 074 000	# 111 DOR DAG #	110 333 024
4 CO Decider Institution	\$ 95,779,555	\$ 18,714,828	\$ 104,491,463	# 6,182,597 #	000,470,011	0.0000	7
1.02 Reguel menucin	: : : :	264,660	1,360,467	55,517	1,415,984	1,411,385	1,415,670
1,03 Career Programs	9 217 330	787.601	4,005,011	412,875	4,417,696	078,768,8	4,639,442
1.07 Library Services	200,113,0 PAR 700 P	708.233	3,714,088		3,714,086	3,895,750	3,071,747
- 1	050,100,00	5 086 511	26,093,731	298,897	26,492,820	27,486,977	26,071.820
- 1	22(120,12 120,130,13	1 781 844	6,501,207	3,869	6,505,076	7,140,720	9,040,139
- !	200,012,0	251 472	1,223,897	66,394	,289,091	1,410,638	1,319,930
	44 475 033	2 466 489	13.881.628	3,520	13,095,040	13,566,719	13,476,267
1,41 School Administration	300,021,1	207 000	1 907 995	92.876	2,000,871	1,959,124	1,831,838
- 1	098,010,1	000,100	4 774 154	1,702,191	5,976,345	6,310,208	7,717,732
1.81 Continuing Education	090,010,6	000,000	A FOR 784	2 7 dB 3 d4	7,255,128	7,598,702	8,107,503
1.82 Off Shore Students	600,000,E	101,000	1075 224	D1 861	.167,082	1,248,990	1,003,513
1.84 Other	982,534	180,281	1,22,010,1	10010	404 003 10E	189 786 788	184 833 085
Total Function 1	141,521,624	31,523,740	173,045,364	11,767,741	164,609,100	001,001,001	200,000,100
4 DISTRICT ADMINISTRATION					1	COL CULT	4 000 000
A 44 Educational Administration	1,336,710	191,056	1,666,907	120,616	625,187,	869'66',T	1,063,400
A AD Cahaol Dialici Cavernance	769,097	30,534	291,071	210,012	600,803	564,231	518,488
4 44 Bushness Arministration	1,858,557	403,281	2,261,838	397,038	2,658,876	2,716,317	2,463,562
Total Function 4	3,455,804.	784,012	4,219,816	735,686	4,955,482	5,014,087	4,595,528
6 OPERATIONS AND MAINTENANCE						Con Land	1 100 000
5.41 Operations and Maintenance Administration	867,179	187,673	1,054,852	508,349	102,664,201	961,929,1	600'604'1
6 AD Mainfanance Operations	9,824,613	2,366,147	12,192,780	2,854,799	14,847,558	15,697,719	14,703,970
5.50 Melulonance of Grounds	871,758	170,241	841,999	691,703	-,433,702	1,691,727	1,600,081
5 50 Ullillou			,	2,823,278	2,823,278	3,346,300	2,978,016
Total Function 6	11,383,550	2,728,081	14,089,811	6,579,129	20,868,740	22,239,685	20,591,035
7 TRANSPORTATION AND HOUSING							
7.70 Student Transportation	234,384	16,149	250,513	620,424	120,037	693,663	/08'969
· Total Function 7	234,364	16,149	250,613	920,424	070,937	033,583	106,868
9 DEBT SERVICES (OPERATING)							
Total Function 9		ı	-		3	3	2
TOTAL FUNCTIONS 1 - 9	168,676,342	\$ 36,029,962	\$ 101,006,304	\$ 18,692,960 \$	211,280,264	\$ 216,001,363 4	210,866,663

SCHOOL DISTRICT No. 41 (BURNABY) OPERATING FUND CHANGES IN DEFERRED CONTRIBUTIONS YEAR ENDED JUNE 30, 2012

BALANCE, BEGINNING OF TEAR	
Changes for the Year Incress:	
Decrease:	-
Net Changes for the Year	-
BALANCE, END OF YEAR	\$ -

SCHOOL DISTRICT No. 41 (BURNABY) SPECIAL PURPOSE FUNDS SUMMARY OF CHANGES YEAR ENDED JUNE 30, 2012

Colora C		MINISTRY		acroor.		
Tonis, Decining		OF EDUCATION		GENERATED	RELATED	
FERTED CONTRIBUTIONS \$ 1,247,146 \$ 2,272,000 \$ 3,910,100 \$ 4 TOTALS, BEGINNING OF YEAR 1,247,120 1,247,001			OTHER	FUNDS	ENTITIES	TOTAL
1,000, 1	CONTRIBUTIONS					
1,016, pt 1,01	STATE OF THE SECTION SECTION OF YEAR	1,247,145				\$ 7 091,459
Thirdity of Education 1,045,014 1,045,014 1,045,014 1,045,014 1,041,004 1,04	TOTAL DE CHEMINA CONTRACTOR					
1,231,1228 6,103,004 1,231,1228 1,030,004 1,	Halatay of Eduration		1,045,014			10,634,918
1,521 6,103,004	Provincial (478718 - Millienty of Concessor)		1,231,028			1,231,026
1,000 1,00	Provincial Grants - Utilar	41,531	980,272	6,103,004		C9, h20,7
B,	19110	18,362	7,323			23,6-35
Bellin	πγεε(πειν ποσιπε	18,647,797	3,963,635	6,103,004		18,914,436
STAND EXPENSE STAND EXPENS		900 1100	4 261 1185	5.955.010		18,850 571
STATE STAT	Leno; Allocated to Revenue	000,1100	2001001			903 094
Section Sect	- 1				ę	1 F44 280
REVENUE AND EXPENSE \$ 6,641,696 \$ 2,096,176 \$ 1,732,294 \$ 1,732,294 \$ 1,732,294 \$ 1,732,294 \$ 1,732,294 \$ 1,732,394 \$ 1,732,	国				÷	
Comparison Com	1 1					
Second S	REVENUE					40 729 872
1,282,084 1,28	Provincial Grants - Ministry of Education					
Revenue Reve	Provincial Grante - Other		1,252,089	E 055 040		A 869 282
Page	Other Revenue		797'818	010,008,0		7 333
1984 1985	amout Inordinavi)		6761			The same of
Page	Ilyoddinin ribonio	0,641,696	4,261,865	5,955,010	,	10,000,01
Page	EXPENSE					
0.00 Image: 10th of the contract of the contr	Salarles		040 707			3 331 280
1,147,777 65,955,010 1929,777 193,000 1,753 1,369,010	Teauhere	2,869,321	466,195			797 745 745 745
ORE INTERFUND TRANSFERS (99,959) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879)	Principale and Vice Principale	917,181	Con June			7 C B BCC C
ORE INTERFUND TRANSFERS (99,959) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079)	Eduoational Assistents	1,344,706	681,722			371 5.7
1147.777 538.876 54.856,010	Support Staff	141,740	829,777			701,10
ORE INTERFUND TRANSFERS (99,959) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07) (192,07)	Other Professionals	54,957	967,062			118 053
ORE INTERFUND TRANSFERS (99,959) (192,070) (192,070) (192,070) (192,070) (192,070) (192,070) (192,070) (192,070) (192,070) (192,070) (192,070) (192,070) (192,070)	Subellules	118,300	1,63			A-7.855.7
ORE INTERFUND TRANSFERS (99,959) (192,079 (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079) (192,079)		5,018,268	2,205,446	,		4 254 757
ORE INTERFUND TRANSFERS (89,959) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879) (192,879)	Employee Benefite	1,117,777	638,975			20,1900,1
ORE INTERFUND TRANSFERS 69,969 192,870 6,965,010 - 6,005,010	Company of Complete	2,435,692	1,359,566	6,955,010		9,197,20
ORE INTERFUND TRANSFERS 69,059 (99,959) (99,959)	SBI VICER BITO OUIPPING	1671,737	4,099,987	6,955,010	,	18,925,734
(696/89)		69'69	162,678	1	,	232,037
(698'69) (698'69)						
(696'69)	INTERFUND TRANSPERS	(000 00)	(A78 5A1)			(232,937)
	Capital Assets Purchased	(858 89)	(162,079)			(232,937)
						-

SCHOOL DISTRICT No. 41 (BURNABY)
SPECIAL PURPOSE FUNDS
CHANGES IN MINISTRY OF EDUCATION DESIGNATED SPECIAL PURPOSE FUNDS
YEAR ENDED JUNE 30, 2012

	207	260					
	Annual	Special	рңр	PRP	PRP	дыд	PRP
	Facility	Education	Frassr Park	Fraser Park	Maples	Maples	Maples
	Grant	Equipment	Becure	падо	Reg. School	Assasament	Bummer
DEFERRED CONTRIBUTIONS							
DEFERRED CONTRIBUTIONS, BEGINNING OF YEAR	\$ 869,776	\$ 48,360	4	86	17	(f)	18
Add: Contributions Received							44.7.04
provincial Grants - Ministry of Education	1,425,699	140,041	791,007	325,018	443,157	454,184	db1,8b
Other	41,631					1 manual	
Invalinant fromma	16,362						
TITOUTIAN INTERNAL MANAGEMENT OF THE PROPERTY	1,483,491	44,041	781,007	325,010	443,157	464,194	49,145
							and the second commerces and the second second second second second second
Lens: Allocated to Revenue	1,337,838	37,882	768,067	318,377	441,288	464,027	47,301
DEPERRED CONTRIBUTIONS, END OF YEAR	\$ 1,005,429	\$ 54,619	\$ 2,946 \$	6,740	1,006	\$ 187	1,911
						The state of the s	
REVENUE AND EXPENSE							
REVENUE		1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Provincial Grants - Ministry of Education	\$ 1,337,83B	\$ 37,682	\$ 788,067	\$ 319,377	\$ 441,208	\$ 464,027 \$	
	1,337,838	37,882	788,087	319,377	441,288	464,027	47,301
EXPENSE							
Balarige							
Teachera			521,906	210,209	315,160	340,006	14,000
Principals and Vice Principals			28,659	12,187	16,617	17,030	1,843
Educational Assistants			198				
Support S(eff	21,916		9,827	7,000	6,612	11 216	
Other Professionals	30,000						
Bubellities			17,148	18,129	8,568		4,000
	51,915	1	579,408	247,525	343,867	308.251	18,843
Employee Benefils	11,939		127,850	66,283	71,102	79,032	4,468
Beryloee and Supplies	1,273,984	37,862	90,811	16,569	26,229	6,744	23,000
	1,337,838	37,682	789,087	319,377	441,288	464,027	17,301
NET REVENUE (EXPENSE) BEFORE INTERFUND TRANSFERS	•		,		,	-	5
INTERFUND TRANSFERS							
Capitel Assets Purchased							
	1	,	1	,	,	t	
NET BEVENIE (EXPENDE)		,	,		, ·	*	,

SCHOOL DISTRICT No. 41 (∴JURNABY)
SPECIAL PURPOSE FUNDS
CHANGES IN MINISTRY OF EDUCATION DESIGNATED SPECIAL PURPOSE FUNDS
YEAR ENDED JUNE 30, 2012

	d H d	PRP	PRP	
	BC Provincial Beltool for the Deaf	Provincial Oral Program	Outreach Program	TOTAL
DEFERRED CONTRIBUTIONS			<u>i</u>	
DEFERRED CONTRIBUTIONS, BEGINNING OF YEAR	\$ 219,233	\$ 119,490	\$ 08	1,247,145
Add: Coniributions Received			0000	A00 087 a
1	4,374,200	616,134	300,410	509'80''0
CTUALING CENTRAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P				41,631
MINE				16,362
IIVERITIENT I TOUTE	4,374,200	516,134	368,410	8,847,797
Least Allongled to Revertice	4,343,890	611,932	360,094	9,641,690
Danavarar	183,666	119,488		903,094
DEFERRED CONTRIBUTIONS, END OF YEAR	\$ 95,877	\$ 3,202	\$ 0,408	1,160,182

REVENUE AND EXPENSE				
出しい出くはた		,		
Drawingle Grents - Ministry of Education	\$ 4,343,890	\$ 611,932	\$ 380,094	# 8,641,696
	4,343,890	611,932	360,094	9,641,696
EXPENSE				
Sanias				
Tonahara	1,211,028	204,091		2,869,321
Heavier & Ann Orinniale	292,220	19,315	102,374	491,245
Filliopala and Vice in Jopana	1,218,648	125,130		1,344,705
Educational Assistants	92.63		18,335	141,740
Support Starl	24,967			54,957
Ullet Projectivijais	63,830	B,240	986,8	116,300
SUBBILIOURA	2.869,319	366,826	181,228	5,018,268
i i i i i i i i i i i i i i i i i i i	636,852	969,638	44,323	1,117,777
Employee Delibring	803,280	70,268	96,945	2,435,692
Services et la coupriere	4,311,631	611,932	322,494	B,671,737
NET REVENUE (EXPENSE) BEFORE INTERFUND TRANSFERS	32,359	1	37,600	69,859
INTERFUND TRANSFERS			(000 50)	(090 09)
Capital Assets Purchased	(32,369)		/nna',e)	aca'ani
	(32,359)	3	(37,600)	(696'69)
		, ,	1	•

SCH(OL DISTRICT No. 41 (BURNABY) 3PECIAL PURPOSE FUNDS CHANGES IN OTHER SPECIAL PURPOSE FÜNDS YEAR ENDED JUNE 30, 2012

				Youth	Youth		
		Selioot	Youth	AtRisk	Atkiek	CyF	Settlement
	Beholarahipa	Meale	AlRisk	SubstanceAbuse	roungi-arain	COUNTRICE	9914180
DEFERRED CONTRIBUTIONS			and the second s				
DEPERED CONTRIBUTIONS, BEGINNING OF YEAR	\$ 432,844	# 124,429	\$ 149,705	\$ 3,083	-	\$ 403,767	\$ 642,411
Contributions Bonefood			100 100 100 100 100 100 100 100 100 100				
ANUX. COUNTRICATION		632,360	707,654			364,000	
Provincial Grafite - Ministry of Education		The second secon		242,242	51,945		186,591
Provincial Granta - Other	20.008	722.989		42,841		20,616	
0(h8r	7.323						
Investment Income	928 72	1 265 228	707.664	285,183	51,946	404,616	1886,591
	48,983	1,287,582	828,272	99,082	51,845	640,666	789,639
Label Allogated to Hayaring	411,280	112,073	\$ 20,007	\$ 200,204	1 ·	\$ 287,717	\$ 841,483
UEFERKED CONTRIBUTIONS, END OF TENY	and the second second						
REVENUE AND EXPENSE							-
HENTAL HENDERS							
Drovindal Grania - Ministry of Education		\$ 632,360	\$ 828,272			\$ 620,040	
Drawlanda Granta Other			,	45,121	61,946		796,639
Ollar Havanila	41,660	736,222		42,941		20,616	
Investment Income	7,323						
	686,99	1,267,582	828,272	290'88	61,946	640,666	199,639
EXPENSE							
Aulaips							
Tanilara						250,962	
Educational Assistants			643,058	46,496	38,904		
Sumort Staff		336,918				17,216	476,644
Other Protestionale			125,692			28,208	76,336
Subsiliules						961	
	1	336,918	666,750	46,496	38,904	297,038	661,979
Employee Benefil(s		85,841	160,941	10,705	10,084	95,450	136,003
Services and Supplies	48,963	800'968	8,581	30,861	2,977	118,089	107,667
	48,993	1,259,797	828,272	290'082	51,945	610,655	198,639
NAT REVENUE (EXPENSE) BEFORE INTERFUND TRANSFERS	1	91816	-	3	-	000'06	t
		-					
INTERFUND TRANSFERS						1000 000	
Capital Assets Purchased		(8,915)				(20,00)	
	1	(8,815)	•	4	t .	(30,000)	1
	•	,	,	-	-		-

