



Statement of Financial Information (SOFI)

School District No. 41 (Burnaby)

Fiscal Year Ended June 30, 2023

**School District
Statement of Financial Information (SOFI)
School District No. 41 (Burnaby)
Fiscal Year Ended June 30, 2023**

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 - Statement of Severance Agreements
 - Reconciliation or explanation of differences to Audited Financial Statements
8. Schedule of Payments for the Provision of Goods and Services including:
 - Reconciliation or explanation of differences to Audited Financial Statements



SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT	YEAR
OFFICE LOCATION(S)		TELEPHONE NUMBER
MAILING ADDRESS		
CITY	PROVINCE	POSTAL CODE
NAME OF SUPERINTENDENT		TELEPHONE NUMBER
NAME OF SECRETARY TREASURER		TELEPHONE NUMBER

DECLARATION AND SIGNATURES

We, the undersigned, certify that the attached is a correct and true copy of the Statement of Financial Information for the year ended

_____ for School District No. _____ as required under Section 2 of the Financial Information Act.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION	DATE SIGNED
SIGNATURE OF SUPERINTENDENT ~"-Æ ø-Naút/iÖ p T Úú	DATE SIGNED
SIGNATURE OF SECRETARY TREASURER	DATE SIGNED

School District
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Financial Information Act - Submission Checklist

	Due Date
a) 9 A statement of assets and liabilities (audited financial statements).	September 30
b) 9 An operational statement including, i) a Statement of Income and ii) a Statement of Changes in Financial Position, or, if omitted, an explanation in the Notes to Financial Statements (audited financial statements)	September 30
c) 9 A schedule of debts (audited financial statements).	September 30
d) 9 A schedule of guarantee and indemnity agreements including the names of the entities involved and the amount of money involved. (Note: Nil schedules can be submitted December 31).	September 30
e) A schedule of remuneration and expenses, including:	December 31
9 i) an alphabetical list of employees earning over \$75,000, the total amount of expenses paid to or on behalf of each employee for the year reported and a consolidated total for employees earning under \$75,000. If the total wages and expenses differs from the audited financial statements, an explanation is required.	
9 ii) a list by name and position of Board Members with the amount of any salary and expenses paid to or on behalf of the member	
9 iii) the number of severance agreements started during the fiscal year and the range of months' pay covered by the agreement, in respect of excluded employees. If there are no agreements to report, an explanation is required	
f) 9 An alphabetical list of suppliers receiving over \$25,000 and a consolidat	

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Management Report

The Financial Statements contained in this Statement of Financial Information under the Financial Information Act have been prepared by management in accordance with Canadian generally accepted accounting principles and the integrity and objectivity of these statements are management's responsibility.

Management is also responsible for all other schedules of financial information and for ensuring this information is consistent, where appropriate, with the information contained in the financial statements and for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of Education is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and for approving the financial information included in the Statement of Financial Information.

The external auditors, KPMG LLP, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements as required by the School Act. Their examination does not relate to the other schedules of financial information required by the Financial Information Act. Their examination includes a review and evaluation of the board's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly.

On behalf of School District

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Gina Niccoli-Moen, Superintendent
Date: ' H F H P E H U

6 + (+ 8 4 2 % \$

Ishver Khunguray, Secretary Treasurer
Date: ' H F H P E H U

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School District No. 41 (Burnaby)

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School District No. 41 (Burnaby)

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School District No. 41 (Burnaby)

MANAGEMENT REPORT

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0DQDJHPPHQW V 5HVSRQVLELOLW\ IRU WKH)LQDQFLDO 6WDV

7KH DFFRPSDQ\LQJ ILQDQFLDO VWDWHPHQWV RI 6FKRRO 'L\ LQ DFFRUGDQFH ZLWK WKH DFFRXQWLQJ UHTXLUHPHQWV RI \$FW RI %ULWLVK &ROXPELD VXSSOHPHQWHG E\ 5HJXODWLF %ULWLVK &ROXPELD 7UHDVXU\ %RDUG DQG WKH LQWHJULV UHVSQRVLELOLW\ 0DQDJHPPHQW LV DOVR UHVSQRVLEOH IR IRU HQVXULQJ WKDW WKLV LQIRUPDWLRQ LV FRQVLVWHQW ILQDQFLDO VWDWHPHQWV

7KH SUHSDUDWLRQ RI ILQDQFLDO VWDWHPHQWV QHFHVVDU MXGJPHQW SDUWLFXODUO\ ZKHQ WUDQVDFWLRQV DIIHFWLQ FHUWDLQW\ XQWLO IXWXUH SHULRGV

0DQDJHPPHQW LV DOVR UHVSQRVLEOH IRU LPSOHPHQWLQJ D UHDVQRDEOH DVVXUDQFH WKDW DVVHWV DUH VDIHJXDUGHQ LQIRUPDWLRQ LV SURGXFHG

7KH %RDUG RI (GXFDWLRQ RI 6FKRRO 'LVWULFW 1R %XU PDQDJHPPHQW IXOILOOV LWV UHVSQRVLELOLWLHV IRU ILQDQ UHVSQRVLELOLWLHV WKURXJK WKH %RDUG 7KH %RDUG UH H[WHUQDOO\ DXGLWHG ILQDQFLDO VWDWHPHQWV \HDUO\

7KH H[WHUQDO DXGLWRUV .30* FRQGXFW DQ LQGSHQGHC DFFHSWHG DXGLWLQJ VWDQGDUGV DQG H[SUHVV WKHLU R IXOO DQG IUHH DFFHVV WR ILQDQFLDO PDQDJHPPHQW RI 6FK DFFRPSDQ\LQJ ,QGSHQGHQW \$XGLWRUV 5HSRUW RXWOLQ WKHLU RSLQLRQ RQ WKH 6FKRRO 'LVWULFW V ILQDQFLDO V

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KPMG LLP
PO Box 10426 777 Dunsmuir Street
Vancouver BC V7Y 1K3
Canada
Tel 604-691-3000
Fax 604-691-3031



Our opinion is not modified in respect of this matter.

Emphasis of Matter – Comparative Information

We draw attention to Note 25 to the financial statements which explains that certain comparative information presented for the year ended June 30, 2022 has been restated. Note 25 explains the reason for the restatement and also explains the adjustments that were applied to restate certain comparative information.

Our opinion is not modified in respect of this matter.

Other Matter – Comparative Information

As part of our audit of the financial statements for the year ended June 30, 2023, we also audited the adjustments that were applied to restate certain comparative information presented for the year ended June 30, 2022. In our opinion, such adjustments are appropriate and have been properly applied.

Other Information

Management is responsible for the other information. Other information comprises:

- x Unaudited Schedules 1-4 attached to the audited financial statements; and
- x Information, other than the financial statements and the auditor's report thereon, included in the Financial Statement Discussion and Analysis document.

Our opinion on the financial statements does not cover the other information and we do not and will not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information identified above and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

We obtained the other information, other than the financial statements and the auditor's report thereon, included in the Financial Statement Discussion and Analysis document and Unaudited Schedules 1-4 attached to the audited financial statements as at the date of this auditor's report. If, based on the work we have performed on this other information, we conclude that there is a material misstatement of this other information, we are required to report that fact in the auditor's report.

We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with the financial reporting provisions of Section 23.1 of the Budget Transparency and Accountability Act of the Province of British Columbia and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- x Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- x Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- x Evaluate the appropriateness of accounti

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- x Communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

KPMG LLP

Chartered Professional Accountants

Vancouver, Canada
September 27, 2023

	2023 Actual	\$ F W X D () 5 H V W D W H G
Financial Assets		
& DVK DQG & DVK (TXLYDOHQWV	122,304,769	
\$FFRXQWV 5HFHLYDEOH		
'XH IURP 3URYLQFH 0LQLVWU\ RI (GXFDWLRQ DQG &KLOG	8,267,949	
'XH IURP 3URYLQFH 2WKHU	385,662	
2WKHU 1RWH	4,646,746	
3RUWIROLR ,QYHVWPHQWV 1RWH	2,043,886	
Total Financial Assets	138,849,012	
Liabilities		
\$FFRXQWV 3D\DEOH DQG \$FFUXHG /LDELOLWLHV		
2WKHU 1RWH	42,429,443	H% f O L)

	% X G J H W 1 R W H	2023 Actual	\$ F W X D 5 H V W D W H G
Revenues			
3 U R Y L Q F L D O * U D Q W V			
0 L Q L V W U \ R I (G X F D W L R Q D Q G & K L O G & D U H		294,744,445	
2 W K H U		201,070	
) H G H U D O * U D Q W V			

	% X G J H W 1 R W H	2023 Actual	\$ F W X D 5 H V W D W H G
Surplus (Deficit) for the year		\$	
		17,000,267	
Effect of change in Tangible Capital Assets			
\$FTXLVLWLRQ RI 7DQJLEOH &DSLWDO \$VVHWV		(44,938,304)	
\$PRUWLJDWLRQ RI 7DQJLEOH &DSLWDO \$VVHWV		14,077,357	
1HW FDUU\LQJ YDOXH RI 7DQJLEOH &DSLWDO \$VVHWV GLVSRQ		10,000	
:ULWH GRZQ FDUU\LQJ YDOXH RI 7DQJLEOH &DSLWDO \$VVHWV			

SCHOOL DISTRICT NO. 41 (BURNABY)
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2023

NOTE 1 AUTHORITY AND PURPOSE

The School District operates under authority of the School Act of British Columbia as a corporation under the name of "The Board of Education of School District No. 41 (Burnaby)" and operates as "School District No. 41 (Burnaby)." A Board of Education ("Board") elected for a four-year term governs the School District. The School District provides educational programs to students enrolled in schools in the district and is principally funded by the Province of British Columbia through the Ministry of

SCHOOL DISTRICT NO. 41 (BURNABY)
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2023

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YEAR ENDED JUNE 30, 2023

SCHOOL DISTRICT NO. 41 (BURNABY)
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2023

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

j) Tangible Capital Assets (continued)

These useful lives are reviewed on a regular basis or if significant events initiate the need to revise. Estimated useful life is as follows:

Buildings	40 years
Furniture & Equipment	10 years
Vehicles	10 years
Computer Software	5 years
Computer Hardware	5 years

k) Capital Leases

Leases that, from the point of view of the lessee, transfer substantially all the benefits and risks incident to ownership of the property to the School District are considered capital leases. These are accounted for as an asset and an obligation. Capital lease obligations are recorded at the present value of the minimum lease payments excluding executor costs, e.g., insurance, maintenance costs, etc. The discount rate used to determine the present value of the lease payments is the lower of the School District's rate for incremental borrowing or the interest rate implicit in the lease.

All other leases are accounted for as operating leases and the related payments are charged to expenses as incurred.

l) Prepaid Expenses

Prepaid expenses consist mainly of prepaid fees that are paid for near the end of the current fiscal year. Prepaid expenses are stated at acquisition cost and are charged to expense over the periods expected to benefit from it.

m) Funds and Reserves

Certain amounts, as approved by the Board are set aside in accumulated surplus for future operating and capital purposes. Transfers to and from funds and reserves are an adjustment to the respective fund when approved (see Note 14 – Interfund Transfers and Note 21 – Internally restricted surplus – Operating fund).

n) Revenue Recognition

Revenues are recorded on an accrual basis in the period in which the transactions or events occurred that gave rise to the revenues, the amounts are considered to be collectible and can be reasonably estimated.

Contributions received or where eligibility criteria have been met are recognized as revenue except where the contribution meets the criteria for deferral as described below. Eligibility criteria are the criteria that the School District has to meet in order to receive the contributions including authorization by the transferring government.

SCHOOL DISTRICT NO. 41 (BURNABY)
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2023

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

n) Revenue Recognition (continued)

For contributions subject to a legislative or contractual stipulation or restriction as to their use, revenue is recognized as follows:

- x Non-capital contributions for specific purposes are recorded as deferred revenue and recognized as revenue in the year related expenses are incurred,
- x Contributions restricted for site acquisitions are recorded as revenue when the sites are purchased, and
- x Contributions restricted for tangible capital assets acquisitions other than sites are recorded as deferred capital revenue and amortized over the useful life of the related assets.

Donated tangible capital assets other than sites are recorded at fair market value and amortized over the useful life of the assets. Donated sites are recorded as revenue at fair market value when received or receivable.

The accounting treatment for restricted contributions is not consistent with the requirements of Canadian public sector accounting standards which require that government transfers be recognized as revenue when approved by the transferor and eligibility criteria have been met unless the transfer contains a stipulation that meets the criteria for liability recognition in which case the transfer is recognized as revenue over the period that the liability is extinguished.

Revenue related to fees or services received in advance of the fee being earned or the service is performed is deferred and recognized when the fee is earned or service performed.

Investment income is reported in the period earned. When required by the funding party or related Act, investment income earned on deferred revenue is added to the deferred revenue balance.

o) Expenditures

Expenses are reported on an accrual basis. The cost of all goods consumed and services received during the year is expensed.

Categories of Salaries

- x Principals, Vice-Principals, and Directors of Instruction employed under an administrative officer contract are categorized as Principals and Vice-Principals.
- x Superintendents, Assistant Superintendents, Secretary-Treasurers, Trustees and other employees excluded from union contracts are categorized as Other Professionals.

Allocation of Costs

- x Operating expenses are reported by function, program, and object. Whenever possible, expenditures are determined by actual identification. Additional costs pertaining to specific instructional programs, such as special and Indigenous education, are allocated to these programs. All other costs are allocated to related programs.

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NOTES TO FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2023

SCHOOL DISTRICT NO. 41 (BURNABY)
NOTES TO FINANCIAL STATEMENTS

SCHOOL DISTRICT NO. 41 (BURNABY)
 NOTES TO FINANCIAL STATEMENTS
 YEAR ENDED JUNE 30, 2023

NOTE 5 ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

	2023	2022
Trade Payables	\$15,927,728	\$ 16,298,338
Salaries and Benefits Payable	24,710,420	20,653,892
Accrued Vacation Pay	1,791,295	2,253,264
	<u>\$42,429,443</u>	<u>\$ 39,205,494</u>

NOTE 6 UNEARNED REVENUE

	2023	2022
Balance, beginning of year	\$ 18,308,777	\$ 16,643,688
Changes for the year:		
Increase:		
Tuition fees received	18,815,995	18,027,713
Decrease:		
Tuition fee revenue recognized	(21,436,180)	(16,362,624)
Net changes for the year	(2,620,185)	1,665,089
Balance, end of year	<u>\$ 15,688,592</u>	<u>\$ 18,308,777</u>

NOTE 7 DEFERRED REVENUE

Deferred revenue includes unspent grants and contributions received that meet the description of a restricted contribution in the Restricted Contributions Regulation 198/2011 issued by Treasury Board, i.e., the stipulations associated with those grants and contributions have not yet been fulfilled.

	2023	2022
Balance, beginning of year	\$ 9,216,203	\$ 8,725,303
Changes for the year:		
Increase:		
Provincial grants - MECC	\$ 33,309,787	\$ 30,490,666
Provincial Grants - Other	142,470	105,436
Federal grants	4,955,986	3,436,204
Other revenue	6,095,993	6,319,311
Investment income	1,463	375
	<u>\$ 44,505,699</u>	<u>\$ 40,351,992</u>
Decrease:		
Transfers to revenue	\$ (41,542,727)	\$ (38,190,436)
Recovery	(1,593,014)	(1,670,656)
Transfer to Other Fund	(2,830,581)	-
	<u>\$ (45,966,322)</u>	<u>\$ (39,861,092)</u>
Net Changes for the year	(1,460,623)	490,900
Balance, end of year	<u>\$ 7,755,580</u>	<u>\$ 9,216,203</u>

SCHOOL DISTRICT NO. 41 (BURNABY)
 NOTES TO FINANCIAL STATEMENTS
 YEAR ENDED JUNE 30, 2023

NOTE 8 DEFERRED CAPITAL REVENUE

Deferred capital revenue includes grants and contributions received that are restricted by the contributor for the acquisition of tangible capital assets that meet the description of a restricted contribution in the Restricted Contributions Regulation 198/2011 issued by Treasury Board. Once spent, the contributions are amortized into revenue over the life of the asset acquired.

	2023	2022
Deferred Capital Revenue, beginning of year	\$ 375,124,625	\$321,140,861
Increases:		
Provincial Grants - MECC	37,463,921	59,519,877
Other Provincial Capital	2,838,511	349,433
Local Government Fees / Grants	2,065,231	2,600,095
Investment Income	1,880,974	418,480
Other Capital	-	273,330
Transfers from unspent Deferred Capital Revenue - Capital Additions	38,105,392	17,178,381
	<u>87,873,950</u>	<u>80,214,963</u>
Decreases:		
Transfers to Deferred Capital Revenue - Capital Additions	38,105,392	17,178,381

SCHOOL DISTRICT NO. 41 (BURNABY)

SCHOOL DISTRICT NO. 41 (BURNABY)
NOTES TO FINANCIAL STATEMENTS

SCHOOL DISTRICT NO. 41 (BURNABY)
 NOTES TO FINANCIAL STATEMENTS
 YEAR ENDED JUNE 30, 2023

NOTE 11 TANGIBLE CAPITAL ASSETS (Continued)

June 30, 2023

Costs:	June 30, 2022 Balance (Restated Note 25)	Additions	Disposals	Transfers (WIP)	June 30, 2023 Balance
Sites	\$ 48,620,595	\$ -	\$ (169,999)	\$ -	\$ 48,450,596
Buildings	472,888,116	1,095,765	-	41,829,517	515,813,398
Furniture & Equipment	6,252,393	263,464	(570,606)	173,049	6,118,300
Vehicles	1,719,546	-	(97,944)	-	

SCHOOL DISTRICT NO. 41 (BURNABY)
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2023

NOTE 11 TANGIBLE CAPITAL ASSETS (Continued)

June 30, 2022

Costs:	June 30, 2021			June 30, 2022	
	Balance (Restated - Note 25)	Additions	Disposals	Transfers (WIP)	Balance (Restated - Note 25)
Sites	\$ 48,699,271	\$ -	\$ (78,676)	\$ -	\$ 48,620,595
Buildings	429,449,269	248,411	(58,783)	43,249,219	472,888,116
Furniture & Equipment	5,288,545	578,450	(1,162,654)	1,548,052	6,252,393
Vehicles	1,805,364	81,477	(167,295)	-	1,719,546
Computer Software	496,920	-	(73,619)	-	423,301
Computer Hardware	10,036,396	373,362	(473,784)	-	9,935,974
	<u>\$ 495,775,765</u>	<u>\$ 1,281,700</u>	<u>\$ (2,014,811)</u>	<u>\$ 44,797,271</u>	<u>\$ 539,839,925</u>
Work in progress - Buildings	79,159,680	68,593,136	-	(43,249,219)	104,503,597
Work in progress - Furniture & Equipment	640,232	1,197,326	-	(1,548,052)	289,506
	<u>\$ 575,575,677</u>	<u>\$ 71,072,162</u>	<u>\$ (2,014,811)</u>	<u>\$ -</u>	<u>\$ 644,633,028</u>

Accumulated Amortization:	June 30, 2021			June 30, 2022	
	Balance (Restated - Note 25)	Additions	Disposals		Balance (Restated - Note 25)
Sites	\$ -	\$ -	\$ -		\$ -
Buildings	183,941,029	9,988,997	(58,783)		193,871,243
Furniture & Equipment	3,052,394	577,047	(1,162,654)		2,466,787
Vehicles	715,608	176,245	(167,295)		724,558
Computer Software	282,227	92,022	(73,619)		300,630
Computer Hardware	2,012,193	1,997,237	(473,784)		3,535,646
Total	<u>\$ 190,003,451</u>	<u>\$ 12,831,548</u>	<u>\$ (1,936,135)</u>		<u>\$ 200,898,864</u>

Buildings – work in progress having a value of \$ 104,603,059 (2022: \$ 104,503,597) have not been amortized. Furniture & Equipment – work in progress having a value of \$ 1,348,682 (2022: \$ 289,506) have not been amortized. Amortization of these assets will commence when the asset is put into service.

SCHOOL DISTRICT NO. 41 (BURNABY)
NOTES TO FINANCIAL STATEMENTS
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NOTE 12 EMPLOYEE PENSION PLANS

The School District and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan (jointly trustee pension plans). The boards of trustees for these plans, representing plan members and employers, are responsible for administering the pension plans, including investing assets and administering benefits. The plans are multi-employer defined benefit pension plans. Basic pension benefits are based on a formula. As at December 31, 2022, the Teachers' Pension Plan has about 51,000 active members and approximately 41,000 retired members. As of December 31, 2022, the Municipal Pension Plan has about 241,000 active members, including approximately 30,000 from school districts.

Every three years, an actuarial valuation is performed to assess the financial position of the plans and adequacy of plan funding. The actuary determines an appropriate combined employer and member contribution rate to fund the plans. The actuary's calculated contribution rate is based on the entry-age normal cost method, which produces the long-term rate of member and employer contributions sufficient to provide benefits for average future entrants to the plans. This rate may be adjusted for the amortization of any actuarial funding surplus and will be adjusted for the amortization of any unfunded actuarial liability.

The most recent actuarial valuation of the Teachers' Pension Plan as at December 31, 2020, indicated a \$1,584 million surplus for basic pension benefits on a going concern basis.

The most recent actuarial valuation for the Municipal Pension Plan as at December 31, 2021 indicated a \$3,761 million funding surplus for basic pension benefits on a going concern basis.

The school district paid \$ 24,477,520 for employer contributions to the plans for the year ended June 30, 2023 (2022: \$22,960,241).

The employer contribution rate towards the Teachers Pension Plan for 2023 was 11.30% (2022: 11.20%).

The employer contribution rate towards the Municipal Pension Plan for 2023 was 9.31% (2022: 9.31%).

The next valuation for the Teachers' Pension Plan will be as at December 31, 2023. The next valuation for the Municipal Pension Plan will be as at December 31, 2024, with results available in 2025.

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YEAR ENDED JUNE 30, 2023

SCHOOL DISTRICT NO. 41 (BURNABY)
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 YEAR ENDED JUNE 30, 2023

NOTE 19 BUDGET FIGURES

Budget figures included in the financial statements were approved by the Board through the adoption of an amended annual budget on February 28, 2023. Changes between the original annual budget (approved by the Board on April 26, 2022) and the amended annual budget are listed below:

	2023 Preliminary Budget	2023 Amended Budget	Change
Total Revenue	\$ 315,502,606	\$ 359,215,727	\$ 43,713,121
Tue 894 56 Td948flv9 205841.9 T Q B ue 894 948flv9 1350 10159 Q B			

SCHOOL DISTRICT NO. 41 (BURNABY)

	Operating Fund \$	Special Purpose Fund \$	Capital Fund \$	2023 Actual \$	\$ F W X D (5 H V W D W H G
Accumulated Surplus (Deficit), beginning of year 3 U L R U 3 H U L R G \$ G M X V W P H Q W V				97,141,623	
Accumulated Surplus (Deficit), beginning of year, as restated	10,929,670	25,000	86,186,953	97,141,623	
Changes for the year 6 X U S O X V ' H I L F L W I R U W K H \ H D U , Q W H U I X Q G 7 U D Q V I H U V 7 D Q J L E O H & D S L W D O \$ V V H W V 3 X U F K D V H G				17,000,267	
					YiH•TMv)2 ^1/4 ÷XWU—• YiH•TMv)2 ^1/4 € /%o5u...\$•F

	2023	\$ FWXD
	Actual	5HVWDWHC
Revenues	%	\$
Expenses	%	\$
3URYLQFLDO *UDQWV		
0LQLVWU\ RI (GXFDWLRQ DQG &KLOG &DUH		262,678,744
2WKHU		201,070
7XLWLRQ		21,436,180
2WKHU 5HYHQXH		7,873,293
5HQWDOV DQG /HDVHV		901,200
,QYHVWPHQW ,QFRPH		2,008,430
Total Revenue		295,098,917
QVWUXFWLRQ		253,026,491
DWAP W3W		13,015,000
LVWULFW \$GPLQLVWUDP		1,057,426
		267,098,917



	2023	
% X G J H W	Actual	\$ F W X D

School District No. 41 (Burnaby)

2SHUDWLQJ ([SHQVH E\)XQFWLRQ 3URJUDP DQG 2EMHFW

1 Instruction

5HJXODU ,QVWUXFWLRQ
&DUHHU 3URJUDPV
/LEUDU\ 6HUFLFHV
&RXQVHOOLQJ
6SHFLDO (GXFDWLRQ
(DUO\ /HQUQLQJ DQG &KLOG &
(QJOLVK /DQJXDJH /HQUQLQJ
,QGLJHQRXV (GXFDWLRQ
6FKRRO \$GPLQLVWUDWLRQ
6XPPHU 6FKRRO
&RQLQXLQJ (GXFDWLRQ
,QWHUQDWLRQDO DQG 2XW RI
2WKHU

Total Fu>0011>32>-14n <00190.14 <0 (u)111 /C2_-23 -1!

(GXFDWLRQ
(DUO\ /HQUQLQJ DQG &KLOG
(XG KQJ VH D`p LQLVWUDWLF

Total Fu>0011>32>-14n <00190.14 <0 (u)114 /C2_-23

6PK
(H DWWW

School District No. 41 (Burnaby)

&KDQJHV LQ 6SHFLDO 3XUSR VH)XQGV DQG ([SHQVH E\ 2EMHFW

	Annual Facility Grant	Learning Improvement Fund	Aboriginal Education Technology	Special Education Equipment	Scholarships and Bursaries	Service Delivery Transformation	Special Education Technology	School Generated Funds	Related Entities
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year									
Add: 5HVWULFWHG *UDQWV									
3URYLQFLDO *UDQWV 0LQLVWU\ RI (GXFDWLRQ DQG &KLOG &DUH									
3URYLQFLDO *UDQWV 2WKHU									
)HGHUDO *UDQWV									
2WKHU									
,QYHVWPHQW ,QFRPH									
Less: \$OORFDWHG WR 5HYHQXH									
5HFRYHUHG									
'LVWULFW (QWHUHG									
Deferred Revenue, end of year	-	-	-	-	565,307	-	-	3,056,058	-

Revenues
 3URYLQFLDO *UDQWV 0LQLVWU\ RI (GXFDWLRQ DQG &KLOG &DUH
)HGHUDO *UDQWV
 2WKHU 5HYHQXH

Expenses
 6DODULHV
 7HDFKHUV
 3ULQFLSDOV DQG 9LFH 3ULQFLSDOV
 (GXFDWLRQDO \$VVLVWDQWV

¼ ?V^TfED•€ @ ð 1 q á ä,,1le 0Fr^ ¼#I™Ž™r0 n ^HC — @ ð ¼ ?V^F '—% 00 0 D,,1 1 q á Q U• UV

School District No. 41 (Burnaby)

&KDQJHV LQ 6SHFLDO 3XUSR VH)XQGV DQG ([SHQVH E\ 2EMHFW

Schedule 3A (Unaudited)

Deferred Revenue, beginning of year

Add: 5HVWULFWHG *UDQWV

School District No. 41 (Burnaby)

&KDQJHV LQ 6SHFLDO 3XUSRVH)XQGV DQG ([SHQVH E\ 2EMHFW

Deferred Revenue, beginning of year

Add: 5HVWULFWHG *UDQWV
3URYLQFLDO *UDQWV 0LQLVWU\ RI
3URYLQFLDO *UDQWV 2WKHU
)HGHUDO *UDQWV
2WKHU
,QYHVWPHQW ,QFRPH

Less: \$OORFDWHG WR 5HYHQXH
5HFRYHUHG
'LVWULFW (QWHUHG

Deferred Revenue, end of year

Revenues

3URYLQFLDO *UDQWV 0LQLVWU\ RI (
)HGHUDO *UDQWV
2WKHU 5HYHQXH

Expenses

6DODULHV
7HDFKHUV
3ULQFLSDOV DQG 9LFH 3ULQFLSDOV
(GXFDWLRQDO \$VVLVWDQWV
6XSSRUW 6WDII
2WKHU 3URIHVVLQRQDOV
6XEVWLWXWHV

(PSOR\HH %HQHILWV
6HUYLFHV DQG 6XSSOLHV
'LVWULFW (QWHUHG

Net Revenue (Expense) or Change in Fund Balance

Interfund Trans 97 <009g7 (-1(a)33 (n)23.003 (s)-9.6)4.909976005C>:

School District No. 41 (Burnaby)

&KDQJHV LQ 6SHFLDO 3XUSRVH)XQGV DQG ([SHQVH E\ 2EMHFW

Deferred Revenue, beginning of year

Add: 5HVWULFWHG *UDQWV
3URYLQFLDO *UDQWV 0LQLVWU\ RI
3URYLQFLDO *UDQWV 2WKHU
)HGHUDO *UDQWV
2WKHU
,QYHVWPHQW ,QFRPH

Less: \$OORFDWHG WR 5HYHQXH
5HFRYHUHG
'LVWULFW (QWHUHG

Deferred Revenue, end of year

Revenues

3URYLQFLDO *UDQWV 0LQLVWU\ RI (
)HGHUDO *UDQWV
2WKHU 5HYHQXH

Expenses

6DODULHV
7HDFKHUV
3ULQFLSDOV DQG 9LFH 3ULQFLSDOV
(GXFDWLRQDO \$VVLVWDQWV
6XSSRUW 6WDII
2WKHU 3URIHVVLQRQDOV
6XEVWLWXWHV

(PSOR\HH %HQHILWV
6HUYLFHV DQG 6XSSOLHV
'LVWULFW (QWHUHG

% X G J H I	Invested in Tangible	Local	Fund	\$ F W X D
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Sites	Buildings	Furniture and	Computer	Computer
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School District No. 41 (Burnaby)

7DQJLEOH & DSLWDO \$VVHWV :RUN LQ 3URJUHVV
 <H DU (QGHG -XQH

	Buildings	Furniture and Equipment	Computer Software	Computer Hardware	Total
	\$	\$	\$	\$	\$
Work in Progress, beginning of year					104,793,103
Changes for the Year					
, QFUHDVH					
'HIHUUHG & DSLWDO 5HYHQXH %\ODZ					38,596,391
'HIHUUHG & DSLWDO 5HYHQXH 2WKHU					3,375,070
/RFDO & DSLWDO					1,189,744
					<u>43,161,205</u>
'HFUHDVH					
7UDQVIHUUHG WR 7DQJLEOH & DSLWDO \$VVHWV					42,002,564
					<u>42,002,564</u>
Net Changes for the Year					<u>1,158,641</u>
Work in Progress, end of year	104,603,062	1,348,682	-	-	<u>105,951,744</u>

School District No. 41 (Burnaby)
 'HIHUUHG & DSLWDO 5HYHQXH
 <H DU (QGHG -XQH

	Bylaw Capital \$	Other Provincial \$	Other Capital \$	Total Capital \$
Deferred Capital Revenue, beginning of year				237,517,917
Changes for the Year				
, QFUHDVH				
7UDQVIHUUHG IURP :RUN LQ 3URJUHVV				38,105,392
				<u>38,105,392</u>
'HFUHDVH				
\$PRUWLJDWLRQ RI 'HIHUUHG & DSLWDO 5HYHQXH				9,684,002
				<u>9,684,002</u>
Net Changes for the Year				<u>28,421,390</u>
Deferred Capital Revenue, end of year				<u>265,939,307</u>
Work in Progress, beginning of year				102,085,675
Changes for the Year				
, QFUHDVH				
7UDQVIHUUHG IURP 'HIHUUHG 5HYHQXH :RUN LQ 3URJUHVV				41,971,461
				<u>41,971,461</u>
'HFUHDVH				
7UDQVIHUUHG WR 'HIHUUHG & DSLWDO 5HYHQXH				38,105,392
				<u>38,105,392</u>
Net Changes for the Year				<u>3,866,069</u>
Work in Progress, end of year				<u>105,951,744</u>
Total Deferred Capital Revenue, end of year	<u>340,725,917</u>	<u>18,614,363</u>	<u>12,550,771</u>	<u>371,891,051</u>

	Bylaw Capital \$	MECC Restricted Capital \$	Other Provincial Capital \$	Land Capital \$	Other Capital \$	Total \$
Balance, beginning of year						35,521,033
Changes for the Year						
3 URYLQFLDO *UDQWV 0LQLVWU\ RI (GXFDWLRQ DQG &KLOG &DUH						40,302,432
17T / 2003 0BTJ 0.0857 Tc -24.68 0 Td c -24.68 (> 6028471dQ 40)20452 Td c 124.68 GBR C(00T d c" (5)EBC)-6 (5)-13014>-13 0.0857 Tc -30003000-13 <5-2003000-13 <5-						57ITc -24.6

School District
Statement of Financial Information (SOFI)
School District No. 41 (Burnaby)
Fiscal Year Ended June 30, 2023

Schedule of Debt

Information on all long term debt is included in the School District Audited Financial Statements.

School District
Statement of Financial Information (SOFI)
School District No. 41 (Burnaby)
Fiscal Year Ended June 30, 2023

Schedule of Guarantee and Indemnity Agreements

School District No. 41 (Burnaby) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

School District

School District
Statement of Financial Information (SOFI)
School District No. 41 (Burnaby)
Fiscal Year Ended June 30, 2023

Schedule of Remuneration and Expenses

Elected Officials

Name	Position	Remuneration	Expenses
BRASSINGTON, WILLIAM	TRUSTEE	\$33,727.91	\$1,125.43
CECH, PETER	TRUSTEE	31,997.3	789.32
CUNNINGHAM, CHRISTINE	TRUSTEE	11,759.45	552.90
HAYES, LARRY	TRUSTEE	31,997.3	1,555.94
MEZEI, JENNIFER	TRUSTEE	32,822.1	1,334.10
SASAKAMOOSSE, MIKELE	TRUSTEE	20,337.87	2,675.81
SCHNIDER, KRISTIN	TRUSTEE	20,984.6	2,866.83
STEWART, RYAN	TRUSTEE	11,749.5	266.63
WONG, GAR Y	TRUSTEE	31,997.23	2,314.32
TOTAL FOR ELECTED OFFICIALS		\$227,433.48	\$13,481.19

School District
Statement of Financial Information (SOFI)
School District No. 41 (Burnaby)

BALAZ, CONNIE P
BALDIN, MICHAEL A

TEACHERS
TEACHERS

99,301.48	1,735.15
109,575.38	45.60

BOWCOCK, NICOLE K	TEACHERS	98,945.8	370.04
BOYCHUK, DARREN W.K.	TEACHERS	93,694.13	40.62
BOYER, BRENNIA M	TEACHERS	107,171.63	623.22
BOYES, KRISTA	TEACHERS	92,475.29	425.96
BOZIC, MICHAEL J	TEACHERS	95,187.73	-
BRANCO, ANA MARIE	TEACHERS	92,482.36	81.74
BRANDT, KEVIN	DIRECTOR OF INSTRUCTION	173,584.61	7,738.61
BRATINA, BRIAN	PLUMBER	82,357.62	-
BRATTSTON, SHERI	COMM EDUC MGR DIRECTOR	135,789.68	6,991.19
BRENDZY, CHRISTINE D	TEACHERS	91,259.59	-
BRIGGS, CHRISTINE	TEACHERS	109,509.33	3,269.57
BRISCOE, BLAKE	PRINCIPAL	143,101.28	-
BRISCOE, TARYN K	COORDINATOR COMM. SCH.	101,726.91	1,679.12
BRKICH, MARA	TEACHERS	101,696.39	-
BRLETIC, NICKOLAS J	TEACHERS	75,534.78	646.24
BRNJAC, ANGELA E	TEACHERS	101,726.91	850.00
BROCKERVILLE, RYAN	TEACHERS	83,685.68	-
BROLIN, KIRSTEN	TEACHERS	101,302.01	850.00
BROOKS, SIMONE M	TEACHERS	101,757.44	-
BROPHY, CERIDWEN ERIN	TEACHERS	117,011.99	1,727.69
BROVOLD, DAYNA R	TEACHERS	75,734.5	26.05
BROWN, JACQUELINE R	SPECIAL COUNSELLOR	110,921.61	3,342.14
BROWN, JULIET C	PROGRAM CONSULTANT	109,195.03	2,894.51
BROWN, MARJORIE J	TEACHERS	101,696.39	230.84
BROWN, MARY-ANN	PRINCIPAL	143,101.28	1,224.80
BROWN, NOLA A	TEACHERS	101,324.0	-
BROWN, SHELLEY C	TEACHERS	101,317.49	1,422.95
BRYAN, JOCELYN	COMM EDUC TEACHER	102,087.48	4,559.55
BRYAN, VERONICA	TEACHERS	91,653.19	-
BRYANT, MIMOSA	TEACHERS	101,696.39	-
BUCHANAN, IAN J	TEACHERS	92,537.85	116.06
BUCHANAN, PATRICIA	TEACHERS	84,496.18	1,149.68
BUDAI, JOZSEF I	TEACHERS	101,696.39	-
BULANOWSKI, MARIE M	TEACHERS	82,248.50	-
BUONO, GIANNI	TEACHERS	101,696.39	-
BURBIDGE, ANDREA	TEACHERS	101,696.39	-
BURNACI, BLERTA	TEACHERS	99,444.30	148.32
BURNHAM, WILLIAM JIM	TEACHERS	99,429.58	-
BYMAN, ERIC	TEACHERS	99,301.48	-
BYMOEN, CRAIG S	TEACHERS	92,537.85	-
BYRNE, ELIZABETH	TEACHERS	101,787.4	-
BYRNE, JENNIFER A	TEACHERS	101,751.73	-
BYRNE, PHILIP	TEACHERS	109,509.35	1,975.05
CALANDRA-CHECCO, LESLIE	TEACHERS	104,402.47	190.18
CALLISTER, BARRY	VICE PRINCIPAL	135,894.11	-
CALLISTER, SARAH	TEACHERS	101,696.39	327.89
CALVERT, KEIR	TEACHERS	88,000.22	40.06
CAMERON, BRIAN	TEACHERS	92,482.36	-
CAMERON, CHRISTINA M	TEACHERS	101,126.92	-
CAMERON, HEATHER	TEACHERS	79,547.53	-
CAMPBELL, GEORGIA	TEACHERS	85,922.08	1,769.77
CAMPBELL, GREG	TEACHERS	101,696.39	-
CANNATA, MARIA	TEACHERS	93,184.3	-
CANUEL, STUART D	TEACHERS	100,469.2	818.11
CAPITANIO, JENNIFER LEE	TEACHERS	92,102.88	175.00
CAPTEIN, JUDITH M	TEACHERS	99,301.48	-
CARCUEVA, TRACEY L	TEACHERS	91,680.95	-
CARDAMONE, CHRISTINE K.	TEACHERS	100,297.93	2,275.12
CARDINAL, JANICE M	TEACHERS	107,725.52	531.45
CAREY, MARC	TEACHERS	105,784.56	148.20
CARLEY, KRISTINA C.	TEACHERS	93,572.76	680.62
CARLYLE, NOELLE K	TEACHERS	99,301.48	-
CARROLL, TANYA	TEACHERS	101,696.79	586.25
CARSON, BRENDA E	TEACHERS	101,696.39	83.64
CARSON, JENNIFER LESLEY	PRINCIPAL	143,101.28	-

CARVALHO, CARLOS ANTONIO	PAINTER	79,038.90	0.00
CASH, DANICA E	TEACHERS	99,674.06	840.85
CASTRILLON, PATRICIA	COMM EDUC TEACHER	81,158.41	-
CATUNGAL, JESSICA GAR WAI	TEACHERS	97,306.10	-
CAVALIERE, LINDA M	TEACHERS	121,349.41	2,041.71
CAWKER, MARTINA L.	TEACHERS	98,732.13	197.00
CHAHAL, AMANDEEP K.	TEACHERS	92,537.85	-
CHAN, ALAN	TEACHERS	96,552.31	-
CHAN, CHERYL LOUISE	TEACHERS	96,558.58	129.36
CHAN, JOYCELYN H.Y.	TEACHERS	99,303.74	135.74
CHAN, NADINE	TEACHERS	91,563.30	175.00
CHAN, VINCENT WING CHUEN	TEACHERS	105,963.93	138.94
CHAN, VINCENT WING HO	TEACHERS	101,694.12	309.00
CHAN-CHONG, FANNIE S	TEACHERS	99,361.08	92.24
CHANDI, NIRMAL	TEACHERS	111,693.12	-
CHANG, ANOUSITH	TEACHERS	99,301.48	-
CHANG, JULIANA Y	TEACHERS	99,331.28	-
CHANG, SHENDY T.	TEACHERS	101,378.00	180.00
CHANG, TINA	TEACHERS	86,429.8	229.41
CHANG, VICKY S	TEACHERS	92,537.85	-
CHAN-LAI, LIVIA W.	TEACHERS	109,129.88	2,121.32
CHAO, CHIUNG-SUNG	NETWORK SUPPT TECHNICIAN	84,880.32	692.13
CHAPMAN, SHEILA	TEACHERS	101,347.78	143.46
CHASTKO, SHAWNESSY A	TEACHERS	104,071.31	299.52
CHATRATH, ROWENA	TEACHERS	78,593.8	198.24
CHATT, LARISSA M	TEACHERS	84,537.6	136.59
CHEEMA, JASMEEN	TEACHERS	91,400.49	-
CHEN, ANGELA	TEACHERS	100,821.8	535.55
CHEN, JIE (JENNIFER)	TEACHERS	101,757.4	355.51
CHENAFI, HALIM	TEACHERS	80,868.0	-
CHENG, NAI WEN	TEACHERS	104,296.62	-
CHENG, ROSANNA	TEACHERS	80,561.0	-
CHENG, TSOI-YIU (VIVIAN)	TEACHERS	75,578.93	-
CHEONG, CHESTER	TEACHERS	92,482.36	136.64
CHERCOVER, STEPHEN J	TEACHERS	99,301.48	-
CHEUNG, ADA K	TEACHERS	101,699.0	484.24
CHEUNG, ELIZABETH SARAH	TEACHERS	93,380.49	315.75
CHEUNG, SHIRLEY	TEACHERS	97,778.62	145.00
CHI, BELINDA W Y	PROGRAM CONSULTANT	109,219.88	3,267.72
CHI, VIRGINIA H	TEACHERS	101,696.39	200.00
CHIAO, JUDY	TEACHERS	101,757.4	100.00
CHIEN, JOSEPH	TEACHERS	99,301.48	925.48
CHIN, AMY LAI-MEI	TEACHERS	101,696.39	12.32
CHIN, ANDREW S	PRINCIPAL	154,912.0	776.43
CHIN, CIARA	TEACHERS	82,314.85	30.01
CHIN, LEANNE	TEACHERS	78,022.15	725.60
CHINN, STEPHEN E	SPECIAL COUNSELLOR	110,888.31	-
CHIRU, IOANA	TEACHERS	101,696.39	-
CHIU, KAREN	SPECIAL COUNSELLOR	93,114.29	931.67
CHO, DIANE	TEACHERS	88,514.03	100.00
CHO, KITTY	TEACHERS	93,671.99	99.00
CHO, ROSANNA	TEACHERS	91,146.4	21.99
CHOR, MAN WING	TEACHERS	103,723.08	318.73
CHORNA, NATALIYA	COMM EDUC TEACHER	88,362.52	-
CHOW, ASHLEY S.	TEACHERS	109,509.32	493.68
CHOW, COLIN M	TEACHERS	101,726.91	-
CHOW, GLEN	TEACHERS	99,301.48	411.33
CHOW, KELLY J	DIRECTOR OF INSTRUCTION	164,863.68	2,193.02
CHOW, MELANIE	TEACHERS	82,637.91	2,460.01
CHOW, PK PEGGY	TEACHERS	110,696.7	636.02
CHOW, WILLIAM	TEACHERS	114,395.83	99.00
CHRISTOFIDES, DAYNA L	TEACHERS	92,541.31	-
CHRISTOFIDES, NECTARIOS	DIRECTOR OF INSTRUCTION	166,473.38	3,394.38
CHU, GLORIA E	TEACHERS	101,726.91	-
CHU, MICHELLE	TEACHERS	101,347.74	358.00

DAVIS, GREGORY	TEACHERS	105,786.72	-
DAVIS, STELLA HP	TEACHERS	85,560.59	-
DAVY, JEANNE	TEACHERS	101,757.53	-
DAWSON, JAMES ALEXANDER	TEACHERS	80,550.88	171.46
DE KERUZEC, COURTNE	TEACHERS	75,384.12	-
DE OLIVEIRA, LILIANE DIONISIO	VICE PRINCIPAL	135,894.11	-
DE SANTIS, JACLYN SARAH	TEACHERS	101,759.33	154.02
DE SHIELD, MADELINE	TEACHERS	78,603.55	326.59
DE TERRA, ANDREA	TEACHERS	92,427.48	2,097.90
DE VITA, FRANKIE	PRINCIPAL	147,03674	-
DEACON, KRISTA L.	TEACHERS	92,040.56	190.30
DEITCH, ANNE	TEACHERS	102,006.13	-
DELEEBEECK, RAYMOND J	TEACHERS	98,601.40	-
DELIKATNY, NADINE	TEACHERS	92,507.00	75.00
DELMAESTRO, SHERI L	TEACHERS	98,487.25	-
DELORE, REBECCA L	TEACHERS	92,537.61	-
DELVECCHIO, JENNIFER	TEACHERS	109,476.0	899.46
DEO, KATHLEEN	TEACHERS	91,769.86	327.54
DEOL, GURBHAVAN	TEACHERS	92,469.25	130.71
DEPACO, GREG P	TEACHERS	101,696.39	-
DER, CASSANDRA P.	TEACHERS	93,829.16	189.27
DER, MATTHEW	TEACHERS	87,899.00	2,008.38
DETARJANY, LINDSY	TEACHERS	82,958.23	-
DEVI, ARTI	TEACHERS	99,301.48	100.00
DEWAR, EMILY	TEACHERS	99,361.08	830.71
DHALIWAL, SONIA	TEACHERS	89,889.11	-
DHANANI, FARID	TEACHERS	92,537.85	-
DHILLON, BALRAJ S.	TEACHERS	97,7427	1,635.35
DHILLON, MONIKA	COMM EDUC TEACHER	88,716.21	574.11
DI LAURO, MARIA	PROGRAM CONSULTANT	109,542.09	2,084.42
DIAS, CHRISTINA L.	TEACHERS	81,561.68	291.44
DIAS, INO	TEACHERS	99,301.48	-
DIBBLE, GLENN S	TEACHERS	82,996.56	-
DIFRANCESCO, GIOVANNA G	TEACHERS	83,251.41	-
DIGESO, SADIE A	TEACHERS	108,521.39	380.65
DINUNZIO, FRANCESCA	TEACHERS	105,186.49	-
DIONNE, ASHLEY	TEACHERS	79,502.91	-
DITTRICH, GERALDINE	TEACHERS	79,367.4	4D, PAMELA 7-51.
10343152JENN			
99,301.48			

ELESINA, OLGA	TEACHERS	92,482.36	728.09
ELWORTHY MORO, VICKI J	PRINCIPAL	138,179.7	1,476.83
EMERSON, GRAE H	HUMAN RESOURCES ADVISOR	91,467.70	-
ENCHELMAIER, JOANNE	TEACHERS	101,696.39	105.00
ENG, JENNIFER	TEACHERS	95,187.01	51.38
ENG, JUDY	TEACHERS	92,482.36	162.60
ENG, WYNNE	TEACHERS	92,482.36	-
ENGLAR, LAURA	TEACHERS	89,685.4	-
ERRICO, LESLIE	TEACHERS	102,663.91	812.00

GEDDES, AJA YANIQUE	TEACHERS	90,773.62	998.95
GENGE, MORRAY C	DISTRICT PRINCIPAL	154,885.05	935.31
GEORGILAS, CRISTINA	TEACHERS	109,509.33	306.09
GERRIS, ROBYN S M	COORDINATOR INTERPRET SERVICES	78,382.88	625.66
GERTZ, GRAHAM H	TEACHERS	101,696.39	-
GHANI, SABHA	TEACHERS	101,592.69	-
GHAZINEZHAD, PARVANEH	TEACHERS	79,961.73	850.00
GIACOMAZZA, FRANCINE	VICE PRINCIPAL	123,586.18	2,775.04
GIALONARDO, FRANK	TEACHERS	99,361.08	-
GIALONARDO, MIRANDA KATHERINE	TEACHERS	87,199.68	185.61
GIBNEY, MICHAEL BLAIR	TEACHERS	101,757.3	-
GIDINSKI, BRYAN PAUL	PROGRAM CONSULTANT	109,572.46	1,807.40
GIGUERE, GILLES	TEACHERS	75,894.78	-
GILL, BABU S	TEACHERS	85,385.26	122.88
GILL, HARPREET S	TEACHERS	111,855.9	935.57
GILL, RANI	TEACHERS	101,757.4	303.54
GILL, TANIA H	TEACHERS	80,035.41	270.04
GILLAM, NICOLA E	TEACHERS	80,014.7	-
GILLARD, BALBIR	TEACHERS	101,816.1	21.42
GILLARD, CLAUDIA	TEACHERS	101,757.4	160.00

HAAS, CHRISTOPHER C	TEACHERS	87,520.36	973.54
HAIGH, SARAH MORGAN	TEACHERS	102,904.96	69.04
HALLATE, DENISE L	TEACHERS	78,823.63	15.31
HALLER, ALANA R.	TEACHERS	101,755.47	4,810.08
HALVORSEN, NICOLLE	TEACHERS	90,734.18	663.50
HAMILTON, GUY S	PRINCIPAL	142,334.35	2,474.49
HAMPTON, EMMA L	TEACHERS	87,541.0	-
HANDA, VALERIE	TEACHERS	92,348.77	304.79
HARDIE, MEGAN C	TEACHERS	99,301.48	457.69
HARDING, MARK	PRINCIPAL	144,970.36	367.50
HARDJOWASITO, MONICA	TEACHERS	92,482.36	405.84
HARI, PARMJIT	DISTRICT PRINCIPAL	159,169.01	2,590.94
HARRIS, KAREN L	TEACHERS	110,892.83	-
HARRISON, ANGELA M.	TEACHERS	103,816.81	1,052.96
HARRISON, CHRISTOPHER J	TEACHERS	85,534.02	91.19
HART, ERYN	COMM EDUC TEACHER	106,589.35	194.37
HARTMAN, LISA D	PRINCIPAL	141,984.28	519.00
HARVEY, WILLIAM D	TEACHERS	103,099.38	-
HASEBE, LISA	TEACHERS	99,301.48	370.71
HASKINS, PARASKEVE	TEACHERS	81,010.7	-
HASSAM, AZMINA	TEACHERS	99,331.28	-
HASSINK, ANNETTE	TEACHERS	77,090.42	-
HAWKINS, MARK A	TEACHERS	103,045.53	850.00
HAYES, TRAVIS	TEACHERS	95,863.55	-
HAYWARD, SARA	TEACHERS	76,842.89	150.00
HAYWOOD, JANISHA	TEACHERS	105,664.0	403.27
HEAL, TANYA-LEE	TEACHERS	86,487.3	334.95
HEARD, DAVID	PRINCIPAL	148,807.63	628.20
HEARD, ELISE K	TEACHERS	97,111.56	656.82
HEIGHTON, JENNIFER	TEACHERS	87,853.19	100.00
HEIGHTON, TIMOTHY W	TEACHERS	92,482.36	199.23
HELFRICH, KRISTINE P	TEACHERS	99,361.08	23.06
HELPS, JULIE L	TEACHERS	94,554.68	-
HEMER, T3106 G0-18740.8		76,844.8	-

HUNCHAK, ANDREW	TEACHERS	92,510.10	-
HUNDLE, PERMINDER	TEACHERS	101,380.83	258.84
HUNGER, SABRINA	TEACHERS	100,484.33	80.00
HUNTER, GRAYDON J	TEACHERS	100,713.56	986.40
HUNTER, RYAN D.	TEACHERS	85,685.91	-
HUTCHINSON, AMELIA	TEACHERS	86,045.56	-
HUTTON, JEFFREY D	PRINCIPAL	146,850.4	110.07
HYDE, CHRISTINE M	TEACHERS	95,801.53	1,362.01
HYLTON, CHRISTINE	TEACHERS	92,486.16	-
IGNAS, VERONICA J	TEACHERS	111,693.12	179.59
INGHAM, JENNIFER	SPECIAL COUNSELLOR	110,954.91	3,038.48
INGRATTA, LESLEE M	TEACHERS	99,301.48	-
INKSTER, ABRA	TEACHERS	92,158.41	-
IRWIN, THOMAS JAMES	TEACHERS	101,757.78	571.89
ISBISTER, MEGAN E	TEACHERS	93,587.12	-
ISHII, BONNIE M	TEACHERS	107,114.61	1,190.79
ISMAIL, TASNIM	TEACHERS	82,985.00	-
IVAZ, DAVID L.	TEACHERS	87,919.79	-
IVERSON, KAROLYN	TEACHERS	99,603.1	103.76
JACK, RYAN	TEACHERS	99,301.48	339.92
JACKSON, KAREN M	TEACHERS	92,482.36	1,545.09
JAI, ALYSSA	TEACHERS	83,197.78	-
JALTEMA, ELAINE	TEACHERS	83,240.82	199.06
JAMES, MARIE A	TEACHERS	83,268.18	250.72
JAMES, SIYAMALA	TEACHERS	101,749.41	-
JANETKA, JOHN A	TEACHERS	114,395.83	2,100.00
JANG, LILY	TEACHERS	80,657.52	100.00
JANSEN, CHARMAINE MARY	TEACHERS	100,498.53	682.00
JANSEN, NORMAN G	TEACHERS	107,033.32	682.00
JANVIER, SHELLEY	TEACHERS	112,770.1	577.70
JANZEN, KENNETH	MANAGER, MAINTENANCE SERVICES	129,160.85	3,282.02
JANZEN, STEPHANIE	TEACHERS	92,130.66	-
JASWAL, DANITA	TEACHERS	93,470.21	15.31
JEFFERSON, LAURA	TEACHERS	75,882.12	245.93
JEFFERY, SUSAN	TEACHERS	101,696.39	1,071.27
JENNINGS, SUSAN R	TEACHERS	79,586.60	141.07
JOE, GAIL L	TEACHERS	101,696.39	1,230.84
JOE, MINGEAT	TEACHERS	99,301.48	112.81
JOEL, ERIC YT	TEACHERS	76,004.69	-
JOHANSEN, CYNTHIA	TEACHERS	99,361.08	-
JOHNSON, ALISON V	TEACHERS	99,301.48	-

LATHIGEE, RUSSELL P	TEACHERS	101,726.91	-
LAU-EDWARDS, FELICIA	TEACHERS	86,167.3	556.50
LAURITA, DOMENICO A	TEACHERS	116,530.62	723.75
LAVORATA, BIANCA A	TEACHERS	81,214.10	-
LAWRENCE, DEREK RUSSEL	HEAT & VENT TECHNICIAN	79,701.9	201.30
LAWRENCE, MARLENE D	TEACHERS	83,365.23	919.18
LAWRENCE, REBECCA A.	TEACHERS	85,729.52	-
LE POOLE, MICHELLE	TEACHERS	101,726.91	-
LEACH, SAMUEL J.	TEACHERS	86,118.05	570.39
LEBLANC, DAVID	TEACHERS	108,366.25	-
LECLERC, BENNY RAYMOND	GROUNDNS FOREMAN	83,272.71	-
LEE, ALBERT MAN-HO	NETWORK SUPPT TECHNICIAN	85,244.75	130.54
LEE, AMOS	TEACHERS	105,602.11	1,963.88
LEE, ANDREW	PRINCIPAL	149,534.0	-
LEE, BEVERLY G.E.	TEACHERS	81,080.5	-
LEE, CHUN KIT RANDY	TEACHERS	99,301.48	825.00
LEE, DONALD	MANAGER, MAINTENANCE SERVICES	129,160.85	1,170.00
LEE, FANNY	TEACHERS	98,104.16	487.25
LEE, KYU MIN	TEACHERS	101,696.39	609.11
LEE, MELISSA J.	TEACHERS	101,316.3	195.00
LEE, NANCY	TEACHERS	92,483.50	211.48
LEE, SANDY	TEACHERS	83,918.81	791.94
LEE, VICTORIA PATRICIA	PRINCIPAL	154,912.00	-
LEE, VIVIAN	TEACHERS	75,976.70	-
LEE-WEBSTER, CYNTHIA	TEACHERS	98,543.42	-
LEE-WEN, SUZANNE	TEACHERS	101,696.39	-
LEFLEY-EVANS, KATARZYNA A	TEACHERS	93,503.3	-
LEHTONEN, MIA	TEACHERS	101,696.39	63.00
LEI, SIN SI	TEACHERS	92,482.36	850.00
LEITH, AMANDA	TEACHERS	100,006.70	68.88
LENGER, CLAUDIA M	TEACHERS	85,399.7	140.00
LEPPANEN, EVELINA	TEACHERS	81,752.78	2,167.59
LEUNG, CHESTER	TEACHERS	101,696.39	850.00
LEVINGTON, SYLVIA	TEACHERS	99,567.46	287.89
LEWIS, DEENA J	VICE PRINCIPAL	135,547.89	-
LEWIS, LYNLEY EDWARD	TEACHERS	101,696.39	4,948.49
LI, JOE	TEACHERS	93,184.39	294.80
LI, YI	TEACHERS	87,861.15	1,225.31
LIANG, JENNIFER M.	TEACHERS	87,191.71	261.63
LIAU, JOSEPH	TEACHERS	75,360.95	290.89
LIAW, LILY	TEACHERS	79,890.52	-
LIDDER, PREET K	TEACHERS	86,992.52	1,353.09
LIEM, PAMELA	COMM EDUC TEACHER	93,452.7	100.00
LIEU, D.W. JANÉ	TEACHERS	102,006.13	39.92
LIM, BARTON	TEACHERS	98,922.28	-
LIM, MIMI KS	VICE PRINCIPAL	135,894.11	2,163.54
LITTLE, SHEILA MAE	TEACHERS	104,463.79	547.54
LIU, JENNIFER	TEACHERS	79,483.13	-
LLOYD, HOLLY	TEACHERS	109,509.32	3,775.49
LO, VERONICA PUI-SAN	TEACHERS	92,223.48	1,010.37
LOCK, CHRISTOPHER	TEACHERS	101,726.91	-
LONDON, LAWNA-JOY G	TEACHERS	92,495.01	325.17
LONGEAU, MARNIE	TEACHERS	104,402.7	73.35
LOO, DEBBIE	TEACHERS	101,755.01	1,785.10
LOOK, JUSTIN	TEACHERS	88,989.78	-
LOPEZ, CHRISTIAN	ELECTRICIAN	85,443.19	-
LOUKOPOULOS, DEMETRA	TEACHERS	87,471.68	-
LOUKOPOULOS, GEORGIA	TEACHERS	101,696.39	-
LOVEDAY, JAMES	TEACHERS	97,474.53	240.31
LOWERY, DONNA JEAN	TEACHERS	92,537.85	-
LUCARINO, DANIELLA	TEACHERS	99,301.48	14.77
LUDU, TRINA	TEACHERS	101,656.49	-
LUI, KENT	TEACHERS	119,508.33	-
LUI, THERESA W	TEACHERS	101,757.4	990.74
LUKOSE, ANITA	TEACHERS	83,154.20	137.50

LUM, MELISSA

TEACHERS

1,263,295.91 75,401.68 ET q 1 89893 666 3

MCCORMACK, KAREN A	TEACHERS	101,757.4	-
MCCUTCHEON, SHANNON CHRISTINE	TEACHERS	87,763.79	100.00
MCDONALD, STEPHANIE M.	TEACHERS	90,146.79	100.00
MCEWEN, GABRIELLE	TEACHERS	87,484.00	1,757.16
MC GEE, SHANNON M	TEACHERS	101,696.39	450.31
MCGINLEY, ERIN	VICE PRINCIPAL	120,812.05	557.54
MCGIVERN, CLARE	TEACHERS	92,482.36	58.52
MCGRORY, CAYLEY	TEACHERS	79,467.0	294.98
MCHUGH, TRACEY J	TEACHERS	92,482.36	-
MCLIVANEY, ANDREW	TEACHERS	75,903.36	-
MCINNES, CAROLYN L.	TEACHERS	93,337.80	1,254.93
MCKAY, PAULINE	PRINCIPAL	104,649.45	615.08
MCKENNA, COLLEEN M.	TEACHERS	99,361.08	715.94
MCKIE, ANGELA	TEACHERS	101,726.91	75.00
MCKILLOP, ALLISON	PROGRAM CONSULTANT	105,581.16	5,191.37
MCLAUGHLIN, RISA ALLISON	TEACHERS	79,459.29	23.51
MCLAUGHLIN, ROBERT	TEACHERS	81,774.11	-
MCLEAN, DAVID C.	TEACHERS	91,772.05	-
MCLEAN, FRANCIS	TEACHERS	109,509.32	1,013.59
MCNEILLY, ANTONIETTA	TEACHERS	92,130.05	291.18
MCPHEE, DAVID M	TEACHERS	92,482.36	-
MCQUEEN, JILLIAN J.	VICE PRINCIPAL	106,156.4	1,249.65
MEALHA, DENIS	TEACHERS	113,926.13	199.43
MEHLING, DIETER A H	COMM EDUC TEACHER	129,765.36	-
MEHRA, MANISH	MANAGER FINANCE & BUDGETS	98,440.72	2,942.66
MEHTA, NIKESH	TEACHERS	101,757.4	693.39
MELANSON, NATALIE J.	TEACHERS	84,014.21	175.00
MELATINI, JENNIFER MAY	TEACHERS	90,853.29	44.79
MELHUS, CYNTHIA ANN	HUMAN RESOURCES ADVISOR	91,467.70	535.87
MELTON, BROOKE KATHRYN	TEACHERS	78,551.22	451.88
MERANI, SHAIROZ	PRINCIPAL	147,036.7	135.45
MEREDITH, ANGELA	PROGRAM CONSULTANT	109,542.11	6,574.22
MERKEL, ELIZABETH	TEACHERS	101,757.45	3,575.78
MIGLIURI, TERESA	TEACHERS	109,509.32	386.70
MIHIC, DRAGANA	TEACHERS	113,916.9	89.95
MILETICH, JASON ROBERT	PLUMBER	83,934.15	360.17
MILETICH, TARA K	TEACHERS	108,046.35	656.61
MILJANIC, SAVA	TEACHERS	92,537.85	-
MILLAR, DANIELLE C	TEACHERS	92,482.36	-
MILLER, DEBORAH A	TEACHERS	77,242.32	405.84
MILLOY, DEREK	TEACHERS	109,319.59	-
MILOVANOVIC, ZORICA A	COMM EDUC TEACHER	107,738.08	-
MINDLIN, LINDSAY	TEACHERS	98,979.36	735.89
MINHAS, SONYA	TEACHERS	92,482.36	175.00
MINIFIE, CHARLENE G	TEACHERS	84,161.21	-
MINOPETRA, GEORGIA	TEACHERS	99,331.28	305.84
MITCHELL, KAYLEE B.	TEACHERS	75,392.39	-
MITCHELL, WANDA E	ASST. SUPERINTENDENT	213,555.63	4,581.65
MIZUNO, JULIE	TEACHERS	99,331.28	195.30
MOCAN, SIMONA B.	SPECIAL COUNSELLOR	125,111.0	2,042.12
MODICA AMORE, SERGIO	TEACHERS	87,277.08	66.90
MOHAMMED, ROYA	TEACHERS	92,482.36	25.00

MORTON, JAMES G

VICE PRINCIPAL

81,864.33

401.28

PAPATHANASIOU, FONDA	PRINCIPAL	142,706.35	-
PAPAZIAN, STEPHANIE LOUISE	TEACHERS	86,408.43	492.39
PARBHAKAR, KAMAL	TEACHERS	99,331.28	50.00
PARE, BENJAMIN K	PRINCIPAL	149,462.86	119.25
PARK, KA YOUNG (LISA)	TEACHERS	87,215.72	-
PARKER, ERICH	TEACHERS	75,887.36	128.29
PARKER, JESSICA	TEACHERS	82,663.12	157.04
PARKES, HEATHER	TEACHERS	92,539.7	158.01
PARKES, PATRICK	TEACHERS	101,759.3	25.56
PARMAR, ANGELA R	TEACHERS	80,595.69	-
PARMAR, PERMINDER K	TEACHERS	76,525.65	478.86
PARMAR, SUNJEET K	TEACHERS	84,901.68	42.21
PARSONSON, LISA K	TEACHERS	101,316.3	466.80
PASTORA, DIANA J	TEACHERS	100,085.11	104.73
PASTORA-GOMEZ, GRISELDA	TEACHERS	90,831.83	-
PATEL, SHEILA C	TEACHERS	101,696.39	175.99
PATTENAUDE, ASHLEY M.	TEACHERS	93,889.66	1,526.81
PATTERSON, DIANA M	TEACHERS	92,522.81	-

PROCTOR, GREG	PLUMBER	82,210.3	129.00
PUNI, ROBBIE	TEACHERS	109,509.32	-
PURDY, SARAH J	TEACHERS	101,697.9	-
QIN, HUA (LAURA)	TEACHERS	76,372.3	331.93
QUELCH, SHANNON	TEACHERS	108,409.03	107.52
QUIN, NICOLE	TEACHERS	101,128.98	-
QUINN, MOIRA M	TEACHERS	101,060.61	1,626.23
RAAP, CATHERINE	TEACHERS	99,111.76	473.42
RADMACHER, RACHELLE N	TEACHERS	82,067.5	144.00
RAGOOBAR, PERRY	TEACHERS	100,489.8	-
RAI, AMANPREET K	TEACHERS	101,677.9	-
RAIE, BRIAN	TEAM LEAD - NETWORK SERVICES	94,776.81	1,317.54
RALPH, AMANDA	TEACHERS	88,251.03	175.00
RALPH, ROBYN T	VICE PRINCIPAL	112,870.86	480.57
RAMIREZ, ANA	TEACHERS	84,086.93	-
RAMPERSAD, DEBBIE	TEACHERS	98,648.52	224.14
RANA, JAYSHREE	TEACHERS	100,827.8	-
RANU, INDERJEET K.	TEACHERS	109,542.21	-
RATTAN, PARVEEN	TEACHERS	76,007.4	-

SACILOTTO, STEFANO G	TEACHERS	101,739.0	272.43
SAFARIK, PATRICIA	TEACHERS	99,621.45	-
SAGGU, JASBIR	TEACHERS	107,179.45	620.96
SAINI, H LUCKY	DISTRICT VICE PRINCIPAL	135,894.11	4,039.27
SAKIC, DIANA A	VICE PRINCIPAL	131,506.61	70.14
SALATELLIS, ZAFIRIOS JEFF	TEACHERS	92,482.36	300.00
SALE, CHAVA	TEACHERS	92,482.36	-
SALIMPOUR, SHARAREH	TEACHERS	100,429.7	-
SALOUSTROS, ANTONIOS	PAINTER FOREMAN	84,690.03	-
SAM, PAMELA	TEACHERS	92,482.36	-
SAMRA, RABINDER	TEACHERS	95,187.01	-
SANDHU, TARANJAN	TEACHERS	81,447.23	230.84
SANDOR, CHRISTOPHER P	PRINCIPAL	154,127.4	-
SANGHERA, JASWINDER K.	TEACHERS	92,482.36	175.00
SANGRA, TINA	TEACHERS	88,018.4	126.70
SANSOM, ALISON	TEACHERS	96,555.4	-
SANYSHYN, JAMES EVAN	TEACHERS	101,726.91	168.87
SARBAZZADEH, TAHMINEH	TEACHERS	81,724.6	1,162.81
SARRAZIN, REBECCA	TEACHERS	101,839.75	175.00
SASTRY, ANIL	TEACHERS	92,160.60	64.47
SAUNDERS, BRIAN G	TEACHERS	101,726.91	204.95
SAUNDERS, SARAH D.	TEACHERS	93,421.15	-
SAVARD, AMANDA	TEACHERS	83,911.8	579.73
SAWATSKY, ALANA MARIE	TEACHERS	111,605.4	662.85
SAWATSKY, KRISTEN	TEACHERS	87,423.25	73.21
SCAGA, AARON M	TEACHERS	92,482.36	98.29
SCALIGINE, LAURENT D	VICE PRINCIPAL	135,547.89	436.54
SCHIFF, LINDA	TEACHERS	101,757.44	148.91
SCHIFFO, MICHELLE R	TEACHERS	92,482.93	47.80
SCHRAM, STEPHEN J	TEACHERS	88,215.23	749.00
SCHULZE, ELIZABETH P.A.	TEACHERS	75,338.11	155.07
SCHWARZ, HEIDI	TEACHERS	77,867.95	-
SCOTT, ROBYN	TEACHERS	98,601.58	160.00
SEEHAGEN, LAWRENCE R	TEACHERS	99,331.28	-
SEGAS, ASTRID	TEACHERS	99,304.61	230.84
SEIDELMAN, JODI	TEACHERS	98,286.39	360.00
SEKULOVICH, GEORGE	TEACHERS	77,453.23	88.48
SEONG, AH RUM (ERIN)	TEACHERS	101,082.70	275.84
SERADILLA, MANUEL A. S.	COMM EDUC TEACHER	108,904.78	-
SHAHIDI, SARA C	TEACHERS	109,574.86	575.97
SHARMA, HARPREET K (JENNY)	TEACHERS	94,859.60	-
SHARPLES, LORELEI C	TEACHERS	93,972.80	-
SHAWL, RIZWAN	MANAGER, MAINTENANCE SERVICES	102,314.32	1,554.74
SHELLARD, KELLY	TEACHERS	90,376.22	-
SHENG, JIN	TEACHERS	96,552.31	-
SHERWOOD, SHELLEY	TEACHERS	86,882.6	-
SHIM, JULLY	TEACHERS	101,696.39	-
SHIRLEY, TANIA K	TEACHERS	99,361.76	214.01
SHIVJI, ZULEIKHA	TEACHERS	126,491.73	-
SHORTHOUSE, STEVE J	TEACHERS	108,483.1	292.79
SHUSTER, LINDSAY	TEACHERS	81,375.23	86.43
SIDHU, AMARJIT S	TEACHERS	102,204.38	-
SIDNEY, CHRISTINA	TEACHERS	92,102.31	76.16
SIDNEY, MARK C	TEACHERS	102,680.81	-
SIHOTA, KISMAT S.	TEACHERS	76,821.22	-
SILVESTRONE, CORRIE MICHEAL	TEACHERS	95,245.4	330.65
SIMMONDS, PAMELA K	TEACHERS	92,482.36	-
SIMMONS, TRACY	TEACHERS	91,777.48	-
SIMPSON, DAVID PAUL	GROUNDSCOOPER	114,555.68	(0.00)
SIN, TARA-LYNN	TEACHERS	78,789.96	-
SINCLAIR, NANCY J	TEACHERS	107,111.36	317.72
SING, TRACEY	TEACHERS	101,352.93	1,589.63
SINGH, DARCY JHANI	TEACHERS	91,887.01	136.61
SINGH, IRENE	TEACHERS	95,739.41	713.54
SINGH, KISHORE	TEACHERS	102,471.05	-

SINGHAI, RAJNI	TEACHERS	101,863.73	-
SIRSIRIS, KATERINA	TEACHERS	92,538.3	-
SISKA, ROZANNE	TEACHERS	101,726.91	-
SISLER, WARNE	TEACHERS	94,020.32	-
SITTER, MARISA	TEACHERS	99,144.2	-
SITU, LIONEL	CARPENTER	80,470.78	-
SIVERSON, DEBORAH	TEACHERS	99,305.55	760.46
SIZTO, KELLY J	TEACHERS	78,174.7	1,238.90
SKUSE, HEATHER E	TEACHERS	110,372.5	230.84
SLACK, JENNIFER	TEACHERS	99,171.12	-
SLOBODNICK, BRENDA L	TEACHERS	101,697.9	211.56
SMITH, BARBARA A.	TEACHERS	93,694.13	-
SMITH, CRYSTAL	TEACHERS	75,820.81	492.58
SMITH, EVAN	TEACHERS	101,757.44	100.77
SMITH, HEATHER MARNIE	TEACHERS	101,696.39	103.03
SMITH, JAMES ERIC	COMM EDUC TEACHER	126,056.81	-
SMITH, JANINE M	TEACHERS	102,065.73	-
SMITH, JOANNE C	TEACHERS	104,402.47	62.25
SMITH, JOSEPHINE MARIA	TEACHERS	83,737.9	49.26
SMITH, PAMELA	TEACHERS	101,696.39	-
SMITH, STEVE L	TEACHERS	81,019.48	-
SMOLAR, LEAH S	TEACHERS	80,409.73	-
SMYTH, ROBERT M A	DISTRICT PRINCIPAL	154,517.29	655.23
SNOW, SHARON	TEACHERS	78,693.58	-
SO, RAYMOND	TEACHERS	104,433.26	-
SOKOLOVA, OLGA A	TEACHERS	99,301.48	40.00
SOKUGAWA, CLYDE T	TEACHERS	99,301.48	-
SOKUGAWA, SANDRA K	TEACHERS	101,316.8	200.48
SOLDAT, MARKET A	COMM EDUC TEACHER	93,418.56	1,044.64
SOLOMON, KAE	TEACHERS	101,667.9	2,081.83
SOYCHUKE, DONNA-DEE	TEACHERS	99,301.48	-
SPEAKMAN, KATHRYN	TEACHERS	92,547.60	3,271.56
SPENCE, KAREN	TEACHERS	91,990.58	-
SPENCE, MAIRI	TEACHERS	90,643.32	195.00
SPENCE, RACHEL J	COMM EDUC TEACHER	102,874.86	347.63
SPINK, PATRICK J	TEACHERS	99,301.48	-
SPRACKLIN, CHERYL S	TEACHERS	102,006.13	-
SPRACKLIN, SCOTT J	TEACHERS	116,310.1	1,434.97
SPRALJA, AMY	TEACHERS	99,363.47	2,013.02
SPRATT, PILAR	TEACHERS	99,361.18	-
STACEY, SALLY	MANAGER MARKETING	113,307.01	12,501.93
STACK, NADINE J	VICE PRINCIPAL	106,123.58	-
STANISIC, GORDANA	TEACHERS	92,510.01	-
STAPLES, RHONDA L	TEACHERS	99,361.08	191.55
STEAD, CRISTA L	TEACHERS	82,496.41	-
STEER, MICHELLE D	TEACHERS	101,489.9	175.00
STEFANON, MORENO A	TEACHERS	88,585.28	329.19
STEIGER, ALLEY KOEUN	TEACHERS	101,737.4	3,078.54
STEKO, ANTO	TEACHERS	99,301.48	72.81
STENBERG, RACHEL F	COMM EDUC TEACHER	85,536.66	579.35
STERMANN, JULIANA	TEACHERS	84,358.3	370.04
STEVENS, LISA THERESE	TEACHERS	99,360.6	688.03
STEWART, KAILA	TEACHERS	83,193.68	-
STEWART, KIKA	TEACHERS	99,282.2	850.00
STEWART, VERONICA	TEACHERS	92,537.85	200.59
STOCKER, ERIN	TEACHERS	78,435.70	496.66
STOKES, DANIELLE	TEACHERS	87,464.10	200.00
STONE, ALANA M	TEACHERS	80,791.85	-
STONE, ROSEMARY	TEACHERS	99,361.08	-
STORCH, RICHARD M	TEACHERS	92,482.36	160.00
STRATTON, KATHIE M.	TEACHERS	92,102.98	-
STRINGER, LISA M	TEACHERS	101,316.3	-
STRONG, LISA L	TEACHERS	101,696.39	269.65
STRUTHERS, LOUISE R	TEACHERS	101,756.96	58.80
SUE, DEANNA	TEACHERS	101,608.23	2,340.98

SUEYOSHI, MIYA	TEACHERS	98,107.6	-
SUKHINA-VOLKOVA, IULIIA	TEACHERS	86,458.43	296.23
SULLIVAN, TRACY	TEACHERS	97,114.03	230.84
SUMPTER, BRIANNE SHEA	TEACHERS	90,221.58	164.29
SUTTON, CHRISTINA M.	TEACHERS	96,032.83	2,630.55
SUTTON, LARA LOUISE	TEACHERS	99,950.7	-
SUTTOR-DOERKSEN, KENNY	TEACHERS	99,361.08	134.25
SVENHARD, KEN	CARPENTER	80,985.13	210.00
SVETIC, ANDREA	TEACHERS	82,020.70	-
TADD, JULIE HELEN	TEACHERS	98,761.19	-
TAHARA, VIRGINIA	TEACHERS	92,482.36	-
TAI, CHUN-JU (JUDY)	TEACHERS	83,891.74	-
TAKAHASHI, ALEXIS L.	ENERGY SPECIALIST	79,425.73	1,668.43
TAKEUCHI, YASUKO	TEACHERS	79,320.58	224.45
TAM, CHRISTEL M.	TEACHERS	99,976.48	30.00
TAN, CHERIE	TEACHERS	87,149.73	-
TAN, JENNIFER S	TEACHERS	101,756.09	460.14
TANAHARA, ANNE	TEACHERS	92,482.36	-
TANG, WEI (CANDY)	NETWORK SUPPT TECHNICIAN	84,229.85	693.29
TAO, DAN	TEACHERS	85,995.49	99.00
TARCHUK, DANIELLE	TEACHERS	92,482.36	70.67
TAYLOR, ADAM	TEACHERS	103,340.2	29.07
TAYLOR, CARRIE I	TEACHERS	92,537.85	-
TAYLOR, CHRISTIE	TEACHERS	79,548.01	-
TAYLOR, JENNIFER J	TEACHERS	113,128.9	25.20
TAYOB, YASMIN	TEACHERS	90,938.41	603.09
TAZUMI, PAMELA L	TEACHERS	81,478.45	-
TEMPLE, ROBYN	TEACHERS	83,365.23	188.16
TEMPLE, SHELAGH MAE	TEACHERS	101,696.39	-
TEODORO DA SILVA, LUCAS	TEACHERS	104,709.7	481.30
TESAN, BRYAN	TEACHERS	109,898.41	804.21
THAM, SASHA	TEACHERS	79,153.52	-
THANDAL, SULOCHANA	TEACHERS	101,694.92	-
THANDI, SHARON S	TEACHERS	104,714.36	150.48
THERRIEN, ANAH M.	TEACHERS	104,506.88	851.35
THIBODEAU, ANDREA L	TEACHERS	101,696.39	-
THIESSEN, GIOVANNA	TEACHERS	101,726.91	850.00
THIESSEN, SCOTT THANDAL, SULOCHANA	TEACHERS		3,001,607.92
TAN, CHERIE	TEACHERS		(TEACHERS)-18562.1

TURCIOS, KATHERINE	TEACHERS	96,953.45	15.23
TURNER, JONATHAN	TEACHERS	104,060.5	-
TURPIN, ADAM	TEACHERS	80,112.4	307.24
TURPIN, SARAH I	TEACHERS	91,234.79	-
TYFTING, KEVIN	TEACHERS	101,696.39	-
TZE, ALLISON	TEACHERS	89,617.4	-
UHREN, CINDY JEAN	TEACHERS	92,075.18	-
USSELMAN, SHERRI	TEACHERS	99,306.51	-
VAESEN, ELIZABETH	TEACHERS	95,244.3	342.35
VAGNARELLI, ANDREW	TEACHERS	109,509.32	903.81
VAIL, TERRANCE STERLING	PAINTER	80,949.96	-
VAKAKIS, KATERINA	TEACHERS	107,717.22	-
VALLANCE, JEANNE	TEACHERS	92,981.58	75.00
VAN BALKOM, BRITTANY R	TEACHERS	76,647.9	-

WILKES, KIRK	TEACHERS	89,006.58	372.01
WILKIE, SAMANTHA D.	TEACHERS	92,467.61	314.03
WILLIAMS, BRYN A	TEACHERS	101,757.44	-
WILLIAMS, BRYN T	TEACHERS	99,301.48	-
WILLIAMS, MARILYN V	TEACHERS	82,516.81	84.45
WILSON, CHRISTINA A	TEACHERS	99,307.4	1,180.04
WILSON, COREY	TEACHERS	98,575.31	-
WILSON, KRISTA	COMM EDUC TEACHER	99,642.00	-
WILSON, MARK R.	TEACHERS	103,674.71	-
WILSON, NICOLE	TEACHERS	101,318.43	481.72
WILSON, TAMMY	TEACHERS	77,245.58	95.93
WINEBERG, BRADLEY J	TEACHERS	80,481.48	230.84
WINEBERG, TIM W	TEACHERS	100,427.49	-
WINTER, JANE E	TEACHERS	92,315.30	592.58
WINTERLIK, BRADLEY D	PRINCIPAL	144,154.42	-
WISPINSKI, TRACEY S	TEACHERS	92,920.70	-
WONG, ADRIAN	TEACHERS	81,478.45	337.86
WONG, BRENDA	TEACHERS	99,302.06	539.20
WONG, CHEE YEN BONNIE	TEACHERS	99,361.08	-
WONG, CINDY D	TEACHERS	101,696.39	1,086.88
WONG, EDDIE	TEACHERS	99,301.51	1,756.14
WONG, JASON S	TEACHERS	94,268.63	964.79
WONG, LILI A	TEACHERS	93,258.92	423.62
WONG, LILY	TEACHERS	92,482.36	-
WONG, MICHAEL	PROGRAM CONSULTANT	100,296.42	4,553.98
WONG, MIRANDA B.	TEACHERS	81,757.21	-
WONG, PAULINE	TEACHERS	104,402.7	1,892.12
WONG, SARAH C	TEACHERS	99,287.15	2,001.57
WONG, SHARON L	TEACHERS	107,114.61	1,052.34
WONG, SHUPENG	TEACHERS	98,921.43	150.55
WONG, VANESSA G.	TEACHERS	97,390.89	-
WONG, WENDY T	TEACHERS	104,402.7	683.98
WONG-BOOG, MICHELLE	TEACHERS	91,750.00	160.09
WONG-REINHARDT, PATRICIA A	TEACHERS	79,454.9	50.00
WOO, JASON	TEACHERS	99,527.49	-
WOO, JEAN	TEACHERS	92,482.36	579.36
WOO, RICHARD	TEACHERS	99,942.03	19.39
WOOD, MICHAEL	TEACHERS	97,985.26	159.00
WOODWARD, TASHA	TEACHERS	75,600.59	-
WOOLF, ANGELA	TEACHERS	101,757.4	-
WOOLLEY, LAURA	TEACHERS	81,128.99	-
WORBOYS, KATHARINE M	TEACHERS	92,482.36	140.00
WOROBETS, DEANNA MICHELE	TEACHERS	108,783.33	920.23
WOROBETS, IRENE M.	TEACHERS	101,756.59	79.98
WORSLEY, ALANA S	TEACHERS	80,799.16	-
WOZNEY, TIMOTHY STEPHEN	PRINCIPAL	154,517.29	34.65
WU, CINDY	TEACHERS	101,696.39	1,035.47
WU, JUSTIN	TEACHERS	86,508.09	100.00
WU, KAREN KA-WAH	TEACHERS	96,414.72	94.49
WUOLLE, SUZANNE R.	TEACHERS	101,759.55	-
WURST, EMILY	TEACHERS	91,259.59	217.28
WYATT, SARA	TEACHERS	78,926.32	-
XIAO, APRIL	TEACHERS	92,482.36	175.00
YAM, ANTHONY R	PRINCIPAL	147,711.7	786.22
YAMAMOTO, KATHRYN H	DIRE		

786.22

YEE, TRINA	TEACHERS	101,696.39	-
YIP WING YEE, WINNIE	TEACHERS	91,535.83	1,477.57
YIP, MANDY	TEACHERS	82,054.80	146.45
YIP, SARAH SUET WHYE	TEACHERS	99,301.48	151.50
YIU, BERTHA	TEACHERS	78,154.22	150.38
YONG, SONYA C	TEACHERS	92,180.5	-
YOON, SARAH	TEACHERS	77,693.48	230.84
YOUNG, DANNY	TEACHERS	99,301.48	-
YOUNG, EVA E	PRINCIPAL	143,590.28	121.66
YOUNG, JENNY N Y	TEACHERS	101,696.39	850.00
YOUNG, JOLLEAN	TEACHERS	99,301.48	345.34
YOUNG, MICHAEL	TEACHERS	101,696.39	249.75
YOUSSEFI, MAHKAMEH	TEACHERS	92,527.53	-
YUEN, GARY	TEACHERS	101,696.39	-
YUNG, DARREN	TEACHERS	107,114.61	722.61
ZAHARIEVA-ALEXIEVA, VANIA	TEACHERS	99,361.08	1,900.78
ZAKUS, ABIGAIL	TEACHERS	92,482.36	-
ZAMFIRESCU, TEODORA	TEACHERS	101,696.39	442.65
ZANATTA, MICHAEL T	TEACHERS	87,898.46	-
ZANETTE, AMANDA	TEACHERS	102,189.13	-
ZELDIS, ANNA	TEACHERS	101,75744	3,901.12
ZHUANG, JAMES ZHEN MING	TEACHERS	92,484.26	997.84

School District
Statement of Financial Information (SOFI)
School District No. 41 (Burnaby)
Fiscal Year Ended June 30, 2023

Statement of Severance Agreements

There were no severance agreements made between School District No. 41 (Burnaby) and its non-unionized employees during fiscal year 2023.

School District
Statement of Financial Information (SOFI)
School District No. 41 (BURNABY)
Fiscal Year Ended June 30, 2023

SCHEDULE OF REMUNERATION AND EXPENSES

Reconciliation of Schedule of Remuneration and Expenses to the Financial Statements:

- x The schedule is prepared on a cash basis, while the salary and benefit expenditures in the financial statements are on an accrual basis.
- x The schedule includes payments to seconded employees, recovered from other organizations.
- x The schedule includes employee expenses reported in the financial statements as services and supplies.

School District
Statement of Financial Information (SOFI)
School District No. 41 (Burnaby)
Fiscal Year Ended June 30, 2023

Schedule of Payments Made for the Provision of Goods and Services

Name of Individual, Firm or Corporation
See attached listing

	<u>Total Amount Paid During Fiscal Year</u>
Total (Suppliers with payments exceeding \$25,000)	\$127,341,865.96
Total (Suppliers where payments are \$25,000 or less)	<u>9,190,672.66</u>
Consolidated Total	<u><u>\$136,532,538.62</u></u>

School District
Statement of Financial Information (SOFI)
School District No. 41 (Burnaby)
Fiscal Year Ended June 30, 2023

Schedule of Payments Made for the Provision of Goods and Services

SUPPLIER NAME	AMOUNT
0940460 BC LTD / COTTO	30,262.38
4IMPRINT, INC.	33,774.89
4TH UTILITY INC.	675,467.63
ACTION ELECTRIC LTD.	311,213.22
AFSARIAN MOHASSEL, SEYED YASSE	31,500.00
AGROPUR, DIVISION NATREL DBA I	111,718.28
ALLIED PLUMBING HEATING &	291,805.50
AMAZON.CA	358,208.22
APOLLO SHEET METAL LTD.	32,198.36
APPLE CANADA INC	34,247.58
APPLYBOARD INC.	34,018.65
ARI FINANCIAL SERVICES T46163	46,584.00
ARTSTARTS IN SCHOOLS	69,344.20
ATLAS-APEX ROOFING (BC) INC.	572,250.00
AYUSA-INTRAX	36,487.50
AZUMA, NAKO	32,000.00
B.A. ROBINSON CO. LTD.	50,397.92
BARAGAR ENTERPRISES LTD.	34,383.30
BARTLETT TREE EXPERTS	84,198.45
BC AIR FILTER LTD	156,388.11
BC HYDRO	1,513,977.77
BC PENSION CORP (MUNICIPAL)	4,714,986.38
BC PENSION CORP (TEACHING)	19,711,650.85
BC SCHOOL TRUSTEE ASSOCIATION	107,865.34
BECK GLASS INC.	28,999.88
BEST BUY CANADA LTD.	62,832.31
BLACK TUSK FIRE AND SECURITY	417,328.43
BNWSSA	29,600.00
BONNY'S TAXI LTD	25,829.54
BORDEN LADNER GERVAIS LLP	43,174.92
BRIDAL BEGINNINGS	40,043.36
BRIGHT CAN-ACHIEVE LIMITED	33,550.00
BUNZL CLEANING & HYGIENE	464,756.61
BURNABY FAMILY LIFE	400,000.00
CAMBRIDGE MERCANTILE CORP (UK)	25,076.75
CAMOSUN COLLEGE	26,995.94
CANADA POST CORPORATION	83,566.33
CANSTAR RESTORATIONS LP	116,095.51
CCI LEARNING SOLUTIONS INC	32,891.04
CDW CANADA CORP.	458,847.96
CENTAUR PRODUCTS INC	62,995.10

CENTRAL DE INTERCAMBIO VIAGENS
CHASE OFFICE INTERIORS
CHRISTIE LITES SALES
CITY OF BURNABY

29,551.50
33,534.80
176,454.99
1,032,003.6

HARDWOODS SPECIALTY PRODUCTS	61,007.21
HARRIS & CO	206,471.36
HEIDELBERG CONTRACTING LTD.	78,708.86
HEIDELBERG LANDSCAPING LTD	78,708.86
HME HOME HEALTH LTD	29,152.68
HOMAPOUR, MORTEZA	126,150.00
HOME DEPOT	32,609.89
HVAC SYSTEMS AND SOLUTIONS LTD	144,200.00
HYATT REGENCY (MASTERCARD)	30,390.92
IBM CANADA LTD	106,645.93
ICSCLEAN SUPPLIES LTD.	34,153.60
IKEA CANADA	32,566.76
INFOPRO SYSTEMS	28,035.00
INTEGRAL FLOORING SOLUTIONS LT	219,917.78
INTERNATIONAL STUDENTS SERVICE	36,982.50
INTERNATIONAL WEB EXPRESS INC	104,434.40
ITA CONSULTING	93,413.31
IUPAT DC38 MEMBERSHIP SERVICES	28,004.08
JAMF SOFTWARE, LLC	44,799.30
JARVIS ENGINEERING CONSULTANTS	52,500.00
JUST MECHANICAL LTD	106,231.10
KAL TIRE	59,136.64
KEN KIEWITZ CONSULTING SERVICE	29,232.00
KEV GROUP INC	158,585.47
KHORSAND-GOLCHIN, FARHAD	31,800.00
KLONDIKE CONTRACTING CORPORATION	100,446.88
KMBR ARCHITECTS PLANNERS INC.	700,402.81
KMS TOOLS & EQUIPMENT LTD	36,176.31
KPMG LLP	66,286.50
LE GROUPE MASTER INC	39,584.18
LEARNING A-Z	26,637.24
LIFEWORCS CANADA LTD.	109,312.03
LMP PUBLICATION LIMITED PARTNE	38,198.93
LOBLAW - CHARITY	29,916.00
LONG & MCQUADE	39,453.76

MNP LLP	37,236.93
MPS-HOLTZBRINCK PUBLISHERS LLC	26,499.27
MYBUDGETFILE INC	52,685.85
NELSON EDUCATION LTD	39,448.00
NOBLE BC	103,917.81
NORTHERN BUILDING SUPPLY LTD	55,234.07
NORTHERN COMPUTER	39,063.56
NORTHWEST INSPECTION LTD	53,472.54
NORTHWEST LANDSCAPE & STONE SU	61,246.69
NOVA FOOD SERVICES LTD.	1,338,799.40
OLYMPIC INTERNATIONAL AGENCIES	149,409.00
OMICRON CANADA INC.	275,784.25
ONETEAM SPORTS GROUP	36,352.62
ORION SECURITY SYSTEMS LTD	93,401.07
PACE SOLUTIONS CORP.	34,487.04
PACIFIC BLUE CROSS	5,302,283.53
PACIFIC WEST SYSTEMS SUPPLY	38,656.82
PALADIN SECURITY GROUP LTD.	74,244.02
PALADIN TECHNOLOGIES INC.	253,557.00
PANAGO PIZZA INC	53,539.23
PEARSON CANADA ASSESSMENT INC	25,741.33
PEARSON CANADA INC.	59,581.09
PJS FACILITIES	133,073.60
PJS SYSTEMS INC	37,401.08
POPARD	26,825.00
POWERSCHOOL CANADA ULC	562,476.46
PUBLIC EDUCATION BENEFITS TRUS	3,816,736.66
PUMA UTILITY MONITORING INC	26,334.00
RAM MECHANICAL LTD	240,879.68
REAL CANADIAN SUPERSTORE	173,083.13
RECEIVER GENERAL FOR CANADA	14,469,222.02
REGAL CONTROLS LTD	29,927.37
RFS CANADA	233,949.11
RICOH CANADA INC	384,953.96
ROCKY POINT ENGINEERING LTD	168,715.60
RON WONG & ASSOCIATES	64,750.30
ROYAL BANK OF CANADA	44,239.60
ROYAL PRINTERS LTD	40,784.83
RUBICON PUBLISHING INC	75,224.27

SOFTLANDING SOLUTIONS INC.	38,123.68
SOURCE OFFICE FURNISHINGS	67,391.52
SOUTHERN BUTLER PRICE LLP	28,887.61
SSA QUANTITY SURVEYORS LTD.	26,638.50
SSP CONVERGED SOLUTIONS	49,173.25
ST. LEONARD'S YOUTH AND FAMIL	29,172.36
STAGEFAB CUSTOM MANUFACTURING	49,964.63
STANDARD BUILDING SUPPLIES LTD	58,245.55
STAPLES PROFESSIONAL INC.	495,504.93
STATION ONE ARCHITECTS	59,277.51
STRATEGIC PLUS CONSULTING SERV	292,751.44
STS EDUCATION GROUP AB	25,162.50
STUDENT MANAGEMENT GROUP, INC.	28,931.25
STUDIOHUB ARCHITECTS LTD.	63,242.05
STUDY TRAVEL LTD.	30,392.09
SUBWAY	38,005.89
SUNDOWN CONSULTING SERVICESIL	25,425.75
SVM SERVICES CANADA	98,509.35
SWING TIME DISTRIBUTORS LTD	240,070.64
SWISH MAINTENANCE LIMITED	109,012.51
SYMPHONYAI SUMMIT INC	73,175.77
SYSCO FOOD SERVICES VANCOUVER	41,952.21
TAKE A HIKE FOUNDATION	41,157.94
TECHNICAL SAFETY BC	41,234.03
TELUS	266,638.93
TELUS COMMUNICATIONS INC.	57,229.76
THE BRICK	30,766.77
THOMAS, JESTIN	32,100.00
TITAN BULLDOZING LTD	28,234.50
TRANSLINK	40,439.35
TRAVEL HEALTHCARE INSURANCEC	26,964.00
ULINE CANADA CORPORATION	52,658.78
UNIGLOBE SPECIALTY TRAVEL LTD	58,599.00
UNITECH CONSTRUCTION MANAGEMEN	9,611,737.83
UNITED LIBRARY SERVICES INC	73,993.86
UYENO, ROY	32,707.50
VANCOUVER COMMUNITY COLLEGE	27,355.94
VANCOUVER KIDSBOOKS LTD	95,399.17
VCIT CONSULTING	69,234.62
VENETIAN BLIND SERVICE CENTRE	47,910.85
VIKING-ALEXANDER METAL PRODUCT	32,051.22
VULCAN METAL WORKS LTD	58,239.85
WALMART	58,823.88
WEBIR AUTOMATION & CONTROL SER	40,131.00
WESCO DISTRIBUTION CANADA INC.	122,705.55
WESTERN CAMPUS RESOURCES	71,096.45
WESTERN UNION BUSINESS Solutio	36,525.00
WHEELS SCHOOL SHUTTLE INC.	752,372.82
WOLSELEY MECHANICAL GROUP	91,573.88

WORK SAFE BC
X10 NETWORKS

2,540,607.7
634,453.03

School District
Statement of Financial Information (SOFI)
School District No. 41 (Burnaby)
Fiscal Year Ended June 30, 2023

Schedule of Payments Made for the Provision of Goods and Services

Reconciliation of Schedule of Payments Made for the Provision of Goods and Services:

- Payments to supplier include 100% of the Goods and Services Tax (GST) while Financial Statement expenditures are net of GST rebates.
- The schedule includes payments for purchases made on behalf of third party groups such as Parent Advisory Councils, where payment is recovered from such groups and not reported within the Financial Statements.
- The schedule includes payments related to the employer portion of benefits (other than CPP and EI) as well as goods and services.
- The schedule includes payments for capital purchases.
- The schedule does not include accrued expenditures included in services and supplies on the financial statements.