



STATEMENT of FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2024

**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.

A-1 Party Rentals Inc.
Addgene
Adobe Inc.
Agile Sports Technologies Inc. dba Hudl
Agriculture and Agri-Food Canada
American Registry of Internet Numbers, Ltd.
American Sentinel University, Inc.
American Type Culture Collection
Apple Inc.
ApplyBoard Inc.
AXR Operating (BC) LP GP Inc.
Bank of Montreal (BMO)
Bell Canada
BigSteelBox Corporation
Blackbaud, Inc.
Blackboard Inc.
Board of Education of School District No (Various)
British Columbia Hydro and Power Authority
CampusOptics, Inc.
Canadian Council of Archives
Canadian Horticultural Council
Canadian Turner Construction
Capilano University
CDW Canada Corp.
Chilliwack Economic Partners Corporation
Cisco Systems Capital Canada Co.
City of Abbotsford
City of Chilliwack
Cogneeto Inc.
College and Institutes Canada
Compugen Inc.
Computer Lab Solutions, LLC
Co-operative Education & Work Integrated Learning (CEWIL)
Coupa Software, Inc.
Custom House ULC dba Convera
Cvent
CWB Group
Dell Financial Services Canada Limited
Dell Inc.
Dialog BC Architecture Engineering Interior
DocketManager Inc.
DocuSign
EBSCO Publishing, Inc.
Edifice Construction Inc.
Empower International Careers Inc.
Eventbrite, Inc.
FCA Canada Inc.
Festo Didactic Ltd.
Fort Modular Inc.
FortisBC Inc. and Fortis BC Energy Inc.
Fraser Valley Regional District (FVRD)
Freedom Mobile
Gaussian, Inc.
GitHub, Inc.
Google, Inc.
Her Majesty the Queen in Right of Canada as represented by the Minister of Citizen's Services
Her Majesty the Queen in Right of Canada as represented by the Chief Executive Officer of CORCAN
Her Majesty the Queen in Right of Canada as represented by the Minister of Canadian Heritage
Her Majesty the King in Right of the Province of British Columbia as represented by the Minister of Foreign Affairs, Trade and Development (DFATD)
His Majesty the King in Right of the Province of British Columbia as represented by the Minister of Ministry of Transportation & Infrastructure
His Majesty the King in the Right of Canada, represented by the Minister of Post-Secondary Education and Future Skills and UCIPP

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

His Majesty the King in Right of the Province of British Columbia as represented by the Minister of Public Safety and Solicitor General and Deputy Premier
Humber River Health
Insurance Corporation of British Columbia
Impark
ISIT Technology Inc
JASCO, Inc.
KPMG LLP
KbPort LLC
LinkedIn Corp.
Loomly Inc.
Melloche Monnex Inc.
MEOPAR Incorporated
Neel-Tech In
NurseAchieve, Corp.
Parkland Refining (B.C.) Ltd.
Perfectmind Inc.
Phoenix Tent & Event Rentals Inc.
Point and Click Solutions Ltd.
Prospera Credit Union
QS Unisolution GMBH
Revera Retirement Genpar Inc.
RimaOne SAS
Rogers Communications Canada Inc.
Ryerson University
Sidearm Sports, LLC
Simon Fraser University (SFU)
Steris Canada Sales ULC
Studyportals Analytics & Consulting Team
Sync Inc.
TD Life Insurance Company
TeamDynamix Solutions LLC
Technical University of Denmark (DTU)
TechSmith Corporation
Thompson Rivers University
Thunderbird Press Ltd.
Trillium Health Partners
TSELXWEYEQW Tribe Management Ltd
U.S. Highbush Blueberry Council (USHBC)
UFV Board Members
United Way of British Columbia
University of British Columbia
Up In Code Inc. (ShowPass)
Vancouver Institute of Philosophy for Children
Volleyball BC
Workday, Inc.
Wrike, Inc.
Xakia Technologies 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, 2024

**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, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Abbasi, Reza	83,402	-
Abbott, Jeremy	96,084	484
Ackah, Audrey	174,383	5,123
Adamik, Ana	96,519	320
Adams, Nicole	160,092	6,454
Adesina, Opeyemi	146,937	451
Affleck, Ian	148,816	7,970
Ahmad, Sidrah	87,153	2,719
Ahmadi, Bahara	75,159	-
Ahmadi, Yalda	120,177	19,711
Akuffo, Edward	138,293	5,075
Al Nakshabandi, Mohamed	131,334	-
Alary, Donna	93,086	625
Albonico, Andrea	82,759	-
Alfred, Avril	84,034	20
Alger, Kasey	112,139	11,079
Alibhai, Najmudin	110,479	1,455
Almos, Lisa	110,178	3,015
Almudhaf, Soud	102,003	1,486
Anderson, Anastasia	115,396	807
Anderson, Bryanna	102,198	3,423
Anderson, David	120,587	6,318
Andrew, Myles	109,135	888
Andrews, Lorna	117,416	1,925
Andrews, Tisha	90,337	1,469
Ang, Priscilla	120,738	1,671
Antonishen, Kevin	116,006	865
Anzai, Tetsuomi	126,142	2,829
Apostolakis, Rilla	92,391	500
Arroliga-Piper, Teresa	115,049	4,000
Ascanio, Ricardo	94,843	273
Atake, Rita	110,750	-
Atkins, Carolyn	133,171	186
Aubin Boisclair, Renette	108,764	2,083
Authier, Laura	149,969	3,292
Bachar, Avner	107,664	3,700
Baerg, Janelle	118,390	404
Baidwan, Gagandeep	85,118	1,924
Baier, Glen	108,523	608
Bailey, Devon	83,920	1,025
Baillie, Kyle	181,064	11,430
Bain, Jill	118,450	-
Bains, Satwinder	125,892	12,364
Bakos, Adrianna	107,523	1,051
Balagopal, Raji	122,221	2,555
Bardaro, Marc	112,034	2,261
Barrett, Jennifer	98,467	-
Basra, Dalbinder	82,321	3,532
Batu, Michael	138,966	1,209
Bavington, Lisa	87,686	-

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Beaulieu, Sarah	125,471	8,198
Bedard, James	123,957	-
Bedard, Maurice	105,669	1,759
Bekirov, Aydan	87,211	2,019
Bell, Colleen	114,916	84
Bennett, Kimberly	121,079	17,741
Bennett, Nathan	80,000	14,315
Bermingham, John	76,000	429
Bertram, Christopher	114,916	-
Beshara, Cory	123,484	-
Betker, Marie	115,300	3,331
Bhalru, Sanjit	75,509	7,459
Bialas, Nathan	125,025	-
Bingert, Lorraine	94,330	175
Bishop, Leah	100,360	3,484
Blakeborough, Darren	144,283	258
Blondin, Trish	88,210	-
Boisvert, Courtney	124,976	1,645
Bontuyan, Adrian	80,043	2,326
Bourget, Marie	106,529	1,490
Brandenburg, Jason	113,088	-
Brar, Berinder	102,796	8,644
Brcic, Jelena	112,170	3,183
Breedveld, Mark	128,417	943
Brennan, Kevin	76,460	75
Britton, Cary	114,916	25
Britton, Vandy	131,174	3,036
Brosinski, Mark	134,319	1,500
Brown, Aimee	116,704	2,774
Brown, Joanne	80,449	-
Brown, Susan	107,823	2,190
Brune, Sara	116,117	1,385
Burk, Kevin	112,033	693
Burkholder, Eileen	113,916	2,570
Burton, Samuel	89,137	1,042
Butner, Helen	127,765	-
Cain, Heidi	82,321	-
Callison, Camille	160,428	25,597
Cameron, Alan	120,432	543
Campbell, Christopher	127,433	3,496
Campbell, Nicola	109,110	2,500
Campbell, Russell	98,588	451
Canning, Shelley	115,243	5,875
Carew, Joseph	79,987	2,034
Carlson, Keith	215,691	16,520
Carolan, Claire	102,514	2,569
Carr, Geoffrey	126,889	1,473
Carson, James	113,916	1,217
Casarini, Marcel	82,238	-
Celinski, Hannah	91,781	3,029

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Chadsey, Karen	78,309	-
Chan, Lily	90,141	8,355
Chan, Lincoln	79,560	2,426
Chapdelaine, Matthew-Grae	75,377	347
Charles, Charles William	80,058	1,682
Cheng, Quan	115,263	4,073
Cherkas, Jason	141,902	4,168
Chiang, Linus	116,866	1,513
Chizma, Jeff	113,916	-
Choe, Jun	128,455	135
Chong, Hui Ling	99,678	1,002
Christensen, Dean	88,020	1,049
Chu, Ping	113,916	-
Cisternas Toledo, Juan	94,389	1,271
Coates, Camilla	78,577	-
Cohen, Irwin	115,981	1,995
Cole, Justin	82,511	1,737
Colwell, Rhonda	91,535	124
Compeau, Heather	113,886	1,947
Cook, Anna	143,159	4,076
Cook, Ryan	91,646	-
Cooper, Karen	92,391	177
Coreau, Laurie	93,642	483
Corman, Michael	151,673	1,234
Corman, Tara	84,569	1,540
Cottrill, Jessica	75,299	2,864
Courage, Tamara	98,583	8,366
Couse, Candace	149,721	1,926
Couture, Andrea	90,183	920
Croft, Julie	91,700	1,956
Cruickshank, Diane	91,934	-
da Costa Ferreira, Joao	87,194	458
Daley, Kim	76,763	389
Dallavalle, Jason	103,073	3,396
Dangeli, Mique'l	113,763	659
Daniel, Bryan	126,174	2,264
Davis, Eric	90,764	-
Davis, Ethan	100,048	-
De Beer, Karin	88,452	-
de Groot, Daniel	86,309	578
de Luna, Maria	117,279	1,547
DeGagne, Deirdre	86,942	1,603
DeMichelis, Carey	116,806	67
Dennison, Zoe	139,966	120
Deon, Jennifer	117,835	1,503
Derksen, Karen	79,941	1,386
Deschenes, Karla	91,368	3,690
Devitt, Deanna	82,321	1,231
Dewolde, Kevin	142,572	8,200
Dhawan, Rajnish	132,144	-

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Dhungel, Rita	115,839	87
Diaz, Alejandro	137,474	371
Dickson, Carol	91,546	276
Dieleman, Michael	123,210	2,830
Doan, Mai Anh	122,501	256
Dobson, David	139,966	2,152
Dorion, Claude	82,321	-
Douglas, Leah	95,212	2,731
Dow, Martha	144,714	2,933
Dowhal, Jayson	93,420	2,574
Draney, Shannon	85,998	2,503
Dueck, Timothy	118,013	5,854
Duff, Alexander	86,332	-
Duke, Lara	96,776	6,800
Dvoracek, Vladimir	196,644	2,746
Dyck, Shawna	82,766	43
El Sayad, Ismail	126,262	1,394
Elford, Annie	79,750	246
Embury, Trevor	109,838	982
Endelman, Robin	119,493	218
Enevoldson, Joseph	79,167	8,569
Engen, Shelley	105,168	8,718
Enns, Cherie	143,916	21,139
Enyinnaya, Joy	102,910	4,340
Erland, Lauren	142,910	2,873
Evans, Tracy	103,886	3,642
Faghanipour, Somayeh	113,690	331
Fairweather, Yvette	78,309	831
Fang, Sumin	114,960	5,142
Farmani, Sophie	114,403	1,398
Feenstra, Joel	137,102	1,921
Fehr, Garry	166,506	9,339
Fenske, David	136,741	26
Fernandes, Emil	86,322	523
Ferris, Jonathan	84,533	1,983
Fischer, Benedikt	110,000	1,364
Fischer, Mark	90,625	4,762
Fisher, Cameron	100,039	1,950
Fleming, Sharon	112,016	2,625
Fontaine, Paul	145,567	143
Forcier, Christina	128,421	3,720
Fordham, Whitney	102,567	5,977
Foreman, Walter	109,132	16,105
Fotouhi, Ali Reza	122,626	-
Fournier, Danielle	75,724	7,049
Fox, Darrell	122,168	2,200
Francis, Zoe	135,612	173
Friesen, Ashley	85,542	2,150
Friesen, Christopher	122,865	1,589
Friesen, Kerry	119,653	1,814