SCHOOL DISTRICT No. 41 (BURNABY) SPECIAL PURPOSE FUNDS CHANGES IN OTHER SPECIAL PURPOSE FUNDS YEAR ENDED JUNE 30, 2012

				,			
	00E	Vilminia	Youth	BYCC	Literacy	Bulleing	
	reluges Project	Services	Transition	Other	Innovation	Remediation	TOTAL
DEFERRED CONTRIBUTIONS							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
DEFERBED CONTRIBUTIONS, BEGINNING OF YEAR	\$ 193,205	\$ 733,779	9	\$ 23,896	\$ 20,375	100,320	\$ 4,121,900
Add Confinitions Received				OOG FCC			1.845,314
provincial Grante - Ministry of Education			100.00	000122			1,231,326
Provincial Grante - Other	and the same of th		ZB,204	V-100121			RBO 272
Char	73,944			The same of the sa		the state of the s	7 323
InvasIment							300 0
PAYOUTH STATE OF THE PAYOUTH S	73,944	-	29,204	233,044		1	000,000,0
		the state of the s			1.00	OCE OOF	A 281 RG5
i anni Albandari in Bovanila	237,671	64,368	28,130	E)L'AAL	20,370		
DEFERRED CONTRIBUTIONS, END OF YEAR	\$ 20,670	\$ 878,421	1,077	\$ 67,788	•		2,120,010
						The state of the s	
REVENUE AND EXPENSE							And the second s
HINENE							E 5 088 178
provincial Granta - Ministry of Educetion				A71'/91	\$ 20,970	מנים מסוץ	
Drovindal Quality - Olhar	163,627	64,359	28,130	12,044		100,320	FBC A10
Other Revenue	73,944				And the second s		2021-10 7 7 7 7
Invalinant							200 700
	237,671	64,368	28,130	198,173	20,376	100,320	006,105,
EXPENSE							
Galarítes			720 00	170 007	70 01		481,359
Теволеге			77,061	110,011	570 ¹ 81		691,722
Educational Assistants	42,938	10,328		4			829,777
Support Staff							230,236
Other Professionals				1,102			1,753
Substitutes		000	+ 20 CC	180 414	10 n2 d	,	2,206,440
	42,938	076'01	# 269	28.489	199		636,876
Employee Benefits	001 ta	17 707		270			1,356,569
Beryloss and Supplise	186,483	101111	net ac	100 173	20 976	-	4.098.387
	237,671	30,616	761,30	69,119	010107		
NET REVENUE (EXPENSE) BEFORE INTERFUND TRANSFERS	1	23,743	1	1	1	100,320	979,50
CHAMPING							
INTERFUND IRANSFERS		(23,743)				(100,320)	(162,870)
Capital Assets Purchased	1	(23.743)		,	,	(100,320)	(162,878)
		*		46	409	, ledy	4
NET REVENUE (EXPENSE)		<u> </u>	-				

SCHOOL DISTRICT No. 41 (BURNABY) CAPITAL ASSETS YEAR ENDED JUNE 30, 2012 CAPITAL FUND

	BITEB		BUILDINGS	<u>ь</u> п	FURNITURE AND EQUIPMENT	_	VEHICLES		COMPUTER SOFTWARE	İ	COMPUTER HARDWARE		TOTAL
#	48,177,697	es-	211,700,207	u	6,148,632	us	340,102	바	269,385	c>	583,894	€7	266,209,717
	129,440		6,519,188 130,320		1,106,144						696'89		9,763,772 232,837
			644,170		24,852		167,296		19,724		660,708		1,263,240 68,239,751
	129,440		77,433,429		1,182,854		167,295		18,724		677,058		79,489,600
					760,600				105,397		6,784		872,781
			,		760,600				105,397		9,784		872,781
	48,307,137		289,133,836		5,550,686		202,397		173,712		1,153,968		344,828,538
			27,210,591										27,210,661
es-	48,307,137	-	318,344,197	₩-	5,550,686	-	607,397	#	173,712	4	1,153,968	20	372,037,097
		65	88,301,108	€	2,685,070	69	66,201	45	120,418	₩.	140,991	ED	91,319,788
	-		6,441,745		672,996		42,375		53,649		174,445		7,205,410
					760,600				105,397		6,784		972,781
	-		,		760,600		,		. 105,397		6,784		872,781
6	-	49	94,742,853	€5-	2,497,466	46	108,576	40	74,870	25	308,652	80	97,732,417
€	48 307.137	(2)	221.601.344	(4)	3,063,220	**	390,821	€>	90,042	es -	845,318	بي.	274,304,600
,	R	-	1	-					The same of the sa				

Decresse: Desmed Disposels

ACCUMULATED AMORTIZATION, BEGINNING OF YEAR Changes for the Year WORK IN PROGRESS, END OF YEAR COST AND WORK IN PROGRESS, END OF YEAR COBT, END OF YEAR

ACCUMULATED AMORTIZATION, END OF YEAR Disposed of

Incresse: Amortization for the Year

CAPITAL ASSETS - NET

CAPITAL ASSETS - WORK IN PROGRESS YEAR ENDED JUNE 30, 2012 SCHOOL DISTRICT No. 41 (BURNABY) CAPITAL FUND

WORK IN PROGRESS, BEGINNING OF YEAR

Changes for the Year Increase

Deferred Confributions - Bylaw

Transferred to Capital Assets **Вестение**

Net Changes for the Year

WORK IN PROGRESS, END OF YEAR

СОМРИТЕЯ НАПОМАПЕ ТОТАL	\$ 87,618,486	7,831,826 - 7,031,826	68,238,761 - 68,239,761	. (60,407,925)	- \$ 27,210,591
GOMPUTER SOFTWARE				1	\$
FURNITURE AND EQUIPMENT			1	1	· \$5
BUILDINGS	87,618,486	7,831,826 7,831,826	68,239,751 68,239,751	(60,407,925)	27,210,561 \$
	€÷				€

SCHOOL DISTRICT No. 41 (BURNABY) CAPITAL FUND DEFERRED CAPITAL CONTRIBUTIONS YEAR ENDED JUNE 30, 2012

	BYLAW CAPITAL	OTHER PROVINCIAL		OTHER CAPITAL	TOTAL CAPITAL
DEFERRED CAPITAL CONTRIBUTIONS, BEGINNING OF YEAR	\$ 114,389,704	\$	\$	1,291,875	\$ 115,681,579
Changes for the Year					
Increase					
Transferred from Deferred Contributions - Capital Additions	9,108,332			516,000	9,624,332
Transferred from Work in Progress	68,239,751			625,000	68,864,751
	77,348,083		+	1,141,000	78,489,063
Decrease					
Amortization of Deferred Capital Contributions	6,755,026	;		54,125	6,809,151
	6,755,026			54,125	6,809,151
				7	
Net Changes for the Year	70,593,057	7	-	1,086,875	71,679,932
DEFERRED CAPITAL CONTRIBUTIONS, END OF YEAR	\$ 184,982,761	\$	- \$	2,378,750	\$ 187,361,511
WORK IN PROGRESS, BEGINNING OF YEAR	\$ 76,625,827	' \$	- \$	1,190,947	\$ 77,816,774
Changes for the Year					
increase					
Transferred from Deferred Contributions - Work in Progress	7,831,826	5			7,831,826
Transferred from Deferred Contributions - ARO	905,602				905,602
	8,737,428	3	-	-	8,737,428
				-	
Decrease					
Transferred to Deferred Capital Contributions	68,239,751			625,000	68,864,751
	68,239,75			625,000	68,864,751
Not Changes for the Year	(59,502,323	3)		(625,000)	(60,127,323)
WORK IN PROGRESS, END OF YEAR	\$ 17,123,504	\$	- \$	565,947	\$ 17,689,451
TOTAL DEFERRED CAPITAL CONTRIBUTIONS, END OF YEAR	\$ 202,106,26	5 \$	- \$	2,944,697	\$ 205,050,962

CHANGES IN DEFERRED CONTRIBUTIONS SCHOOL DISTREST No. 41 (BURNABY) CAPITAL FUND YEAR ENDED JUNE 30, 2012

			MINISTRY OF	11			
		BYLAW CAPITAL	EDUCATION RESTRICTED CAPITAL	OTHER PROVINCIAL CAPITAL	LAND CAPITAL	OTHER CAPITAL	TOTAL
LANCE, BEGINNING OF YEAR	₩	27,303	\$ 698,588	£	\$ 956'960'6 \$	1,249,504 \$	11,072,351
anges for the Year Increase: Provincial Grants - Ministry of Eduoalion		21,782,958			725.971		21,782,958 725,971
Other Investment Income		(3 2 19 361)	40,409		166,549		205,968
MEd Residual bylaw ceptial on compliated projects		10,562,397	3,260,370	1	891,520	3	22,714,887
Decreese: Transferred to DCC - Capital Additions		9,108,332				516,000	9,624,332 7,831,826
Transferred to DCC - Work In Progress Transferred to invested in Capitel Assets - Site Purchases		129,440 129,440 905,603					129,440
Transferred to DCC - ARO		17,975,201	1		3	516,000	18,491,201
. Changes for the Year		987,786	3,260,370	31	891,520	(516,000)	4,223,686
LANCE, END OF YEAR	₩.	615,399	\$ 3,958,958	c.F.	\$ 9,988,476 \$		733,504 \$ 15,286,037

Changes for the Year

BALANCE, BEGINNING OF YEAR

BALANCE, END OF YEAR Net Changes for the Year

SCHOOL DISTRICT No. 41 (BURNABY) CAPITAL FUND CHANGES IN FUND BALANCES YEAR ENDED JUNE 30, 2012

	i)	NVESTED IN			
		CAPITAL	LOCAL		FUND
		ASSETS	 CAPITAL		BALANCE
BALANCE, BEGINNING OF YEAR	\$	67,763,242	\$ 2,496,549	\$	70,259,791
Changes for the Year					
Investment income			42,933		42,933
Amortization of Deferred Capital Contributions		6,809,151			6,809,151
Capital Assets Purchased from Local Capital		1,263,240	(1,263,240)		•
Interiuno Transfers - Capital Assets Purchased		232,837			232,837
Intertuno Transfers - Local Capital			1,003,699		1,003,699
Amortization of Capital Assets		(7,285,410)			(7,285,410)
Theatre Payment			96,420		96,420
Gain on adjustment to fair value estimate of ARO		341,217			341,217
Transferred to Invested in Capital Assets - Site Improvements		129,440	 		129,440
Net Changes for the Year		1,490,475	(120,188)		1,370,287
BALANCE, END OF YEAR	\$	69,253,717	\$ 2,376,361	. \$	71,630,078

School District No. 41 (BURNABY)

Fiscal Year Ended June 30, 2012

SCHEDULE OF DEBT

Information on all long term debt is included in the School District Audited Financial Statements.

School District No. 41 (BURNABY)

Fiscal Year Ended June 30, 2012

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

School District No.41 (BURNABY) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

School District No. 41 (BURNABY)

Fiscal Year Ended June 30, 2012

SCHEDULE OF REMUNERATION AND EXPENSES

	Total Remuneration	Total Expenses
Elected Officials A SEE ATTACHED B Z	\$ 157,710	\$ 17,502
Total Elected Officials	\$ 157,710	\$ 17,502
Detailed Employees Exceeding \$75,000 A SEE ATTACHED	\$ 66,398,641	\$ 441,956
B Z		
Total Detailed Employees Exceeding \$75,000	\$ 66,398,641	\$ 441,956
Total Employees Equal to or Less Than \$75,000	102,323,612	436,838
Consolidated Total	\$ 168,722,253	\$ 878,794
Total Employer Premium for Canada Pension Plan and Employment Insurance		\$ 8,454,434

The Board of Education School District 41 (Burnaby) Statement of Financial Information (SOFI) June 30, 2012

Schedule of Remuneration and Expenses

ADLAND, EFSTATHIA ADAM) IBRAHIM 1877,8875 \$0.00 ADAM) IBRAHIM 1877,8875 \$0.00 ADAM) IBRAHIM 1877,8875 \$0.00 AZIZINI, GARY T \$75,917,16 \$405,75 ALIEN, MARK S \$105,673,33 \$0.00 ALIEN, MARK S \$105,673,33 \$0.00 ALIEN, MARK S \$105,673,33 \$0.00 AMM, WENDY \$22,975,88 \$405,00 AMM, WENDY \$22,975,88 \$405,00 AMM, WENDY \$22,975,88 \$405,00 AMM, WENDY \$22,975,88 \$405,00 ANDERSON, ALISON H \$22,900,00 ARCHER, STEPHANIK \$22,409,24 \$1,807,64 ARCHER, STEPHANIK \$22,409,24 \$1,807,64 ARCHER, STEPHANIK \$22,900,00 ARCHER, STEPHANIK \$22,900,00 ARRISTRONS, SHERRI A \$75,617,35 \$100,00 ARRISTRONS, SHERRI A \$75,617,35 \$0.00 ARRISTRONS, SHERRI A \$75,617,35 \$0.00 ARTHUR, PAUL N \$81,995,26 \$0.00 ARTHUR, PAUL N \$83,174,98 \$0.00 ATTHADIA, LACK R \$76,940,02 \$0.00 ATTHADIA, LACK R \$76,940,00 \$0.00 ATT	Detailed Employees Exceeding \$75,000	Total Remuneration \$	Total Expenses \$
ADAMU BRAHIM N \$77,889.75 \$0.00 ARIZURI, GARY T \$75,973.16 \$405,75 ALLEN, MARK S \$10,873.31 \$0.00 ANTERSON, ALISON H \$22,975.88 \$90,50 ANDERSON, ALISON H \$22,975.88 \$90,50 ANDERSON, CALLEN S \$10,873.31 \$120,00 ARCHER, B M LYNN \$12,8407.55 \$1,000.31 ARCHER, B M LYNN \$12,8407.55 \$5,056.19 ARRISTRONS, CACLA C \$77,639.68 ARMISTRONS, CACLA C \$77,639.68 ARMISTRONS, CACLA C \$77,639.68 ARMISTRONS, CACLA C \$77,639.68 ARMISTRONS, SHERRI A \$75,817.35 \$0.00 ARTHUR, PAUL N \$89,771.66 \$2,685.01 ATTADAL, ALOK R \$76,940.02 AUJLA, ROSBEIR R \$83,313.49 \$0.00 BARRON, FORGER G \$76,940.02 BARRON, FORGER G \$76,940.02 BARRON, FORGER G \$76,940.02 BARRON, FORGER G \$76,940.02 BARRON, ROGER G \$	AADLAND FESTATHIA	\$92 926 81	\$0.00
AGQ, PETER BERNARD \$25,54,24 \$9.05 AKIZUKI, GARY T \$75,973 16 \$405,75 ALESI, CHRISTINE K \$3,313,94 \$0.00 ALESI, MARK S \$10,873,313,94 \$0.00 ALESTAD, COLLEEN \$2,975,58 \$90.00 AMY, WENDY \$2,975,58 \$90.00 ANDERSORI, ALISON H \$2,903,25 \$10,00 ANDERSORI, ALISON H \$2,903,25 \$10,00 ARCHER S, TEPHANIE K \$24,004,24 \$1,807,54 ARCHER S, TEPHANIE K \$2,914,24 \$1,807,54 ARCHER S, TEPHANIE K \$2,914,00 \$1,807,54 ARMSTRONS, SHERRI A \$75,817,55 \$0.00 ARMSTRONS, SHERRI A \$75,817,55 \$0.00 ARTHUR, FRAUL N \$81,335,26 \$0.00 ARTHUR, FRAUL N \$88,771,66 \$0.00 ARTHUR, FRAUL N \$88,771,66 \$0.00 ARTHUR, FRAUL N \$88,871,80 \$0.00 ARTHUR, FRAUL N \$88,871,80 \$0.00 ARTHUR, FRAUL N \$88,871,80 \$0.00 ALILLA, NAVDEER K <td></td> <td></td> <td></td>			
AKZUNI, GARY T \$75,973.16 \$405,75 ALLEN, MARK S \$10,673.33 \$0,00 ALLEN, MARK S \$10,673.33 \$0,00 AMY, WENDY \$82,975.58 \$0,00 AMY, WENDY \$82,975.58 \$0,00 AMDERSON, ALISON H \$82,903.25 \$0,00 ANDERSON, ALISON H \$122,407.55 \$10,00 ARCHER, B. M. LYNN \$122,407.55 \$10,00 ARCHER, S. TEPHANIE K \$22,409.24 \$22,000.24 ARCHIBALD, CHRISTOPHER \$22,409.24 \$22,000.00 ARMISTRONG, SAERRI A \$75,617.35 \$0,00 ARMISTRONG, SHERRI A \$75,617.35 \$0,00 ARTHUR, PAUL N \$89,771.96 \$2,685.01 ASHTOND, DAWYM MARIE \$77,619.46 \$0,00 ATITADIA, JACK R \$76,840.25 \$0,00 AULIA, ROBBIE R \$83,174.96 \$0,00 AULIA, ROBBIE R \$83,174.96 \$0,00 AULIA, ROBBIE R \$81,305.26 \$0,00 AULIA, ROBBIE R \$81,305.26 \$0,00 AUSTIN, LORIK	·		
ALESI, CHRISTINEK \$33,319.44 \$0.00 ALIEN MARK S \$105,573,33 \$0.00 ALIEN MARK S \$3,319.44 \$0.00 AND COLLEEN \$3,319.44 \$0.00 AND COLLEEN \$3,319.44 \$0.00 AND COLLEEN \$3,319.44 \$0.00 AND COLLEEN \$3,319.45 \$0.00 AND COLLEEN \$3,319.45 \$0.00 AND COLLEEN \$3,319.45 \$0.00 AND COLLEEN \$3,219.55 \$5,065.19 ARCHER STEPHANIEK \$22,400.24 \$1,307.54 ARCHER STEPHANIEK \$22,400.24 \$1,307.54 ARCHIBEALD, CHRISTOPHER \$32,419.45 ARCHIBEALD, CHRISTOPHER \$32,419.45 ARCHIBEALD, CHRISTOPHER \$32,419.45 ARMSTRONG, SHERRI A \$31,369.26 \$0.00 ARNUSCH, KENNA M \$31,369.26 \$0.00 ARTHUR, PAUL N \$31,769.65 ARTHUR, PAUL N \$31,769.76 ARTHUR, PAUL N \$31,769.76 ARTHUR, PAUL N \$31,769.76 ARTHUR, PAUL N \$31,769.77 ARTHUR, PAUL N BARRON, ROGER G BA	· ·		
ALLEN, MARK S \$10.673,93 \$0.00 ALSTAD, COLLEEN \$83,13,94 \$0.00 AAST, WENDY \$82,975,58 \$90.50 AARY, WENDY \$82,975,58 \$90.50 AARDERSON, ALISON H \$82,803,02 \$0.00 ANDERSON, ALISON H \$82,803,02 \$10.00 ARCHER, BIM LYNN \$122,607,55 \$120.00 ARCHER, BIM LYNN \$120,601,90 \$13,601,90 ARCHER, BIM LYNN \$1,601,90 \$13,601,90 ARMSTRONG, CACIA C \$77,638,68 \$209,00 ARMSTRONG, SHERRI A \$75,817,35 \$0.00 ARMSTRONG, SHERRI A \$75,817,35 \$0.00 ARTHUR, PAUL, N \$89,771,96 \$2,855,01 ARTHUR, PAUL, N \$89,771,96 \$2,855,01 ARTHUR, PAUL, N \$89,771,96 \$2,855,01 ARTHUR, PAUL, N \$89,771,96 \$0.00 ARTHUR, PAUL,	·		
ALSTAD, COLLEEN ANY, WENDYY \$28,2975,8 \$0.00 ANDERSON, AUSON H ARCHER, STERMANIEK \$22,900,22 \$1.00 ARCHER, STEPHANIEK \$22,400,22 \$1.00,50 ARCHER, STEPHANIEK \$22,400,24 \$1.00,50 ARCHER, STEPHANIEK \$22,400,24 \$1.00,50 ARCHIBEALD, CHRISTOPHER \$20,00 ARMISTRONG, CACIA C \$77,691,68 \$20,00 ARMISTRONG, SHERRI A \$35,191,25 \$20,00 ARMISTRONG, SHERRI A \$35,191,25 \$20,00 ARNISCH, KENNAM \$31,395,26 \$0.00 ARNISCH, KENNAM \$31,395,26 \$0.00 ARTHUR, PAUL N \$39,771,96 \$2,685,01 ASHTON, DAWN MARIE \$77,491,26 \$10,00 AULIA, NAVDEEP K \$89,637,26 \$345,00 AULIA, NAVDEEP K \$89,637,26 \$345,00 AUSTIN, LORI K \$33,119,44 \$0.00 AUSTIN, LORI K \$30,00 BARNAS, MARARIIT \$31,500,70 BALLARD, KEVIN F BARDONE, JOANN BARNETT, SANDRA M BARNASHIT, PATRICIAL BARNASHIT, PATRICIAL BARNASHIT, PATRICIAL BARNASHIT, PATRICIAL BARNASHIT, PATRICIAL BARNASHIT, SANDRA M BARNASHIT, PATRICIAL BARNASHIT, SANDRA M BARNASHIT, PATRICIAL BARNASHIT, PATRICIAL BARNASHIT, SANDRA M BARNASHIT, PATRICIAL BARNASHIT, PATR			
AMY, WENDY \$82,975,58 \$90,00 ANDERSON, ALISON H \$82,900,50 \$10,00 ANDERSON, EFETER \$75,817,35 \$10,00 ARCHER, STEPHANIE K \$82,460,24 \$1,607,54 ARCHER, STEPHANIE K \$82,460,24 \$1,607,54 ARCHISTON, GACIA C \$77,598,68 \$209,00 ARMISTRONG, SHERRI IA \$75,581,735 \$0.00 ARMISTRONG, SHERRI IA \$81,396,26 \$0.00 ARMISTRONG, SHERRI IA \$81,396,26 \$0.00 ARMISTRONG, SHERRI IA \$81,997,196 \$2,685,01 ARMISTRONG, SHERRI IA \$81,997,196 \$2,685,01 ARMISTRONG, SHERRI IA \$81,997,106 \$0.00 ARTIJUR, PAUL IN \$89,771,96 \$2,685,01 ARTIJUR, PAUL IN \$80,711,96 \$2,685,01 ALILLA, ROBBER \$75,640,02 \$0.00 ATTADIA, JACK R \$89,837,26 \$345,00 ALULI, AROBBER \$89,837,26 \$345,00 ALULI, AROBBER \$89,837,26 \$345,00 ALULI, AROBBER \$89,837,26 \$345,00		, ,	
ANDERSOR, ALISON H ANDERSOR, PETER			
ANDROSOFF, PETER			
ARCHER B M LYNN \$126,407.55 \$5,056,19 ARCHER STEPHANIEK \$22,407.50 \$5,056,19 ARCHIBALD, CHRISTOPHER \$22,910.43 \$237.00 ARMSTRONG, CACIA C \$77,639.68 \$209.00 ARMSTRONG, SHERRI A \$63,395.26 \$0.00 ARNUSCH, KENNA M \$81,395.26 \$0.00 ARTHUR, PAUL N \$87,7491.26 \$0.00 ASHTON, DAWN MARIE \$77,491.26 \$0.00 ATTADIA, JACK R \$76,940.02 \$0.00 ATTADIA, JACK R \$76,940.02 \$0.00 AUJLA, NAWSEEP K \$88,837.49 \$0.00 AUSTINI, LORI K \$83,174.98 \$0.00 AUSTINI, LORI K \$83,179.98 \$0.00 ARFORD, WAYNE R \$81,793.72 \$300.00 BAGOT, LYNDA A \$81,793.72 \$0.00 BARIN, JAMARUIT \$83,305.94 \$0.00 BARINET, SANDRA M \$80,435.56 \$0.00 BARNET, SANDRA M \$80,435.56 \$0.00 BARRONE, JOHN \$75,683.75 \$0.00 BARRONE, JAMARUIT			
ARCHER STEPHANIE K \$22,489,24 \$1,207,54 ARCHIBALD, CHRISTOPHER \$29,914,43 \$227,00 ARMSTRONG, CACIA C \$77,639,68 \$209,00 ARMSTRONG, SHERRI A \$75,817,35 \$0.00 ARNUSCH, KENNA M \$88,771,92 \$0.00 ARTHUR, PAUL N \$88,771,92 \$0.00 ASHTON, DAWN MARIE \$76,940,02 \$0.00 ATTADIA, ELAINE \$80,435,56 \$0.00 ATTADIA, JACK R \$80,435,56 \$0.00 AUJLA, NAVDEEP K \$88,837,26 \$345,00 AUJILA, ROBBIE R \$83,174,98 \$0.00 AUSTIN, LORI K \$83,313,94 \$0.00 AVFORD, WAYNE R \$87,705,88 \$120,00 ASFORD, WAYNE R \$87,705,88 \$120,00 BAROT, LYNDA A \$81,793,72 \$30,00 BAROS, CHYNDA A \$81,793,72 \$0.00 BARBONE, JOANN \$76,508,70 \$0.00 BARBONE, JOANN \$76,508,70 \$0.00 BARBONE, JOANN \$76,508,70 \$0.00 BARSKY, JENFER D	·		
ARCHIBALD, CHRISTOPHER \$22,10.0 \$27,69.88 \$20,90 ARMSTRONG, CACIA C \$77,69.88 \$20,00 ARMSTRONG, SHERRI A \$75,617.35 \$0.00 ARNUSCH, KENNA M \$81,395.26 \$0.00 ARTHUR, PAUL N \$98,971.96 \$2,685.01 ASHTON, DAWN MARIE \$77,491.26 \$0.00 ATTADIA, JACK R \$76,940.02 \$0.00 ATTADIA, JACK R \$76,940.02 \$0.00 AUJILA, NAVDEEP K \$98,877.26 \$345.00 AUSTIN, LORI K \$83,313.94 \$0.00 BAGOT, LYNDA A \$81,793.72 \$300.00 BARNS, AMARJIT \$81,395.26 \$0.00 BARROIR, SANDRA M \$80,505.00 \$0.00 BARROIR, SANDRA M \$80,455.56 \$0.00 BARROIR, ROGER G \$75,817.35 \$0.00 BARROIR, ROGER G \$75,817.35 \$0.00 BARTON, ROGER	ARCHER, STEPHANIE K		
ARMSTRONG, CAICÀ C ARMSTRONG, SHERRI A ARMSTRONG, SHERRI A ARNIJSCH, KENNA M ARTHUR, PAUL N S89,771.96 \$2,885.01 ARTHUR, PAUL N S89,372.6 \$30,00 AUJILA, NAVDEEP K S89,837.26 \$345.00 AUJILA, NAVDEEP K S89,837.26 \$345.00 AUJILA, ROBBIE R AUSTINI, LORI K S83,174.98 S0.00 AAFORD, WAYNE R S87,705.88 \$10,00 AAFORD, WAYNE R S87,705.88 \$10,00 BARONI, LYNDA A S81,793.72 \$300.00 BALLARD, KEVIN F S83,350.77 S0.00 BALLARD, KEVIN F S83,500.70 S0.00 BARNSLEY, GAYLE CECELIA S88,804 BARONI, ROGER G S78,001 S88,804 S90,000 BARNSLEY, CAYLE CECELIA S88,804 BASTONE-KELCEC, ELENA S88,804 BASTONE-KELCEC, ELENA BASTONE-KELCEC,	ARCHIBALD, CHRISTOPHER		
ARNUSCH, KENNA M	ARMSTRONG, CACIA C	\$77,639.68	
ARTHUR, PAUL N ASHTON, DAWN MARIE ASHTON, DAWN MARIE ASHTON, DAWN MARIE ATTADIA, ELAINE \$80,435.56 \$0.00 ATTADIA, JACK R \$76,840.02 \$0.00 ATTADIA, JACK R \$89,837.26 \$385.00 AUJILA, ROBBIE R AUJILA, ROBBIE R \$81,74.98 \$0.00 AUSTIN, LORI K. \$83,174.98 \$0.00 AUSTIN, LORI K. \$83,174.98 \$120.00 BAGOT, LYNDA A BAGOT, LYNDA A BAGOT, LYNDA A BAINS, AMARJIT \$81,995.26 \$0.00 BARBONE, JOANN \$76,506.70 \$0.00 BARBONE, JOANN \$76,506.70 \$0.00 BARROTI, SANDRA M \$80,435.66 \$0.00 BARROTI, SANDRA M \$80,435.66 \$0.00 BARRON, ROGER G BARSKY, JENIFER D \$86,884.36 \$86,843.66 \$0.00 BARSKY, JENIFER D \$86,884.36 \$36,000 BARSKY, JENIFER D BASHY, SHIPER D BASHY, JENIFER D BASHY, SHIPER D BASHY, SHIPER D BASHY, SHIPER D BASHY, JENIFER D BASHY, SHIPER D BAYNTUN, CHARMAINE S BEAL, MARILYN J BEATON, SHIPER D BEANDITH M BEATON, CHARMAINE S BEAL, MARILYN J BEATON, SHIPER D BEANDITH, MARY BEAL D BEAL D BEANDITH, MARY BEAL D BEAL D BEANDITH, MARY BEAL D BEAL R BEAL D BERNARD, LORISSA A BERNARD	ARMSTRONG, SHERRI A	\$75,817.35	\$0.00
ASHTON, DAWN MARIE ATTADIA, ELAINE ATTADIA, ELAINE ATTADIA, JACK R \$80,435.56 \$0.00 AUJLA, NAVDEEP K \$89,837.26 \$345.00 AUJLA, NAVDEEP K \$89,837.26 \$345.00 AUSTIN, LORI K \$83,131.94 \$0.00 AXFORD, WAYNE R \$87,765.88 \$120.00 BAGOT, LYNDA A \$81,793.72 \$300.00 BAINS, AMARJIT \$83,502.70 \$0.00 BARIS, AMARJIT \$83,502.70 \$0.00 BARBONE, JOANN \$76,508.70 \$0.00 BARNETT, SANDRA M \$80,435.56 \$0.00 BARNETT, SANDRA M \$80,455.56 \$0.00 BARSKY, JUNIFER D \$83,315.94 \$0.00 BARSKY, JUNIFER D \$83,315.94 \$0.00 BARSKY, JUNIFER D \$83,315.95 \$0.00 BARTEN, PAUL G \$83,315.95 \$0.00 BARTEN, PAUL G \$83,315.95 \$0.00 BARTEN, PAUL G \$83,315.95 \$0.00 BEATON, JOCALYN \$83,327.90 \$0.00 BEATON, JOCALYN \$83,327.90 \$0.00 BEATON, JOCALYN \$83,344.94 \$0.00 BEARNARY \$80,303.95 \$0.00 BEATON, JOCALYN \$83,344.94 \$0.00 BEARNARY \$80,333.95 \$0.00 BEARNARE, JORGEMARY \$80,333.95 \$0.00 BEARNARE, JONELA BERGERON, ERIC BERGARON, ERIC BERGARON, STEVEN \$83,933.42 \$150,00 BERNING, ANJA MARIA \$89,833.42 \$150,00 BERNING, ANJA MARIA \$80,00 BERNING, ANJA MARIA \$80,00 BERNING, ANJA MARIA \$80,00 BERNING, ANJA MARIA \$80,00 BERNING, ANJA MARIE \$80,00 B	ARNUSCH, KENNA M	\$81,395.26	\$0.00
ATTADIA, LLAINE ATTADIA, JACK R R78,940.02 S0.00 ATTADIA, JACK R R78,940.02 S0.00 AUJLA, ROBBIE R AUJLA, ROBBIE R AUSTIN, LORI K S33,174,98 S0.00 AXFORD, WAYNE R S83,174,98 S120.00 BAGOT, LYNDA A S81,793.72 S300.00 BAGOT, LYNDA A S81,793.72 S300.00 BAGOT, LYNDA A S81,793.72 S300.00 BARDNE, JOANN S76,508.70 S0.00 BARDNE, JOANN S76,508.70 S0.00 BARNSLEY, GAYLE CECELIA S78,200.13 S0.00 BARNSLEY, GAYLE CECELIA S78,200.13 S0.00 BARNSLEY, GAYLE CECELIA S78,200.13 S0.00 BARSKY, JENIFER D S88,843.6 S0.00 BASTONE-KELCEC, ELENA S78,644.92 S0.00 BATTEN, PAUL G BATHURST, PATRICIA L S83,313.94 S0.00 BATTEN, PAUL G BAUMANN, RALPH S75,683.75 S0.00 BAYNTUN, CHARMAINE S BEAL, MARILYN J S82,351.30 S0.00 BEATON, CAMERON E BEARD, JUDITH M S75,788.55 S0.00 BEATON, CAMERON E BEAL, MARILYN J S82,351.30 S0.00 BEATON, CAMERON E BEALL MARILYN J S82,351.30 S0.00 BEARD, JUDITH M S75,788.55 S0.00 BEARD, JUDITH M S83,314.79 S0.00 BEARD, JUD	ARTHUR, PAUL N	\$89,771.96	\$2,685.01
ATTADIA, JACK R AUJLA, NAVDEEP K AUJLA, ROBBIE R AUJLA, ROBBIE R AUJLA, ROBBIE R AUJLA, ROBBIE R ASS, 174,98 \$0.00 AUSTIN, LORI K \$83,313,94 \$0.00 AXFORD, WAYNE R \$87,705,88 \$120.00 AXFORD, WAYNE R \$81,775,58 \$120.00 BAGOT, LYNDA A \$81,793,72 \$300.00 BAINSI, AMARJIT \$83,520,70 \$0.00 BAILARD, KEVIN F \$81,395,26 \$0.00 BARBONE, JOANN \$76,508,70 \$0.00 BARNDET, SANDRA M \$80,435,56 \$0.00 BARNSLEY, GAYLE CECELIA \$78,200,13 \$0.00 BARRON, ROGER G BARSNY, JENIFER D \$86,884,36 \$0.00 BASTONE-KELCEC, ELENA BASTONE-KELCEC, ELENA BATTEN, PAUL G BAUMANN, RALPH \$75,835,75 \$0.00 BAYNTUN, CHARMAINE S BEAL, MARILYN J BEARD, JUDITH M \$75,788,35 \$0.00 BEATON, CAMERON E BEATON, CAMERON E BEATON, CAMERON E BEATON, JOCELYN BEATON, JOCELYN BEATON, JOCELYN BEATON, JOCELYN BEATON, JOCELYN BEACH, MARIE-JOSEE BEACH, MARIE-JOSEE BEACH, MARIE-JOSEE BEACH, MARIE, MARIE \$80,344,34 \$431,24 \$80,000 BEARDN, JOCELYN BERARDINE, M DOUGLAS BERGERON, ERC BERGRANN, STEVEN BERRARDINE, M DOUGLAS BERGERON, ERC BERRARDINE, M DOUGLAS BERRARDINE, M DOUGLAS BERRARDINE, M DOUGLAS BERRARDINE, M ANNIE S BERRIERO, BROOK S BERRIERO, ANNIE S BERRIERO, BROOK S BROOK S BERRIERO, BROOK S BROOK S BROOK S BERRIERO, BROOK S	ASHTON, DAWN MARIE	\$77,491.26	\$0.00
AUJLA, NAVDEEP K AUJLA, ROBBIE R S83,174,98 S0.00 AUSTIN, LORI K. S83,174,98 S0.00 AXFORD, WAYNE R S87,705,88 S120,00 BAGOT, LYNDA A S81,793,72 S300,00 BAINS, AMARJIT S83,520,70 S0.00 BAINS, AMARJIT S83,520,70 S0.00 BARNEIT, SANDRA M S81,395,26 S0.00 BARNEIT, SANDRA M S80,435,56 S0.00 BARNEIT, SANDRA M S80,435,56 S0.00 BARNSLEY, GAYLE CECELIA S78,200,13 S0.00 BARNSLEY, GAYLE CECELIA S78,200,13 S0.00 BARSKY, JENIFER D S86,884,36 S0.00 BASTONE-KELCEC, ELENA S75,644,92 S0.00 BATHURST, PATRICIA L S83,313,94 S0.00 BATHURST, PATRICIA L S83,313,94 S0.00 BAYNTUN, CHARMAINE S S102,523,53 S40,68 BEAL, MARILYN J S82,351,30 S0.00 BEARD, JUDITH M S75,788,35 S200,00 BEARTON, CAMERON E S83,327,90 S0.00 BEATON, CAMERON E S83,327,90 S0.00 BEATON, CAMERON E S83,327,90 S0.00 BEACHON, CAMERON E	,	\$80,435.56	\$0.00
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BEATON, JOCELYN \$93,145.79 \$1,100.00 BEAULIEU, MARIE-JOSEE \$81,054.68 \$30.50 BEAVIL, GAYLE M \$83,344.34 \$431.24 BECHLER, MARY \$80,320.56 \$0.00 BELL, ROSEMARY I \$89,537.36 \$654.76 BERARDINE, M DOUGLAS \$107,090.42 \$2,616.08 BERGERON, ERIC \$82,384.64 \$0.00 BERMANN, STEVEN \$83,923.08 \$0.00 BERNABEI, MATILDE \$82,331.36 \$190.00 BERNARD, LORISSA A \$79,156.18 \$250.00 BERNING, ANJA MARIA \$89,833.42 \$150.00 BERTO, ANGELA \$86,206.28 \$352.68 BETTLES, DAI ANN \$81,496.06 \$0.00 BEWLEY, LISA MARIE \$80,549.39 \$0.00 BILTON, ANNE-MARIE \$89,139.05 \$813.00	BEARD, JUDITH M	\$75,788.35	\$200.00
BEAULIEU, MARIE-JOSEE \$81,054.68 \$30.50 BEAVIL, GAYLE M \$83,344.34 \$431.24 BECHLER, MARY \$80,320.56 \$0.00 BELL, ROSEMARY I \$89,537.36 \$654.76 BERARDINE, M DOUGLAS \$107,090.42 \$2,616.08 BERGERON, ERIC \$82,384.64 \$0.00 BERMANN, STEVEN \$83,923.08 \$0.00 BERNABEI, MATILDE \$82,331.36 \$190.00 BERNARD, LORISSA A \$79,156.18 \$250.00 BERNING, ANJA MARIA \$89,833.42 \$150.00 BERTO, ANGELA \$86,206.28 \$352.68 BETTLES, DAI ANN \$81,496.06 \$0.00 BEWLEY, LISA MARIE \$80,549.39 \$0.00 BIGOLLI, ADRIANO \$75,945.55 \$0.00 BILTON, ANNE-MARIE \$89,139.05 \$813.00		\$83,327.90	\$0.00
BEAVIL, GAYLE M \$83,344.34 \$431.24 BECHLER, MARY \$80,320.56 \$0.00 BELL, ROSEMARY I \$89,537.36 \$654.76 BERARDINE, M DOUGLAS \$107,090.42 \$2,616.08 BERGERON, ERIC \$82,384.64 \$0.00 BERMANN, STEVEN \$83,923.08 \$0.00 BERNABEI, MATILDE \$82,331.36 \$190.00 BERNARD, LORISSA A \$79,156.18 \$250.00 BERNING, ANJA MARIA \$89,833.42 \$150.00 BERTO, ANGELA \$86,206.28 \$352.68 BETTLES, DAI ANN \$81,496.06 \$0.00 BEWLEY, LISA MARIE \$80,549.39 \$0.00 BIGOLLI, ADRIANO \$75,945.55 \$0.00 BILTON, ANNE-MARIE \$89,139.05 \$813.00			\$1,100.00
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BERARDINE, M DOUGLAS \$107,090.42 \$2,616.08 BERGERON, ERIC \$82,384.64 \$0.00 BERMANN, STEVEN \$83,923.08 \$0.00 BERNABEI, MATILDE \$82,331.36 \$190.00 BERNARD, LORISSA A \$79,156.18 \$250.00 BERNING, ANJA MARIA \$89,833.42 \$150.00 BERTO, ANGELA \$86,206.28 \$352.68 BETTLES, DAI ANN \$81,496.06 \$0.00 BEWLEY, LISA MARIE \$80,549.39 \$0.00 BIGOLLI, ADRIANO \$75,945.55 \$0.00 BILTON, ANNE-MARIE \$89,139.05 \$813.00			
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BILTON, ANNE-MARIE \$89,139.05 \$813.00			
DUALED OLLAROW	·		

BLAIR, W ELISE	\$82,796.99	\$228.75
BLANKENBERG, DESIREE	\$90,804.16	\$974.00
BLAZEVICH, DONALD C	\$82,796.99	\$0.00
BOLOGNESE, CARLO J	\$75,872.25	\$120.00
	\$126,127.01	\$4,683.42
BOMBELLI, ROBERTO	\$75,817.35	\$0.00
BORDIGNON, ANTHONY P	\$108,480.40	\$4,812.99
BORTOLUSSI, CLAUDIO		\$275.00
BORYS, MIRIAM F	\$83,344.31	
BOULANGER, JENNIFER	\$83,855.16	\$0.00
BOULANGER, JOSEPH W	\$80,435.56	\$0.00
BOUSFIELD, LORI	\$83,344.34	\$3,121.95
BOVELL, ELIZABETH	\$77,520.39	\$0.00
BOWCOCK, NICOLE K	\$80,394.29	\$0.00
BRANCO, ANA MARIE	\$75,442.80	\$0.00
BRANDT, KEVIN	\$122,986.20	\$336.00
BRENNENSTUHL, JULIE	\$83,313.94	\$0.00
BRISCOE, BLAKE	\$79,050.20	\$1,064.00
BRKICH, MARA	\$93,003.67	\$41.50
BROTHERSTON, LESLIE B	\$75,817.35	\$0.00
BROWN, MARJORIE J	\$88,616.46	\$0.00
BROWN, MARY-ANN	\$102,269.73	\$41.70
BRUDERER, TIM	\$80,723.90	\$248.87
•	\$77,970.19	\$0.00
BRUNET, SUZANNE	\$108,393.56	\$1,400.51
BRUNSCH, HORST	•	
BRYANT, MIMOSA	\$83,374.74	\$0.00
BUCHANAN, IAN J	\$75,442.80	\$0.00
BUDAI, JOZSEF I	\$86,640.65	\$0.00
BULLEN, DENISE J	\$102,858.11	\$0.00
BUONASSISI, MARIA	\$82,587.56	\$89.60
BUONO, GIANNI	\$88,744.06	\$109.80
BYMAN, ERIC	\$81,525.66	\$11.35
BYMOEN, CRAIG S	\$75,737.95	\$0.00
BYRNE, ELIZABETH	\$81,398.82	\$23.35
BYRNE, PHILIP	\$89,049.82	\$0.00
CALDWELL, GORDON D	\$83,344.31	\$485.00
CALLISTER, BARRY	\$83,327.24	\$0.00
CALLISTER, SARAH	\$82,419.22	\$0.00
CAMERON, CHRISTINA M	\$80,465.16	\$350.00
CAMPBELL, DARCY L	\$75,088.07	\$0.00
CANN, DONALD	\$87,775.36	\$654.50
CANUEL, STUART D	\$76,532.99	\$439.00
CARDINAL, JANICE M	\$78,366.61	\$0.00
CAREY, MARC	\$81,496.06	\$328.47
CARR, DIANNE	\$101,515.75	\$0.00
	\$75,005.44	\$0.00
CARSON, BRENDA E	\$83,344.31	\$300.00
CASTELA, CLEMENTINA	\$80,936.11	\$0.00
CERA, CORINNE	\$76,540.58	\$3,700.06
CHAN, RUBY N		\$0.00
CHAN, VINCENT WING CHUEN	\$86,067.32	
CHAN, VINCENT WING HO	\$87,888.33	\$489.00
CHAND, SURINDER	\$79,334.56	\$4,175.46
CHANG, ANOUSITH	\$81,130.42	\$110.00
CHANG, VICKY S	\$75,985.71	\$0.00
CHAN-LAI, LIVIA WAYMON	\$82,870.73	\$0.00
CHASTKO, SHAWNESSY A	\$77,710.11	\$0.00
CHENG, SUSAN	\$81,395.26	\$0.00
CHEONG, CHESTER	\$75,973.05	\$110.00
CHERCOVER, STEPHEN J	\$85,508.41	\$135.00
CHIEN, JOSEPH	\$81,525.66	\$110.00
CHIN, AMY LAI-MEI	\$83,017.57	\$0.00
CHIN, ANDREW S	\$106,870.30	\$0.00
CHIN, DAVID	\$82,935.32	\$1,067.86
CHONG, KEITH	\$116,585.73	\$4,614.37
CHOW, COLIN M	\$82,945.29	\$0.00
CHOW, JANET	\$83,346.99	\$2,393.99
CHOW, KELLY J	\$106,755.40	\$593.52
CHOW, PK PEGGY	\$92,072.33	\$500.00
	402,012.00	,

CHRISTOFIDES, NECTARIOS	\$87,422.20	\$0.00
CIKES, TOMISLAV A	\$81,023.01	\$0.00
CIOLFI, RENO A	\$127,143.22	\$4,168.61
CIRILLO, SYLVIA A	\$84,439.65	\$225.00
CIUP, CAROL	\$82,962.62	\$519.25
CIVIDINO, EZIO	\$81,587.69	\$0.00
CLARK, DONNA E	\$77,493.69	\$435.00
CLARK, KIMBERLY S CLARKE, DANE R	\$88,038.94 \$88,711.46	\$0.00 \$0.00
CLAUDIO, JEROME A	\$98,951.77	\$0.00
CLAUSON, LESLIE A	\$75,817.35	\$630.00
CLERMONT, DANIELLE	\$81,365.56	\$0.00
CLINTON, KATHERINE J	\$79,441.10	\$41.50
CLOWERS, CHRISTINE	\$84,502.01	\$0.00
COLEBORN, RON	\$90,226.95	\$1,209.76
COMEAU, JUDITH M	\$80,405.86	\$0.00
COOK, MERRILYN P.	\$119,028.88	\$350.00
COONEY, BRETT P	\$78,181.50	\$0.00
CORDONI, GINA B CORNELL, BRUCE E	\$83,226.44	\$0.00
CORNELL, KATHLEEN S.	\$86,049.15 \$107,924 <i>.</i> 93	\$0.00 \$478.37
COUSINS, EVELYN	\$82,884.49	\$224.50
COWLEY, JENNIFER A	\$80,995.41	\$250.00
COX, SUSAN E	\$75,800.55	\$225.00
CRAMB, ELIZABETH	\$77,861.74	\$48.98
CRESCENZO YEE, ADRIANNA L	\$76,886.00	\$0.00
CRESCENZO, ELIZABETH B	\$83,313.94	\$1,134.00
CRESCENZO, TINA	\$82,384.64	\$450.00
CUTAYNE, NATALIE G	\$80,723.22	\$4,824.74
D'ACQUISTO, LAUREL	\$82,125.34	\$0.00
D'AGNOLO, PAUL A DANIEL, EYAL	\$75,973.05 \$77.613.04	\$0.00
DANIELS, DENISE LYN	\$77,613.04 \$101,886.03	\$0.00 \$1,671.66
DARE, AMELIA	\$81,074.83	\$0.00
DASILVA, SANDRA M	\$76,001.15	\$272.00
DAUM, LISA N	\$75,817.35	\$0.00
DAVIES, DARRIN R	\$97,820.56	\$440.00
DAVIES, THERESA M	\$82,796.99	\$190.00
DAVIS, CLAIRE	\$83,713.73	\$0.00
DAVIS, DENISE E	\$102,022.53	\$0.00
DAVIS, GREGORY	\$80,894.94	\$109.80
DAVY, JEANNE DAY, A GAIL	\$86,094.22 \$89,576.16	\$69.50 \$0.00
DEITCH, ANNE	\$98,711.66	\$66.50
DELMAESTRO, SHERI L	\$78,220.79	\$33.00
DELVECCHIO, JENNIFER	\$83,374.74	\$0.00
DEPACO, GREG P	\$83,475.54	\$110.00
DESROSIERS, GREGORY	\$82,198.42	\$0.00
DESROSIERS, LINDA	\$81,396.66	\$300.00
DEVLIN, DREW B	\$75,918.15	\$0.00
DEWALD, MARILYN	\$78,437.56	\$0.00
DHANANI, FARID	\$75,927.46	\$0.00
DHARSEE, NINA	\$86,401.27	\$125.00
DI LAURO, MARIA DI LORENZO, ANNA M	\$78,335.39 \$75,973.16	\$0.00 \$0.00
DIAS, INO	\$81,496.06	\$0.00
DICKINSON, DAVID W	\$81,365.56	\$838.50
DOLTON, PATRICIA ELIZABETH	\$82,911.23	\$167.58
DOREY, SUZANNE R.	\$94,340.04	\$6,798.41
DORN, WENDY M	\$87,117.20	\$50.00
DOTTO, KERRY ANN	\$80,435.56	\$1,295.68
DRIUSSI, LORI A	\$102,818.93	\$0.00
DU, TING	\$83,445.14	\$0.00
DUBINSKY, PETER	\$102,507.40	\$4,310.44
DUDLEY, MELODY J.	\$90,767.38	\$0.00 \$170.00
DUDLEY, PAUL H DUMONT, RUTH M	\$85,595.87 \$81,798.39	\$170.00 \$0.00
DOMONI, NOTH W	φο1,/96.39	φυ.υυ

