STATEMENT of FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2018

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

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

Letter of guarantee to the City of Abbotsford in the amount of $5,276 pertaining to construction.
All guarantees and indemnities in the regular course of business have been approved
by the University, College and Institute Protection Program of the Provincial Government.

Ad Astra Information Systems
Association for Computing Machinery
Bank of Montreal
BC Investment Agriculture Foundation
BC Museums Association
BigSteelBox Corporation
Blackboard
British Columbia Institute of Technology as represented by British Columbia Council on Admissions and Transfer (BCCAT)
Concept3D Inc. for program called "CampusBird"
City of Abbotsford
City of Abbotsford and School District No. 34 - Abbotsford
Dell Canada
Department of National Defence
EFS e-Forensic Services Inc.
ES3 Canada, Inc.
FCA Canada Inc.
Frame & Associates Consulting Inc. (Frame)
Freedom Mobile Inc.
Givergy Ltd.
Global Spectrum Facility Management, L.P., d/b/a Spectra Venue Management and the City of Abbotsford
Greater Vancouver Regional District
Her Majesty The Queen in Right of Canada as represented by the Minister of Canadian Heritage
Her Majesty the Queen in Right of Canada, as represented by the Minister of Indian Affairs and Northern Development
Heritage BC
IDP Education Pty Ltd
Kingston General Hospital
Meloche Monnex Inc.,
Minister of Public Safety and Solicitor General
Ministry of Finance - Derivative Product Transaction Agreement

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

Continued…
Ministry of Finance - Short-term Financing Agreement
Missouri Community Action Network
Molecular Devices, LLC
Morguard
Nuxalk Acwsalcmalslayc Academy of Learning Society (NAALS)
SirsiDynix (Canada) Inc.
South Coast British Columbia Transportation Authority
UFV Student Union Society
City of Abbotsford - The Reach Gallery Museum
The City of Abbotsford and The Board of Education of School District 34
the West Vancouver Police Department
Township of Langley
Turnitin, LLC
BDO Canada LLP
Ministry of Finance A/CEO CORCAN
FortisBC Energy Inc.
Global Spectrum Facility Management, L.P., d/b/a Spectra Venue Management and the
Metis Nation BC
QS Unisolution GMBH
Riipen Networks Inc.
SolarWinds Worldwide, LLC
Township of Langley
U.S. Highbush Blueberry Council (USHBC)
U.S. Highbush Blueberry Council (USHBC)
Western Union Business Solutions dba Custom House ULC
William Peter Foley

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

SCHEDULE OF REMUNERATION AND EXPENSES

For the Fiscal Year ended March 31, 2018

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

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Abraham, Shirleen	92,663	-
Adams, Nicole	133,106	2,801
Affleck, Ian	104,515	1,128
Aksentsev, Felix	107,403	3,641
Akuffo, Edward	99,965	3,078
Alibhai, Najmi	93,768	737
Almos, Lisa	92,481	1,647
Anderson, Anastasia	92,332	2,912
Anderson, David	90,009	96
Anderson, Robin	95,090	-
Andrew, Myles	87,945	39
Antonishen, Kevin	77,787	411
Anzai, Tetsuomi	93,254	200
Arndt, Allan	111,693	326
Arnold, Rolf	125,393	9,189
Arroliga-Piper, Teresa	93,566	-
Atake, Rita	99,215	1,175
Atkins, Carolyn	83,717	162
Aubin Boisclair, Renette	92,035	1,175
Bachar, Avner	103,943	4,568
Baerg, Janelle	92,693	1,500
Baier, Glen	101,245	1,761
Baillie, Kyle	119,092	1,985
Bain, Jill	85,734	1,747
Bains, Satwinder	118,165	2,062
Bakos, Adrianna	92,032	803
Barker, Nancy	92,693	-
Baumann, Michael	105,416	5,338
Baumann, Tom	105,473	434
Bedard, James	116,515	6,033
Behmer, Alfred	94,341	2,148
Belec, John	88,733	-
Bell, Colleen	92,693	1,549
Bertram, Christopher	117,144	6,630
Beshara, Cory	98,060	2,233
Betker, Marie	78,822	5,697
Bialas, Nathan	96,762	-
Blakeborough, Darren	116,262	4,070
Bocsanu, Gianina	91,693	969
Borrows, Gloria	92,818	-
Bos-Chan, Maria	114,929	553
Brandenburg, Jason	98,604	-
Brealey, Ken	143,262	4,061
Breedveld, Mark	103,516	1,601
Brigden, Susan	163,113	2,672
Britton, Cary	75,151	489
Britton, Vandy	105,780	6,864
Brody, Hugh	160,787	2,246
Brosinski, Mark	91,941	792
Burk, Kevin	88,875	121
Butner, Helen	96,420	-
Cameron, Alan	94,421	2,501