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Friesen, Mark	128,539	2,210
Fritzke, Grant	115,918	26
Funk, Paula	92,391	2,573
Gabor-Martinez, Sarah	77,933	1,359
Gaetz, Michael	116,620	1,587
Gannon, Gerald	143,322	127
Garaschuk, Kseniya	75,623	-
Garcia, Kathryn	111,876	1,514
Gaspar, Stephen	134,761	4,185
Geller, Peter	194,084	4,037
Geniole, Shawn	143,741	4,518
Ghafourifar, Golfam	118,766	1,498
Gibbons, Aidan	87,239	-
Gicas, Kristina	76,529	12,832
Giles, Luisa	113,591	1,441
Gill, Geetanjali	147,960	12,196
Gill, Manjot	114,683	720
Gillespie, Sandra	116,878	590
Gillies, Sharon	148,355	1,984
Glaros, Alesandros	83,488	-
Goertz, Daniel	90,940	173
Goerzen, Monique	114,533	282
Goudsblom, Mark	122,928	5,956
Gracey, Wendy	86,088	1,091
Graham, Kelli	90,025	2,553
Graham, Sarah	118,919	3,748
Grant, Cecilia	127,322	794
Griffith, Anna	124,685	2,144
Grimson, Amanda	77,309	-
Guiaya, Kelly	110,446	2,266
Guzyk, Moira	94,633	-
Hadian, Javad	78,395	1,992
Haider, Fizza	79,837	283
Hajbaba, Amir	137,517	1,563
Hampton, Samantha	128,964	-
Haner, Timothy	129,324	-
Hannah, Samantha	142,488	143
Hans, Harmandeep	79,342	720
Hans, Sundeep	113,296	1,895
Hardman, Shirley	154,085	202
Hargreaves, Kirsten	76,883	275
Harms, Keith	114,476	-
Harper, David	109,340	-
Hart, Ceilidh	113,762	2,942
Hartman, Brock	113,882	1,700
Hatfield, Gillian	128,321	6,862
Hay, Claire	114,188	3,893
Hay, Isabel	91,071	348
Heidt, Jonathon	114,416	3,961
Herman, Lucia	115,410	533

**Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024**



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Herron, Tim	115,544	632
Hetherington, Jennifer	92,392	1,426
Higgins, Katriina	92,012	11,040
Hill, Bao-Van	84,212	687
Hitch, Michael	95,862	55,715
Ho, Candy	121,993	3,354
Hodges, Alastair	166,557	7,487
Hogan, Jacqueline	248,163	11,727
Hoge, Doran	126,130	4,130
Horita, Leslie	82,353	-
Horne, Larissa	139,966	3,728
Hossain, Ziaul	106,350	941
Huang, Longlong	122,058	-
Huebel, Sebastian	75,526	35
Huesken, David	92,023	2,557
Hughes, Andrea	116,668	1,408
Hughes, Elizabeth	77,309	-
Hughes, J	117,687	133
Humphries, Christopher	92,302	758
Hurley, Alicia	95,003	3,289
Hurley, Sian	112,523	-
Idzior, Aleksandra	122,793	1,500
Ivanof, Mihai	140,443	-
Jager, Karin	112,579	525
Jahangir-Tafreshi, Naghmeh	112,361	769
Jang, Gordon	93,293	547
Janmaat, Alida	91,370	204
Jantzen, Stephanie	83,895	2,748
Janzen, Carl	165,810	1,204
Janzen, Lorelei	92,573	1,007
Jardine, Cynthia	195,830	32,129
Jaswal, Amarjit	111,703	1,744
Javid, Hassan	110,114	75
Jeal, Bethany	123,455	1,185
Jeffrey, Rita	84,037	2,137
Jeske, Kevin	164,714	2,392
Jobb, Debbie	121,927	801
Johanson, Sarah	118,384	4,151
Johnson, Cheryl	78,309	1,392
Johnson, Michelle	91,854	3,472
Johnston, Amber	140,773	1,695
Johnston, David	167,130	6,108
Jones, Beverly Ann	122,983	1,864
Jones, Christine	78,288	1,087
Jones, Melanie	102,089	-
Jope, Gilmour	112,500	-
Jovanovic, Aleksandar	79,072	397
Jule, Allyson	142,233	7,158
Julseth-White, Spenser	114,873	1,039
Justin, Brian	122,836	2,000

**Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024**



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Kalmbach, Bernard	108,124	1,706
Karki, Karun	120,173	5,191
Karli, Selena	114,916	107
Karunanayaka, Ruwan	98,902	570
Kemball, Madison	107,583	701
Kersten, Mark	114,170	2,600
Kerton, Tina	127,957	8,185
Key, Dean	114,216	-
Khaligh-Razavi, Mohammad	113,916	1,328
Khawaja, Masud	145,723	4,592
Kidd, Davida	105,033	-
Kilgannon, Allison	120,066	-
Kim, SeungBok	87,000	540
Kim, Soowook	86,002	283
Kim, Young-Il	140,346	4,400
Kisilevich, Teresa	104,663	12,891
Klassen, Chelsea	119,369	529
Klassen, Nicole	105,701	6,380
Klassen, Simone	75,590	1,573
Klenk, Karen	122,037	329
Kloos, Katherine	109,560	-
Krahn, Vanessa	92,282	86
Kristin, Shawna	94,696	998
Kuczynska, Anna	114,915	-
Kumar, Dinesh	88,752	1,695
Kungle, Nicole	76,286	177
La Flamme, Michelle	114,544	-
Laghzaoui, Ghizlane	121,106	47
Lai, Hoong Meng	116,941	10,602
Lai, Shu-Wen	88,298	-
Lalani, Ashraf	120,810	6,050
Landolfi, Emilio	121,019	-
Landry, Dana	123,266	528
Larsen, Agnieszka	133,415	2,000
Latour, Toni	121,220	2,282
Leclerc, Brittney	78,453	2,267
Lee, Justin	144,412	400
Lee, Kyung Jae	87,889	-
Lee, Lucila	94,806	3,572
Lee, Yin Hang	111,804	91
Lee, Zina	132,706	4,538
Leon Guevara, Carlos	79,631	-
Lepki, Anthony	82,321	1,181
Lesser, Iris	125,658	415
Letain, Shayne	84,614	-
Leung, Raymond	138,898	1,255
Levesque, Joan-Michael	101,268	1,486
Li, Hongfei	113,916	1,701
Li, Jason	80,115	1,793
Li, Yifei	76,458	-

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Lian, Olav	117,544	5,726
Liang, Yue	77,264	48,064
Liao, Sha	77,410	-
Liebembuk, Shelley	134,388	659
Littlefield, Mark	80,518	986
Littmann, Helene	113,916	-
Lo, Edward	120,246	2,151
Long, Xiao Lin	113,916	3,500
Loten, Cynthia	112,779	-
Lownie, Keith	133,908	-
Macaulay, Wes	114,094	2,771
MacDonald-Murray, Elisabeth	95,507	-
Machon, Mykal	97,661	3,447
Mackenzie, Lorne	122,780	-
MacLaren, Carolyn	128,387	12,592
MacMath, Sheryl	127,894	4,109
MacPherson, Seonaigh	118,196	2,749
Magnuson, Curtis	130,127	5,100
Maher, William	108,356	-
Malik, Akhtar	179,253	4,684
Mammadov, Rashad	150,160	1,428
Mandalia, Helly	95,050	192
Mandigo, James	262,517	39,150
Mangat, Jaskiran	84,634	4,144
Manley, Mallory	79,147	5,327
Manu, Sitaniselao	117,794	-
Mapili, Mariano	137,004	866
Marley, Ann	100,410	-
Marlor, Chantelle	138,189	8,433
Marples, Delinah	91,870	3,338
Marsh, Steven	123,673	245
Martel, Jennifer	85,038	4,420
Maschek, Michael	138,966	-
Mather, Greg	114,161	-
Mbengue, Marieme	84,547	1,455
McAlpine, Heather	129,184	1,712
McCartney, Dale	124,063	1,392
McCormick, Amanda	136,976	2,193
McDonald, Darren	121,522	1,598
McGuire, David	186,828	112,770
McGurk, Patrick	113,753	-
McIntyre, Deanna	85,735	2,554
McKay, Sheila	77,434	105
McKone, Tracey	98,770	361
McLean, Sarah	79,285	503
McMartin, Lisa	85,583	1,586
McMillan, Robert	94,464	2,222
Medapati, Mohan	121,305	-
Melzer, Georg	85,551	984
Messamore, Barbara	114,916	794

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Michaud, Matthew	98,612	143
Mide Kiss, Susan	194,259	34,726
Mikelic-Strazza, Zeljka	99,748	8,500
Millar, Hayli	114,916	3,487
Millar, Shawn	81,821	-
Millen, Crawford	141,879	2,477
Miller, Kristopher	92,639	313
Miller, Mary	79,381	1,612
Miller, Rona	116,205	-
Milnes, Kim	146,562	-
Milobar, David	116,945	-
Mimmack, Gillian	124,380	-
Mix, Eve	81,996	808
Mohammadi, Parisa	85,757	6,364
Monkman, Christopher	113,916	-
Montoya-Pelaez, Pedro	117,954	26
Mooney, Nicola	122,797	2,504
Morgan, Jeffrey	111,878	3,682
Morrison, Tracy	81,182	3,660
Moy, Lisa	137,773	252
Mulder, Theresa	86,582	1,009
Mulhern, Peter	115,430	532
Murphy, Kelly	98,709	2,827
Murray, Marlene	75,273	-
Murray, Sylvie	168,642	31,101
Murray, Trevor	92,353	-
Mykes, Amy	112,714	1,908
Myroshnychenko, Serhii	75,871	5,841
Nagtegaal, Janice	84,983	514
Naumov, Alexander	116,010	262
Navon, Dina	98,388	4,293
Nehring, Christine	130,594	102
Newman, Elaine	132,912	1,141
Newman, Lenore	172,638	10,638
Nickel, Kimberly	114,916	5,119
Nienhuis, Carl	142,391	1,352
Niven, Aurora	80,429	-
Noble, Tia	104,893	1,786
Nolte, Jacqueline	94,651	2,229
Norman, Kimberley	123,906	143
Novack, Robert	78,260	-
Nuruddin, Tariq	96,140	-
Nyaeme, Bassam	79,250	-
Ogolo, George	85,922	3,948
Okawa, Eiji	112,165	-
Olafson, Matthew	113,899	-
O'Leary, Tadhg	76,489	1,384
Opmeer, Melanie	113,981	143
Orr, Jeffrey	114,092	210
Osterberg, Erin	113,916	487

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Palameta, Alexander	95,569	-
Palmer, Gerald	141,782	-
Pan, Leon	127,645	4,019
Pannu, Mandeep	144,822	1,716
Paproski, Carrie	80,321	681
Pardy, Brett	107,461	258
Pardy, Linda	180,453	5,895
Parkinson, Sean	147,567	-
Parmar, Prabhjot	113,916	-
Patel, Harshal	93,275	672
Pearson, Mark	122,357	6,055
Peet, Kathy	86,002	133
Penner, Nicholas	114,916	2,918
Pesowski, Madison	116,010	3,248
Peters, Marie	112,087	979
Philip, Brenda	103,025	25
Philips, Ravinder	114,753	59,848
Pinton, David	139,670	1,349
Piper, Stephen	118,434	183
Pitcher, John	108,523	-
Pizzirani, Stefania	146,017	1,392
Podrouzek, Wayne	116,091	173
Poettcker, Betty	197,907	11,973
Polowek, Kim	113,762	487
Ponce, Carlos	131,524	487
Popescu, Melania	100,410	1,696
Prasad, Renee	144,265	-
Prevost, Amy	129,246	693
Price, Jessica	116,480	572
Principe, Michelle	77,071	-
Pritchard-Orr, Alison	128,324	4,446
Proietti, Valentina	135,115	4,343
Q, Talia	139,942	415
Qadri, Talha	93,305	627
Qiao, Hong	85,653	1,131
Radzinski, Vanessa	113,583	474
Rahman, Mohammad	140,213	1,396
Raja, Afia	149,445	2,387
Rajeev, Rahul	110,292	524
Rammage, Cindy	114,188	1,129
Rao, Abhijit	123,853	2,250
Rapoport, Boris	107,884	-
Rasquinha, Peter	125,330	1,500
Reid, Alan	125,156	-
Rempel, Mark	76,089	-
Rennie, Christine	87,855	-
Renso, Kevin	79,210	-
Riarh, Samantha	113,537	2,396
Rice, Mark	87,200	699
Richardson, Nicole	79,071	1,461

**Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024**



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Riggins, Chad	109,614	857
Roberts, Amanda	113,797	409
Roberts, Geraint	94,423	1,563
Robertson, Joanne	121,563	3,146
Robertson, Kirsten	114,916	3,192
Rochon, Corina	105,265	941
Rocksborough-Smith, Ian	102,855	200
Rodgers, Kathleen	129,676	6,766
Roy, Cameron	152,360	1,154
Roy, Jennifer	75,075	208
Rozema, Janelle	80,000	14,738
Rozenek, Tara	95,161	1,490
Ruddick, Valerie	94,042	1,235
Russell, Anne	90,280	1,131
Ryan, Mark	113,916	496
Ryder Glass, Tracy	223,027	2,607
Salingre, Barbara	113,916	2,264
Saretzky, Melinda	76,060	544
Saudelli, Mary	151,737	4,801
Sawatzky, Erin	113,916	-
Scarrow, Nancy	99,868	2,297
Schinckus, Christophe	157,819	10,669
Schlosser, Shane	116,911	2,357
Schmaltz, Gregory	139,780	7,533
Schroeder, Steven	115,673	3,292
Schultz, Cindy	131,182	5,554
Schwartz, Noah	116,782	1,730
Seal, Brooke	87,116	570
Seale, Alyson	114,916	1,208
Sedara Jayetileke, Nipuni	78,898	461
Sehgal, Prachee	95,958	1,047
Selesky, Karen	76,977	-
Seo, Bosu	138,132	3,639
Shabani, Amir	140,463	1,951
Sharifi, Parjad	113,762	-
Sharkey, Karen	114,916	774
Shayler, David	129,319	5,954
Sheffield, Scott	114,916	1,631
Shetty, Khyati	90,650	165
Shilliday, Molleen	108,845	512
Shuker, Julia	108,298	49
Shupe, Scott	128,168	2,832
Siahbani, Maryam	102,770	451
Singh, Prabhsharanbir	85,835	47
Singh, Satinder	92,365	1,486
Sivia, Awnet	168,933	7,972
Skobkarev, Sergey	90,345	576
Slavik, Christine	88,627	5,602
Small, Logan	118,175	699
Smith, Daryl	139,197	25,809

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Smith, Rodney	113,916	3,419
Smith, Sandra	113,916	2,024
Smythe, Daniel	108,523	2,335
Snow, Rhonda	134,206	-
Sommerville, Dawn	91,943	875
Sommerville, James	80,727	-
Spalding, Eric	122,644	2,652
Spielman, Lindsay	116,071	-
Spooner, Jacob	98,887	25
Spurling, Geoffrey	114,109	-
St Hilaire, Greg	139,615	109
St. Laurent, Sheila	86,332	598
Stam, Christina	106,176	-
Stea, Anthony	116,164	-
Steeves, Randall	76,995	-
Stefan, Shel	139,966	463
Steidle, Allan	113,199	2,124
Steidle, Shellie	130,646	693
Stelting, Deanna	104,902	2,402
Stenerson, Stephanie	79,021	-
Stephen, Lee-Anne	121,157	1,677
Stewart, Cindy	145,382	11,983
Stewart, Mary	116,275	-
Stewart-Smith, Candace	112,714	4,831
Stoeckly, Pierce	78,309	333
Stoneson, Susan	125,793	1,781
Striebel, Kim-Maru	114,916	103
Striker, Adriana	114,809	-
Strumm, Brianna	126,036	2,764
Stubbings, Paula	117,350	1,624
Sumra, Balraj	78,309	2,500
Sun, Zheng	105,275	-
Sunami, Yoichi	114,916	47
Superle, Michelle	115,837	2,648
Surtees, Victoria	102,294	5,509
Sweeney, Ron	77,525	-
Taddy, Patrick	84,885	18
Tang, Yan	105,468	788
Tarsia, Alessandro	97,002	1,909
Tary, Marie	78,309	-
Tavaszi, Elena	100,410	235
Taylor, Candace	114,559	-
Taylor, Evan	121,897	1,787
Teigen, Michael	120,584	2,769
Telford, Hamish	138,853	2,256
Thandi, Kartar	78,309	2,028
Thiessen, Jeffrey	82,321	3,393
Thomas, Jason	120,054	745
Thomas, Varkey	161,131	5,695
Thompson, Liana	144,877	3,952

