



STATEMENT of FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2017

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



SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

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

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



SCHEDULE OF REMUNERATION AND EXPENSES

For the Fiscal Year ended March 31, 2017

**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, 2016 to March 31, 2017**

EMPLOYEES SALARIES OVER \$75,000

NAME		SALARIES		EXPENSES
Adams, Nicole	\$	113,188	\$	2,815
Affleck, Ian		104,556		678
Aksentsev, Felix		100,859		4,012
Akuffo, Edward		99,064		9,767
Alibhai, Najmi		92,092		2,372
Almos, Lisa		99,089		1,380
Anderson, Anastasia		91,641		1,500
Anderson, David		87,973		2,252
Anderson, Robin		93,171		-
Andrew, Myles		85,920		-
Antonishen, Kevin		82,508		447
Anzai, Tetsuomi		76,964		423
Arndt, Allan		104,455		2,130
Arnold, Rolf		117,593		7,854
Arroliga-Piper, Teresa		96,632		3,000
Atake, Rita		91,468		2,106
Aubin Boisclair, Renette		87,455		1,703
Bachar, Avner		98,512		572
Baerg, Janelle		92,793		1,200
Baier, Glen		89,317		4,215
Baillie, Kyle		115,251		5,885
Bain, Jill		90,353		1,900
Bains, Satwinder		107,633		9,233
Baird, Katie		87,861		1,637
Bakos, Adrianna		91,112		-
Barker, Nancy		91,092		-
Baumann, Michael		100,192		5,495
Baumann, Tom		96,861		700
Bedard, James		106,567		209
Behmer, Alfred		86,340		3,151
Belec, John		88,286		3,000
Bell, Colleen		92,492		2,110
Bertram, Christopher		111,494		5,847
Beshara, Cory		95,003		3,683
Betker, Marie		76,574		1,468
Bialas, Nathan		85,570		-
Blakeborough, Darren		105,247		288
Bocsanu, Gianina		92,548		572
Borrows, Gloria		92,342		-
Bos-Chan, Maria		96,164		-
Brandenburg, Jason		94,215		1,212

NAME	SALARIES	EXPENSES
Brcic, Jelena	95,977	1,439
Brealey, Ken	132,925	6,502
Breedveld, Mark	104,899	627
Brigden, Susan	155,203	2,351
Britton, Cary	82,283	4,858
Britton, Vandy	92,771	2,919
Brody, Hugh	160,900	4,741
Brosinski, Mark	91,301	555
Bual, Moninder	118,974	16,018
Butner, Helen	84,782	1,508
Cameron, Alan H	96,420	8,674
Candia, Jorge	98,256	-
Canning, Shelley	92,020	5,381
Carolan, Trevor	92,829	64
Carson, Darlene	89,679	-
Carson, James	94,282	1,474
Causton, Pamela	92,866	1,427
Chaichian, Cyrus	94,200	62
Chan, Adrienne	150,863	3,873
Chizma, Jeff	92,123	-
Choy, Sik-Cheung	92,950	-
Chu, David	85,711	1,469
Cohen, Irwin	146,874	5,275
Compeau, Heather	92,092	933
Coombes, Margaret	99,009	4,457
Cooper, Edward	94,615	41
Corbeil, Bruce	91,056	125
Courchesne, Leslie	133,456	2,291
Couture, Andrea	99,444	2,693
Dalton, Christine	75,131	1,227
Dandurand, Yvon	109,416	1,541
Daniel, Bryan	104,529	2,476
Dart, Ron	102,231	3,000
Davidson, Karen	91,192	1,958
Davis, Eric	190,325	25,926
Davis, Janet	92,997	1,337
Davis-Fisch, Heather	97,012	3,016
Dennison, Zoe	113,708	2,143
Dewolde, Kevin	111,511	3,986
Dhande, Karamjit	87,028	-
Dhawan, Rajnish	92,711	3,000
Dhillon, Samarjit	92,992	2,066
Dickson, Carol	78,138	6,356
Dobson, David	112,496	4,802
Dodge, Julia	95,013	633
Douglas, Leah	86,820	265
Dow, Martha	173,443	-
Dvoracek, Vladimir	151,430	3,222
Edwards, Sheila	92,958	2,238