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Candia, Jorge	100,652	413
Canning, Shelley	88,434	2,751
Carolan, Trevor	77,326	102
Carr, Geoffrey	78,699	1,247
Carson, Darlene	91,693	-
Carson, James	95,216	1,225
Causton, Pamela	93,481	2,094
Chan, Adrienne	163,315	6,655
Cheng, Quan	96,411	1,099
Chiang, Linus	79,718	-
Chizma, Jeff	98,693	424
Choy, Sik-Cheung	104,076	-
Chu, Ping	95,269	253
Cohen, Irwin	91,084	2,890
Compeau, Heather	91,693	2,168
Coombes, Margaret	103,746	5,751
Cooper, Edward	100,180	3,000
Corbeil, Bruce	91,693	317
Coulson, Barry	92,267	414
Coupland, Bradley	82,289	1,933
Cruickshank, Diane	75,659	-
Dalton, Christine	79,062	2,428
Dandurand, Yvon	98,686	1,523
Daniel, Bryan	111,290	5,494
Dart, Ron	97,943	1,500
Davidson, Karen	92,415	2,232
Davis, Eric	198,758	6,146
Davis, Janet	95,021	2,496
Davis-Fisch, Heather	83,692	1,614
Dennison, Zoe	107,299	2,772
Devitt, Deanna	94,371	3,708
Dewolde, Kevin	113,024	6,629
Dhande, Karamjit	89,399	-
Dhawan, Rajnish	93,481	3,675
Dhillon, Samarjit	92,481	1,443
Dickson, Carol	80,146	7,110
Dobson, David	113,024	1,545
Douglas, Leah	89,151	1,587
Dow, Martha	131,374	4,542
Dvoracek, Vladimir	178,107	2,616
Edwards, Sheila	92,693	943
Elsey, J. Christine	92,693	-
Endelman, Robin	92,693	1,592
English, John	161,904	12,888
Enns, Cherie	109,574	11,498
Evered, Mark	202,566	1,565
Feenstra, Joel	87,697	2,506
Fehr, Garry	104,148	7,368
Fenske, David	105,473	36
Fotouhi, Ali Reza	108,984	3,200
Fox, Darrell	106,939	2,905
Franklin, Paul	96,637	-

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Franzen, Ramona	82,157	2,489
Fredrick, Brenda	81,331	2,651
Freschi, Dea	117,266	8,166
Friesen, Adam	75,704	3,665
Friesen, Christopher	114,382	5,074
Friesen, Kerry	81,118	7,102
Friesen, Roger	87,213	-
Fritzke, Grant	75,197	-
Gaetz, Michael	98,905	1,203
Gallinger, Walter	99,978	35
Gao, Fei	101,970	5,915
Gariepy, Kenneth	95,106	905
Geller, Peter	172,584	20,637
Giesbrecht, Robert	82,325	4,870
Gillies, Sharon	119,226	7,170
Gingerich, Colleen	97,344	2,176
Goad, Nancy	99,090	2,254
Goerzen, Monique	79,245	3,064
Goldstein, Gidu	89,373	3,150
Gordon, Jody	170,314	9,991
Goudsblom, Mark	138,464	6,514
Gracey, Wendy	75,997	1,500
Graham, Kelli	75,717	505
Gumprich, Paul	103,276	3,045
Gutteridge, Andrew	95,842	3,000
Hajbaba, Amir	112,487	2,398
Hall, Wenona	112,800	1,500
Hampton, Samantha	92,481	3,589
Haner, Timothy	94,038	1,783
Harcott, Robyn	76,617	145
Harding, Robert	94,641	3,706
Hardman, Shirley	97,966	3,477
Harnett, Derek	93,631	5,216
Harper, David	104,226	348
Q, Talia	114,797	3,853
Harrison, Robert	82,230	-
Hart, Ceilidh	93,231	422
Hartman, Brock	90,727	2,162
Hatfield, Gillian	83,342	-
Hay, Claire	95,187	2,216
Hayward, Rodney	114,620	477
Heidt, Jonathon	94,102	-
Henry, Wayne	94,973	1,701
Herman, Lucia	82,626	-
Hernandez, Celeste-tina	96,681	32
Herron, Tim	89,301	450
Hicks, Dianne	136,192	3,626
Higgins, Katriina	81,835	1,434
Hitchens, Nicole	84,343	2,163
Hluskova, Blanca	88,023	11,027
Hodges, Alastair	117,216	5,974
Hogan, Jacqueline	201,307	12,331

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Hogg, John	92,481	1,485
Holt, Dawn	90,906	-
Horne, Larissa	100,046	3,870
Horton, Alicia	85,966	-
Hudson, Douglas	92,041	110
Huesken, David	89,016	-
Hughes, Andrea	95,537	-
Hughes, Jonathan	97,075	4,824
Hurtubise, Heather	75,588	2,218
Idzior, Aleksandra	98,177	3,263
Isaac, Kim	135,063	6,474
Ivanof, Mike	108,161	1,965
Jager, Karin	100,507	6,951
Jardine, Cynthia	152,497	32,477
Jeal, Bethany	91,762	297
Jessiman, Lesley	119,177	3,783
Jobb, Debbie	107,975	1,426
Johanson, Sarah	93,481	3,070
Johnson, Kerry	79,377	1,376
Johnston, Amber	103,100	1,033
Johnston, David	130,683	13,206
Johnston, Shawn	119,975	3,479
Jones Redekop, Beverly	98,344	-
Jones, Christopher	79,243	903
Jope, Gilmour	103,516	47
Julseth-White, Spenser	91,402	1,131
Justin, Brian	91,922	2,448
Kang, Lakhbir	90,906	3,903
Keiver, Katherine	93,399	2,633
Kelley, Randy	108,070	5,000
Key, Dean	92,481	3,760
Kidd, Davida	79,545	-
Kirkland-Harvey, Lynn	103,899	440
Kirkley, Richard	92,981	925
Klassen, Nicole	77,632	7,715
Klenk, Karen	98,965	1,583
Kuczynska, Anna	96,513	760
Kwak, Lisa	94,097	1,925
Kwan, Daniel	93,481	-
La Flamme, Michelle	86,425	2,189
LaFever, Marcella	94,606	1,973
Laghzaoui, Ghizlane	92,481	2,812
Lamour, Verlaine	80,089	2,035
Landolfi, Emilio	84,571	560
Landry, Dana	87,661	2,852
Larsen, Judy	101,279	2,068
Leach, Christopher	85,521	1,500
Lee, Darin	149,990	20,833
Lee, Lucila	161,116	8,948
Lee, Zina	98,947	444
Leung, Raymond	112,995	981
Li, Hongfei	93,081	256

