STATEMENT of FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2020

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

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

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

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

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

SCHEDULE OF REMUNERATION AND EXPENSES

For the Fiscal Year ended March 31, 2020

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

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

EMPLOYEES SALARIES OVER $75,000

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

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

EMPLOYEES SALARIES OVER $75,000

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

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

EMPLOYEES SALARIES OVER $75,000

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

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

EMPLOYEES SALARIES OVER $75,000

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

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

EMPLOYEES SALARIES OVER $75,000

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

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

EMPLOYEES SALARIES OVER $75,000

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

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

EMPLOYEES SALARIES OVER $75,000

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

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

EMPLOYEES SALARIES OVER $75,000

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

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

EMPLOYEES SALARIES OVER $75,000

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

Board Members

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

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

EMPLOYEES SALARIES OVER $75,000

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

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

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

STATEMENT OF SEVERANCE AGREEMENTS

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

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

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

SCHEDULE OF PAYMENTS TO SUPPLIERS OF GOODS AND SERVICES

For the Fiscal Year ended March 31, 2020

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

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

REGULAR SUPPLIERS OVER $25,000

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

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

REGULAR SUPPLIERS OVER $25,000

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

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

REGULAR SUPPLIERS OVER $25,000

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

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

REGULAR SUPPLIERS OVER $25,000

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

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

REGULAR SUPPLIERS OVER $25,000

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

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

REGULAR SUPPLIERS OVER $25,000

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

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

REGULAR SUPPLIERS OVER $25,000

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

Reconciliation of Expenditures
Fiscal Year April 1, 2019 to March 31, 2020

Total Aggregate Payments Exceeding $25,000			$ 6,827,947
Consolidated Total of Payments $25,000 or Less			53,992,807
Consolidated Total of Grant Payments Exceeding $25,000			178,984
			$ 60,999,738
Expenses from Statement of Operations		$ 146,523,100	
Add:			
Capital Asset Additions		13,978,726	
Repayment of long term debt		574,180	
Less:			
Salaries & benefits, net of salaries payable	(85,684,242)		
Scholarships, Awards & Bursaries	(2,105,232)		
Amortization of Capital Assets	(9,889,079)		
Tax Rebates	1,371,035		
Other Reconciling items	(3,768,751)		
		(100,076,268)	
			$ 60,999,738
			($0)

APPROVAL OF FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2020

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

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

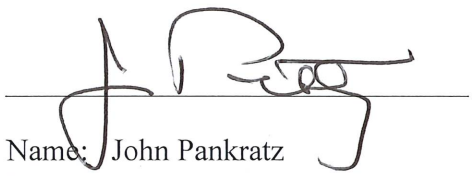
Date: 15 September 2020

Jackie Hogan
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: