



STATEMENT of FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2021

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

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

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

Abbotsford Community Foundation
Adobe Inc.
Agile Sports Technologies Inc. dba Hudl
Agriculture and Agri-Food Canada
American Sentinel University, Inc.
AXR Operating (BC) LP GP Inc.
Bank of Montreal (BMO)
BC Medical Association operating as Doctors of BC
Blackboard Inc.
British Columbia Investment Agriculture Foundation
Canadian Mental Health Association
CGI Inc (CONSEILLERS EN GESTION ET INFORMATIQUE CGI INC)
Cineplex Entertainment Limited Partnership
City of Abbotsford
City of Abbotsford & School District 34
Civil Space Engagement Inc.
Cogneeto Inc.
College and Institutes Canada
Computer Lab Solutions, LLC
Custom House ULC dab Western Union Business Solutions
Cvent
CWB Group
Dell Inc.
Elmwood Place Operating Inc.
Estate of Jacob Friesen
Ford Motor Company of Canada
Fraser Valley Regional District (FVRD)
Freedom Mobile
Heritage BC
Hootsuite Inc.
Impark
IntellectSpace Corporation
ISIT Technology Inc
KPMG LLP
LexisNexis Canada Inc.
Minister of Citizens' Services
Minister of Employment and Social Development
Neel-Tech In
Ontario Genomics Institute
Oxford Medical Simulation Inc.
Paladin Technologies Inc.
Revera Retirement Genpar Inc.
Rogers Communications Canada Inc.
Simon Fraser University (SFU)
TD Life Insurance Company
TeamDynamix Solutions LLC
TechSmith Corporation
Thankview, LLC
U.S. Highbush Blueberry Council (USHBC)
U.S. Highbush Blueberry Council (USHBC)
United Way of the Lower Mainland
Vancouver Heritage Foundation
Wilfred Laurier University
Wrike, Inc.
Zoom Video Communications, Inc.

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



SCHEDULE OF REMUNERATION AND EXPENSES

For the Fiscal Year ended March 31, 2021

**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, 2020 to March 31, 2021



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Adams, Nicole	148,768	2,111
Adesina, Opeyemi	116,719	191
Affleck, Ian	116,609	500
Ahmadi, Yalda	105,446	1,024
Akuffo, Edward	96,712	10,574
Al Nakshabandi, Mohamed	79,967	-
Alary, Donna	80,868	789
Alger, Kasey	92,683	-
Alibhai, Najmi	100,687	1,113
Almos, Lisa	103,082	650
Almudhaf, Soud	84,249	-
Anderson, Anastasia	101,245	4,000
Anderson, David	105,157	4,212
Anderson, Robin	102,275	500
Andrew, Myles	99,687	-
Andrews, Lorna	97,641	-
Ang, Priscilla	87,565	624
Antonishen, Kevin	91,663	-
Anzai, Tetsuomi	101,667	500
Apostolakis, Rilla	79,240	500
Arndt, Allan	101,019	-
Arroliga-Piper, Teresa	100,347	500
Assogba, Barnabe	75,413	-
Atake, Rita	116,936	500
Atkins, Carolyn	101,063	500
Aubin Boisclair, Renette	101,476	1,324
Authier, Laura	124,886	4,124
Bachar, Avner	168,845	947
Baerg, Janelle	102,017	500
Baier, Glen	100,926	240
Baillie, Kyle	135,053	21,661
Bain, Jill	106,410	-
Bains, Satwinder	113,317	1,392
Bakos, Adrianna	101,023	500
Balagopal, Raji	111,936	85
Bardaro, Marc	90,311	500
Batu, Michael	120,638	500
Baumann, Tom	120,242	500
Bavington, Lisa	84,742	500
Bedard, James	115,742	-
Bell, Colleen	106,011	-
Bennett, Nathan	75,000	-
Bertram, Christopher	115,265	575
Bertram, Kara	81,832	1,692
Beshara, Cory	100,555	-
Betker, Marie	100,885	1,500
Bhinder, Ramandeep	77,789	500
Bialas, Nathan	109,444	272
Bingert, Lorraine	83,077	500
Blakeborough, Darren	134,149	500
Block, Deborah	76,657	1,564
Bocsanu, Gianina	105,472	-
Borrows, Gloria	96,619	-
Bos-Chan, Maria	100,187	-
Bourget, Marie	110,098	1,354