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Lian, Olav	96,760	5,548
Liao, Sha	95,373	1,800
Littmann, Helene	91,693	-
Lo, Edward	100,231	4,018
Long, Xiao Lin	92,082	8,583
Loten, Cynthia	91,906	-
Lownie, Keith	106,210	650
Lu, Ding	78,478	1,128
Macaulay, Wes	83,339	2,616
MacDonald, Fiona	95,594	7,570
MacDonald, Hannah	116,407	5,944
MacDougall, Mary-Anne	92,481	3,618
Mackenzie, Lorne	109,612	222
MacLean, Joanne	177,619	10,555
MacMath, Sheryl	89,646	3,150
MacPherson, Andrea	92,077	1,403
MacPherson, Seonaigh	113,819	10,956
Magnuson, Curtis	98,177	2,932
Magson, Sherri	96,630	8,380
Malik, Akhtar	110,310	3,161
Manu, Sitaniselao	99,881	364
Mapili, Mariano	78,665	763
Marche, Sheldon	117,062	4,690
Marlor, Chantelle	79,575	9,759
Marsh, Steven	96,849	1,545
Maschek, Michael	113,923	-
McAlpine, Heather	93,618	1,500
McAskill, Ian	91,693	65
McAuliffe, Robert	93,527	-
McCormick, Amanda	110,374	14,102
McCulloch, Kate	92,878	3,434
McGregor, Robert	105,746	-
McGuire, David	155,141	73,872
McGurk, Patrick	87,138	98
McQuarrie, Fiona	92,481	1,712
Melder Crozier, Maple	109,859	6,142
Melzer, Georg	93,481	990
Merritt, Kasey	81,272	402
Messamore, Barbara	92,693	90
Millar, Hayli	98,376	477
Miller, Rona	92,693	766
Milnes, Kim	117,071	33
Milobar, David	98,516	-
Mimmack, Gillian	101,351	-
Miskiman, Don	89,824	-
Mooney, Nicola	93,453	1,500
Morgan, Jeffrey	104,874	2,050
Moy, Lisa	99,383	1,412
Mulhern, Peter	95,136	233
Murphy, Maureen	126,444	12,362
Murray, Gabriel	119,218	1,500
Murray, Sylvie	125,498	2,721

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Nadeau, Bryan	77,069	-
Naumov, Alexander	83,532	313
Nehring, Christine	96,261	14
Neigel, Christina	99,965	564
Nelmes, JoAnne	92,907	2,822
Newman, Elaine	88,541	4,107
Newman, Lenore	117,630	5,581
Newton, Sheryl	102,419	1,613
Nichols, Miriam	92,693	2,942
Nickel, Kimberly	76,598	-
Nienhuis, Carl	78,270	-
Noble, Tia	75,837	2,552
Nolte, Jacqueline	165,531	8,843
Nyaeme, Bassam	83,439	1,500
Olafson, Matthew	89,362	2,042
Oosterhof-Contant, Janet	92,577	1,121
Paddock, Glen	92,907	-
Palmer, Gerald	114,524	73
Pan, Leon	117,697	1,683
Pardy, Linda	113,799	3,554
Parkinson, Sean	105,449	-
Parmar, Prabhjot	92,481	5,433
Pattridge, Samantha	104,568	1,904
Pearson, Mark	108,898	1,689
Pechlaner, Gabriela	91,061	-
Penner, Nicholas	93,481	1,808
Philip, Brenda	93,480	1,198
Philips, Ravinder	89,193	60,832
Phillips, Adele	93,481	2,989
Pinton, David	118,112	4,415
Piper, Stephen	90,881	-
Pitcher, John	92,031	297
Podrouzek, Wayne	116,111	-
Poettcker, Betty	161,380	10,773
Polowek, Kim	104,717	148
Ponich, Kerri	76,142	1,235
Potts, John	91,734	12,732
Prasad, Renee	83,219	-
Prevost, Amy	99,509	-
Pritchard-Orr, Alison	97,710	2,338
Raabe, Peter	93,481	450
Rammage, Cindy	101,393	2,964
Ramsden, Gayle	93,981	666
Rapoport, Boris	84,625	3,722
Rasquinha, Peter	100,266	1,865
Reid, Alan	103,012	1,904
Rhodes, Michelle	100,626	611
Riedlinger, Michelle	93,703	1,196
Ristic, Danijel	92,240	-
Roberts, Sherri Janine	89,140	1,288
Robertson, Kirsten	91,906	554
Rochon, Corina	88,181	2,047

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Roy, Cameron	126,273	1,290
Ryan, Mark	92,425	3,557
Ryder Glass, Tracy	161,904	2,142
Salingre, Barbara	84,794	2,396
Sandhu, Daljit	85,818	9,524
Saudelli, Mary	98,531	2,657
Savoy, Janice	93,481	1,379
Scarrow, Nancy	78,310	1,108
Schechter, Samuel	82,285	-
Schlitt, Gregory	112,109	5,164
Schlosser, Shane	91,904	6,989
Schmaltz, Gregory	95,468	2,859
Schroeder, Steven	108,065	5,384
Schultz, Cindy	93,481	1,793
Scott, Melanie	82,279	1,244
Seal, Brooke	87,213	2,241
Seale, Alyson	89,377	1,500
Seo, Bosu	130,979	3,577
Shamro, Margaret	93,974	1,078
Shayler, David	89,866	1,802
Sheffield, Scott	94,618	689
Sheppard, Joanna	129,312	3,778
Shilliday, Molleen	84,575	1,555
Shupe, Scott	95,322	1,500
Siahbani, Maryam	84,007	-
Sivia, Awneet	92,481	4,374
Slavik, Christine	88,277	3,210
Smith, Rodney	91,693	5,412
Smith, Sandra	91,153	472
Smythe, Daniel	82,462	730
Snow, Rhonda	106,299	1,743
Spalding, Eric	93,481	651
Spurling, Geoffrey	94,049	412
St Hilaire, Greg	120,646	368
Stagg, Les	92,481	334
Starr, Terence	106,807	-
Stea, Anthony	98,064	436
Stefan, Shelley	117,049	9,556
Steidle, Shellie	91,906	1,098
Stephen, Lee-Anne	91,233	1,524
Stewart, Cindy	118,743	650
Striebel, Kim-Maru	89,733	713
Stubbings, Paula	93,481	1,119
Sun, Zheng	85,771	-
Sunami, Yoichi	96,946	-
Superle, Michelle	93,049	4,200
Taylor, Candace	99,965	558
Taylor, Norman	81,772	619
Telford, Hamish	91,188	2,007
Thomas, Jason	91,635	-
Thomas, Stephen	89,862	-
Thomas, Varkey	85,775	2,618

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Thompson, Liana	112,149	7,765
Thompson, Russell	81,935	527
Thomson, David	86,234	180
Tielmann, Deborah	89,541	3,209
Toews, Craig	162,368	7,947
Townsend, Patricia	81,953	4,465
Trowse, Nadeane	84,987	-
Tsurumaru, Grace	88,372	-
Tuchscherer, Allan	88,825	5,725
Tuckwood, Steven	128,639	9,971
Turchick Hakak, Luciana	92,481	5,450
Turner, Hilary	99,837	-
Twolan, Michael	90,960	1,273
Ubell, Jamie	92,910	4,340
Ulbrich, Frank	111,886	20,715
Unrau, Karyn	92,924	1,723
Upton, Marlene	89,440	510
Vaillancourt, Anita	91,402	1,541
Van de Wetering, Sven	115,919	-
Vanderlei, Benjamin	91,790	-
Vogt, Annette	78,470	1,430
Walter, Melissa	91,693	4,604
Wang, Betty	88,528	41,995
Ward, Debbie	97,054	759
Watson, Katherine	104,019	1,500
Wauthy, Anna	86,929	2,010
Webb, Alisa	125,744	10,363
Wedel, Gregory	77,785	-
Weinberg, Noham	95,509	-
Welch, Raymond	81,270	-
Wetmore, Alex	75,720	1,830
Wheeler, Debbie	94,548	2,454
Whittaker, William	101,102	5,740
Wideman, Maureen	128,912	22,522
Wiebe, Laura	84,750	1,131
Wilkinson, Bryan	112,902	10,476
Williams, Dawna	92,481	861
Wilson, Patti	92,481	44
Wiseman, Alan	147,515	3,444
Xi, Xiao Min	76,572	3,000
Yu, Joseph	92,593	-
Zak, Ted	97,314	-
Zitron, Moses	113,036	-
Total Over $75,000	**40,715,598**	**1,270,196**

Board Members

Brar, Sukhi	99
Castellani, Leslie	122
Dennison, Zoe	281
Goerke, Len	151

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Good, Shawn		197
Goodrich, Justin		666
Leijen, Ann Marie		105
Mehra, Manish		153
Pankratz, John		166
Snow, Rhonda		203
Stahl, Andrew		65
Total Board Members		**2,208**
MISCELLANEOUS OTHER	34,082,789	
RECEIVER GENERAL (CPP/EI)	3,532,981	
GRAND TOTAL	**78,331,368**	**1,272,404**

Reconciliation of Salaries & Wages
Fiscal Year April 1, 2017 to March 31, 2018

Total Salaries and Wages per Statement of Expenditure			**$ 71,385,007**
Total Employees Remuneration over $75,000		40,715,598	
Total Employees Appointed by Cabinet as Members of Board of Governors		-	
Total Other Employees with Remuneration of $75,000 or Less		34,082,789	
Receiver General (EI & CPP ER)		3,532,981	
Sub-Total		78,331,368	
*Reconciling Items			
Receiver General (EI & CPP)	(3,532,981)		
Year End Salary Accruals & Adjustments (including Vacation)	666,796		
Non Reported & Benefit UFV Accounts	(2,149,536)		
Taxable Benefits	(1,833,272)		
Banked Overloads & Release	(97,369)		
		(6,946,362)	
			$ 71,385,007
			$0

STATEMENT OF SEVERANCE AGREEMENTS

There were three (3) severance agreements under which payments commenced between the University of the Fraser Valley and its non-unionized employees during fiscal year 2017/2018

The agreements represent a combined total of seventeen (17) months compensation.

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

SCHEDULE OF PAYMENTS TO SUPPLIERS OF GOODS AND SERVICES

For the Fiscal Year ended March 31, 2018

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

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2017 to March 31, 2018

REGULAR SUPPLIERS OVER $25,000

COMPANY NAME	EXPENDITURE
4IMPRINT	39,589
4th Utility Inc	168,222
Abbotsford Centre	36,466
Abbotsford Glass Ltd	35,963
Abbotsford International Airshow Society	27,322
Abbotsford Line Marking Ltd	33,322
Accurate Realtime Reporting Inc	57,063
Acrodex	50,731
AIR CANADA	129,439
AIRCRAFT SPRUCE CANADA	36,094
Alfred Horie Construction Co Ltd	1,545,927
AMAZON MARKETPLCE CA	28,213
AMAZON.CA	26,825
Andrew Sheret Limited	63,607
Apple Canada Inc.	240,491
APPLE ONLINE STORE	26,338
Automation Techonology Inc	29,335
AVI-SPL Canada Ltd	66,331
B + H Architects	38,394
Banning Equipment Ltd	45,360
BC Hydro & Power Authority	1,090,243
BC Immigrant Investment Fund	496,608
BC Innovation Council	26,250
BCAIU	63,640
BCNET	854,495
BEAU PHOTO SUPPLIES INC	43,479
Bibliotheca Canada Inc	71,776
Big Kahuna Sport Company	105,999
BigSteelBox Corporation	73,323
Black Press Group Ltd	106,036
Blackbaud	47,284
Blackbird Research and Consulting, Inc	27,625
Blackboard Inc.	216,450
Campus Labs Inc	41,145
Canada West University Athletic Association	67,808
Canadian Education Service Centre	240,435
Canadian Research Knowledge Network	604,753
Canex Building Supplies Ltd	25,763
Capital Decisions Inc	28,025
Carleton Technologies Inc.	25,668
Cassiar Film Co, Inc	40,546
CAUBO	29,425
Century Plumbing & Heating Ltd	28,683
Chairlines	26,216
CHINOOK Winter Management	283,165
Christie Lites Sales	241,842
CITY OF ABBOTSFORD	517,443
CITY OF CHILLIWACK	26,162
College Pension Plan	4,873,376

COMPANY NAME	EXPENDITURE
Colliers Project Leaders Inc	117,600
Columbia Dentoform Corp	29,453
Computrain Information Technologies	81,468
ConsuLab Educatech Inc	68,264
COPPUL (Council of Prairie & Pacific University Libraries)	89,628
Corporate Express	103,377
Dana Hospitality LP	302,788
Davies Park & Associates (Vancouver) Inc	72,997
DELL CANADA INC	693,755
Delsys Inc	32,185
Dependable Door Maintenance Ltd	33,411
Donnybrook Research & Analysis Inc	57,750
E2E Advising LLC	36,600
EBSCO Canada Ltd	104,318
EITI Global	448,683
Elite Fire Protection Ltd	41,262
Eltec Elevators	52,979
Enterprise Paper Co Ltd	26,461
ESC Automation Inc	645,368
Fairfield Landscaping	36,284
Festo Inc	47,535
Finlink Construction Ltd	261,412
FireEye Inc	68,299
FISHER SCIENTIFIC	74,924
Fitness Town Commercial	25,853
Flashback Fabrications Ltd	35,061
Follett Higher Education Group	48,108
Fortins Supply Ltd	35,299
FortisBC-Natural Gas	182,214
Fraser City Painting Ltd	54,957
Fraser Valley Steel & Wire	61,871
Gerry Enns Contracting	1,190,871
Globe Printers	33,612
Gordon Food Service Canada Ltd	53,232
GPI North America Services Inc	31,625
Griffin Investigation & Security Services Ltd	25,436
Guillevin International Inc	39,666
Harris & Company LLP	72,234
Harrison Hot Springs Resort & Spa	38,549
Heritage Office Furnishings	446,702
Hodgson King & Marble Ltd	716,321
Homewood Health Inc	63,259
Honeywell Limited	217,984
Horseshoe Press	25,269
Imperial Parking Canada Corp	80,439
Information Builders (Canada) Inc	35,167
International SOS Canada Inc	29,715
Island Key Computer Ltd	146,179
J & W Electric Limited	122,849
J F Butler & Sons Ltd	157,054
J&G Locksmith	78,106
John Volken Foundation	31,972
John Wiley & Sons Canada Ltd	78,184
Jonathan Morgan & Company Ltd	240,688
JPT Sales Ltd	25,522
KN Fall Protection Services	35,217
Konica Minolta Business Solutions (Canada) Ltd	35,902
KPMG LLP	41,108

COMPANY NAME	EXPENDITURE
Lock World Distribution Ltd	219,280
Login Canada	89,538
Long View Systems Corporation	592,799
Lordco Auto Parts Ltd	69,059
Macquarie Equipment Finance Ltd	293,398
Magritek Inc	68,227
Mainland Super-Vac Ltd	64,749
Manulife Financial	3,548,342
Maxwell Floors	120,312
McGraw-Hill Ryerson Limited	240,257
McGregor & Thompson Hardware Ltd	44,951
Micro Optics	40,346
Midwest Library Service	86,791
Miley Law	67,844
Millennium Computer Systems Ltd	103,561
Mills Office Productivity	30,009
Minister of Finance	2,178,441
Mitel Networks Corporation	90,943
Moneris	315,503
Moore Canada	33,393
MPS	77,854
Municipal Pension Plan	1,589,715
National Air Technologies	31,593
Nelson Education Ltd	475,673
Odgers Berndtson Canada Inc	29,401
Organizational Solutions Inc	31,799
Orkin Canada Corporation	50,807
Oxford University Press	185,895
Pacific Collaborative Inc	76,511
Pacific Customs Brokers Ltd	36,184
Paladin Technologies	61,609
Pearson Canada Inc T46254	771,486
PJS Systems Inc	62,810
Planet Clean (Vancouver) Ltd	27,130
Post Secondary Employers' Association	25,469
Praxair Distribution	48,935
ProQuest LLC	28,317
Pyramid Services	213,816
QS Quacquarelli Symonds Ltd	45,290
Quality Hotel	49,023
Read Jones Christoffersen Ltd	96,075
Receiver General For Canada	3,628,963
Restwell Mattresses	46,326
Richelieu Building Specialties	74,646
SAGE Publishing	34,112
Sandman Hotel	49,038
Sapphire Sound	86,605
Scalar Decisions	67,104
School District 75 Mission	145,366
School District 78 (Fraser Cascade)	42,000
Securiguard Services Ltd	1,059,506
Sehdev Travel & Educational Services	57,947
ServiceMaster Restore	65,127
Sharper Marketing Inc	28,303
Shaw Cablesystems GP	80,996
Sheen Arnold McNeil LLP	96,398
Shell Energy North America (Canada) Inc	152,437
SIMON FRASER UNIVERSITY	285,538

COMPANY NAME	EXPENDITURE
SirsiDynix	52,080
Spectra Power Sports Ltd	44,604
SPICERS CANADA ULC	70,164
Stantec Architecture Ltd (SAL)	82,701
Study Express	51,659
Study Hub	42,445
Symplicity Corporation	27,055
Sysco Vancouver	46,269
TELUS	171,771
TELUS Mobility	118,818
The Advisory Board Company	93,153
Tikal Construction Ltd	305,316
Trane Canada ULC	162,455
Travel Healthcare Insurance Solutions Inc	129,974
Tri Tec Construction Ltd	44,681
Turnitin LLC	30,988
Tyco Integrated Fire & Security	83,656
UFV India Global Education	300,608
UFV STUDENT UNION SOCIETY	69,205
Unilogik Systems Inc	36,373
Universities Canada	64,718
University of Toronto Press Incorporated	42,345
Urban Arts Architecture	161,451
Valet Travel 1990 Ltd	175,073
Vancouver Officespace Ltd	190,122
Visa Authority	127,809
V-Twin Motorcycle School Ltd	97,524
VWR International co	82,506
Waste Connections of Canada Inc	111,997
Weldcor Supplies Inc	51,107
Wesco Distribution Canada LP	57,286
WESTJET	147,103
Wild Coast Productions & Event Rentals Inc	28,922
WOOD WYANT INC	111,985
WorkSafeBC	250,187
WW Norton & Company Inc	32,283
Xerox Canada	199,188

Total Suppliers paid over $25,000	**$**	**43,320,849**
Total Suppliers paid $25,000 or less		**6,254,484**
Consolidated total of grants exceeding $25,000		**139,860**
GRAND TOTAL	**$**	**49,715,193**

Grants >$25,000.00	
Abbotsford Community Services	28,120
Agassiz-Harrison Community Services	28,120
Chilliwack Community Services	27,000
Chilliwack Learning Society	28,500
Mission Literacy in Motion Society	28,120
	$ 139,860

Reconciliation of Expenditures
Fiscal Year April 1, 2017 to March 31, 2018

Total Aggregate Payments Exceeding $25,000			$ 43,320,849
Consolidated Total of Payments $25,000 or Less			$ 6,254,484
Consolidated Total of Grant Payments Exceeding $25,000			$ 139,860
			49,715,193
Expenses from Statement of Operations		126,629,232	
Add:			
Capital Asset Additions (net of contributed asset)		9,164,489	
Repayment of long term debt		226,119	
Less:			
Salaries & benefits, net of salaries payable	(73,448,249)		
Scholarships, Awards & Bursaries	(1,667,491)		
Amortization of Capital Assets	(9,697,806)		
Tax Rebates	881,366		
Other Reconciling items	(2,372,467)		
		(86,304,647)	
			$49,715,193
			$0

APPROVAL OF FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2018

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

UNIVERSITY OF THE FRASER VALLEY

MANAGEMENT REPORT

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

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

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

On behalf of the University of the Fraser Valley

John Pankratz
Board Chair

Date: 20 Sept 2018

Betty Poettcker
Chief Financial Officer and
VP Administration

UNIVERSITY OF THE FRASER VALLEY

STATEMENT OF FINANCIAL INFORMATION APPROVAL

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

Name: John Pankratz
Title: Board Chair
Date: 20 September 2018