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Thompson, Russell	116,151	935
Thomson, Cynthia	115,396	817
Thomson, David	118,106	5,334
Thomson, Mark	131,156	197
Tielmann, Brayden	77,747	2,000
Tielmann, Deborah	113,570	1,873
Timbrell, RoseAnne	113,916	1,753
Ting, Miranda	83,612	3,985
Toews, Elissa	81,653	-
Toniolo Barrios, Mariana	78,910	-
Tracey, Kelly	77,381	807
Travassos, Susan	81,321	75
Trichard, Sandrine	80,291	1,127
Tsurumaru, Grace	115,049	-
Tuchscherer, Allan	93,000	9,016
Tuck, Katie	171,441	16,371
Tuckwood, Steven	152,888	8,076
Turchick Hakak, Luciana	109,135	3,500
Turner, Hilary	116,150	-
Twentyman, Helen	78,105	57
Ubell, Jamie	123,931	-
Van de Wetering, Sven	123,925	53
Van der Gulik, Jennifer	113,321	1,500
Van Luyn, Devon	82,113	19
Vanderlei, Benjamin	129,546	700
Varankovich, Natallia	100,699	-
Varghese, Arun	101,625	-
Visser, Edward	82,321	1,635
Voiniciuc, Tatiana	111,186	-
Vondras, Monika	87,382	2,233
Vysotsky, Stanislav	122,263	4,251
Wainwright, Kevin	90,776	3,867
Wallin, Sarah	91,473	-
Wallis, Keziah	135,299	1,739
Walter, Melissa	102,010	3,500
Ward, Deborah	114,916	-
Ward, Michelle	78,309	2,131
Warkentin, Martin	113,916	81
Wassef, Rebecca	84,636	975
Watchorn, Patrick	113,926	757
Watson, Cody	78,341	248
Webb, Alisa	223,003	12,584
Wedel, Chelsea	113,848	3,287
Wedel, Gregory	114,916	4,129
Weitzel, Donall	114,799	1,510
Wetmore, Alex	108,523	2,000
Wheeler, Debbie	117,681	3,440
White, James	83,835	671
Wideman, Maureen	121,426	-
Wiebe, Elizabeth	123,821	-

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



EMPLOYEES SALARIES OVER \$75,000

NAME	SALARIES	EXPENSES
Wilbur, Amea	121,406	1,641
Wilkinson, Bryan	128,701	1,492
Wilson, Shannon	85,601	2,510
Wiseman, Alan	181,451	4,828
Woelke, Leanne	78,146	-
Wong, Amara	78,967	5,180
Wood, Jeffrey	76,330	87
Wood, Kristi-Lee	123,816	4,066
Wright, Brian	102,017	3,961
Wright, Marnie	136,870	2,599
Wurz, Amanda	109,664	3,628
Xi, Xiao Min	92,291	69
Yee, Nikki	116,348	3,664
Yorga, Regina	83,233	798
Yoshizawa, Alejandro	111,333	-
Young, Shelley	94,731	352
Yousif, Qahraman	87,375	-
Yu, Joseph	128,097	-
Zak, Taddeus	114,916	-
Zapisocki, Christene	104,632	7,692
Zhang, Kongwen	150,102	1,476
Zhou, Yunbo	107,804	886
Zonneveld, Holly	84,215	1,966
Total Over \$75,000	74,940,269	1,867,962

Board Members

Crawford, Stacey	114
Gleeson, Cristen	208
Lacey, Lesa	61
Pankratz, John	532
Slavik, Christine	470
Vanderpol, Fran	540

Total Board Members

1,925

MISCELLANEOUS OTHER
RECEIVER GENERAL (CPP/EI)

36,383,878
6,215,700

GRAND TOTAL

117,539,847 1,869,887

Reconciliation of Salaries & Wages
Fiscal Year April 1, 2023 to March 31, 2024



Total Salaries and Wages per Statement of Expenditure		<u><u>\$ 107,263,955</u></u>
Total Employees Remuneration over \$75,000	74,940,269	
Total Employees Appointed by Cabinet as Members of Board of Governors	-	
Total Other Employees with Remuneration of \$75,000 or Less	36,383,878	
Receiver General (EI & CPP ER)	<u>6,215,700</u>	
Sub-Total	117,539,847	
*Reconciling Items		
Receiver General (EI & CPP)	(6,215,700)	
Year End Salary Accruals & Adjustments (including Vacation)	(11,213)	
Non Reported & Benefit UFV Accounts	(2,876,364)	
Taxable Benefits	(927,311)	
Banked Overloads & Release	<u>(245,304)</u>	
	(10,275,892)	
		<u><u>\$ 107,263,955</u></u>
		<u><u>\$0</u></u>



STATEMENT OF SEVERANCE AGREEMENTS

There was one (1) severance agreement under which payments commenced between the University of the Fraser Valley and its non-unionized employees during fiscal year 2023/2024

The agreement represents a total of eleven (11) months of 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, 2024

**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, 2023 to March 31, 2024**



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
4Imprint	89,506
4th Utility Inc	61,326
A. Craig & Son Ltd	29,373
Abbotsford Arena Limited Partnership	75,410
Abbotsford Line Marking Ltd	52,810
Adventus Education Pte Ltd	25,501
Ainsworth Inc.	641,458
Air Canada	160,506
Air India Ltd (Cad)	42,284
AJ Pumps & Water Treatment Ltd.	39,300
All Connect Immigration Consulting Ltd	241,591
Alpha Mechanical Contracting	137,592
Altus Group Limited	110,180
Amazon	288,236
Apple Canada Inc.	163,271
ApplyBoard Inc	853,691
Around the Clock Lock Ltd	202,052
Atlassian Pty Ltd	35,891
BC Association of Institutes & Universities	63,640
BC Federation of Labour Holding Society	42,941
BC Hardwood Floor Co Ltd	26,397
BC Hydro & Power Authority	996,752
BCNET	860,656
Beatty Floors Ltd	28,675
Beaulieu Archaeological Consulting Inc	61,013
Bespoke Social Profit Solutions Inc.	86,344
Best Bet Editorial Consultants Ltd	26,053
Best Western	32,339
Bio-Rad Laboratories	33,680
Black Press Group Ltd	41,772
Blackbaud Inc	68,978
Blackbird Research And Consulting, Inc	57,750
Blackboard Inc.	339,893
Boyden Canada (West) Inc.	52,819
Broadview Press	26,422
Bruinsma Tree Service	71,610
Bruker Ltd	328,596
Bunzl Canada Inc dba Bunzl Cleaning & Hygiene	32,664
CAD MicroSolutions Inc	35,621
CAE Healthcare Inc	214,212
Canada West Universities Athletic Association	106,891
Canadian Research Knowledge Network	682,332

**Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024**



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
Canam Consultants Ltd	190,328
Canem Systems Ltd	169,190
Capital Decisions Inc	64,011
Carleton Technologies Inc.	35,403
CAUBO	29,070
CDW Canada Corp.	180,919
Cengage Learning Canada Inc	275,222
Centaur Products	41,815
CentiMark Roofing Systems Ltd.	73,409
CGI Information Systems & Mgmt Consultants Inc	47,464
Charter Bus Lines Of BC	31,520
Chetanya Career Consultants Pvt Ltd	49,810
Chinook Winter Management	177,550
City Electric Supply	60,996
City of Abbotsford	3,650,746
City of Chilliwack	38,820
City of Mission	50,746
Clarion Hotel & Conference Centre	47,722
Clark Builders Inc.	2,035,288
Clark Wilson LLP	66,929
Clean Answers Distribution Ltd	27,240
Cloud Software Operations (Ireland) Ltd	47,310
College Pension Plan	7,442,537
Colleges And Institutes Canada	42,436
Colliers Project Leaders Inc	202,602
Compugen Inc	1,476,931
Computrain Information Technologies (India) Pvt Ltd	64,655
Corporate Express	122,328
Council of Prairie & Pacific University Libraries	145,192
Crowdstrike Inc	74,783
CWB Group - Industry Services/Solutions	27,777
Dana Hospitality Ltd.	268,358
Darryl Plecas and Associates Inc.	26,250
Dell Financial Services Canada Ltd.	111,824
Dialog BC Architecture Engineering Interior Design Planning	1,956,133
Diamond and Schmitt Architects Incorporated	34,125
Diligent Canada Inc	25,400
Dow Consulting Group Inc	66,150
DuBois Chemicals Canada Inc.	30,119
E2E Advising,LLC	50,424
EBSCO Canada Ltd	83,253

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
Edifice Construction Inc	1,141,924
Edu Mandate Ltd.	289,687
EFMD Global	41,798
EITI Global	250,466
Elite Fire Protection Ltd	54,174
Elite Sprinkler Systems Ltd	28,868
Ellucian Technologies Canada ULC	233,759
EMCO Corporation	161,075
Enterprise Paper Co Ltd	26,572
ESBE Scientific	113,794
Evisions LLC	29,629
Exo Construction Group	221,563
Facebook	65,673
Fastenal Canada, Ltd	108,445
Fc Travel Group Inc	96,432
Fisher Scientific	156,541
Flair Airlines	25,011
Foreseen EVSE Technology Inc.	107,653
Fort Modular Inc	31,147
Fortins Supply Ltd	29,083
FortisBC	211,630
Fraser Valley Global Education Inc	557,520
Fraser Valley Steel & Wire	95,513
Gerry Enns Contracting	157,332
GFL Environmental Inc. 2019	36,045
Globe Printers	87,770
GOBI Library Solutions from EBSCO	108,556
Google	74,596
Gordon Food Service Canada Ltd	41,270
Group2 Architecture Interior Design Ltd.	525,910
Harris & Company LLP	30,595
Henry Schein Canada Inc	28,814
Heritage Office Furnishings Ltd.	224,029
Hewlett-Packard Financial Svcs Canada Co	146,931
Hodgson King & Marble Ltd	154,196
Holiday Inn	62,259
Homewood Health Inc	93,894
ICEF	47,074
IDP Education Ltd	135,798
Informa UK Ltd	41,635
Infosilem Inc	37,131

**Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024**



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
Inter City Refrigeration & Air Conditioning Ltd	29,834
International SOS Canada Inc	37,071
Island Deaf and Hard of Hearing Centre	108,760
ISS, Inc	130,324
J & W Electric Limited	411,847
Jasco Inc	68,846
Jelly Academy Inc.	117,600
John Wiley & Sons Canada Ltd	77,631
Johnson Controls	339,845
JPT Sales Ltd	33,081
KC Overseas Education Pvt. Ltd.	118,594
Khora Architecture & Interiors	39,975
KMBR Architects Planners Inc	87,860
KMS Tools & Equipment	43,658
KONE Inc	48,725
KPMG LLP	72,419
Laerdal Medical Canada Ltd	206,626
Leaders International Executive Search	119,671
Lec Quality Surveying Inc	29,663
Linde Canada Inc	39,806
Linkedin Corporation	107,431
Login Canada	98,305
Long View Systems	63,100
Lordco Auto Parts Ltd	158,202
Machitech Inc.	108,637
Mainland Super-Vac Ltd	80,567
Make Projects Ltd	69,342
Manulife Financial	5,182,182
Maple Leaf Disposal	45,101
Mathews, Dinsdale & Clark, LLP	75,593
Matrix Video Communications Corp.	252,482
MBS Textbook Exchange Inc	60,734
McGraw-Hill Ryerson Limited	212,445
Microserve Computer Solutions for Business	655,480
Microsoft Canada Inc	99,679
Minister of Finance	442,207
Mitchell Styba Productions Ltd	39,827
Mitel Networks Corporation	67,752
Moneris	353,741
MPS	99,702
Municipal Pension Plan	2,194,682

**Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024**



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
OCLC, Inc	27,288
Oracle Canada ULC	211,443
Oxford University Press	166,717
Pacific Customs Brokers Ltd	35,610
Paladin Technologies	64,483
Partners & Hawes Marketing Consulting Inc	118,090
Pearson Canada Inc T46254	442,506
Ped-Education Inc.	80,434
PerkinElmer Scientific Canada ULC	32,391
Pinchin Ltd	135,517
Pink Elephant Inc.	30,476
Pocket Nurse Canada ULC	205,207
Potus Consulting	82,320
Pro Show Rentals Limited	89,397
Province of BC	2,164,680
Pyramid-E-Services	138,504
QLESS, Inc.	25,151
Receiver General For Canada	6,218,850
Redpath Relocations Inc.	39,433
Restaurant 62	25,678
Ricoh Canada Inc	54,330
Right to Play International	114,500
RJS Construction Ltd	40,476
Rogers Wireless Inc	157,726
Rose Security Services Inc	116,258
Russell Hendrix	52,688
Sapphire Sound	81,694
Save On Foods	80,670
School District 75 Mission	158,162
School District 78 (Fraser Cascade)	42,000
Scott Specialty Projects Ltd	3,199,605
Securiguard Services Ltd	1,435,732
Seguin Morris Mechanical Inc	33,599
Shdev Travel & Educational Services	54,925
SFU-BC Electronic Library Network	372,830
Shaw Cablesystems GP	110,256
Shell Energy North America (Canada) Inc	220,065
Sirsidynix (Canada) Inc	69,939
Skyline Athletics Inc	31,810
Softchoice LP	152,746
South America Growth Project Foundation	103,839

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
Southern Butler Price LLP	28,680
Speciality Coatings Co	61,425
Spectrum Painting & Restorations Ltd	63,159
Spicers Canada ULC	33,145
Staples	94,398
StarRez Inc.	42,132
Stryker Canada ULC	27,223
Symlicity Corporation	93,624
Sysco Vancouver	69,655
Talius (Top Rollshutters)	34,831
TELUS	51,310
Terminalfour Solutions Ltd	41,203
The Home Depot	28,228
The NCHERM Group, LLC	37,663
Thinkspace Architecture Planning Interior Design	1,360,142
Top Hat Monocle Corp	49,930
Transact Campus Inc	117,614
Turnitin LLC	44,188
Unilogik Systems Inc	54,864
Universities Canada	79,831
University of Toronto Press Incorporated	37,470
V-Twin Motorcycle School Ltd	190,103
VWR International	194,516
Weldcor Supplies Inc	370,026
Westjet	375,831
Wild Coast Productions & Event Rentals Inc	84,634
Wood Wyant Inc	102,784
Workhorse Heating & Plumbing Ltd	115,777
WorkSafeBC	195,935
Wrike, Inc	32,351
WSP Canada Inc	276,922
Wylie Crump Limited	1,126,124
Zeidler Architecture	54,259
Zoom Video Communications Inc.	52,183
Total Suppliers paid over \$25,000	\$ 68,591,814
Total Suppliers paid \$25,000 or less	7,872,101
Consolidated total of grants exceeding \$25,000	196,505

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2023 to March 31, 2024



REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
GRAND TOTAL	\$ 76,660,420
Grants greater than \$25,000.00	
Archway Community Services	48,268
Chilliwack Community Services	28,507
Chilliwack Learning Society	28,508
Mission Literacy in Motion Society	30,408
Read Right Society	30,408
The Family Education & Support Centre	30,408
	\$ 196,505



Reconciliation of Expenditures

Fiscal Year April 1, 2023 to March 31, 2024

Total Aggregate Payments Exceeding \$25,000	\$	68,591,814
Consolidated Total of Payments \$25,000 or Less		7,872,101
Consolidated Total of Grant Payments Exceeding \$25,000		<u>196,505</u>
	\$	<u>76,660,420</u>

Expenses from Statement of Operations \$ 181,030,526

Add:

Capital Asset Additions 24,249,985

Less:

Salaries & benefits, net of salaries payable (109,891,914)
Scholarships, Awards & Bursaries (2,714,100)
Amortization of Capital Assets (10,592,907)
Tax Rebates 1,115,089
Other Reconciling items (6,536,259)

(128,620,091)

\$ 76,660,420

\$0



APPROVAL OF FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2024

**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




Nicole Adams
Chief Financial Officer

Date: Oct 4 / 2024

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 black ink, appearing to read "John Pankratz", is written over a horizontal line.

Name: John Pankratz

Title: Board Chair

Date: