



**STATEMENT of FINANCIAL INFORMATION**

**For the Fiscal Year ended March 31, 2019**

**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.

Ad Astra Information Systems  
Addgene  
Bank of Montreal  
BC Investment Agriculture Foundation  
BC Lottery Corporation  
BigSteelBox Corporation  
Blackbaud  
Blackboard  
Concept3D Inc. for program called "CampusBird"  
Chargepoint, Inc.  
Cineplex Entertainment  
City of Abbotsford  
Dell Canada  
Eventbrite  
FCA Canada Inc.  
Federal Government (Ministry of Indigenous Services)  
Frame & Associates Consulting Inc. (Frame)  
Freedom Mobile Inc.  
Global Spectrum Facility Management, L.P., d/b/a Spectra Venue Management and the City of Abbotsford  
GT Software, Inc.  
Her Majesty the Queen in Right of Canada, as represented by the Minister of Indian Affairs and Northern Development  
Heritage BC  
IDP Education Pty Ltd  
Innovate BC  
Meloche Monnex Inc.,  
Metropolitan Hotel Vancouver  
Minister of Agriculture and Agri-Food  
Minister of Natural Resources  
Minister of Public Safety and Solicitor General  
Ministry of Finance - Derivative Product Transaction Agreement  
Ministry of Finance - Short-term Financing Agreement  
Missouri Community Action Network



## **SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS**

Continued...

SirsiDynix (Canada) Inc.

City of Abbotsford - The Reach Gallery Museum

The City of Abbotsford and The Board of Education of School District 34

Turnitin, LLC

BDO Canada LLP

Ministry of Finance A/CEO CORCAN

FortisBC Energy Inc.

Global Spectrum Facility Management, L.P., d/b/a Spectra Venue Management and the Metis Nation BC

QS Unisolution GMBH

Quality Hotel & Conference Centre

Riipen Networks Inc.

Softchalk software

SolarWinds Worldwide, LLC

Telus Communications Inc.

Toyota Canada

U.S. Highbush Blueberry Council (USHBC)

U.S. Highbush Blueberry Council (USHBC)

Vancouver Institute of Philosophy for Children

Western Union Business Solutions dba Custom House ULC

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



**SCHEDULE OF REMUNERATION AND EXPENSES**

**For the Fiscal Year ended March 31, 2019**

**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, 2018 to March 31, 2019



**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Abraham, Shirleen	78,133	
Adams, Nicole	136,321	2,433
Affleck, Ian	105,424	380
Akuffo, Edward	108,843	5,584
Alary, Donna	75,158	552
Alibhai, Najmi	94,133	1,426
Almos, Lisa	94,583	1,852
Anand, Gurneet	99,760	
Anderson, Anastasia	88,309	88
Anderson, David	89,525	490
Anderson, Robin	98,795	604
Andrew, Myles	93,133	3,559
Ang, Priscilla	77,145	606
Antonishen, Kevin	80,494	646
Anzai, Tetsuomi	82,187	316
Arndt, Allan	93,130	928
Arnold, Rolf	127,317	7,015
Arroliga-Piper, Teresa	102,929	
Atake, Rita	106,205	
Atkins, Carolyn	76,827	
Aubin Boisclair, Renette	93,683	2,637
Authier, Laura	106,714	1,772
Bachar, Avner	99,691	23,032
Baerg, Janelle	96,648	250
Baier, Glen	94,583	3,404
Baillie, Kyle	124,674	6,860
Bain, Jill	94,563	
Bains, Satwinder	115,194	980
Baird, Katie	94,133	
Bakos, Adrianna	92,683	755
Balagopal, Raji	81,876	
Barker, Nancy	88,759	3,000
Baumann, Michael	102,696	3,306
Baumann, Tom	110,572	136
Bedard, James	108,703	2,868
Belec, John	92,438	3,455
Bell, Colleen	94,133	1,553
Berlin, Lynda	125,411	4,201
Bertram, Christopher	111,110	9,430
Beshara, Cory	104,945	
Betker, Marie	95,199	998
Bialas, Nathan	82,508	
Blakeborough, Darren	99,678	
Block, Deborah	79,082	3,511
Bocsanu, Gianina	93,133	629
Borrows, Gloria	100,866	
Bos-Chan, Maria	100,161	

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019**



**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Bouguerra, Mourad	78,827	
Bourget, Marie	84,362	3,479
Brandenburg, Jason	93,957	
Brcic, Jelena	94,583	10,519
Brealey, Ken	114,122	1,643
Breedveld, Mark	106,640	6,520
Brigden, Susan	169,979	2,734
Britton, Cary	80,777	1,052
Britton, Vandy	125,231	7,028
Brosinski, Mark	95,707	901
Butner, Helen	101,112	
Cameron, Alan	100,006	
Candia, Jorge	99,129	249
Canning, Shelley	85,045	5,746
Carr, Geoffrey	78,348	
Carson, Darlene	76,077	
Carson, James	95,668	1,299
Causton, Pamela	94,688	3,600
Chan, Adrienne	170,197	2,922
Cheng, Quan	104,956	2,863
Chiang, Linus	88,618	1,650
Chizma, Jeff	94,133	
Choy, Sik-Cheung	102,006	
Chu, Ping	94,638	228
Cohen, Irwin	91,186	4,063
Compeau, Heather	94,133	150
Coombes, Margaret	115,620	7,795
Cooper, Edward	101,478	
Cooper, Elizabeth	75,574	5,767
Coulson, Barry	92,447	1,753
Coupland, Bradley	77,523	529
Couture, Andrea	106,679	446
Cruikshank, Diane	83,196	
Daniel, Bryan	110,802	5,807
Dart, Ron	99,632	1,500
Davidson, Karen	92,683	2,175
Davis, Eric	199,109	11,063
Davis, Janet	94,683	1,756
Davis-Fisch, Heather	94,583	2,216
Dennison, Zoe	119,056	2,104
Dewolde, Kevin	114,550	4,712
Dhande, Karamjit	96,977	
Dhawan, Rajnish	89,209	3,235
Dhillon, Samarjit	94,583	1,820
Dickson, Carol	79,455	10,260
Dobson, David	100,508	3,839
Dodge, Julia	92,116	494
Douglas, Leah	99,104	155

**Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019**



**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Dow, Martha	136,137	2,927
Dvoracek, Vladimir	164,898	5,323
Elsey, J. Christine	93,702	
Endelman, Robin	97,878	1,258
English, John	164,898	20,254
Enns, Cherie	106,899	22,001
Evans, Tracy	75,880	7,588
Feenstra, Joel	93,354	24
Fehr, Garry	126,327	16,938
Fenske, David	100,091	1,433
Fotouhi, Ali Reza	88,209	3,200
Fox, Darrell	99,769	1,908
Francis, Susan	76,637	1,961
Franklin, Paul	92,382	359
Freschi, Dea	117,724	7,468
Friesen, Christopher	118,300	2,151
Friesen, Kerry	85,501	6,225
Friesen, Roger	90,199	
Fritzke, Grant	85,933	
Gaetz, Michael	106,799	1,070
Gallinger, Walter	101,208	187
Gao, Fei	96,542	4,555
Garaschuk, Kseniya	77,273	2,800
Garcia, Kathryn	75,961	3,096
Gariepy, Kenneth	106,111	676
Geller, Peter	174,715	15,477
Ghafourifar, Golfam	75,368	2,376
Giesbrecht, Robert	83,400	6,371
Gillies, Sharon	126,183	12,905
Gingerich, Colleen	100,721	1,901
Goerzen, Monique	85,849	1,428
Goldstein, Gidu	87,431	
Goudsblom, Mark	132,914	17,380
Gracey, Wendy	78,819	
Graham, Kelli	76,472	5,014
Greer, Dennis	76,021	
Griffin, Kathleen	77,533	2,209
Gumprich, Paul	104,524	934
Gutteridge, Andrew	98,433	
Hajbaba, Amir	114,942	
Hall, Wenona	104,461	2,121
Hampton, Samantha	95,630	
Haner, Timothy	95,367	2,949
Harcott, Robyn	91,279	2,394
Harding, Robert	97,798	2,000
Hardman, Shirley	94,982	2,725
Harnett, Derek	95,010	2,006
Harper, David	100,618	5,284

Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019



**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Harrison, Robert	81,769	
Hart, Ceilidh	100,691	1,500
Hartman, Brock	92,636	
Hatfield, Gillian	92,622	1,497
Hay, Claire	95,385	3,228
Hayward, Rodney	111,330	2,750
Heidt, Jonathon	106,799	
Henry, Wayne	97,179	2,229
Herman, Lucia	85,632	
Hernandez, Celeste-tina	96,897	
Herron, Tim	93,583	450
Hewson, Geoffrey	101,130	1,659
Hicks, Dianne	138,248	8,810
Higgins, Katriina	82,729	2,741
Higgins, Mary	78,727	
Hitchens, Nicole	87,833	3,420
Hodges, Alastair	135,397	7,538
Hogan, Jacqueline	202,478	5,850
Holt, Dawn	92,683	2,228
Horne, Larissa	112,098	2,237
Huang, Longlong	80,331	
Hughes, Andrea	100,128	
Hughes, Jonathan	111,799	1,476
Idzior, Aleksandra	93,933	2,936
Isaac, Kim	138,210	4,341
Ivanof, Mike	99,121	1,250
Ives, Fiona	86,257	
Jager, Karin	97,887	7,195
Janzen, Carl	115,121	78
Jardine, Cynthia	170,969	52,576
Jaswal, Amarjit	76,297	1,344
Jeal, Bethany	95,059	1,611
Jessiman, Lesley	122,920	
Jobb, Debbie	101,191	776
Johanson, Sarah	95,577	1,068
Johnson, Kerry	81,891	2,767
Johnston, Amber	105,643	326
Johnston, David	144,678	9,764
Johnston, Shawn	127,407	6,855
Jones Redekop, Beverly	99,471	1,442
Jones, Christopher	79,981	1,622
Jope, Gilmour	101,177	
Julseth-White, Spenser	86,464	881
Justin, Brian	92,406	2,515
Kang, Lakhbir	106,977	1,770
Karli, Selena	75,335	
Keiver, Katherine	82,794	1,518
Kelley, Randy	106,151	9,978



Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019



**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Key, Dean	93,583	
Khawaja, Masud	109,249	1,896
Kidd, Davida	76,122	
Kirkland-Harvey, Lynn	105,598	19
Kirkley, Richard	103,957	
Klassen, Nicole	81,620	1,827
Klenk, Karen	100,191	247
Kroeker, Paul	93,583	
Kuczynska, Anna	105,230	3,000
Kwak, Lisa	98,165	529
La Flamme, Michelle	89,314	3,529
LaFever, Marcella	90,314	143
Laghzaoui, Ghizlane	94,708	3,626
Lamour, Verlainie	79,073	2,800
Landolfi, Emilio	100,741	1,948
Landry, Dana	95,369	2,201
Larsen, Judy	90,632	1,500
Leach, Christopher	80,318	76
Lee, Darin	158,074	11,745
Lee, Justin	80,004	
Lee, Lucila	164,883	6,383
Lee, Zina	101,503	4,171
Leon Guevara, Carlos	76,147	
Lesser, Iris	83,031	806
Leung, Raymond	109,952	4,193
Li, Hongfei	90,528	6,200
Lian, Olav	99,117	5,157
Liao, Sha	98,597	2,817
Littmann, Helene	93,133	
Lo, Edward	105,548	1,848
Long, Xiao Lin	92,683	9,540
Loots, Karin	76,110	
Loten, Cynthia	93,683	
Lownie, Keith	120,529	1,250
Macaulay, Wes	90,176	623
MacDonald, Fiona	95,430	6,211
MacDonald, Hannah	117,734	2,937
MacDougall, Mary-Anne	82,748	213
Mackenzie, Lorne	107,700	3,000
MacLean, Joanne	237,144	20,065
MacMath, Sheryl	94,133	2,083
MacPherson, Andrea	97,428	1,376
MacPherson, Seonaigh	122,037	5,693
Magnuson, Curtis	93,883	3,052
Malik, Akhtar	122,170	1,747
Manu, Sitaniselao	108,724	3,504
Marche, Sheldon	118,858	2,631
Marley, Ann	75,884	2,314

Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019



**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Marlor, Chantelle	101,323	2,479
Marlowe, Jillene	75,499	1,700
Marsh, Steven	101,605	2,771
Maschek, Michael	114,523	89
Mather, Greg	78,349	9,645
McAlpine, Heather	89,209	650
McAuliffe, Robert	93,683	
McCormick, Amanda	110,965	11,847
McCulloch, Kate	94,556	3,425
McGregor, Robert	112,101	
McGuire, David	155,581	72,782
McGurk, Patrick	89,314	301
McMartin, Lisa	77,183	4,282
McQuarrie, Fiona	100,191	1,700
Melder Crozier, Maple	98,289	2,223
Melzer, Georg	94,583	2,616
Merritt, Kasey	86,329	549
Merritt, Nancy	77,314	2,612
Messamore, Barbara	94,133	1,122
Millar, Hayli	89,897	2,100
Miller, Rona	93,733	149
Milnes, Kim	114,042	1,903
Milobar, David	111,885	254
Mimmack, Gillian	102,073	
Miskiman, Don	93,832	
Mooney, Nicola	97,459	2,754
Morgan, Jeffrey	100,718	
Moy, Lisa	99,119	1,500
Mulhern, Peter	99,895	
Murphy, Maureen	106,204	16,561
Murray, Gabriel	115,596	5,768
Murray, Sylvie	130,850	899
Nadeau, Bryan	83,382	
Nagpal, Daljeet	79,128	1,128
Naumov, Alexander	84,006	504
Nehring, Christine	99,030	507
Neigel, Christina	95,817	1,142
Nelmes, JoAnne	95,010	2,969
Newman, Elaine	93,782	4,863
Newman, Lenore	133,770	12,418
Newton, Sheryl	76,603	
Ngo, Sabrina	77,379	19
Nichols, Miriam	93,133	
Nolte, Jacqueline	165,898	10,362
Olafson, Matthew	99,985	3,802
Oosterhof-Contant, Janet	94,798	222
Palmer, Gerald	112,509	
Pan, Leon	88,299	1,567

Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019



**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Pannu, Mandeep	79,660	40
Pardy, Linda	119,281	7,413
Parkinson, Sean	108,625	
Parmar, Prabhjot	88,209	4,648
Patridge, Samantha	125,693	3,704
Pearson, Mark	110,125	1,500
Pechlaner, Gabriela	87,708	5,594
Penner, Nicholas	94,583	1,157
Philip, Brenda	94,332	457
Philips, Ravinder	90,117	73,382
Phillips, Adele	94,583	4,262
Pinton, David	114,479	4,406
Piper, Stephen	102,915	1,352
Pitcher, John	98,704	1,770
Podrouzek, Wayne	116,853	89
Poettcker, Betty	174,472	10,203
Polowek, Kim	113,341	
Ponich, Kerri	85,104	903
Power, Karen	75,472	758
Prasad, Renee	92,042	
Prevost, Amy	98,767	
Pritchard-Orr, Alison	106,365	1,582
Q, Talia	97,981	1,167
Raabe, Peter	96,583	3,000
Rajeev, Rahul	75,106	6,216
Rammage, Cindy	100,316	1,703
Ramsden, Gayle	94,333	746
Rapoport, Boris	85,398	2,572
Rasquinha, Peter	103,820	
Reid, Alan	117,326	
Rhodes, Michelle	97,180	238
Riedlinger, Michelle	88,334	1,500
Ristic, Danijel	93,133	
Robertson, Kirsten	93,683	2,492
Rochon, Corina	94,054	828
Rocksborough-Smith, Ian	75,032	721
Roy, Cameron	128,692	2,220
Ruddick, Valerie	79,059	3,008
Russell, Anne	75,219	2,531
Ryan, Mark	93,583	110
Ryder Glass, Tracy	165,898	7,128
Salingre, Barbara	91,737	1,805
Sandhra, Sharanjit	75,038	1,853
Saudelli, Mary	103,556	5,900
Savoy, Janice	94,583	2,341
Scarrow, Nancy	78,455	1,737
Schlitt, Gregory	106,979	184
Schlosser, Shane	89,431	6,135

Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019



**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Schmaltz, Gregory	94,412	4,257
Schroeder, Steven	97,670	5,398
Schultz, Cindy	97,887	1,993
Scott, Melanie	92,990	1,453
Seale, Alyson	89,764	
Seo, Bosu	118,849	10,431
Shamro, Margaret	97,214	456
Shayler, David	99,966	2,639
Sheffield, Scott	93,583	745
Sheppard, Joanna	121,254	8,091
Shilliday, Molleen	91,562	1,500
Shupe, Scott	111,673	3,000
Siahbani, Maryam	92,187	
Sivia, Awneet	93,615	1,976
Slavik, Christine	102,338	10,601
Smith, Catherine	95,887	2,644
Smith, Rodney	93,133	2,681
Smith, Sandra	93,683	908
Smythe, Daniel	94,799	1,324
Snow, Rhonda	113,984	
Solyom, Michael	80,045	523
Spalding, Eric	137,403	
Spurling, Geoffrey	95,163	503
St Hilaire, Greg	120,297	217
Starr, Terence	103,653	
Stea, Anthony	104,958	
Stefan, Shelley	124,759	11,494
Steidle, Shellie	93,683	272
Stephen, Lee-Anne	93,583	4,198
Stewart, Cindy	112,393	4,178
Striebel, Kim-Marui	94,583	4,718
Stubbings, Paula	94,583	1,175
Sun, Zheng	105,205	
Sunami, Yoichi	99,535	935
Superle, Michelle	93,583	847
Swaffield, James	91,449	1,250
Taylor, Candace	101,191	134
Taylor, Norman	86,178	2,061
Telford, Hamish	109,061	3,096
Thomas, Jason	104,596	
Thomas, Stephen	104,233	602
Thomas, Varkey	137,279	17,189
Thompson, Liana	117,268	1,355
Thompson, Russell	78,523	1,500
Thomson, Cynthia	78,520	450
Thomson, David	94,083	635
Tielmann, Deborah	90,567	1,899
Toering, Jacqueline	117,995	9,139

Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019



**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Toews, Craig	169,771	10,993
Townsend, Patricia	82,729	5,124
Trowse, Nadeane	85,050	
Tsurumaru, Grace	101,047	25
Tuchscherer, Allan	86,900	4,748
Tuckwood, Steven	138,144	4,070
Turner, Hilary	89,059	
Twolan, Michael	95,707	4,910
Ubell, Jamie	100,102	3,818
Ulbrich, Frank	117,452	14,546
Vaillancourt, Anita	101,281	599
Van de Wetering, Sven	93,380	
Vanderlei, Benjamin	94,583	563
Walter, Melissa	94,974	3,781
Wang, Betty	89,452	48,069
Ward, Debbie	100,191	116
Warkentin, Martin	78,967	412
Watson, Katherine	110,237	80
Wauthy, Anna	101,018	3,831
Webb, Alisa	146,171	4,443
Webb, Jane	76,246	75
Wedel, Gregory	78,523	1,473
Weinberg, Noham	101,210	
Weitzel, Donall	75,031	
Welch, Raymond	93,258	
Wetmore, Alex	81,926	1,500
Wheeler, Debbie	103,632	3,000
Wideman, Maureen	133,790	17,193
Wiebe, Laura	78,632	6,571
Wilkinson, Bryan	111,882	6,187
Williams, Dawna	97,123	1,377
Wilson, Patti	93,583	884
Wiseman, Alan	152,397	8,879
Wright, Marnie	131,352	9,225
Xi, Xiao Min	75,987	3,000
Yu, Joseph	93,433	
Zak, Ted	99,510	810
Zitron, Moses	119,467	
<b>Total Over \$75,000</b>	<b>42,401,864</b>	<b>1,385,635</b>



Schedule of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019

**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>TITLE</b>	<b>SALARIES</b>	<b>EXPENSES</b>
<b>Board Members</b>			
Bertram, Kara			35
Castellani, Leslie			196
Dennison, Zoe			67
Gill, Harsimran			121
Goerke, Len			160
Goodrich, Justin			1,552
Ma, Thanh			170
Mahil, Ritu			377
Mercier, Andrew			396
Pankratz, John			227
Sidhu, Andy			250
Snow, Rhonda			182
Stahl, Andrew			195
Swan, Connie			279
Van Steinburg, Adam			18
<b>Total Board Members</b>			<b>4,226</b>
MISCELLANEOUS OTHER		35,353,508	
RECEIVER GENERAL (CPP/EI)		3,762,751	
<b>GRAND TOTAL</b>		<b>81,518,123</b>	<b>1,385,635</b>



**Reconciliation of Salaries and Wages  
Fiscal Year April 1, 2018 to March 31, 2019**

---

Total Salaries and Wages per Statement of Expenditure		<u><u>\$ 74,838,343</u></u>
Total Employees Remuneration over \$75,000	42,401,864	
Total Employees Appointed by Cabinet as Members of Board of Governors	-	
Total Other Employees with Remuneration of \$75,000 or Less	35,353,508	
Receiver General (EI & CPP ER)	<u>3,762,751</u>	
Sub-Total	81,518,123	
*Reconciling Items		
Receiver General (EI & CPP)	(3,762,751)	
Year End Salary Accruals & Adjustments (including Vacation)	1,164,889	
Non Reported & Benefit UFV Accounts	(2,668,428)	
Taxable Benefits	(1,453,077)	
Banked Overloads & Release	<u>39,588</u>	
	(6,679,780)	
		<u><u>\$ 74,838,343</u></u>
		<u><u>\$0</u></u>



## **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 2018/2019

The agreements represent a combined total of twenty (20) 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, 2019**

**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, 2018 to March 31, 2019**



**REGULAR SUPPLIERS OVER \$25,000**

<b>COMPANY NAME</b>	<b>EXPENDITURE</b>
1162391 BC Ltd (dba Dawn Construction Ltd)	1,554,563
4Imprint	44,422
4th Utility Inc	79,387
Abbotsford Centre	35,834
Abbotsford Line Marking Ltd	73,458
Accurate Realtime Reporting Inc	50,459
Acme Visa Solutions Ltd	29,021
Acrodex Inc, dba PCM Canada	60,980
Air Canada	186,408
Alfred Horie Construction Co Ltd	59,073
Amazon Marketplace.ca	80,010
Amazon.ca	44,084
Anchorage Inn	32,799
Andrew Sheret Limited	40,060
Apple Canada Inc.	297,385
B + H Architects	53,388
BDN Mechanical Ltd	104,509
Bc Association Of Institutes & Universities	68,140
BC Hydro & Power Authority	1,151,155
BCNET	859,885
Black Press Group Ltd	47,002
Blackbaud	28,422
Blackbird Research And Consulting, Inc	73,395
Blackboard Inc	281,295
Broadview Press	27,209
Broadway Refrigeration & Air Conditioning Ltd	237,969
Campus Labs Inc	42,479
Canada West Universities Athletic Association	66,918
Canadian Education Service Centre	116,688
Canadian Research Knowledge Network	587,204
Canam Consultants Ltd	56,402
Carleton Technologies Inc	34,733
Cassiar Film Co, Inc	25,641
CAUBO	54,779
Chairlines	41,326
Chargepoint Inc	64,946
Charms Education & Immigration Services Pvt Ltd	30,642
Chernoff Thompson Architects	122,055
Chilliwack Golf & Country Club	27,688
Chinook Winter Management	201,132
City of Abbotsford	510,819
City of Chilliwack	26,715
Clark Wilson LLP	92,053
Clean Answers Distribution Ltd	27,290
Colin W Craig Architecture	141,808

**Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019**



**REGULAR SUPPLIERS OVER \$25,000**

<b>COMPANY NAME</b>	<b>EXPENDITURE</b>
College Pension Plan	5,174,951
Colleges And Institutes Canada	71,544
Colliers Project Leaders Inc	82,408
Compugen Inc	132,956
Computrain Information Technologies India Pvt Ltd	72,114
Consulab Educatech Inc	38,653
Contemporary Office Interiors	27,075
Coppul (Council Of Prairie & Pacific University Libraries)	120,745
Corporate Express	127,992
Dafco Filtration Group	44,549
Dana Hospitality LP	380,124
Davies Park & Associates (Vancouver) Inc	87,013
Dell Canada Inc	787,083
Dependable Door Maintenance Ltd	27,267
Diamond Delivery Service	29,768
DTU Nutech	152,997
Dubwear Clothing Co	31,875
E2E Advising Llc	36,658
EAB	116,678
Easy Education (dba Applyboard Inc)	108,262
Ebsco Canada Ltd	95,287
E-Card Id Experts	34,331
Editions du Renouveau Pedagogique	29,197
Eduwings Global Career Consultants LLP	27,763
EFMD	27,151
EITI Global	235,571
Elite Fire Protection Ltd	38,213
Ellucian Technologies Canada Ulc	34,673
Enterprise Paper Co Ltd	40,247
Entrust Datacard Ltd	36,426
Esc Automation Inc	231,583
Firstonsite Restoration	215,767
Fisher Scientific	46,109
Foreseeson Technology Inc	85,210
Fortins Automotive	47,534
Fortins Supply Ltd	25,855
Fortis BC - Natural Gas	176,761
Fraser City Painting Ltd	28,943
Fraser Valley Steel & Wire	83,023
Fulcrum Management Solutions Ltd	26,880
Geebee Education Pvt Ltd	49,001
Gerry Enns Contracting	32,614
Globe Printers	32,054
Gobi Library Solutions From Ebsco	56,240
Griffin Investigation & Security Services Ltd	34,323

**Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019**



**REGULAR SUPPLIERS OVER \$25,000**

<b>COMPANY NAME</b>	<b>EXPENDITURE</b>
Harris & Company Llp	40,014
Harrison Hot Springs Resort	35,569
Heritage Office Furnishings	482,665
Home Depot	26,913
Homewood Health Inc	63,507
Honeywell Limited	238,549
Hooper Access And Privacy Consulting Ltd	36,474
Horseshoe Press	27,709
Hunter Engineering Company	51,391
Ibm Corporation (International Business Machines Corp)	130,742
Ice Development Ltd	91,018
ICEF	32,169
Idp Education Ltd	233,846
Imperial Parking Canada Corp	34,728
Information Builders (Canada) Inc	35,918
Infosilem Inc	32,373
International SOS Canada Inc	30,151
International Web Express	37,020
Island Key Computer Ltd	88,127
J & W Electric Limited	183,247
J&G Locksmith	143,507
Jeff Meloshinsky Ltd dba All Points Bus	25,064
John Wiley & Sons Canada Ltd	86,155
Jonathan Morgan & Company Ltd	81,120
JPT Sales Ltd	38,769
KMS Tools & Equipment	71,849
Kone Inc	40,166
Konica Minolta Business Solutions (Canada) Ltd	85,657
KPMG LLP	33,075
Leaders International	119,368
Login Canada	90,502
Long View Systems Corporation	1,011,111
Lordco Auto Parts Ltd	84,307
Lux Measurement Inc.	40,761
Macquarie Equipment Finance Ltd	292,035
Mainland Super-Vac Ltd	72,413
Manulife Financial	3,397,907
MBS Textbook Exchange Inc	69,324
Mcgraw-Hill Ryerson Limited	198,976
Mertin Nissan	25,754
Mertin Pontiac Buick Gm Ltd	40,887
Midwest Library Service	57,586
Mike's Computer Shop	46,097
Miley Law	139,996
Millennium Computer Systems Ltd	56,045

**Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019**



**REGULAR SUPPLIERS OVER \$25,000**

<b>COMPANY NAME</b>	<b>EXPENDITURE</b>
Mills Office Productivity	31,364
Minister Of Finance	1,626,177
Mitel Networks Corporation	100,755
Moneris	376,365
MPS	114,064
MSA Moving & Storage Ltd	29,691
Multigraphics Ltd	72,296
Municipal Pension Plan	1,637,414
National Air Technologies	51,914
Naturalpoint, Inc	42,750
Nelson Education Ltd	521,757
Odgers Berndtson Canada Inc	92,081
Orkin Canada Corporation	44,099
Oxford University Press	221,818
Pacific Collaborative Inc	94,244
Pacific Customs Brokers Ltd	33,988
Paladin Technologies	62,948
Parvo Medics Inc	35,437
Pearson Canada Inc T46254	723,736
Ped Ed	30,094
PJS Systems Inc	97,515
Planet Clean (Vancouver) Ltd	40,274
Potus Consulting	57,750
Prairie Coast Equipment Inc	32,603
Praxair Distribution	54,436
Proax Technologies Ltd	27,340
Proquest LLC	26,433
Pulver Crawford Munroe Llp	27,518
Pyramid-E-Services	1,016,485
Quality Hotel	43,305
Read Jones Christoffersen Ltd	64,208
Receiver General For Canada	4,166,002
Reco Decoration Group Inc	30,147
Red Valley Enterprises	9,869,774
Right Truck Sales And Service Ltd	32,239
Sandman Hotel Group	27,036
Sapphire Sound	161,141
Scalar Decisions	34,509
Schmidt Construction Ltd	210,315
School District 75 Mission	143,712
School District 78 (Fraser Cascade)	42,000
Schubert Plumbing And Heating	152,541
Securiguard Services Ltd	1,057,706
Sehdev Travel & Educational Services	190,995
Sharper Marketing Inc	30,133

**Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019**



**REGULAR SUPPLIERS OVER \$25,000**

<b>COMPANY NAME</b>	<b>EXPENDITURE</b>
Shaw Cablesystems Gp	88,267
Sheen Arnold Mcneil LLP	62,384
Shell Energy North America (Canada) Inc	153,263
Simon Fraser University	289,179
Sirsidyrix	60,311
Skeans Pneumatic & Automation Inc.	42,778
Skyline Athletics Inc	149,796
Snap On Tools Of Canada Ltd	59,563
Spicers Canada Ulc	69,592
Stantec Architecture Ltd (Sal)	52,789
Staples Store	25,156
Studica Ltd	66,023
Success International Education Consultants Ltd	41,867
Symplicity Corporation	29,772
Sysco Vancouver	72,666
Telus	160,856
Telus Mobility	117,146
The Frosty Mug Pub Ltd	43,050
The Scion Group	68,250
The Study Express	28,539
The Study Hub	37,814
The Visa Authority	126,770
Tikal Construction Ltd	415,746
TLD Computers A Division Of London Drugs Limited	111,352
Tom Harris Cellular Ltd	28,644
Trane Canada Ulc	87,129
Travel Healthcare Insurance Solutions Inc	136,699
Tri Tec Construction Ltd	106,604
Turnitin LLC	33,017
Tyco Integrated Fire & Security Canada	85,638
UFV India Global Education	525,130
UFV Student Union Society	27,649
Unilogik Systems Inc	35,991
Universities Canada	71,540
University of Alberta	100,360
University of Toronto Press Incorporated	46,036
Valet Travel 1990 Ltd	44,173
Vancouver Officespace Ltd	82,729
Vedder River Inn	50,009
Vistek	33,972
V-Twin Motorcycle School Ltd	101,588
VWR International Ltd	142,710
Waste Connections Of Canada Inc	118,857
Weldcor Supplies Inc	66,140
Westjet	135,942

Schedule of Payments to Suppliers of Goods and Services  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2018 to March 31, 2019



**REGULAR SUPPLIERS OVER \$25,000**

<b>COMPANY NAME</b>	<b>EXPENDITURE</b>
Wild Coast Productions & Event Rentals Inc	32,076
Williams Engineering	31,795
Wood Wyant Inc	87,256
Worksafe BC	232,510
Xerox Canada	213,545
<b>Total Suppliers paid over \$25,000</b>	<b>\$ 54,183,431</b>
Total Suppliers paid \$25,000 or less	6,290,971
Consolidated total of grants exceeding \$25,000	153,891
<b>GRAND TOTAL</b>	<b>\$ 60,628,293</b>
<b>Grants &gt;\$25,000</b>	
Innovate BC	26,250
University of Calgary	46,770
University of Manitoba	80,871
	<b>\$ 153,891</b>



**Reconciliation of Expenditures**  
**Fiscal Year April 1, 2018 to March 31, 2019**

---

Total Aggregate Payments Exceeding \$25,000	54,183,432	
Consolidated Total of Payments \$25,000 or Less	6,290,971	
Consolidated Total of Grant Payments Exceeding \$25,000	153,891	
		<u><u>\$ 60,628,294</u></u>
Expenses from Statement of Operations	135,470,040	
Add:		
Capital Asset Additions	17,491,981	
Repayment of long term debt	476,152	
Less:		
Salaries & benefits, net of salaries payable	(78,441,048)	
Scholarships, Awards & Bursaries	(1,862,297)	
Amortization of Capital Assets	(9,614,798)	
Tax Rebates	1,371,878	
Other Reconciling items	<u>(4,263,615)</u>	
	(92,809,879)	
		<u><u>\$ 60,628,294</u></u>
		<u><u>(\$0)</u></u>





**APPROVAL OF FINANCIAL INFORMATION**

**For the Fiscal Year ended March 31, 2019**

**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

  
Justin P. Goodrich  
Board Chair

  
Jackie Hogan  
Chief Financial Officer and  
VP Administration

Date: SEPT 26/19



## 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, reading "Justin P. Goodrich", written over a horizontal line.

Name: Justin P. Goodrich

Title: Board Chair

Date: SEPT 26 / 19