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NAME	SALARIES	EXPENSES
Brandenburg, Jason	112,657	1,160
Brcic, Jelena	80,963	860
Breedveld, Mark	106,195	618
Brigden, Susan	177,225	174
Britton, Cary	96,328	-
Britton, Vandy	117,991	581
Brosinski, Mark	104,217	500
Brown, Aimee	80,072	-
Burkholder, Eileen	98,863	2,101
Butner, Helen	99,687	338
Cameron, Alan	100,454	-
Cameron, Jerri-Lynne	110,136	3,350
Campbell, Christopher	111,821	89
Campbell, Eddie	78,777	500
Canning, Shelley	102,428	788
Carlson, Keith	217,881	59
Carr, Geoffrey	94,251	500
Carson, James	99,687	-
Causton, Pamela	104,586	1,211
Celinski, Hannah	99,277	297
Cheng, Quan	124,704	650
Cherkas, Jason	128,701	2,814
Chiang, Linus	114,193	500
Chizma, Jeff	100,687	500
Choytun, Nankishoresing	75,136	500
Christopher, David	95,680	500
Chu, Ping	93,951	500
Cohen, Irwin	102,138	500
Colwell, Rhonda	78,999	-
Compeau, Heather	99,687	130
Cook, Anna	100,185	500
Coombes, Margaret	115,807	1,289
Cooper, Edward	102,549	500
Cooper, Karen	79,263	-
Corman, Michael	124,190	839
Coupland, Bradley	91,298	500
Couture, Andrea	106,234	1,150
Cruickshank, Diane	82,573	672
Dahl, Linda	78,267	375
Dalton, Christine	77,162	-
Daniel, Bryan	115,117	705
Daniel, Geoffrey	83,585	2,100
Dart, Ron	120,599	1,500
Davis, Eric	213,361	-
Davis, Janet	100,344	1,198
Davis-Fisch, Heather	114,266	926
Dennison, Zoe	138,534	-
Deon, Jennifer	94,899	1,174
Dewolde, Kevin	117,213	1,150
Dhawan, Rajnish	111,069	500
Dhillon, Samarjit	104,756	3,407
Diaz, Alejandro	125,420	-
Dickson, Carol	83,655	612
Doan, Mai Anh	126,366	584
Dobson, David	123,948	1,088

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NAME	SALARIES	EXPENSES
Dodge, Julia	99,284	-
Douglas, Leah	111,049	500
Dow, Martha	195,040	825
Dvoracek, Vladimir	177,225	834
Eason, Adam	130,799	-
Endelman, Robin	101,675	1,116
Engen, Shelley	86,586	1,451
English, John	177,225	2,893
Enns, Cherie	123,246	3,180
Evans, Tracy	89,227	119
Feenstra, Joel	110,945	-
Fehr, Garry	146,156	311
Fenske, David	115,987	-
Fischer, Mark	80,227	4,732
Fleming, Sharon	101,283	1,243
Fontaine, Paul	104,503	5,500
Forcier, Christina	81,253	1,377
Foreman, Walter	95,973	-
Fotouhi, Ali Reza	115,701	-
Fox, Darrell	115,694	1,489
Friesen, Christopher	136,318	-
Friesen, Kerry	96,979	500
Friesen, Mark	90,430	500
Friesen, Roger	114,448	-
Fritzke, Grant	89,965	500
Fullerton, Joel	95,844	500
Funk, Paula	81,731	-
Gaetz, Michael	96,198	500
Gamble, Jamie	131,393	2,170
Gannon, Gerald	118,420	-
Garaschuk, Kseniya	91,310	298
Garcia, Kathryn	98,749	565
Gariepy, Kenneth	122,571	293
Gaspar, Stephen	112,728	20
Geller, Peter	190,245	986
Geniole, Shawn	94,123	500
Ghafourifar, Golfam	87,848	530
Giles, Luisa	91,118	549
Gillespie, Sandra	89,904	329
Gillies, Sharon	134,820	616
Gin, Henry	79,399	500
Gingerich, Colleen	102,579	291
Goerzen, Monique	112,340	500
Goudsblom, Mark	141,509	716
Gracey, Wendy	76,657	-
Graham, Kelli	78,627	537
Graham, Sarah	103,076	2,126
Grant, Cecilia	83,630	409
Griffith, Anna	93,920	673
Gumprich, Paul	111,328	250
Gutteridge, Andrew	100,687	-
Guzyk, Moira	75,459	-
Hajbaba, Amir	122,491	340
Hall, Wenona	97,951	455
Hampton, Samantha	107,763	500

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Haner, Timothy	100,687	-
Hans, Harmandeep	88,528	1,627
Harcott, Robyn	102,134	-
Harding, Robert	100,395	700
Hardman, Shirley	108,509	1,500
Harmel, Kenneth	89,938	838
Harnett, Derek	100,686	746
Harper, David	114,169	2,433
Harrison, Robert	90,986	-
Hart, Ceilidh	100,968	361
Hartman, Brock	105,934	641
Hatfield, Gillian	107,463	500
Hawkins, Joanna	79,975	500
Hay, Claire	99,651	295
Hay, Isabel	77,999	-
Hayward, Rodney	117,776	-
Heidt, Jonathon	103,878	-
Henry, Wayne	96,535	-
Herman, Lucia	88,728	500
Hernandez, Celeste-tina	100,211	-
Herron, Tim	100,687	500
Hicks, Dianne	151,100	583
Higgins, Katriina	84,582	1,849
Higgins, Mary	98,953	-
Hitchens, Nicole	95,015	210
Hodges, Alastair	152,839	810
Hogan, Jacqueline	199,433	3,207
Horne, Larissa	128,635	2,142
Huang, Longlong	93,803	500
Huesken, David	92,950	-
Huesken, Spencer	86,278	1,603
Hughes, Andrea	106,034	184
Hughes, Jonathan	113,695	-
Humphries, Christopher	78,661	884
Hurley, Alicia	79,179	564
Hurley, Sian	82,528	1,362
Idzior, Aleksandra	101,550	-
Isaac, Kim	148,572	-
Ivanof, Mihai	106,349	-
Jager, Karin	103,217	1,145
Jahangir-Tafreshi, Naghmeh	103,736	912
Janzen, Carl	105,974	-
Janzen, Lorelei	79,744	1,400
Jardine, Cynthia	181,048	428
Jaswal, Amarjit	81,223	-
Jeal, Bethany	103,788	616
Jensen, Corry	89,969	500
Jessiman, Lesley	145,531	578
Jobb, Debbie	103,534	-
Johanson, Sarah	100,791	650
Johnson, Kerry	92,239	680
Johnson, Michelle	105,666	53
Johnston, Amber	103,720	298
Johnston, David	150,763	565
Johnston, Shawn	138,751	500

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Jones, Beverly Ann	84,144	-
Jones, Melanie	76,738	-
Jope, Gilmour	106,849	500
Julseth-White, Spenser	108,433	-
Justin, Brian	102,949	2,046
Karli, Selena	100,597	248
Karunanayaka, Ruwan	90,081	500
Kelley, Randy	116,907	835
Key, Dean	99,687	934
Khaligh-Razavi, Mohammad	97,926	1,718
Khawaja, Masud	105,364	512
Kidd, Davida	88,912	500
Kilgannon, Allison	82,783	-
Kim, Soowook	78,659	1,248
Kim, Young-Il	119,964	12,401
Kirkley, Richard	105,335	500
Klassen, Nicole	88,775	27
Klenk, Karen	107,032	1,700
Koch, Matthias	84,429	1,401
Krahn, Jeffrey	77,621	500
Kroeker, Philip	99,687	-
Kuczynska, Anna	113,421	500
Kumar, Dinesh	78,904	6,074
Kwak, Lisa	105,581	336
La Flamme, Michelle	99,687	814
LaFever, Marcella	108,410	500
Laghzaoui, Ghizlane	97,207	907
Lai, Hoong Meng	95,711	500
Landolfi, Emilio	115,325	-
Landry, Dana	101,859	198
Larsen, Judy	115,109	500
Latour, Toni	102,319	500
LaVallee, Amanda	97,196	-
Lee, Darin	95,387	3,302
Lee, Justin	99,159	505
Lee, Lucila	177,725	1,544
Lee, Yin Hang	82,983	-
Lee, Zina	136,755	433
Lesser, Iris	95,356	388
Leung, Raymond	135,917	848
Li, Hongfei	101,574	537
Li, Shuk Wong	82,102	-
Lian, Olav	101,019	804
Liao, Sha	115,836	500
Liebembuk, Shelley	97,861	-
Littlefield, Mark	99,286	1,125
Lo, Edward	90,924	3,175
Long, Xiao Lin	103,444	2,520
Loten, Cynthia	102,476	500
Lownie, Keith	116,553	500
Macaulay, Wes	99,687	1,606
MacDonald, Fiona	101,004	6,575
MacDougall, Mary-Anne	101,313	541
Mackenzie, Lorne	107,018	500
MacLaren, Carolyn	115,940	313

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NAME	SALARIES	EXPENSES
MacLean, Joanne	259,334	1,145
MacLeod, Natalina	88,837	1,723
MacMath, Sheryl	115,784	888
MacPherson, Andrea	100,970	2,000
MacPherson, Seonaigh	105,052	2,241
Magnuson, Curtis	100,612	1,081
Maher, William	92,767	-
Malik, Akhtar	122,715	500
Mammadov, Rashad	119,281	500
Mandigo, James	223,295	24,139
Manu, Sitaniselao	96,533	500
Mapili, Mariano	104,149	1,900
Marche, Sheldon	125,950	202
Marley, Ann	87,635	-
Marlor, Chantelle	111,125	20
Marlowe, Jillene	124,088	1,377
Marsh, Steven	111,675	-
Maschek, Michael	123,536	500
Mather, Greg	95,493	4,311
Mavis, Darius	77,719	591
McAlpine, Heather	104,368	500
McCormick, Amanda	163,636	677
McCulloch, Kate	101,521	924
McGregor, Robert	100,711	500
McGuire, David	171,191	1,635
McGurk, Patrick	99,687	-
McMartin, Lisa	79,138	1,314
McQuarrie, Fiona	99,687	-
Melder Crozier, Maple	95,627	-
Melzer, Georg	101,687	500
Messamore, Barbara	101,750	104
Millar, Hayli	102,213	878
Millen, Crawford	121,562	3,811
Miller, Rona	100,778	650
Milnes, Kim	122,536	1,343
Milobar, David	134,291	-
Mimmack, Gillian	109,942	500
Monkman, Christopher	98,599	1,518
Montoya-Pelaez, Pedro	97,095	500
Mooney, Nicola	102,894	500
Morgan, Jeffrey	108,423	500
Moy, Lisa	119,947	-
Mulhern, Peter	101,550	479
Murphy, Maureen	109,493	802
Murray, Gabriel	95,987	-
Murray, Sylvie	145,147	3,933
Murray, Trevor	89,214	-
Naumov, Alexander	88,421	603
Nehring, Christine	98,158	-
Neigel, Christina	115,268	1,296
Nelmes, JoAnne	103,918	700
Newell, Robert	79,161	1,000
Newman, Elaine	108,501	1,303
Newman, Lenore	174,550	1,594
Ngo, Sabrina	82,758	-

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NAME	SALARIES	EXPENSES
Nichols, Rowena	76,050	-
Nickel, Kimberly	99,936	433
Nielsen, Anita	161,610	2,851
Nienhuis, Carl	79,692	767
Noble, Tia	95,586	1,625
Nolte, Jacqueline	179,225	1,640
Norlander, Corey	76,718	415
Norman, Kimberley	94,126	-
Nyaeme, Bassam	77,303	958
Oberoi, Avleen	85,447	500
Olafson, Matthew	128,785	1,960
Olsen, Leslie	75,459	-
Opmeer, Melanie	87,913	1,500
Orr, Jeffrey	106,931	-
Osterberg, Erin	124,447	1,269
Palmer, Gerald	126,241	-
Pan, Leon	114,825	500
Pannu, Mandeep	109,030	-
Pardy, Linda	144,897	2,253
Parkinson, Sean	99,825	-
Parmar, Prabhjot	101,290	3,000
Patridge, Samantha	137,324	500
Pauls, Aaron	81,326	731
Pechlaner, Gabriela	106,160	500
Penner, Nicholas	96,535	81
Philip, Brenda	94,144	500
Philips, Ravinder	97,364	3,008
Phillips, Adele	97,856	1,135
Pinton, David	122,901	100
Piper, Stephen	101,864	-
Pitcher, John	106,693	-
Pittman, Robin	78,967	500
Pizzirani, Stefania	120,138	500
Podrouzek, Wayne	121,248	-
Poettcker, Betty	174,529	2,377
Polowek, Kim	116,213	-
Ponce, Carlos	85,720	500
Popescu, Melania	81,785	1,721
Power, Karen	78,221	500
Prasad, Renee	107,226	-
Prevost, Amy	115,975	500
Price, Jessica	96,033	-
Pritchard-Orr, Alison	114,679	146
Puzska, Philip	84,829	352
Q, Talia	121,128	-
Raabe, Peter	105,679	89
Radzimski, Vanessa	85,501	500
Rahman, Mohammad	107,401	500
Raja, Afia	109,387	500
Rajeev, Rahul	86,105	955
Rammage, Cindy	101,950	673
Ramsden, Gayle	100,687	537
Rapoport, Boris	96,858	491
Rasquinha, Peter	94,014	-
Reid, Alan	124,563	500