NAME	SALARIES	EXPENSES
Elsey, J. Christine	91,767	1,500
Endelman, Robin	92,092	4,059
English, John	161,098	2,125
Enns, Cherie	100,902	18,757
Evered, Mark	206,444	30,121
Feenstra, Joel	88,011	870
Fehr, Garry	98,693	8,102
Fenske, David	104,832	1,340
Fotouhi, Ali Reza	113,476	4,080
Fox, Darrell	105,968	1,483
Francis, Susan	79,079	3,000
Franklin, Paul	102,125	1,345
Fredrick, Brenda	81,786	-
Freschi, Dea	109,583	3,697
Friesen, Christopher	103,565	468
Friesen, Roger	105,556	-
Fritzke, Grant	82,157	-
Gaetz, Michael	107,736	1,675
Gallinger, Walter	99,437	224
Gao, Fei	87,261	2,060
Gariepy, Kenneth	96,218	1,746
Geller, Peter	163,605	10,401
Giesbrecht, Robert	81,800	1,340
Gillies, Sharon	119,005	7,429
Gingerich, Colleen	104,755	913
Goad, Nancy	100,107	1,282
Goldstein, Gidu	86,511	-
Gordon, Jody	169,210	11,894
Goudsblom, Mark	119,280	5,917
Graham, Kelli	75,334	1,780
Grewal, Brittany	79,370	-
Griffiths, Diane	154,693	2,729
Gumprich, Paul	104,222	349
Gutteridge, Andrew	90,518	1,500
Hajbaba, Amir	111,549	-
Hampton, Samantha	94,639	3,180
Haner, Timothy	94,394	3,676
Harding, Robert	96,205	4,366
Hardman, Shirley	87,282	9,104
Harnett, Derek	89,255	1,126
Harper, David	104,737	4,370
Harris, Daniel	117,951	1,303
Harrison, Robert	80,798	-
Hartman, Brock	95,068	395
Hay, Claire	93,283	1,011
Hayward, Rodney	134,612	4,075
Heidt, Jonathon	99,335	1,500
Henry, Wayne	95,693	1,703
Herman, Lucia	84,031	-

NAME	SALARIES	EXPENSES
Hernandez, Celeste-tina	104,718	385
Herron, Tim	86,820	450
Hicks, Dianne	135,436	6,257
Higgins, Katriina	81,423	13
Hitchens, Nicole	83,416	1,926
Hodges, Alastair	113,021	7,855
Hogan, Jacqueline	168,598	7,389
Hogg, John	97,928	1,136
Holt, Dawn	90,211	2,695
Hudson, Douglas	91,638	1,500
Hughes, Andrea	76,685	-
Hughes, Jonathan	100,801	1,958
Idzior, Aleksandra	92,092	341
Ilsever, Joe	104,550	1,066
Isaac, Kim	129,554	5,301
Ivanof, Mike	115,034	650
Jager, Karin	101,851	3,679
Janzen, Carl	90,328	-
Jeal, Bethany	90,542	-
Jessiman, Lesley	123,447	-
Jobb, Debbie	95,235	725
Johanson, Sarah	93,294	2,559
Johnson, Kerry	87,870	-
Johnson, Michael	84,458	-
Johnston, Amber	103,147	242
Johnston, David	89,537	3,695
Johnston, Shawn	110,997	4,667
Jones Redekop, Beverly	95,621	3,000
Jones, Christopher	78,630	580
Jope, Gilmour	97,425	-
Julseth-White, Spenser	99,369	585
Justin, Brian	100,798	3,535
Kang, Lakhbir	90,192	4,435
Keiver, Katherine	85,442	3,058
Kelley, Randy	105,300	4,033
Key, Dean	92,172	3,470
Kidd, Davida	79,896	104
Kirkland-Harvey, Lynn	117,291	21
Kirkley, Richard	96,627	6,228
Klenk, Karen	103,656	1,510
Kuczynska, Anna	103,014	334
Kwak, Lisa	99,285	-
Kwan, Daniel	92,866	2,278
La Flamme, Michelle	91,649	2,818
LaFever, Marcella	92,649	5,350
Laghzaoui, Ghizlane	93,257	3,229
Lamour, Verlaine	78,242	1,375
Landolfi, Emilio	98,868	863
Landry, Dana	85,116	1,538
Larsen, Judy	90,928	1,644

NAME	SALARIES	EXPENSES
Leach, Christopher	96,206	1,153
Lee, Darin	140,921	33,234
Lee, Justin	83,899	-
Lee, Lucila	156,141	9,356
Lee, Zina	96,101	622
Leis, David	127,572	3,054
Leonard, Brian	105,364	585
Leung, Raymond	112,448	650
Li, Hongfei	92,734	2,733
Li, Shuk Wong	77,090	-
Lian, Olav	97,036	4,409
Liao, Sha	98,315	1,731
Littmann, Helene	87,355	-
Lo, Edward	91,529	1,301
Long, Xiao Lin	89,238	672
Loots, Karin	85,271	-
Loten, Cynthia	87,419	321
Low, Marie	90,242	-
Lownie, Keith	109,401	650
Lu, Ding	99,327	3,416
MacDonald, Fiona	96,909	1,571
MacDonald, Hannah	115,831	5,217
MacDougall, Mary-Anne	91,992	824
Mackenzie, Lorne	107,648	3,217
MacLean, Joanne	154,693	4,996
MacMath, Sheryl	98,472	3,325
MacPherson, Andrea	85,831	1,634
MacPherson, Seonaigh	125,742	14,428
Magnuson, Curtis	91,217	2,068
Malik, Akhtar	102,581	2,248
Manu, Sitaniselao	100,395	156
Marche, Sheldon	108,925	1,996
Marlor, Chantelle	99,578	4,019
Marsh, Steven	105,103	4,938
Maschek, Michael	115,741	-
McAlpine, Heather	83,010	650
McAuliffe, Robert	97,676	-
McCormick, Amanda	109,101	9,779
McCulloch, Kate	92,183	2,897
McGregor, Robert	99,859	-
McGuire, David	139,723	66,644
McGurk, Patrick	92,630	5,843
McQuarrie, Fiona	93,659	4,592
Melder Crozier, Maple	111,071	14,082
Melzer, George	92,866	2,379
Merritt, Kasey	81,744	37
Messamore, Barbara	94,880	1,574
Millar, Hayli	92,789	7,110
Miller, Rona	92,099	752
Milnes, Kim	104,953	4,113

NAME	SALARIES	EXPENSES
Milobar, David	92,538	-
Mimmack, Gillian	100,152	-
Miskiman, Don	90,499	2,366
Mooney, Nicola	93,379	1,500
Morgan, Jeffrey	98,020	612
Moy, Lisa	97,366	1,788
Mulhern, Peter	97,716	651
Murphy, Maureen	129,107	7,317
Murray, Gabriel	102,319	1,500
Murray, Sylvie	111,825	7,343
Naumov, Alexander	82,837	417
Nehring, Christine	94,041	1,661
Neigel, Christina	100,184	4,711
Nelmes, JoAnne	89,255	1,850
Newman, Elaine	88,062	6,642
Newman, Lenore	93,817	12,345
Newton, Sheryl	109,381	581
Nichols, Miriam	94,880	2,558
Nickel, Kimberly	92,092	4,942
Nolte, Jacqueline	158,187	10,347
Norman, Kimberley	91,273	-
Oosterhof-Contant, Janet	91,016	719
Paddock, Glen	93,108	1,141
Palmer, Gerald	112,269	1,069
Pan, Leon	117,721	1,578
Pardy, Linda	104,380	1,500
Parkinson, Sean	92,351	-
Parmar, Prabhjot	85,489	2,856
Patridge, Samantha	99,976	1,557
Pearson, Mark	102,846	1,314
Pechlaner, Gabriela	91,208	-
Penner, Nicholas	92,992	2,035
Philip, Brenda	92,866	1,151
Philips, Ravinder	88,857	64,048
Phillips, Adele	93,093	2,617
Pinton, David	106,576	3,570
Piper, Stephen	101,489	492
Pitcher, John	87,455	-
Podrouzek, Wayne	113,627	2,238
Poettcker, Betty	132,266	4,766
Polowek, Kim	102,984	836
Potts, John	91,114	13,569
Prasad, Renee	77,415	-
Prevost, Amy	104,270	2,319
Pritchard-Orr, Alison	92,657	5,178
Rammage, Cindy	103,342	6,387
Ramsden, Gayle	93,166	493
Rapoport, Boris	83,794	-
Rasquinha, Peter	93,061	224
Reid, Alan	85,985	-

NAME	SALARIES	EXPENSES
Rhodes, Michelle	95,948	-
Riedlinger, Michelle	98,709	3,650
Ristic, Danijel	90,963	-
Robertson, Kirsten	98,394	1,872
Rochon, Corina	81,504	1,274
Roy, Cameron	116,232	973
Ryan, Mark	95,310	100
Ryder Glass, Tracy	155,164	1,915
Salingre, Barbara	78,743	1,918
Sandhu, Daljit	92,866	-
Savoy, Janice	92,834	2,971
Scarrow, Nancy	79,453	1,500
Schechter, Samuel	80,639	482
Schlitt, Gregory	90,117	1,500
Schlosser, Shane	88,065	4,318
Schmaltz, Gregory	85,115	2,847
Schroeder, Steven	102,207	6,953
Schuller, Rhonda	77,210	-
Schultz, Cindy	93,672	1,850
Scott, Melanie	91,102	1,070
Seal, Brooke	91,891	600
Seale, Alyson	84,533	6,957
Seo, Bosu	103,905	4,961
Shamro, Margaret	87,046	878
Shayler, David	76,493	2,725
Sheffield, Scott	92,992	1,009
Sheppard, Joanna	120,302	7,495
Shupe, Scott	109,608	6,288
Sivia, Awneet	92,992	302
Slavik, Christine	107,669	6,295
Smith, Jillian	78,598	250
Smith, Rodney	91,641	4,667
Smith, Sandra	91,167	2,839
Smythe, Daniel	78,366	871
Snow, Rhonda	102,952	248
Solyom, Michael	82,229	-
Spalding, Eric	93,265	-
Spurling, Geoffrey	93,686	467
St Hilaire, Greg	116,856	151
Stagg, Les	79,502	320
Starr, Terence	111,570	-
Stea, Anthony	97,175	-
Stefan, Shelley	119,066	2,288
Steidle, Shellie	91,201	527
Stephen, Lee-Anne	86,694	-
Stewart, Cindy	110,467	3,400
Stoekly, Pierce	92,964	4,823
Storozynsky, Lisa	83,480	216
Striebel, Kim-Maru	94,061	1,500

NAME	SALARIES	EXPENSES
Stubbings, Paula	93,439	3,456
Sun, Zheng	80,715	3,187
Sunami, Joe	88,573	120
Sunner, Rupe	77,655	-
Taylor, Candace	100,021	-
Telford, Hamish	89,873	2,537
Thomas, Jason	88,155	-
Thomas, Stephen	101,607	45
Thompson, Liana	105,124	2,207
Thomson, David	97,414	508
Tielmann, Deborah	89,071	3,360
Tinglin, Carolyn	87,424	2,257
Toews, Craig	145,742	12,995
Townsend, Patricia	81,412	7,444
Trowse, Nadeane	82,073	-
Tsurumaru, Grace	86,920	3,000
Tuchscherer, Allan	88,300	3,826
Tuckwood, Steven	122,114	3,666
Turchick Hakak, Luciana	91,973	3,055
Turner, Hilary	102,433	-
Twolan, Michael	88,668	4,282
Ubell, Jamie	91,621	2,806
Ulbrich, Frank	104,966	15,381
Ungar, Molly	91,978	1,500
Unrau, Karyn	86,203	3,427
Upton, Marlene	91,866	1,303
Van de Wetering, Sven	114,843	2,250
Vanderlei, Benjamin	87,278	-
Victor, Wenona	108,108	1,330
Vogt, Annette	76,478	-
Waites, Lori Ann	76,462	1,814
Walter, Melissa	88,355	1,672
Wang, Betty	88,072	33,997
Ward, Debbie	81,641	252
Watson, Katherine	117,706	1,475
Wauthy, Anna	84,144	508
Webb, Alisa	118,700	1,637
Weinberg, Noham	93,104	8,544
Welch, Raymond	88,721	-
Wheeler, Debbie	80,735	1,672
White, Robin	104,005	-
Whittaker, Bradley	98,706	4,618
Wideman, Maureen	110,362	10,257
Wiebe, Laura	79,275	1,889
Wilkinson, Bryan	105,429	2,570
Williams, Dawna	93,511	872
Wilson, Patti	91,866	144
Wiseman, Alan	88,147	368
Wong, Ken	76,566	501

NAME	SALARIES	EXPENSES
Xi, Xiao Min	75,521	2,500
Yellowfly, Luanne	89,599	2,313
Yu, Joseph	91,742	1,913
Zak, Ted	98,286	-
Zimmerman, Caleb	91,613	-
Zitron, Moses	102,263	-
Total Over \$75,000	\$ 39,004,239	\$ 1,200,728
Board Members		
Anand, Ishpreet		62
Bartsch, Randy		646
Brar, Sukhi		115
Castellani, Leslie		129
Davies, Thomas		65
Delaney, Barry		140
Dennison, Zoe		506
Fordham, Whitney		38
Good, Shawn		53
Goodrich, Justin		233
Leijen, Ann Marie		521
Lockhart, Elyssa		411
Mehra, Manish		109
Pankratz, John		439
Pedersen, Robert		53
Point, Gwen Dr.		889
Snow, Rhonda		248
Total Board Members		\$ 4,656
MISCELLANEOUS OTHER	32,957,997	
RECEIVER GENERAL (CPP/EI)	3,537,838	
GRAND TOTAL	\$ 75,500,074	\$ 1,205,384



Reconciliation of Salaries & Wages
Fiscal Year April 1, 2016 to March 31, 2017

Total Salaries and Wages per Statement of Expenditure		<u>\$ 68,149,902</u>
Total Employees Remuneration over \$75,000	39,004,239	
Total Employees Appointed by Cabinet as Members of Board of Governors	-	
Total Other Employees with Remuneration of \$75,000 or Less	32,957,997	
Receiver General (EI & CPP ER)	<u>3,537,838</u>	
Sub-Total	75,500,074	
*Reconciling Items		
Receiver General (EI & CPP)	(3,537,838)	
Year End Salary Accruals & Adjustments (including Vacation)	(335,726)	
Non Reported & Benefit UFV Accounts	(1,589,387)	
Taxable Benefits	(1,998,969)	
Banked Overloads & Release	22,579	
Other	<u>89,167</u>	
	(7,350,172)	
		<u>\$ 68,149,902</u>
		<u>\$0</u>



STATEMENT OF SEVERANCE AGREEMENTS

There were no severance agreements under which payment commenced between the University of the Fraser Valley and its non-unionized employees during fiscal year 2016/2017

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, 2017

**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, 2016 to March 31, 2017**

REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
4th Utility Inc	\$ 284,303
Abbotsford Centre	34,168
Accurate Realtime Reporting Inc	56,151
ACM Environmental Corporation	52,303
Acrodex	40,327
Aero Atelier CM Inc	40,320
AniSoft Group Inc	34,020
Anixter Canada	35,603
Apple Canada Inc.	93,020
Atlassian	25,299
BC Hydro & Power Authority	1,039,356
BC Immigrant Investment Fund	993,217
BCAIU	72,293
BCNET	651,554
Big Kahuna Sport Company	72,671
Black Press Group Ltd	101,624
Blackboard Inc.	291,761
Boyden Vancouver	36,238
Canada Post Corporation	35,340
Canada West University Athletic Association	63,597
Canadian Education Service Centre	285,310
Canadian Interuniversity Sport	42,271
Canadian Research Knowledge Network	550,472
Capital Decisions Inc	27,585
Carleton Technologies Inc.	27,264
Centennial Foodservice	28,269
Chernoff Thompson Architects	32,924
CHINOOK Winter Management	475,220
City of Abbotsford	379,429
Clark Wilson LLP	30,276
Clean Streak Pressure & Window Washing	28,521
Coast Helicopter College Ltd	30,000
College Pension Plan	4,671,719
Colleges and Institutes Canada	31,494
Colliers Project Leaders Inc	65,107
Computrain Information Technologies	101,430
COPPUL (Council of Prairie & Pacific University Libraries)	87,905
Corporate Express	81,995
Culinary Touch Catering	28,274
Dafco Filtration Group	39,352
Dana Hospitality LP	173,335
Dell Canada Inc	83,567
Donnybrook Research & Analysis Inc	54,000

COMPANY NAME	EXPENDITURE
E2E Advising LLC	35,588
EBSCO Canada Ltd	130,133
Education Advisory Board	118,611
EITI Global	240,038
Elite Fire Protection Ltd	68,144
Ellucian Technologies Canada ULC	146,148
Eltec Elevators	41,854
EMC Publishing LLC	28,482
ERPI - Editions du Renouveau Pedagogique Inc	27,671
ESC Automation Inc	141,115
Fairfield Landscaping	39,720
FirstOnSite Restoration	33,940
Fisher Scientific	35,917
Fitness Town Commercial	32,519
Flashback Fabrications Ltd	43,677
Follett Higher Education Group	45,887
Fortins Automotive	71,136
Fortins Supply Ltd	34,358
FortisBC-Natural Gas	179,870
Fountain Connections Inc	55,860
Frame and Associates	27,563
Fraser City Painting Ltd	46,448
Fraser Valley Steel & Wire	47,210
G R Hudson Sales Ltd	74,631
Garda Canada Security Corporation	462,434
Gerry Enns Contracting	127,590
Glenco Electric Ltd	152,032
Globe Printers	29,928
Gordon Food Service Canada Ltd	46,945
Griffin Investigation & Security Services Ltd	66,320
Guillevin International Inc	55,570
Harrison Hot Springs Resort & Spa	34,576
Heritage Office Furnishings	329,257
Hewlett-Packard Financial Svcs Canada Co	83,202
Homewood Health Inc	64,935
Honeywell Limited	294,201
Hunter Engineering Company	38,120
IBM Canada Ltd	44,311
ICE Development Ltd	424,609
In Cpat Distribution	26,693
Information Builders (Canada) Inc	36,133
Infosilem Inc	35,244
International SOS Canada Inc	27,299
Island Key Computer Ltd	112,071
J & W Electric Limited	85,589
J&G Locksmith	40,886
JB Solutions ULC	224,393
John Volken Foundation	101,521
John Wiley & Sons Canada Ltd	59,373
Jolly Services.com Ltd	25,255
Jonathan Morgan & Company Ltd	50,650
JPT Sales Ltd	25,809
Konica Minolta Business Solutions (Canada) Ltd	61,608

COMPANY NAME	EXPENDITURE
KPMG LLP	38,588
Laerdal Medical Canada Ltd	28,883
Lifestyles Maintenance Inc	36,156
Lock World Distribution Ltd	260,331
Login Canada	133,519
Long View Systems Corporation	519,553
Lordco Auto Parts Ltd	73,621
Lux Insights Inc	28,329
Macquarie Equipment Finance Ltd	204,947
Mainland Super-Vac Ltd	69,741
Manulife Financial	3,258,021
McDonald & Ross Construction Limited	35,357
McGraw-Hill Ryerson Limited	310,670
Microserve, V8205	184,153
Midwest Library Service	85,450
Mierau Contractors Ltd	95,277
Miley Law	102,584
Mills Office Productivity	39,358
Minister of Finance	2,207,165
Mitel Networks Corporation	82,545
MNP LLP	82,999
Moneris	339,836
Moore Canada	47,705
MPS	101,789
Municipal Pension Plan	1,535,341
Nelson Education Ltd	534,549
Organizational Solutions Inc	52,759
Orkin Canada Corporation	48,817
Oxford University Press	181,364
Pacific Collaborative Inc	104,580
Pacific Customs Brokers Ltd	33,555
Paladin Security Systems Ltd	36,432
Pearson Canada Inc T46254	946,516
Penguin Random House Canada Limited	25,513
PJS Systems Inc	189,263
Planet Clean (Vancouver) Ltd	34,652
Post Secondary Employers' Association	25,828
Potus Consulting	120,750
Praxair Distribution	70,067
Prism Engineering	31,759
Progressive Waste Solutions Canada Inc	97,345
ProQuest LLC	26,542
Pyramid Services	361,050
Receiver General For Canada	3,549,207
Royal Bank of Canada	347,040
Sapphire Sound	179,637
Scalar Decisions	53,425
School District 75 Mission	140,925
School District 78 (Fraser Cascade)	31,500
Sealand Travel Inc	43,388
Securiguard Services Ltd	507,655
Sehdev Travel & Educational Services	62,125
Shanahan's Ltd	28,420

COMPANY NAME	EXPENDITURE
Sharp's Audio Visual Ltd	41,447
Shaw Cablesystems GP	79,846
Sheen Arnold McNeil LLP	92,452
Shell Energy North America (Canada) Inc	170,836
Simon Fraser University	281,944
SirsiDynix	64,135
Sodexo Canada Ltd	140,940
Spicers Canada ULC	66,716
Symlicity Corporation	29,184
Sysco Vancouver	48,322
TELUS	173,530
TELUS Mobility	107,842
Tikal Construction Ltd	368,961
Travel Healthcare Insurance Solutions Inc	94,594
Tyco Integrated Fire & Security	143,254
UFV India Global Education	344,098
UFV Student Union Society	88,955
Universities Canada	77,337
University of Toronto	45,268
Urban Arts Architecture	279,269
Valet Travel 1990 Ltd	68,227
Van Maren Construction Group	285,315
Vancouver Officespace Ltd	47,463
Verisk Canada ULC	26,656
V-Twin Motorcycle School Ltd	95,492
VWR International Ltd	59,232
Weldcor Supplies Inc	30,257
Western Compensation & Benefits Consultants	39,894
Western Gasco Cylinders Ltd	25,885
WestJet	122,579
Wild Coast Productions	34,415
Williams Engineering	54,713
Wood Wyant Inc	71,864
WorkSafeBC	240,711
Xerox Canada	314,418
Total Suppliers paid over \$25,000	\$ 38,344,592
Total Suppliers paid \$25,000 or less	5,328,548
Consolidated total of grants exceeding \$25,000	139,860
GRAND TOTAL	\$ 43,813,000
Grants >\$25,000.00	
Abbotsford Community Services	28,120
Agassiz-Harrison Community Services	28,120
Chilliwack Community Services	27,000
Chilliwack Learning Society	28,500
Mission Literacy in Motion Society	28,120
	\$ 139,860



Reconciliation of Expenditures
Fiscal Year April 1, 2016 to March 31, 2017

Total Aggregate Payments Exceeding \$25,000	\$	38,344,592
Consolidated Total of Payments \$25,000 or Less		5,328,548
Consolidated Total of Grant Payments Exceeding \$25,000		139,860
	\$	43,813,000

Expenses from Statement of Operations	122,149,863	
Add:		
Capital Asset Additions (net of contributed asset)	4,774,037	
Less:		
Salaries & benefits, net of salaries payable	(70,709,356)	
Scholarships, Awards & Bursaries	(1,999,355)	
Amortization of Capital Assets	(9,555,515)	
Tax Rebates	752,730	
Other Reconciling items	<u>(1,599,405)</u>	
	(83,110,900)	
		\$43,813,000
		\$0



APPROVAL OF FINANCIAL INFORMATION

For the Fiscal Year ended March 31, 2017

**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

Date:

5 October 2017



Betty Poettcker
Chief Financial Officer and
VP Administration



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", written over a horizontal line.

Name: John Pankratz

Title: Board Chair

Date: 5 October 2017