DUNCAN, BRENDA L	\$79,629.07	\$628.50
DYMYTRYSZYN, LESZEK	\$91,446.71	\$360.00
	\$87,073.07	\$0.00
EHRLICH-BRADY, CHRISTINE M	\$81,400.57	\$0.00
ELLIOTT, KATHLEEN	\$88,842.20	\$0.00
ELWORTHY MORO, VICKI J	· ·	
ENCHELMAIER, JOANNE	\$75,973.05	\$0.00
ENG, JENNIFER	\$77,467.44	\$0.00
ENG, WYNNE	\$77,970.19	\$0.00
ERRICO, GARTH	\$113,424.57	\$613.25
ETERMAN, LINDA	\$84,102.58	\$396.31
	\$90,454.89	\$1,150.00
ETMANSKIE, JILL M.	\$82,914.89	\$0.00
EVANS, SUSAN E	· ·	\$1,439.06
EVANS, TYLER G	\$101,739.93	
EZRA, JOAN E	\$83,114.18	\$0.00
FARQUHAR, IHA L.	\$75,042.74	\$1,829.15
FAY, ANNA	\$81,496.06	\$0.00
FERRARO, ANGELA	\$99,110.42	\$1,886.10
FESTER, PAUL L.	\$108,393.55	\$1,393.08
FIGURSKY, RAE A	\$76,877.41	\$0.00
	\$83,327.24	\$4,136.95
FINLAY, PATRICIA		
FISCHER, JACQUELINE F	\$75,442.80	\$0.00
FLETCHER, PATTI	\$75,415.32	\$170.00
FLOYD, KAREN J	\$105,827.68	\$1,926.72
FOLEY, MATHEW E.	\$92,659.92	\$12,141.57
FORD, LORRAINE M	\$80,405.86	\$0.00
FRANK, D GREGORY	\$144,753.52	\$15,070.24
·	\$80,547.90	\$0.00
FRANK, MONICA L		\$0.00
FREDERICKSON, JOHN P	\$82,373.54	
FREEMAN, SHARON G	\$82,884.49	\$0.00
FROUWS, PETER	\$81,065.01	\$0.00
FRY, JUDY I	\$83,313.94	\$0.00
FUCHS, BIRGIT E	\$81,660.67	\$0.00
FUERDERER, STEPHEN J	\$86,794.88	\$0.00
FUJIKI, JUDY S.F.	\$86,624.47	\$0.00
FULOP, FRANK K	\$89,049.82	\$0.00
	\$75,308.50	\$267.68
FULTON, SUSAN		
GAGNO, KATHRYN A	\$81,933.80	\$605.70
GAHUNIA, SUKHJEET S	\$82,415.04	\$0.00
GAIR, S SHANNON	\$75,945.56	\$535.40
GALLAGHER, SANDRA M.	\$81,747.47	\$0.00
GARBUTT, WAYNE	\$80,850.81	\$85.00
GARCIA, ANTONELLA	\$79,128.08	\$125.00
GARDINER, TERRY R	\$75,973.36	\$0.00
·	\$81,555.96	\$0.00
GASKELL, COLLEEN L.	\$91,867.63	\$311.68
GASTER, SEAN		
GAUTHIER, DIANNE	\$82,457.12	\$0.00
GAYTON, RENEE C	\$75,377.90	\$0.00
GEDDES, HELEN	\$81,368.90	\$350.00
GEE, CAROL ANNE	\$81,365.56	\$0.00
GEE, JANICE	\$81,195.50	\$0.00
GENGE, MORRAY C	\$88,953.52	\$0.00
GEORGE, DOREEN M	\$78,674.49	\$6,518.56
·	\$76,001.15	\$0.00
GEORGILAS, CRISTINA		
GERTZ, GRAHAM H	\$82,796.99	\$0.00
GIBNEY, MICHAEL BLAIR	\$83,226.44	\$0.00
GIDINSKI, BRYAN PAUL	\$85,371.63	\$0.00
GILES, RHONA A	\$87,662.55	\$892.00
GIL-RODRIGUEZ, MIRIAM	\$83,374.48	\$0.00
GINGRAS, CYNTHIA	\$75,972.98	\$0.00
GIRARD, DIANE	\$75,794.57	\$986.35
·	\$82,796.99	\$0.00
GIRLING, BARBARA L		
GOESON, DARYL J	\$82,796.99	\$110.00
GOJEVIC, DEBRA	\$87,824.90	\$431.03
GOMEZ, TERRANCE R	\$81,329.72	\$1,719.64
GONCALVES, ODETTE R	\$80,320.56	\$0.00
GORDON, ANITA K	\$78,554.09	\$110.00
GOURLAY, SHEILA	\$75,844.75	\$0.00
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GRAAFEN, INGRID D	\$78,993.99	\$0.00
GRAHAM, FIONA	\$91,141.38	\$0.00
GRANT, CLAYTON C	\$75,945.55	\$0.00
GRANT, TANYA	\$75,284.39	\$130.29
		\$0.00
GREEN, DANIEL W	\$89,671.16	
GREEN, GILDA	\$83,313.94	\$0.00
GREENE, CATHERINE M	\$76,131.45	\$0.00
GREENWAY, ELIZABETH F	\$75,710.16	\$120.00
GREVE, DAVID S	\$106,156.53	\$0.00
GRIEVE, ELLIOTT J	\$130,899.26	\$6,521.82
GRIFFIN, JENNIFER	\$95,533.82	\$503.16
	· ·	
GRUNDY, JEREMY M	\$75,370.95	\$0.00
GUAY, CATHERINE	\$80,959.41	\$360.00
GUNTER, CATHERINE L	\$82,827.36	\$0.00
GURNEY, KURT	\$89,850.51	\$0.00
GURNIAK, JAMES	\$75,945.55	\$0.00
GURNIAK, LILLIANA	\$80,435.56	\$0.00
•		
GUTHRIE, JANINE C	\$75,308.50	\$0.00
GUY, DIANNE C	\$79,823.07	\$175.00
HABIB, NABAT	\$85,354.12	\$155.00
HAIN, BRENDA J	\$82,722.26	\$0.00
HALL, RON R.	\$116,049.53	\$210.16
HAMILTON, GUY S	\$88,443.97	\$0.00
HANSON, LORAINE	\$80,194.30	\$0.00
·		
HAO, PING	\$83,346.20	\$0.00
HARDIE, MEGAN C	\$78,408.11	\$410.00
HARDING, MARK	\$103,651.53	\$0.00
HARDJOWASITO, MONICA	\$75,973,05	\$0.00
HARI, PARMJIT	\$108,409.69	\$0.00
HARRINGTON, JOANNE	\$80,482.06	\$0.00
HART, HEATHER M	\$134,389.36	\$13,643.46
HARTMAN, LISA D	\$101,255.55	\$0.00
HASEBE, LISA	\$80,850.82	\$120.00
HASTINGS, DEBORAH A	\$75,308.50	\$0.00
HATCH, LINDA J	\$76,656.25	\$0.00
HAWLEY, DEANNA	\$89,703.76	\$0.00
HAYWARD, JOSEPH	\$81,395.21	\$120.00
HEARD, DAVID	·	
·	\$92,809.87	\$359.00
HECKEROTT, GUDRUN A	\$85,814.03	\$275.00
HEIGHTON, TIMOTHY W	\$75,872.25	\$0.00
HEIN, JEAN A	·\$86,929.75	\$1,375.77
HEMER, TARNJIT	\$75,973.05	\$55.00
HENNING, ANGELA	\$105,477.40	\$0.00
HENSHAW, ADELE MARIE	\$75,452.58	\$150.00
HERDMAN, DANA E	\$82,415.04	\$0.00
HERNANDEZ, GAYLE C	\$86,034.89	\$284.14
HERNDIER, KEVIN J	\$83,475 <i>.</i> 54	\$0.00
HESELTON, SHAUNA G	\$80,995.41	\$0.00
HESKETH, RONALD P	\$75,866.36	\$0:00
HIBBERT-HYDE, DOROTHY	\$83,090.25	\$0.00
HICKSON, FAYE		\$0.00
·	\$75,415.30	
HIGGINS, MARY ANNE	\$80,435.56	\$0.00
HILL, JODI-LYNNE	\$82,266.74	\$0.00
HILTZ, WENDELL E	\$111,333.93	\$349.59
HODGSON, LORRAINE V	\$85,441.57	\$0.00
HON, SUE	\$81,381.06	\$0.00
HOPE, LORI L	\$75,844.75	\$0.00
HOPKIN, SARAH JOY	\$76,511.85	\$698.86
·		
HOSSACK, KELLY L	\$82,891.73	\$0.00
HUI, JOAN F	\$75,613.45	\$0.00
HULL, DONNA E	\$ 81,054 <i>.</i> 72	\$109.80
HUMPHRIES, CATHERINE M	\$89,576.16	\$1,853.94
HUNCHAK, ANDREW	\$75,336.11	\$309.00
HUNGER, SABRINA	\$82,266.74	\$155.00
HUTTON, JEFFREY D	\$89,865.55	\$0.00
IGNAS, VERONICA J	\$77,929.59	\$1,570.00
IRWIN, THOMAS JAMES	\$82,945.29	\$155.00

	\$75.945.55	\$0.00
ISHII, RUSSELL A		\$0.00
JACKSON, BRIAN	\$120,905.55	\$2,500.00 \$0.00
JACKSON, DOUGLAS	\$76,000.66 \$75,952.32	\$120.00
JAMESON, CYD SHARON	\$83,325.26	\$0.00
JANETKA, JOHN A	\$81,466.36	\$155.00
JANG, BYRON K	\$106,140.94	\$0.00
JANG, LILY	\$80,362.48	\$0.00
JANSEN, KATHLEEN A	\$82,794.89	\$0.00
JENKINS, GERTRUDE G	\$75,833.45	\$0.00
JIWA, NIMIRA JIWA, YASMIN	\$80,126.82	\$0.00
JOE, GAIL L	\$82,796.99	\$0.00
JOHNSEN, SUMMER	\$75,844.75	\$0.00
JOHNSON, ALISON V	\$80,850.81	\$0.00
JOHNSON, KARIN	\$75,033.97	\$785.00
JOLY, SHANNON	\$108,512.00	\$1,332.63
JONES, KINDER	\$89,494.96	\$225.00
JONES, RHIANNON	\$78,519.85	\$0.00
JONES, SANDRA E	\$82,796.99	\$0.00
JONGEJAN-AHMAD, YVONNE	\$76,255.53	\$0.00
JUKES, PATRICIA E	\$82,072.80	\$2,360.90
KAARDAL, KEVIN M	\$139,151.14	\$14,068.94
KAMIYA, RANDALL	\$82,337.27	\$125.00
KANJER, VESNA M	\$81,519.84	\$155.00
KANNO, WALLACE K	\$96,755.71	\$418.72
KARMALI, KARIMA	\$83,566.74	\$0.00
KASHIMA, ERNEST B	\$118,022.40	\$990.74
KAY, CHERYL	\$82,794.89	\$24.50
KEELER, ESTELLE A	\$76,226.35	\$0.00
KEILTY, SUSAN P	\$75,308.50	\$199.00
KEIRSTEAD, KAREN F	\$78,521.08	\$0.00
KELSEY, DAVID A	\$76,569.38	\$0.00
KENNY, ERIN E.	\$82,527.86	\$66.00
KEON, HOLLY ANNE	\$84,196.89	\$0.00
KEON, TIMOTHY W	\$83,135.28	\$0.00
KERNAGHAN, M. BERNADETTE	\$75,817.35 \$80,850.81	\$125.00 \$465.00
KERNAHAN, LYNDA	\$80,850.81	\$0.00
KEYS, JANICE G	\$99,242.92	\$2,879.37
KIEWITZ, KENNETH A	\$80,070.63	\$27.25
KIM, EDWARD KIM, PETER JUNG HAK	\$90,371.87	\$0.00
KIMMIE, HEATHER	\$81,555.31	\$0.00
KINGRA, HARBINDER	\$89,895.66	\$55.00
KINNEE, JACQUELINE T	\$82,945.29	\$305.74
KIRK, DONNA G	\$75,575.55	\$0.00
KIRKPATRICK, CATHERINE M.	\$81,328.12	\$335.00
KLARICH, DINO	\$98,233.91	\$130.00
KLASSEN, RONALD D	\$92,012.96	\$190.00
KOSTER, HENDRIKA C.	\$83,313.94	\$250.00
KRAEMER, KARL H	\$82,708.06	\$0.00
KRISTMANSON, LEE ANNE	\$108,127.09	\$240.00
KROEKER, ROBERT E	\$75,992.71	\$0.00
KUHN, PAUL G	\$87,951.28	\$0.00
KWAN, KENNETH	\$79,505.00	\$456.00
KWAN, NANCY	\$80,465.16	\$0.00
KWOK, MARILYN	\$108,345.67	\$2,000.00
LA PLANTE, REGINALD	\$91,078.75	\$0.00
LAFORGE-TALLARD, MEGAN	\$83,327.24	\$250.00
LAI, TIM	\$76,401.37	\$0.00
LAM, DENNIS H	\$75,442.80	\$291.25
LAMBERT, MICHELLE A	\$80,083.74	\$868.50
LAMBERT, SUSAN D	\$81,365.57 \$75,437,44	\$0.00 \$75.00
LANGE, KATHARINE A	\$75,427.44 \$81.747.47	\$75.00 \$0.00
LAPTHORNE, GLEN J	\$81,747.47 \$82,625.32	\$0.00 \$1,100.00
LARISCH, DOREEN E	\$75,903.55	\$1,100.00
LASERSON, YVONNE	\$83,284.78	\$425.00
LAU CARSWELL, ANKIE	ψου,204.70	φ20.00

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LAU, WAYNE	\$83,445.14	\$110.00
LAURITA, DOMENICO A	\$91,582.32	\$500.00
LAUZON, SANDI C.	\$105,873.93	\$1,509.59
LAWDER, DEANNE C	\$82,197.13	\$0.00
LAZAR, GENEEN E	\$80,773.32	\$0.00
LAZARUK, GERALDINE	\$124,231.26	\$0.00
LE BLANC, CLAIRE A	\$92,051.73	\$105.00
LE PAGE, CHRISTOPHER M.	\$75,308.50	\$0.00
LEBLANC, DAVID	\$84,888.29	\$221.37
LEE, AMOS	\$78,673.72	\$1,229.50
LEE, ANDREW	\$95,626.61	\$552.66
LEE, EMILY	\$75,308.50	\$120.00
LEE, FANNY	\$81,962.70	\$0.00
LEE, HENRYS	\$87,436.68	\$143.00
LEE, PETER	\$81,258.11	\$110.00
LEE, VICTORIA PATRICIA	\$120,667.81	\$0.00
LEE-WEN, SUZANNE	\$83,374.74	\$0.00
LEGEBOKOFF, LYDIA	\$82,997.40	\$0.00
LEHTONEN, MIA	\$82,796.99	\$0.00
LEKAKIS, CHRIS	\$90,132.60	\$850.00
LEKAKIS, JOHN	\$78,920.60	\$120.00
LENGER, CLAUDIA M	\$80,872.93	\$0.00
LENTZ, CYNTHIA H.	\$81,496.06	\$0.00
LÉROUX, ELLEN C	\$75,415.30	\$4,396.49
LEUNG, GARY G	\$90,943.95	\$52.80
LEWIS, JILLIAN	\$108,213.93	\$112.00
LEWIS, LYNLEY EDWARD	\$82,796.99	\$275.00
LI, GORDON	\$124,036.46	\$5,336.55
LIEU, JANET DW	\$81,525.66	\$0.00
LIM, BARTON	\$79,819.08	\$1,108.00
LIM, MIMI KS	\$84,340.31	\$385.00
LINTOTT, DALE E	\$87,855.38	\$0.00
LIRENMAN, DEBORAH A.	\$80,995.41	\$0.00
LLOYD, HOLLY	\$83,233.81	\$155.00
LOBLAW, MARY G	\$83,163.29	\$155.00
LOCK, BEVERLY ANN	\$82,796.99	\$0.00
LOCK, CHRISTOPHER	\$82,796.99	\$695.00
LONG, PATRICIA	\$82,875.45	\$95.00
LONGEAU, MARNIE	\$83,503.66	\$850.00
LOUKOPOULOS, GEORGIA	\$83,195.07	\$0.00
LOVEDAY, JAMES	\$84,354.67	\$560.00
LU, KATHERINE YU-LIN	\$75,737.95	\$0.00
LUCARELLI, LUIGI	\$80,087.54	\$0.00
LUI, KENT	\$76,322.14	\$0.00
LUMB, YOLANA R	\$83,445,14	\$225.00
LYNCH, CINDY JEAN	\$85,618.77	\$0.00
MACDONALD, GAIL	\$75,817.35	\$646.00
MACLAREN, KERRY ANNE	\$83,226.44	\$362.50
MACLEAN, DAVE	\$103,085.40	\$1,942.70
MACPHERSON, LYNLEY	\$75,308.50	\$0.00
MACRAE, JEAN RENEE	\$75,894.03	\$250.00
MAGRI, LORI J	\$111,883.93	\$197.00
MAGRIOTIDIS, PETER	\$83,475.54	\$593.75
MAH, STANLEY H S	\$82,354.24	\$0.00
MAKI, CHRISTOPHER A	\$101,497.29	\$0.00
MALKIN, SUSAN L	\$75,817.35	\$0.00
MALLI, UMA	\$75,817.35	\$0.00
MALONEY, DEBORAH D	\$83,332.09	\$1,071.24
MANDERSON, JULIA E	\$81,536.88	\$0.00
MANN, CAROL	\$82,384.64	\$175.00
MARCH, GEORGE S	\$82,743.22	\$0.00
MARCH, SHIRLEY	\$83,043.78	\$0.00
MARSHALL, SABRINA E	\$83,489.30	\$0.00
MARTIN, PETER	\$83,445.14	\$0.00
MARTINO, CESARE P	\$87,480.69	\$1,064.00
MASON, STEVEN	\$76,000.15	\$0.00
MATHARU, JANICE JASBINDER	\$76,950.49	\$0.00

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MODEDNINELLS SELLEN S83,313.19.4 \$0.00 MOCREMA BEVERLEY A S82,796.95 \$2,775.50 MOCREMA BEVERLEY A S82,796.96 \$2,775.50 MOCREMA BEVERLEY A S82,796.96 \$2,775.50 MOCREMA BEVERLEY A S83,375.4 \$0.00 MOCREMA S83,375.4 \$0.00 MOCREMA S83,375.4 \$0.00 MOCREMEN, KATHLEEN S99,885.6 \$165.07 MOCREMEN, KATHLEEN S98,806.20 \$165.07 MOCREMEN, KATHLEEN S98,806.20 \$165.07 MOCREMEN, KATHLEEN S98,806.20 \$18,800.00 MOCREMEN, KATHLEEN S98,806.20 \$18,800.00 MOCREMEN, KATHLEEN S98,806.20 \$18,800.00 MOCREMEN, KATHLEEN S98,806.20 \$18,800.00 MOCREMEN, KATHLEEN S98,406.2 \$18,800.00 MO				
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MODEDNINELL S. ELLEN \$33,313.94 \$5.00 MOCRENA BEVERLEY A \$82,786.99 \$2,477.50 MOCRENA BEVERLEY A \$82,786.99 \$2,477.50 MOCREAN BEVERLEY A \$82,786.99 \$2,477.50 MOCREAN BEVERLEY A \$82,786.99 \$2,477.50 MOLEDO, JUDY-KAYE \$93,986.64 \$450.00 MOLEDO, JUDY-KAYE \$93,000 \$150.00 MORTHED DAVID M			400 700 00	0400.50
MOCEEN, BYENDOM S1285.34 S5.07 S6.07	•			
MOKERNA BEVERLEY A \$82,776.54 \$0.00 MCKER, AMBELA \$83,775.54 \$50.00 MCKER, AMBELA \$83,775.54 \$50.00 MCLEOD, JUDY-KAYE \$82,884.64 \$45.00 MCHELEON, MOYNEKYE \$93,884.64 \$145.00 MCHAMEE, DONALD \$93,884.64 \$145.00 MCHAMEE, DONALD \$93,884.64 \$145.00 MCHAMEE, DONALD \$93,125.77 \$50.00 MCHAMEE, DONALD \$93,125.77 \$50.00 MCHELLY, MARK W \$93,125.77 \$50.00 MCHELLY, MARK W \$93,125.77 \$50.00 MCHELLY, MARK W \$93,125.77 \$50.00 MCHELLAN, MARK W \$93,125.70 \$90.00 MCHELLAN, MARK W \$90.00 \$14,745.00 \$90.00 MCHELLAN, MARK W \$90.00 \$14,745.00 \$90.00 MCHECHERS, ANN-BRIT \$91,745.74 \$24,00 \$90.00 MCHECHERS, ANN-BRIT \$91,745.74 \$91,745.74 \$91,745.74 MESCAL TARIVA				
MCKE ANGELA				
MCLEOU, JUDY-KAYE			· · ·	
MCMEMER, DONALD 874-89.24 875.05 MCMARY, LORRAINE 881,125.77 80.00 MCHELLY, MARK W 882,027,77 830.00 MEHLINS, DIEFTER AH 896,845,50 190,446.00 887,847,87 890,086.21 88,184.99 MERANI, SHARIROZ MERCHIERS, ANN-BRIT 882,776.92 8240.00 MERCHIERS, ANN-BRIT 882,776.92 8240.00 MERCHIERS, ANN-BRIT 881,857.55 800.00 MERCHITH, MAGELA MEREDITH, ANGELA MEREDITH, ANGELA MEREDITH, ANGELA MEREDITH, ANGELA MEREDITH, ANGELA MERLORING MEUGENS, PAULINE 100,000 MILLER, TISTER 881,855.56 881,855.66 881,855.56 881,855.56 881,855.56 881,855.56 881,855.56	·		\$81,106.84	\$0.00
MCHAMPY, LORRAINE \$87,499,24 \$9.50 MCHARPY, LORRAINE \$9.15,277 \$3.80 MCHELLLY, MARK W \$5.52,20,77 \$3.80 MCPHEL, DAVID M \$7.872,25 \$0.00 MENIAN, DIETER A H \$9.804,50 \$190,00 MENIAN, SCILLE, LISA \$9.804,50 \$190,00 MERAIN, SHAIROZ \$102,245,00 \$500,00 MERCHIERS, RANN-BRT \$82,715,82 MEREDITH, ANGELA \$83,445,14 \$8.499,12 MEREDITH, ANGELA \$83,445,14 \$8.499,12 MEREDITH, BRETT D \$81,637,55 \$0.00 MEXILER, TANNA \$77,986,24 \$965,300 MEY, CALLER \$190,000,40 \$1,467,53 MILORIE, TANA \$77,986,24 \$965,300 MILETICH, TARA K \$78,985,24 \$965,300 MILETICH, TARA K \$78,985,24 \$965,300 MILLER, STEPHANIE \$98,44,85 \$10,300,20 MILLER, STEPHANIE \$98,244,52 \$400,00 MILLOY, DEREK \$80,225 \$300,00 MILLOY, DEREK \$80,255 \$300,00 MININSI, JUDITH L \$161,469,00 \$100,00 MININSI, JUDITH L \$161,469,00 \$100,00 MORA, JUDITH L \$160	MCLEOD, JUDY-KAYE			
MCMARY LORRAINE \$83,125.77 \$0.00 MCMELLEY, MARK W \$83,227.77 \$3.00 MCMELLEY, DEITER A \$9.80.50 \$10.00 MENERAIN, SELETRA \$9.80.50 \$10.00 MENERAIN, SELATROZ \$10.42.60 \$9.81.84 MERAIN, SHARD \$8.21.76.92 \$2.40 MEREAIN, SHARD \$8.21.76.92 \$2.40 MEREAIN, SHARD \$8.21.76.92 \$2.40 MEREOTH, ANGELA \$9.16.75.55 \$5.00 MEREOTH, ANGELA \$9.16.75.55 \$5.00 MEREOTH, ANGELA \$10.00 \$1.40.75.55 MEREOTH, ANGELA \$10.00 \$1.40.75.55 MEUGENS, PAULINE \$10.00 \$1.40.75.55 MILLER, TARAK \$7.619.03 \$0.00 MILLER, JAYNIE \$82.844 \$2.25.00 MILLER, JAYNIE \$82.844 \$2.25.00 MILLER, JAYNIE \$82.844 \$5.30.00 MILLER, JAYNIE			·	
MONELLY, MARK W				
MCHILER, DIFTER A				
MEHINS, DIETER A S98, 804, 805, 80, 802, 80, 802, 80, 802, 80, 802, 80, 802, 80, 802, 80, 802, 80, 802, 80, 802, 80, 800, 80				
MENAIN-CECILE_USA \$8.00.06.21 \$8.318.49 MERANISHAROZ \$14.246.02 \$24.00 MERCHIERS, ANN-BRIT \$82.176.62 \$24.00 MERCHIERS, ANN-BRIT \$82.176.62 \$24.00 MERCHIERS, ANN-BRIT \$83.465.14 \$83.465.14 \$83.465.14 \$83.465.14 \$83.465.14 \$83.465.14 \$83.465.14 \$83.465.14 \$83.465.14 \$83.465.14 \$83.60.00 MERCENTH, ANSELA \$87.786.24 \$80.00 \$14.67.53 \$80.00 \$16				
MERCHIERS, ANN-BRIT \$82,176.92 \$240.00 MERCEDITH, ANOELA \$85,469.12 MERCEDITH, BRETT D \$81,697.55 \$9.00 MERCEN, TANYA \$77,986.25 \$98.00 MERCEN, TANYA \$77,986.25 \$98.00 MERCEN, TANYA \$77,986.25 \$98.00 MEDICENS, PAULINE \$102,006.40 \$1,457.53 MIDMORE, COLLEEN \$81,655.55 \$155.00 MILLER, ALYNE \$88,785.56 \$155.00 MILLER, TIMOTHY J \$88,785.64 \$10,000 MILLER, TEPHANIE \$82,244.12 \$490.00 MILLER, STEPHANIE \$88,411.85 \$1,500.00 MILLER, STEPHANIE \$88,411.85 \$1,500.00 MILLOY, DEENK \$80,022.55 \$0.00 MININES, JUDITH \$82,342.44 \$0.00 MININES, JUDITH \$82,342.45 \$0.00 MININES, JUDITH \$82,342.45 \$0.00 MININES, JUDITH \$82,342.45 \$0.00 MIDMORAN, SMONAB \$77,911.25 \$0.00 MIDMORAN, SMONAB \$71,991.25 \$0.			\$90,066.21	\$8,818.49
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NORDHEIMER, DONALD J \$123,517.82 \$0.00 NORMAN, VIVIAN H \$83,461.54 \$300.00	·			
NORMAN, VIVIAN H \$83,461.54 \$300.00				
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NURANEY, SALMA		\$83,151.54	\$0.00	
OGILVIE, BEVERLY		\$90,362.52	\$4,410.41	
OGILVIE, JOSH L		\$75,285.97	\$0.00	
O'HARE, KORY		\$100,325.43	\$640.00	
OHASHI, LINDA-JOY		\$102,022.53	\$4,734.17	
OJELEL, ALFRED C		\$86,624.47	\$0.00	
OLIVER, MARGARET E.		\$75,918.15	\$258.50	
OLLIVIER, PENELOPE		\$86,593.37	\$0.00	
ORDONEZ-GARCIA, SUSANA		\$82,747.61	\$0.00	
OSWALD, CAROLANNE	·	\$82,945.29	\$128.50	
OWEN, DALE		\$80,458.18	\$1,450.36	
PACE, SHEILAGH		\$107,918.53	\$0.00	
PALMER, WENDI E.		\$79,856.34	\$72.00	
PANKRATZ, E. JOHN		\$75,544.19	\$0.00	
PANKRATZ, SALLY L		\$75,723.95	\$0.00	.*
PAPATHANASIOU, FONDA		\$86,656.37	\$109.80	
PARE, BENJAMIN K		\$89,326.75	\$1,186.36	
PARK, PAMELA M		\$75,387.90	, \$0.00	
PARKS, SHELLEY J		\$103,073.53	. \$736.00	,
PARMAR, SUNJEET K		\$77,408.23	\$0.00	
PARSONSON, JOAN M		\$82,049.90	\$26.50	
PARSONSON, LISA K		\$89,146.71	\$5,379.17	
PATEL, SHEILA C		\$82,503.12	\$739.00	
PATERSON, DEBORAH A		\$75,387.90	\$0.00	
PATTYSON, RUSSELL JAY		\$82,384.64	\$0.00	
PEARCE, HEATHER		\$75,945.46	\$50.00	
PEARS, TAMMY		\$75,872.25	\$0.00	
PECKENPAUGH, MIRNA L E		\$83,475.54	\$0.00	
PEDERSEN, MIKE		\$84,322.46	\$296.50	
PENNER, IRMGARD		\$75,817.35	\$110.00	
PER, RICHARD		\$104,731.46	\$0.00	
PEREIRA, MANUEL A		\$83,445.14	\$0.00	
PEREZ, MARIA		\$86,826.78	\$0.00	
PEREZ-GARCIA, RAPHAEL		\$75,387.90	\$0.00	
PETERS, JEFFREY PAUL		\$75,308.50	\$0.00	
PETERSON, MARGARET		\$82,796.99	\$0.00	
PETTINGALE, JANINE		\$81,496.06	\$0.00	
PHILLIPS, SISSI		\$80,320.56	\$0.00	
PIERLOT, MARK L PINGLE, LAURA A		\$76,133.82	\$0.00	
PITT, LISA A		\$75,415.30	\$0.00	
PODZUN, PATRICIA A		\$88,367.31	\$100.00	
PONTI, PATRICK E		\$83,313.94	\$730.00	
POST, ALFRED		\$82,884.49	\$0.00	
PRICE, ARTHUR		\$103,085.40	\$0.00	
PRITCHARD, JANET		\$77,064.17	\$371.02	
QUAN, HELEN		\$85,866.42	\$300.00	
QUELCH, SHANNON		\$80,850.83	\$0.00	
QUIBELL, HALINA		\$79,331.71 \$75,387.90	\$973.00	
RAE, SUSAN T	•	\$81,496.06	\$290.25 \$0.00	
RAGOOBAR, PERRY		\$75,982.39	\$0.00	
RAI, AMANPREET K		\$75, 9 82.39 \$75,443.72	\$0.00 \$0.00	
RAWNSLEY, DAVID J		\$120,553.16	\$0.00	
READMAN, HELENA		\$88,591.23	\$0.00	
REDMOND, CHRISTY		\$76,937.19	\$0.00	
RIACH, RUSSELL S.		\$87,682.85	\$1,679.13	
RICH, JULIE G		\$81,525.66	\$0.00	
RICKER, JAYSON		\$83,475.54	\$0.00 \$70.70	
RICKER, KATHERINE A		\$78,205.18	\$70.70	
RITCHIE, MARGARET R		\$80,366.95	\$125.00	•
RIVET, LINDA		\$75,945.55	\$0.00	
RIZZO, DEBRA LEE		\$81,246.82	\$125.00	
ROBB, KATHRYN M		\$82,482,47	\$0.00	
ROBINSON, KENTON I		\$83,327.24	\$104.50	
RODIN, DONALD A		\$75,844.75	\$0.00	
ROGERS, SEAN D	•	\$83,475 <i>.</i> 51	\$280.10	
ROLPH, RICHARD C		\$76,323.03	\$0.00	
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ROSEHART, PAULA ANNE	\$79,967.66	\$0.00
ROSS, PAULA L	\$83,505.91	\$0.00
RUNDELL, JULIET S	\$89,771.96	\$131.00
·	\$89,837.26	\$0.00
RYAN, LARRY	\$79,602.80	\$3,271.97
RYAN, LAWRENCE A		
RYANT, RICHARD J	\$83,445.14	\$97.25
SACILOTTO, STEFANO G	\$80,954.45	\$109.80
SAFARIK, PATRICIA	\$82,829.34	\$175.00
SAINI, H LUCKY	\$83,854.75	\$7,219.91
SAKIC, DIANA A	\$91,881.64	\$72.00
SALATELLIS, ZAFIRIOS JEFF	\$75,442.96	\$120.00
SALEH, FARIDA	\$75,308,50	\$0.00
·	\$105,475.73	\$10,168.57
SALES, RUSSELL D		
SALL, HARJINDRO	\$85,338.58	\$0.00
SALVATORE, NICOLAS	\$83,277.94	\$682.50
SAM, PAMELA	\$75,308.50	\$0.00
SANDERSON, ARNOLD L	\$81,306.40	\$0.00
SANGHERA, PARMINDER	\$82,462.75	\$189.00
SANYSHYN, JAMES EVAN	\$84,196.89	\$0.00
SARIC, VALERIE	\$82,386.50	\$1,201.00
SAUNDERS, RICHARD THOMAS	\$76,684.14	\$6,966.17
	\$108,560.00	\$112.00
SAWYER, CLAUDETTE B		
SAWYER, ROBYN L	\$81,548.98	\$228.00
SCAGA, AARON M	\$75,973.05	\$0.00
SCALIGINE, LAURENT	\$80,067.18	\$0.00
SCHIFF, LINDA	\$83,226.44	\$0.00
SCHIFFO, MICHELLE R	\$75,973.05	\$0.00
SCHOTT, KURT	\$81,365.56	\$120.00
SCHWARZ, HEIDI	\$80,894.94	\$0.00
SCHWEERS, LAURIE M	\$75,415.30	\$0.00
	\$117,128.53	\$9,643.59
SCOTT, DONNA		
SCOTT, DOUGLAS	\$88,747.91	\$0.00
SEEBARAN, BARRY B	\$75,371.14	\$0.00
SERGE, CAROL P	\$75,902.43	\$225.00
SETO, VICKY	\$76,008.51	\$0.00
SHARPE, ELAINE A	\$75,218.90	\$0.00
SHELDON, BARBARA D	\$75,298.30	\$0.00
SHIM, JULLY	\$83,475.54	\$190.00
SHIRLEY, TANIA K	\$81,484.17	\$0.00
,	\$96,119.35	\$28.00
SHIVJI, ZULEIKHA		
SHORTHOUSE, STEVE J	\$80,781.40	\$572.50
SHUMIATCHER, MICHAEL A	\$80,850.81	\$69.00
SHUSTER, BRIAN P	\$108,496.53	\$0.00
SIGERSON, KYU MIN	\$75,864.51	\$0.00
SIHOTA, NELUM	\$83,962.76	\$250.00
SIMAK, DEBORAH	\$117,719.62	\$1,263.20
SIMMONS, TRACY	\$78,618.01	\$100.00
SINGER, ADAM KIM	\$76,000.76	\$0.00
	\$84,622.57	\$0.00
SINGH, KISHORE		
SINGHAI, RAJNI	\$77,777.39	\$0.00
SIPOS, STEVEN	\$87,398.44	\$994.97
SITAR, DEBORAH S.	\$83,313.97	\$3,191.27
SJODIN, LEANNE T	\$75,495.78	\$0.00
SLANEY-TROVATO, MICHELLE A	\$80,465.19	\$0.00
SLOBODNICK, BRENDA L	\$83,475.54	\$0.00
SMITH, DAVID HUGH	\$75,945.55	\$0.00
SMITH, JANINE M	\$83,249.75	\$0.00
	\$77,467.44	\$0.00
SMITH, JOANNE C		
SMITH, MARK D	\$83,475.54	\$0.00
SMITH, PAMELA	\$82,796.99	\$0.00
SMITH, STEVE L	\$76,383.07	\$0.00
SNOW, MICHAEL J	\$75,817.35	\$0.00
SNOW, SHARON	\$75,796.38	\$0.00
SOKUGAWA, CLYDE T	\$80,850.81	\$0.00
SOOKOCHOFF, BRENT R	\$83,378.14	\$0.00
SORTOME, ANITA F	\$101,739.93	\$0.00
SOYCHUKE, DONNA-DEE	\$81,496.06	\$0.00
OUTONIAL DOMALDEE	Ψο 1,430.00	Ψ0.00

SPEAKMAN, ROSEMARY H SPENCER, FERNE M						
				\$75,614.81	\$0.00	
SPENCER, FERNE M						
				\$89,671.16	\$0.00	
SPRACKLIN, CHERYL S				\$83,008.64	\$200.00	
STAMM, RAIMUND ROBERT	•			\$77,457.71	\$0.00	
STANISIC, GORDANA				\$87,744.22	\$0.00	
STARR, DAVID				\$102,164.46	\$2,380.00	
STEMO, CHRISTOPHER				\$76,000.76	\$0.00	
STEUART-HALL, JOAN				\$75,237.37	\$0.00	
STEUDEL, CECILE LYDIA				\$81,280.26	\$0.00	
STEVENSON, ALISON M						
•				\$81,365.56	\$0.00	
STEWART, JAMES S				\$78,193.88	\$0.00	
STITT, INGRID E.		4		\$82,319.55	\$131.00	
•	•					
STOCKMAN, JAMES P				\$82,843.78	\$525.00	
STODDARD, PATRICIA				\$81,280,26	\$225.00	
STOLB, RUTH A				\$81,466.36	\$0.00	
STONE, ROSEMARY				\$84,766.58	\$0.00	
STORCH, RICHARD M				\$76,582.27	\$419.90	
STOVE, SCOTT R				\$88,696.64	\$8,854.72	
STRAND, FRED				\$83,505.88	\$0.00	
STRATAKOS, MARIA				\$80,965.81	\$34.50	
STRINGER, LISA M				\$83,529.74	\$0.00	
STRUVE, KAREN E.				\$93,751.16	\$240.04	
SULLENS, ROGER D	•			\$83,344.34	\$0.00	
SUNDBERG, MARGARETHA				\$75,387.90	\$2,449.73	
SUTHERLAND, DEBRA A				\$82,884.49	\$580.00	
SUTHERLAND, EMILY A				\$83,332.78	\$580.00	
SWITZER, DAPHNE L				\$81,565.48	\$0.00	
SWITZER, LINDA M						
•				\$89,694.82	\$0.00	
TAHARA, VIRGINIA	•			\$75,308.51	\$0.00	
TAIT, JOYCE A				\$88,411.26	\$689.00	
TANCHAK, WENDY A				\$83,313.94	\$0.00	
TAYLOR, DEBORAH				\$103,651.53	\$733.60	
TAYLOR, DEBRA LEE				\$82,782 <i>.</i> 86	\$105.00	
TAYLOR, DENNIS P			•	\$102,812.53	\$0.00	
TAYLOR, JENNIFER A				\$76,256.16	\$0.00	
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TAYLOR, JENNIFER J		•		\$76,279.61	\$0.00	
TEMPLE, SHELAGH MAE				\$83,480.21	\$307.42	
THANDAL, SULOCHANA				\$82,945.29	\$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M				\$82,945.29 \$82,541.67	\$0.00 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA				\$82,945.29	\$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA				\$82,945.29 \$82,541.67	\$0.00 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15	\$0.00 \$0.00 \$0.00 \$41.50	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE		·		\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$0.00 \$275.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$0.00 \$275.00 \$4,177.19	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64	\$0.00 \$0.00 \$1.50 \$0.00 \$41.50 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA VANDERHEIDE, LINDA				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05 \$77,335.95	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00 \$1,343.96	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA VANDERHEIDE, LINDA				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05 \$77,335.95	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00 \$1,343.96	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA VANJOFF, ROBERT W VEIKLE, FAITH				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05 \$77,335.95 \$75,894.03 \$80,400.80	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$1.50 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$695.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00 \$1,343.96 \$0.00 \$772.49	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA VANJOFF, ROBERT W VEIKLE, FAITH VINCE, ASHLEY M				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05 \$77,335.95 \$75,894.03 \$80,400.80 \$80,311.56	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$1.50 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00 \$1,343.96 \$0.00 \$772.49 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA VANJOFF, ROBERT W VEIKLE, FAITH VINCE, ASHLEY M VINT, MARJORIE L				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05 \$77,335.95 \$75,894.03 \$80,400.80 \$80,311.56 \$75,308.50	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$1.50 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00 \$1,343.96 \$0.00 \$772.49 \$0.00 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA VANJOFF, ROBERT W VEIKLE, FAITH VINCE, ASHLEY M				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05 \$77,335.95 \$75,894.03 \$80,400.80 \$80,311.56	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$1.50 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00 \$1,343.96 \$0.00 \$772.49 \$0.00	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA VANJOFF, ROBERT W VEIKLE, FAITH VINCE, ASHLEY M VINT, MARJORIE L VOSSEN, PATRICK				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05 \$77,335.95 \$75,894.03 \$80,400.80 \$80,311.56 \$75,308.50 \$82,337.02	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$41.50 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$448.00 \$0.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00 \$1,343.96 \$0.00 \$772.49 \$0.00 \$258.54	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA VANJOFF, ROBERT W VEIKLE, FAITH VINCE, ASHLEY M VINT, MARJORIE L VOSSEN, SUSAN R				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05 \$77,335.95 \$75,894.03 \$80,400.80 \$80,311.56 \$75,308.50 \$82,337.02 \$85,151.11	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$1.50 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00 \$1,343.96 \$0.00 \$772.49 \$0.00 \$258.54 \$1,069.50	
THANDAL, SULOCHANA THIBODEAU, LOUISE M THIESSEN, GIOVANNA THOMPSON, CATHERINE A THOMPSON, TRACY THOMSON, SEAN A THORBURN, LILLIAN LOUISE THORUP, ANN C TOOLEY, MARGARET J TRAFANANKO, KENNETH TROVATO, G JACK TSEN, FRANCIS W TYLER, JOHN D UHREN, CINDY JEAN URAM, BETTY J USSELMAN, SHERRI UYENO, ROY Y VAGNARELLI, ANDREW VALLANCE-GIBBS, JEANNE VAN BYLANDT, MARCUS VAN DEN HOOGEN, PETER F VANCIC, OLGA VANJOFF, ROBERT W VEIKLE, FAITH VINCE, ASHLEY M VINT, MARJORIE L VOSSEN, PATRICK				\$82,945.29 \$82,541.67 \$78,516.49 \$75,708.15 \$81,117.86 \$82,415.04 \$106,483.92 \$75,505.76 \$102,796.40 \$75,654.95 \$89,703.76 \$85,331.41 \$101,798.35 \$75,958.76 \$82,884.49 \$80,850.81 \$122,572.38 \$83,469.81 \$76,496.47 \$87,951.28 \$88,721.64 \$79,361.05 \$77,335.95 \$75,894.03 \$80,400.80 \$80,311.56 \$75,308.50 \$82,337.02	\$0.00 \$0.00 \$0.00 \$41.50 \$0.00 \$41.50 \$0.00 \$4,541.09 \$300.00 \$179.68 \$0.00 \$0.00 \$448.00 \$0.00 \$448.00 \$0.00 \$275.00 \$4,177.19 \$109.80 \$115.00 \$0.00 \$3,483.50 \$0.00 \$1,343.96 \$0.00 \$772.49 \$0.00 \$258.54	

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WALLACE, DAVID	\$75,415.30 \$88,576.13	\$0.00 \$176.00
WALSH, CARMEL	\$78,083.05	\$637.35
WALSH, FIONA	\$102,590.27	\$165.00
WALTERS, GREGORY J	\$90,170.11	\$0.00
WALTON, S. BRITT	\$75,872.25	\$312.48
WARRY, VINCENT N	\$83,475.54	\$0.00
WATSON, HEATHER	\$75,973.05	\$572.68
WATTS, DAVID K.	\$92,989.58	\$326.00
WEICHEL, JAMES	\$82,567.25	\$0.00
WEIR, GLYN	\$82,384.64	\$170.00
WENZEK, PETER	\$82,945.29	\$0.00
WESTINGHOUSE, ROSA M	\$89,925.69	\$0.00
WHITE, KEVIN S	\$82,975.66	\$0.00
WILKINSON, SANDRA	\$81,365.56	\$0.00
WILL, ANNE	\$83,535.55	\$0.00
WILLIAMS, BRYN A	\$78,623.31	\$0.00
WILLIAMS, MARILYN V	\$81,424.86	\$0.00
WILSON, CHRISTINA A	\$75,343.45	\$0.00
WILSON, COREY	\$82,384.64	\$120.00
WILSON-RICHTER, ANN L	\$88.648.43	\$0.00
WINDSOR-LISCOMBE, SUZANNE	\$75,918.15	\$0.00
WINEBERG, EILEEN	\$82,384.64	\$0.00
WINEBERG, TIM W	\$91,185.55	\$0.00
WINTERLIK, BRADLEY D	\$83,475.54	\$247.00
WISPINSKI, TRACEY S	\$75,524.50	\$110.00
WONG, ARTHUR	\$80,850.81	\$250.00
WONG, BONNIE	\$81,525.79	\$1,569.09
WONG, EDDIE	\$82,796.99	\$251.00
WONG, MONIQUE M	\$85,399.38	\$459.95
WONG, PAULINE	\$80,435.56	\$0.00
WONG, SHUPENG	\$81,600.29	\$180.00
WONG, SUE S.M	\$75,838.75	\$1,214.00
,	\$87,325.13	\$1,214.00
WOO, RICHARD	\$102,818,93	\$48.98
WOODSIDE-GOTHARD, SANDRA	\$76,757.44	\$809.18
WOODWARD, GERALDINE	\$108,393.56	\$0.00
WOZNEY, TIMOTHY STEPHEN WU, KAREN KA-WAH	\$75,872.25	\$190.00
WYLIE, GAIL C	\$80,850.81	\$110.00
WYLIE, SHARON	\$82,796.99	\$110.00
YAM, ANTHONY R	\$101,908.30	\$535.84
YAMAMOTO, KATHRYN H	\$102,818.93	\$375.00
YEE, TRINA	\$82,415.04	\$0.00
YIP, SARAH SUET WHYE	\$81,525.66	\$0.00
YOUNG, EVA E	\$90,264.95	\$0.00
YOUNG, JENNY N Y	\$81,276.52	\$110.00
YOUNG, MICHAEL	\$82,796.99	\$0.00
YUEN, GARY	\$82,796.99	\$0.00
,	\$81,581.01	\$0.00
ZAHARIEVA-ALEXIEVA, VANIA ZHAO, JOHN	\$82,354.24	\$0.00
·	\$77,986.24	\$155.0
ZIMMERSCHIED, DIANA ZIOLA, MYRNA G	\$93,092.91	\$206.1
TOTAL FOR EMPLOYEES		
WHOSE REMUNERATION EXCEEDS \$75,000	\$66,398,640.59	\$441,955.5
TOTAL FOR EMPLOYEES		
WHOSE REMUNERATION IS \$75,000 OR LESS	\$102,323,612.08	\$436,838.0
CONSOLIDATED TOTAL	\$168,722,252.67	\$878,793.5

Statement of Financial Information (SOFI) June 30, 2012

Schedule of Remuneration and Expenses

	Total	Total
	Remuneration	Expenses
Elected Officials	\$	\$
BAI, JIN	\$22,019.98	\$3,005.44
BURTON, RONALD C	\$22,019.98	\$1,418.14
CHIA, MEILING	\$13,361.23	\$2,984.31
COCCIA, TONY	\$9,230.21	\$0.00
HAYES, LARRY	\$23,637.46	\$4,200.52
MUMFORD, DIANA J	\$9,230.21	\$331.00
NARANG, BALJINDER K.	\$22,830.04	\$1,589.01
PAÑDHER, HARMOHANJIT SINGH	\$13,361.23	\$2,892.33
WONG, GARY S.	\$22,019.98	\$1,081.00
TOTAL FOR ELECTED OFFICIALS	\$157,710.32	\$17,501.75

School District No. 41 (BURNABY)

Fiscal Year Ended June 30, 2012

STATEMENT OF SEVERANCE AGREEMENTS

There were no severance agreements made between School District No. 41 (BURNABY) and its non-unionized employees during fiscal year 2012.

Prepared as required by Financial Information Regulation, Schedule 1, subsection 6(7)

Revised: August 2002

School District No. 41 (BURNABY)

Fiscal Year Ended June 30, 2012

SCHEDULE OF REMUNERATION AND EXPENSES

Reconciliation of Schedule of Remuneration and Expenses to the Financial Statements:

- The schedule is prepared on a cash basis, while the salary and benefit expenditures in the financial statements are on an accrual basis.
- The schedule includes payments to seconded employees, recovered from other organizations.
- The schedule includes employee expenses reported in the financial statements as services and supplies.

School District No. 41 (BURNABY)

Fiscal Year Ended June 30, 2012

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES

Name of Individual, Firm or Corporation	Total Amount Paid During Fiscal Year
A SEE ATTACHED B Z	\$ 51,431,832
Total (Suppliers with payments exceeding \$25,000)	51,431,832
Total (Suppliers where payments are \$25,000 or less)	7,087,184
Consolidated Total	\$ 58,519,016

The Board of Education School District 41 (Burnaby) Statement of Financial Information (SOFI) June 30, 2012

Schedule of Payments Made for the Provision of Goods and Services

Total Amount Paid During Fiscal Year

	i iscai i eat
Name of Individual, Firm or Corporation	Security of the security of th
4TH UTILITY INC.	¢14E
A.W. FIREGUARD SUPPLIES (1991)	\$145,659.48 \$114,145.42
ABEABC	\$26,574.15
ACE EXCAVATING LTD.	\$720,374.15
ACKLANDS-GRAINGER INC	\$705,432.70
ACRODEX INC	\$141,748.28
ACTION HOLDINGS LTD. T/A CUSTO	\$64,752.18
AGROPUR, DIVISION NATREL DBA I	\$109,025.07
ALIGNED FLOOR COVERINGS INC.	\$165,816.00
ALKINS PROJECT SERVICES INC.	\$105,810.00
APPLE CANADA INC	\$374,253.26
ARTSTARTS IN SCHOOLS	\$574,233.20
ATELIER PACIFIC ARCHITECTURE I	\$42,689.60
AUSENCO ENGINEERING CANADA INC	\$147,471.92
B A ROBINSON CO LTD	\$36,971.93
BARAGAR ENTERPRISES INC	\$26,964.00
BC HYDRO	\$20,304.00
BC SCHOOL TRUSTEE ASSOCIATION	\$1,565,066.57
BEE'S SENTINEL SERVICES LTD	\$127,029.46
BEL-PAR INDUSTRIES LTD	\$125,7025.46
BINARY MELD COMMUNICATIONS	\$44,364.61
BOLOGNESE BROTHERS	\$311,440.64
BONNY'S TAXI LTD	\$323,036.09
BRENTWOOD PARK PARENT ADV COUN	\$323,030.09
BRITE-LITE LIGHTING	\$42,815.63
BROADWAY ROOFING CO LTD	\$479,645.60
BUNS MASTER BAKERY	\$44,786.47
BURNABY FAMILY LIFE INSTITUTE	\$636,506.34
CANADA POST CORPORATION	\$88,657.50
CANADA SAFEWAY LTD	\$25,931.55
CARDINAL COACH/CARDINAL TRANSP	\$537,079.06
CARTER CHEV CADILLAC BUICK GMC	\$84,113.44
CASCADIA ENERGY LTD	\$248,833.48
CATHERINE DALE GARDEN CONSULTA	\$25,359.27
CHENELIERE EDUCATION INC	\$51,378.17
CHRISTIE LITES SALES	\$28,476.76
CITY OF BURNABY	\$937,794.68
CIP ARCHITECTS	\$74,695.54
COAST WHOLESALE APPLIANCES INC	\$27,042.40
COIT SERVICES	\$53,856.49
COMMUNITEK INC.	\$154,782.88
CONFEDERATION PK PARENT AD COU	\$30,228.76
CONTROL SOLUTIONS LTD	\$86,768.17
CORIX WATER PRODUCTS LP	\$47,701.50
DAVID JAMES DESIGN VISUAL COMM	\$35,480.09
DESIGN ROOFING & SHEET METAL L	\$35,480,09 \$707,089.60
DG MACLACHLAN LTD	\$47,229.42
DIMAS CRAVEIRO ARCHITECT	\$47,229.42 \$46,197.36
Pinito Christino Anglitico	\$46,197.36

DMS	\$30,165.40
DOBBS, JIM	\$98,496.61
DUSTING, GILIAN	\$78,778.00
DYNAMIC FACILITY SERVICES LTD	\$31,920.00
EMT MANAGEMENT INC.	\$71,197.60
ENKON ENVIRONMENTAL LIMITED	\$28,190.20
ENVOY CONSTRUCTION SERVICES LT	\$224,000.00
ESC AUTOMATION INC	\$50,065.98
ETI TUTORING/MARC OFFICER	\$29,989.95
EVANS ARCHITECTURE INC.	\$531,659.47
EVOLUTION PRESENTATION TECH	\$154,500.30
FARONICS CORPORATION	\$35,582.36
FAST-TRACK FLOORS LTD.	\$112,213.47
FOLLETT SOFTWARE COMPANY	\$47,589.25
FORESHORE EQUIPMENT & SUPPLY	\$30,492.88
FORTISBC-NATURAL GAS	\$843,155.31
FRASER HEALTH AUTHORITY	\$271,607.20
G. TRASOLINI CONTRACTING LTD.	\$70,060.65
GAIA COLLEGE	\$34,977.60
GARA COLLEGE GARAVENTA LIFT BC/GARAVENTA (C	\$31,497.49
GFS BRITISH COLUMBIA INC	\$103,217.34
GIFFELS CORPORATION	\$8,580,911.41
GLOBAL GOURMET FOODS INC	\$473,126.49
GLOBALME LOCALIZATION	\$28,501.83
GRAHAM HOFFART MATHIASEN ARCHI	\$58,255.50
GRAND & TOY	\$558,375.50
GUILLEVIN INTERNATIONAL CO	\$42,539.44
GUNN'S TRAVEL LTD	\$36,887.97
HABITAT SYSTEMS INC	\$461,608.06
HARRIS & CO	\$131,616.10
HOMEWOOD HUMAN SOLUTIONS CANAD	\$136,328.89
IBM CANADA LTD	\$122,148.42
	\$40,283.04
IMPERIAL GLASS & ALUMINUM LTD INFOPRO SYSTEMS	\$29,086.40
INSURANCE CORPORATION OF BC	\$51,495.00
INTERNATIONAL WEB EXPRESS INC	\$108,904.96
	\$81,699.01
JAMIE ADAMS CONSULTANCY	\$97,856.64
JIM PATTISON LEASE	\$61,600.00
KATHLEEN MCGUIRE & ASSOC INC	\$25,581.05
KEV GROUP INC	\$44,663.67
KOFFMAN KALEF LLP	\$41,479.20
KPMG LLP	\$38,309.84
KTW CONSTRUCTION INC.	\$26,162.88
LAKEVIEW PARENT ADVISORY COUNC	\$98,917.26
LANDMARK CARTAGE	\$816,685.00
LANGARA COLLEGE	\$63,771.06
LASER VALLEY TECHNOLOGIES CORP	\$35,355.94
LAWSON CONSULTANTS LTD.	\$3,368,699.80
LEC ENGINEERING CONTRACTING LT	\$31,718.69
LENS & SHUTTER	\$70,000.00
LOWER MAINLAND PURPOSE SOC FOR	\$70,000.00
LTS PRO SOUND & LIGHTING	\$31,364.98
LYNCH BUS LINES LTD.	\$236,356.96
MARINE ROOFING LTD.	
MARTELLO PROPERTY SERVICES INC	\$311,169.49
MAXWELL FLOORS	\$42,716.80
MCGRAW-HILL RYERSON LTD	\$56,930.90

MCRAE, DAVID	¢70,220 F2
METRO FORD / METRO MOTORS LTD	\$79,339.53
METRO ROOFING REPAIRS	\$63,028.00
MICHAEL J FOX THEATRE SOCIETY	\$145,846.91
MICROSERVE V8205	\$40,534.00
MIN OF FINANCE BC MAIL PLUS	\$283,321.09
MIN OF FINANCE-TEACHER REGULAT	\$63,199.21
MORNEAU SHEPELL LTD	\$149,040.00
MOSAIC	\$210,917.36
MUSKOKA LANGUAGE INTERNATIONAL	\$202,218.00
NELSON EDUCATION I TO	\$32,733.05
	\$165,607.83
NEW LIFE PAINTING & DECORATING	\$97,652.80
NORTHERN ATHLETIC	\$56,567.28
NORTHERN BUILDING SUPPLY LTD	\$119,690.85
NORTHWEST INSPECTION LTD	\$54,677.55
NOVELL CANADA LTD	\$94,358.66
OLIVIT CONSTRUCTION LTD.	\$2,079,963.27
OPUS FRAMING & ART (WEST 2ND)	\$31,486.73
ORION SECURITY SYSTEMS LTD	\$265,358.78
OXFORD UNIVERSITY PRESS (ONTAR	\$137,000.94
PACIFIC BLUE CROSS/PBC HEALTH	\$3,047,281.94
PACIFIC CARBON TRUST	\$186,228.00
PACIFIC COAST INFORMATION SYST	\$30,532.00
PANAGO PIZZA INC	\$58,422.10
PEARSON CANADA ASSESSMENT INC	\$25,621.18
PEARSON CANADA INC T46254	\$149,446.73
PLAYGROUND GUYS, THE	\$39,760.53
PRECISION SOUND CORPORATION	\$42,103.22
PRO-CAN CONSTRUCTION GROUP	\$1,230,154.09
PUBLIC EDUCATION BENEFITS TRUS	\$2,160,044.52
QUANTUM LIGHTING INC	\$28,000.00
R BURY MEDIA AND SUPPLIES LTD	\$109,720.82
RAZOR MANUFACTURING	\$28,139.48
RECEIVER GENERAL FOR CANADA	\$39,763.83
REVENUE SERV OF BC/MINISTER OF	\$2,836,883.50
RFS CANADA	\$276,192.00
RICHELIEU HARDWARE CANADA LTD	\$270,132.00
RICOH CANADA INC	, · · · · ·
RIDPEST SERVICE LTD	\$111,497.40
RIGGIT SERVICES INC.	\$31,246.86
RITE-WAY FENCING (1999) INC	\$94,080.00
ROGAD CONSTRUCTION CO.(2006) L	\$43,568.00
ROGERS WIRELESS	\$322,180.01
ROYAL PRINTERS LTD	. \$171,733.11
	\$87,020.42
RUSSELL FOOD EQUIPMENT LTD	\$54,717.47
S.U.C.C.E.S.S.	\$27,504.00
SALLY STACEY CONSULTANCY	\$101,628.89
SCHOLASTIC CANADA LTD	\$61,545.99
SCHOOL SPECIALTY CANADA	\$62,167.36
SCHOOLHOUSE PRODUCTS INC	.\$111,441.06
SCIENTIFIC LEARNING CORPORATIO	\$37,918.16
SCOTT CONSTRUCTION LTD.	\$68,973.82
SD 40 NEW WESTMINSTFR	\$27,076.63
SECOND STREET COMMUNITY COUNCI	\$26,079.80
SHELTER INDUSTRIES INC	\$380,155.16
SK SANITARY SPECIALTIES MFG.LT	\$230,406.15
SKILLSOFT CANADA LTD	\$31,460.47
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SMARTEDGE NETWORKS INC.	\$401,642.49
SMITHRITE DISPOSAL LTD.	\$33,943.42
SOFTCHOICE CORPORATION	\$101,097.58
SOURCE OFFICE FURNISHINGS	\$79,708.21
SPECTRUM EDUCATIONAL SUPPLIES	\$44,288.20
SPICERS CANADA LIMITED	\$245,398.12
SRB EDUCATION SOLUTIONS INC.	\$173,021.50
SSP CONVERGED SOLUTIONS	\$100,524.69
SUN LIFE ASSUR CO OF CANADA	\$71,916.47
SUNDOWN CONSULTING SERVICES LT	\$43,517.60
SYSCO FOOD SERVICES VANCOUVER	\$49,447.41
TECH DATA CANADA CORPORATION	\$361,374.37
TELUS	\$465,464.03
TNT EXPRESS (CANADA) LTD	\$31,049.32
TRAVEL HEALTHCARE INSURANCE SO	\$77,469.15
UNIGLOBE SPECIALTY TRAVEL LTD.	\$28,801.00
UNISOURCE CANADA INC.	\$193,893.95
UNITED LIBRARY SERVICES INC	\$74,272.21
UNITED WAY OF THE LOWER MAINLA	\$50,000.00
UNIVERSITY HIGHLANDS PARENT AD	\$32,148.43
VANCOUVER COMMUNITY COLLEGE	\$29,911.83
VANCOUVER KIDSBOOKS LTD	\$71,813.36
VCIT CONSULTING	\$63,299.60
VENETIAN BLIND SERVICE CENTRE	\$44,455.74
VILLA AUTOMOTIVE	\$99,567.25
WESCLEAN EQUIP & CLEAN SUP LTD	\$58,057.15
WESCO DISTRIBUTION CANADA INC.	\$388,743.90
WEST SUN COMMUNICATIONS	\$69,181.04
WESTERN CAMPUS RESOURCES	\$83,001.18
WESTERN MODULAR	\$482,698.69
WESTERN PACIFIC ENTERPRISES GP	\$42,263.51
WHEELS SCHOOL SHUTTLE INC.	\$261,371.60
WOLFGANG COMMERCIAL PAINTERS	\$26,880.00
WOLSELEY MECHANICAL GROUP	\$328,380.00
WORKSAFEBC	\$1,057,017.26
WORLD BOOK EDUC PRODUCTS OF CA	\$31,200.05
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000	\$51,431,831.74
TOTAL FOR SUPPLIERS WHERE PAYMENTS ARE \$25,000 OR LESS	\$7,087,184.06
CONSOLIDATED TOTAL	\$58,519,015.80

School District No. 41 (BURNABY)

Fiscal Year Ended June 30, 2012

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES

Reconciliation of Schedule of Payments Made for the Provision of Goods and Services:

- Payments to supplier include 100% of the Harmonized Sales Tax. Financial Statement expenditures are net of HST rebates.
- The schedule includes payments for purchases made on behalf of third party groups such as Parent Advisory Councils, where payment is recovered from such groups and not reported within the Financial Statements.
- The schedule includes payments related to the employer portion of benefits (other than CPP and EI) as well as goods and services.
- The schedule includes payments for capital purchases.
- The schedule does not include accrued expenditures included in services and supplies on the financial statements.