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NAME	SALARIES	EXPENSES
Rhodes, Michelle	120,685	-
Rice, Mark	75,678	834
Riggins, Chad	80,614	-
Robertson, Kirsten	103,581	450
Rochon, Corina	99,947	1,516
Rocksborough-Smith, Ian	106,632	557
Roy, Cameron	137,442	579
Rozema, Janelle	75,000	553
Rozenek, Tara	78,224	583
Ruddick, Valerie	82,143	420
Russell, Anne	80,415	100
Ryan, Mark	94,026	3,598
Ryder Glass, Tracy	177,799	500
Salingre, Barbara	107,015	500
Santiago, Sylvia	80,692	5,796
Saudelli, Mary	119,927	2,665
Scarrow, Nancy	79,494	159
Schilbe, Tammy	87,085	750
Schlitt, Gregory	101,924	500
Schlosser, Shane	94,688	764
Schmaltz, Gregory	127,487	629
Schroeder, Steven	115,026	500
Schultz, Cindy	111,391	650
Seal, Brooke	120,978	2,736
Seale, Alyson	100,648	644
Seo, Bosu	102,024	-
Shabani, Amir	108,805	714
Shamro, Margaret	100,525	635
Sharifi, Parjad	100,108	-
Shayler, David	105,423	677
Sheffield, Scott	94,335	-
Sheppard, Joanna	115,235	1,305
Shilliday, Molleen	101,812	500
Shum, Tony Ka-Ki	80,979	500
Shupe, Scott	129,563	210
Siahbani, Maryam	102,139	500
Simon, William	75,244	-
Singh, Prabhsharanbir	81,973	-
Sivia, Awneet	99,804	797
Sivia, Kulwinderjeet	87,816	838
Skobkarev, Sergey	78,999	-
Slavik, Christine	121,323	4,218
Smith, Catherine	99,724	1,757
Smith, Rodney	99,687	-
Smith, Sandra	100,687	500
Snow, Rhonda	137,432	500
Spalding, Eric	121,077	-
St Hilaire, Greg	122,290	-
St. Laurent, Sheila	75,959	3,539
Starr, Terence	115,248	500
Stea, Anthony	106,879	500
Stefan, Shelley	137,752	1,500
Steidle, Shellie	101,951	1,392
Stelting, Deanna	85,985	1,500
Stephen, Lee-Anne	100,915	899

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NAME	SALARIES	EXPENSES
Stewart, Cindy	124,014	2,298
Stoneson, Susan	99,041	1,189
Striebel, Kim-Maru	119,899	-
Strumm, Brianna	98,982	500
Stubbings, Paula	101,782	1,150
Sun, Zheng	97,969	-
Sunami, Yoichi	102,612	-
Superle, Michelle	100,522	950
Taylor, Candace	100,872	-
Taylor, Norman	103,422	221
Telford, Hamish	115,285	700
Thomas, Jason	103,806	500
Thomas, Stephen	122,541	408
Thomas, Varkey	138,746	41
Thompson, Liana	126,186	424
Thompson, Russell	92,690	827
Thomson, Cynthia	76,249	-
Thomson, David	100,595	500
Thomson, Simon	76,822	500
Tielmann, Deborah	97,312	500
Timbrell, RoseAnne	92,676	538
Ting, Miranda	90,214	857
Toering, Jacqueline	156,221	6,821
Toews, Craig	182,945	3,036
Townsend, Patricia	84,020	1,882
Trowse, Nadeane	89,763	-
Tsurumaru, Grace	101,583	-
Tuchscherer, Allan	91,500	87
Tuckwood, Steven	139,488	77
Turchick Hakak, Luciana	99,829	1,068
Turner, Hilary	100,816	-
Ubell, Jamie	94,767	310
Van de Wetering, Sven	107,204	-
Van der Gulik, Jennifer	97,460	1,500
Vanderlei, Benjamin	96,555	-
Voiniciuc, Tatiana	90,380	500
Vondras, Monika	79,476	339
Walter, Melissa	102,368	-
Wang, Betty	82,506	500
Ward, Debbie	99,951	161
Warkentin, Martin	99,834	-
Watchorn, Patrick	106,790	-
Watson, Katherine	113,514	500
Wauthy, Anna	111,594	-
Webb, Alisa	186,148	1,146
Webb, Jane	92,228	500
Wedel, Gregory	92,239	2,040
Weinberg, Noham	100,192	-
Weitzel, Donall	87,697	500
Wetmore, Alex	99,469	500
Wheeler, Debbie	91,769	500
Wideman, Maureen	147,500	764
Wiebe, Elizabeth	103,100	-
Wiebe, Laura	79,333	588
Wilbur, Amea	115,128	2,250

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NAME	SALARIES	EXPENSES
Wilkinson, Bryan	118,669	2,583
Williams, Dawna	108,841	650
Wilson, Patti	99,766	-
Wiseman, Alan	164,771	745
Wood, Jeffrey	82,126	755
Wood, Kristi-Lee	78,002	6,012
Wright, Brian	80,427	815
Wright, Marnie	172,447	583
Xi, Xiao Min	78,012	-
Young, Shelley	75,269	1,587
Yu, Joseph	93,745	500
Zak, Ted	100,687	404
Zapisocki, Christine	99,104	862
Zhang, Kongwen	116,509	500
Zhou, Yunbo	79,156	5,353
Zitron, Moses	122,536	-
Total Over \$75,000	54,223,779	466,928
Board Members		
Bouthot, Maxine		266
Canning, Shelley		138
Gleeson, Cristen		28
Goodrich, Justin		0
Hardin, Madeleine		0
Herd, Duncan		61
Mercier, Andrew		96
Nash, Gill		0
Pankratz, John		240
Slavik, Christine		166
Stahl, Andrew		36
Stoeckly, Pierce		0
Swan, Connie		43
Van Steinburg, Adam		72
Vanderpol, Fran		120
Total Board Members		1,265
MISCELLANEOUS OTHER	36,992,874	
RECEIVER GENERAL (CPP/EI)	4,471,134	
GRAND TOTAL	95,687,786	468,194

Reconciliation of Salaries & Wages
Fiscal Year April 1, 2020 to March 31, 2021



Total Salaries and Wages per Statement of Expenditure		<u><u>\$ 89,268,625</u></u>
Total Employees Remuneration over \$75,000	54,223,779	
Total Employees Appointed by Cabinet as Members of Board of Governors	-	
Total Other Employees with Remuneration of \$75,000 or Less	36,992,874	
Receiver General (EI & CPP ER)	<u>4,471,134</u>	
Sub-Total	95,687,786	
*Reconciling Items		
Receiver General (EI & CPP)	(4,471,134)	
Year End Salary Accruals & Adjustments (including Vacation)	2,177,253	
Non Reported & Benefit UFV Accounts	(2,931,083)	
Taxable Benefits	(948,812)	
Banked Overloads & Release	<u>(245,387)</u>	
	(6,419,162)	
		<u><u>\$ 89,268,625</u></u>
		<u><u>\$0</u></u>



STATEMENT OF SEVERANCE AGREEMENTS

There were one (1) severance agreements under which payments commenced between the University of the Fraser Valley and its non-unionized employees during fiscal year 2020/2021

The agreements represent a combined total of two and a half (2.5) 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, 2021

**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, 2020 to March 31, 2021**

REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
4th Utility Inc	216,323
A. Craig & Son Ltd	46,011
Abbotsford International Airshow Society	26,250
Achieve Safety Consulting Ltd	37,485
Agilent Technologies	337,550
Aliexpress	55,815
Alternative Power Systems Of Canada (APS)	167,759
Amazon	297,287
Anatmage Inc	107,577
Apple Canada Inc.	103,874
ApplyBoard	178,946
Arcose Consulting Ltd	86,064
B + H Architects	63,836
BC Association of Institutes & Universities	63,640
BC Hydro & Power Authority	785,448
BCNet	903,532
Bervin Construction Ltd	292,425
Black & McDonald Ltd	322,053
Black Press Group Ltd	79,767
Blackbaud Inc	37,708
Blackboard Inc.	289,965
Boston Construction Corp	366,380
Broadview Press	48,592
Bruinsma Tree Service	42,105
BSR & Associates LLP	29,962
Budget Blinds	37,428
C3M Construction Contractor Group Inc	115,785
Campus Labs Inc	46,638
Campus Works Inc	808,962
Canada Post Corporation	76,623
Canadian Research Knowledge Network	590,937
Canam Consultants Ltd	43,733
Capulet Communications Inc	37,590
Cascade Capital Machine	39,861
CAUBO	28,954
CDW Canada	104,796
Cengage Canada	160,508
Centaur Products	28,219
CGI Information Systems and Mgmt Consultants Inc (CGI Ismc Inc)	56,770
Chernoff Thompson Architects	151,997
City Of Abbotsford	568,897
Clean Answers Distribution Ltd	31,482
College Pension Plan	6,147,113
Colliers Project Leaders Inc	73,631
Compugen Inc	771,101
Computrain Information Technologies (India) Pvt Ltd	95,025
Consulab Educatech Inc	29,105
Content Strategy Incorporated	62,227



**Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2020 to March 31, 2021**

REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
COPPUL (Council of Prairie & Pacific University Libraries)	158,973
Corporate Express	89,600
Dana Hospitality LP	148,510
Dell Canada Inc	471,614
Deloitte LLP	34,404
Domain 7 Solutions Inc	58,275
E2E Advising, LLC	37,069
EAB	123,609
Ebsco Canada Ltd	78,787
EFMD Global	36,816
Elite Fire Protection Ltd	42,604
Ellucian Technologies Canada ULC	197,974
ESC Automation Inc	213,759
Excel Drapery	35,217
Fisher Scientific	69,790
Fortins Supply Ltd	35,118
FortisBC-Natural Gas	146,961
Four Worlds Centre For Development Learning Society	52,500
Frame And Associates	41,815
Fraser Valley Global Education Inc	198,235
Fraser Valley Steel & Wire	85,809
Gaspard	39,586
Geebee Education Pvt Ltd	46,165
Gerry Enns Contracting	171,229
GOBI Librry Solutions from EBSCO	100,252
Google	147,427
GPM Civil Contracting	384,288
Grand & Toy Limited	30,940
Gregg Distributors LP	30,457
HAPA Collaborative	48,039
Heritage Office Furnishings	329,813
Hewlett-Packard Financial Services	107,212
HOFA Supplies Ltd	141,556
Homewood Health Inc	77,739
Honeywell Limited	126,460
IDP Education Ltd	101,914
IDRS (International Direct Response Services Ltd)	68,890
IEL Projects Ltd	2,601,326
Imperial Parking Canada Corp	267,181
Index Construction (BC) Inc	338,597
Information Builders (Canada) Inc	37,302
Infosilem Inc	25,439
Insurance Corporation of BC	27,066
Inter City Refrigeration & Air Conditioning Ltd	29,884
Ironside Design Manufacturing	31,460
ISS, Inc	46,332
J & W Electric Limited	255,893
J&G Locksmith	53,806



**Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2020 to March 31, 2021**

REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
John Wiley & Sons Canada Ltd	132,185
Jones And Bartlett Publishers	39,498
Kanopy Inc.	25,790
Kim Lawrence, DbA Chicory Consultants	52,658
KMS Tools & Equipment	29,952
Knightsbridge Robertson Surrette (Kbrs)	44,100
Kone Inc	44,211
KPMG LLP	43,622
Laerdal Medical Canada Ltd	120,474
Larlee Rosenberg Barristers & Solicitors	42,615
Leaders International	88,093
Loblaw	29,509
Login Canada	128,451
Long View Systems	178,214
Lordeo Auto Parts Ltd	77,636
Lululemon	47,832
Mack Kirk Roofing & Sheet Metal Ltd	85,638
Macquarie Equipment Finance LTD	129,882
Mainland Super-Vac Ltd	63,137
Manulife Financial	4,169,902
Mathewws, Dinsdale & Clark, LLP	44,771
Matrix Video Communications Corp.	528,333
Matt Chapdelaine, DBA Theorem Performance & Lifestyle	47,250
MBS Textbook Exchange Inc	88,791
McGraw-Hill Ryerson Limited	256,131
Millennium Computer Systems Ltd	74,906
Minister Of Finance	413,505
Mitel Networks Corporation	262,798
Moneris	280,716
MPS	89,644
Municipal Pension Plan	1,864,069
N. Wallace & Company Ltd	410,399
Nelson Education Ltd	114,003
New City Contracting Ltd	3,154,853
OculusIT LLC	365,715
Oracle Canada ULC	765,732
Oxford University Press	164,752
Pacific Customs Brokers Ltd	38,828
Paladin Technologies	49,931
Park Place Technologies Canada ULC	29,303
Partners & Hawes Marketing Consulting Inc	26,567
Pearson Canada Inc T46254	429,971
Ped-Education Inc.	62,070
Planet Clean (Vancouver) Ltd	26,030
Prism Engineering Ltd	35,280
Province of BC	1,772,879
Pyramid-E-Services	64,706
QLess	25,996



**Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2020 to March 31, 2021**

REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
Read Jones Christoffersen Ltd	517,695
Receiver General For Canada	4,855,286
Redpath Relocations Inc.	39,919
Ricoh Canada Inc	28,891
RJS Construction Ltd	335,277
RobotLAB Inc.	32,281
Rogers Wireless Inc	110,428
SAGE Publishing	62,189
Sapphire Sound	104,434
Schmidt Construction Ltd	160,255
School District 75 Mission	148,193
School District 78 (Fraser Cascade)	52,500
Securiguard Services Ltd	996,113
Sehdev Travel & Educational Services	32,907
SFU-BC Electronic Library Network	263,647
Shaw Cablesystems GP	79,725
Shell Energy North America (Canada) Inc	225,996
S.I. Systems Partnership	714,941
Simon Fraser University	70,260
Skyline Athletics Inc	30,902
SoftChoice LP	94,436
Soflanding Solutions Inc.	71,468
Source Floor & Specialties Inc	67,521
Specialty Coatings Co	61,110
Stantec Architecture Ltd (Sal)	228,324
Stewart Monumental Works Ltd	26,040
Straiton Engineering Ltd	37,162
Stryker Canada ULC	133,594
Symplicity Corporation	54,424
Sysco Vancouver	41,195
Telus	140,607
Testforce Systems Inc.	69,478
Thinkspace Architecture Planning Interior Design	109,512
Top Hat Monocle Corp	79,587
Travel Healthcare Insurance Solutions Inc	47,876
Tri Tec Construction Ltd	72,350
Turnitin LLC	36,302
Tyco Integrated Fire & Security Canada	74,036
UbiSim Inc	42,560
Uline Canada Corporation	36,569
Unilogik Systems Inc	35,488
Universities Canada	60,374
University Of Toronto Press Incorporated	42,251
Vanguard Painting Ltd	101,865
Vidyad	28,526
V-Twin Motorcycle School Ltd	106,328
VWR International Co	108,515
Walmart	46,002



**Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2020 to March 31, 2021**

REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
Weldcor Supplies Inc	143,914
Westmill Industries Ltd.	43,870
Williams Engineering	41,747
Wood Wyant Inc	38,820
Workhorse Heating & Plumbing Ltd	29,195
WorksafeBC	207,829
WSP Projects Incorporated	138,395
Zoom Video Communications Inc.	42,862
Total Suppliers paid over \$25,000	\$ 51,780,731
Total Suppliers paid \$25,000 or less	5,192,491
Consolidated total of grants exceeding \$25,000	366,126
GRAND TOTAL	\$ 57,339,348
Grants greater than \$25,000.00	
Archway Community Services	29,550
Chilliwack Community Services	26,800
Chilliwack Learning Society	33,000
Mission Literacy in Motion Society	33,000
Read Right Society	33,000
The Family Education & Support Centre	26,800
University of Manitoba	183,976
	\$ 366,126



Reconciliation of Expenditures
Fiscal Year April 1, 2020 to March 31, 2021

Total Aggregate Payments Exceeding \$25,000	\$	51,780,731
Consolidated Total of Payments \$25,000 or Less		5,192,491
Consolidated Total of Grant Payments Exceeding \$25,000		366,126
	\$	<u>57,339,348</u>

Expenses from Statement of Operations	\$	148,267,478
Add:		
Capital Asset Additions		13,585,261
Repayment of long term debt		50,825
Less:		
Salaries & benefits, net of salaries payable	(91,577,971)	
Scholarships, Awards & Bursaries	(2,324,172)	
Amortization of Capital Assets	(9,715,801)	
Tax Rebates	913,506	
Other Reconciling items	<u>(1,859,778)</u>	
		(104,564,216)
	\$	<u>57,339,348</u>

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APPROVAL OF FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2021

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

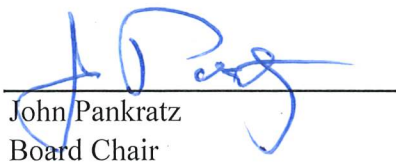
MANAGEMENT REPORT

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

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

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

On behalf of the University of the Fraser Valley



John Pankratz
Board Chair



Jackie Hogan
Chief Financial Officer and
VP Administration

Date: Oct. 1, 2021



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.

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

Name: John Pankratz

Title: Board Chair

Date: