SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION
(SOFI)

6049

SCHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT		YEAR
42	Maple Ridge - Pitt Meadows		2020
OFFICE LOCATION			TELEPHONE NUMBER
22225 Brown Avenue			604-463-4200
MAILING ADDRESS			
22225 Brown Avenue			
CITY		PROVINCE	POSTAL CODE
Maple Ridge		B.C.	V2X 8N6
NAME OF CHAIRPERSON OF THE BOARD OF EDUCATION			
Korleen Carreras			
NAME OF SUPERINTENDENT			TELEPHONE NUMBER
Sylvia Russell			604-463-4200
NAME OF SECRETARY - TREASURER			TELEPHONE NUMBER
Flavia Coughlan			604-463-4200

DECLARATION SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION

	DATE SIGNED
2ULJLQDO VLJQHG E\ .RUOHHQ &DUUHUDV &KDLUSHUVRQ	2FWREHU
SIGNATURE OF SUPERINTENDENT	DATE SIGNED
2ULJLQDO VLJQHG E\ 6\OYLD 5XVVHOO 6XSHULQWHQGHQW	2FWREHU
SIGNATURE OF SECRETARY-TREASURER	DATE SIGNED
2ULJLQDO VLJQHG E\ )ODYLD &RXJKODQ 6HFUHWDU\ 7UHDVXUHU	2FWREHU

EDUC. 6001 (REV. 95/08)

MINISTRY OF EDUCATION AND
MINISTRY RESPONSIBLE FOR MULTICULTURALISM
AND HUMAN RIGHTS

PROVINCE OF BRITISH COLUMBIA

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

STATEMENT OF FINANCIAL INFORMATION (SOFI)

INDEX

Audited Financial Statements of

School District No. 42 (Maple Ridge-Pitt Meadows)

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June 30, 2020

[redacted]

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BDO Canada LLP
600 Cathedral Place
925 West Georgia Street
Vancouver BC V6C 3L2 Canada

Independent Auditor's Report

To the Board of Education of School District No. 42 (Maple Ridge – Pitt Meadows)

Opinion

We have audited the financial statements of School District No. 42 (Maple Ridge – Pitt Meadows) (the "School District") which comprise the statement of financial position as at June 30, 2020, and the statements of operations, changes in net debt, and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the School District as at and for the year ended June 30, 2020, are prepared, in all material respects, in accordance with the accounting requirements of Section 23.1 of the Budget Transparency and Accountability Act of the Province of British Columbia (the "Act").

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our

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

In connection with our audit of the financial statements, our responsibility is to read the other information 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. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. 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 Act, 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 School District'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 School District, or to cease operations, or has no realistic alternative but to do so.

	2020 Actual	2019 Actual
	$	$
Financial Assets		
Cash and Cash Equivalents	43,910,198	50,463,678
Accounts Receivable		
Due from Province - Ministry of Education	794,932	1,999,050
Due from Province - Other	410,453	66,000
Due from First Nations	72,093	
Other (Note 3)	924,243	4,378,752
Portfolio Investments (Note 4)	253,034	252,997
Total Financial Assets	46,364,953	57,160,477
Liabilities		
Accounts Payable and Accrued Liabilities		
Other (Note 5)	15,673,659	20,548,739
Unearned Revenue (Note 6)	2,944,396	5,228,791
Deferred Revenue (Note 7)	1,384,583	2,381,312
Deferred Capital Revenue (Note 8)	147,051,838	143,017,828
Employee Future Benefits (Note 9)	8,837,660	8,313,736
Total Liabilities	175,892,136	179,490,406
Net Debt	(129,527,183)	(122,329,929
Non-Financial Assets		
Tangible Capital Assets (Note 11)	224,085,169	204,021,754

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	2020	2020	2019

School District No. 42 (Maple Ridge-Pitt Meadows)

Statement of Changes in Net Debt
Year Ended June 30, 2020

	2020 Budget (Note 14)	2020 Actual	2019 Actual
	$	$	$
Surplus (Deficit) for the year	6,259,205	12,974,126	1,856,587
Effect of change in Tangible Capital Assets			
Acquisition of Tangible Capital Assets	(30,930,988)	(30,223,915)	(33,353,140)
Amortization of Tangible Capital Assets	10,168,280	10,160,500	9,521,618
Net carrying value of Tangible Capital Assets disposed of			2,198,796
Total Effect of change in Tangible Capital Assets	(20,762,708)	(20,063,415)	(21,632,726)
Acquisition of Prepaid Expenses		(724,067)	(418,138)
Use of Prepaid Expenses		616,102	416,307
Total Effect of change in Other Non-Financial Assets	-	(107,965)	(1,831)
(Increase) Decrease in Net Debt, before Net Remeasurement Gains (Losses)	(14,503,503)	(7,197,254)	(19,777,970)
Net Remeasurement Gains (Losses)			
(Increase) Decrease in Net Debt		(7,197,254)	(19,777,970)
Net Debt, beginning of year		(122,329,929)	(102,551,959)
Net Debt, end of year		(129,527,183)	(122,329,929)

	2020 Actual	2019 Actual
	$	$
Operating Transactions		
Surplus (Deficit) for the year	12,974,126	1,856,587
Changes in Non-Cash Working Capital		
Decrease (Increase)		
Accounts Receivable	4,242,081	(5,738,746)
Prepaid Expenses	(107,965)	(1,831)
Increase (Decrease)		
Accounts Payable and Accrued Liabilities	(4,875,080)	2,739,346
Unearned Revenue	(2,284,395)	(243,174)
Deferred Revenue	(996,729)	(417,135)
Employee Future Benefits	523,924	237,526
Loss (Gain) on Disposal of Tangible Capital Assets		838,579
Amortization of Tangible Capital Assets	10,160,500	9,521,618
Amortization of Deferred Capital Revenue	(5,996,889)	(5,483,981)
Recognition of Deferred Capital Revenue Spent on Sites	(10,368,131)	(1,766,717)
Total Operating Transactions	3,271,442	1,542,072
Capital Transactions		
Tangible Capital Assets Purchased	(14,216,707)	(5,815,753)
Tangible Capital Assets -WIP Purchased	(16,007,208)	(27,537,387)
District Portion of Proceeds on Disposal		1,360,217

Total y.(13 (,)-6 (4)-13 (4)-13 (2)]TJ 0.0857 Tc -25.366(()-9 (13 ( )-6 (4 (r) (,)-6 (2)-13 (1)-13 (7)](,))15 (n)n4)-1 (4 (r) (,)-6 (7)*0813

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

g) Deferred Revenue and Deferred Capital Revenue

Deferred revenue includes contributions received with stipulations that meet the description of restricted contributions in the Restricted Contributions Regulation 198/2011 issued by Treasury Board. When restrictions are met, deferred revenue is recognized as revenue in the fiscal year in a manner consistent with the circumstances and evidence used to support the initial recognition of the contributions received as a liability as detailed in Note 2(m).

Funding received for the acquisition of depreciable tangible capital assets is recorded as deferred capital revenue and amortized over the life of the asset acquired as revenue in the statement of operations. This accounting treatment 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 creates a liability, in which case the transfer is recognized

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

i) Asset Retirement Obligations

Liabilities are recognized for statutory, contractual or legal obligations associated with the retirement of tangible capital assets when those obligations result from the acquisition, construction, development or normal operation of the assets. The obligations are measured initially at fair value, determined using present value methodology, and the resulting costs capitalized into the carrying amount of the related tangible capital asset. In subsequent periods, the liability is adjusted for accretion and any changes in the amount or timing of the underlying future cash flows. The capitalized asset retirement cost is amortized on the same basis as the related asset and accretion expense is included in the Statement of Operations.

j) Tangible Capital Assets

Tangible capital assets acquired or constructed are recorded at cost which includes amounts that are directly related to the acquisition, design, construction, development, improvement or betterment of the assets. Cost also includes overhead directly attributable to construction as well as interest costs that are directly attributable to the acquisition or construction of the asset.

Donated tangible capital assets are recorded at their fair market value on the date of donation, except in circumstances where fair value cannot be reasonably determined, which are then recognized at nominal value. Transfers of tangible capital assets from related parties are recorded at carrying value.

Work-in-progress is recorded as an acquisition to the applicable asset class at substantial completion. Tangible capital assets are written down to residual value when conditions indicate they no longer contribute to the ability of the School District to provide services or when the value of future economic benefits associated with the sites and buildings are less than their net book value. The write-downs are accounted for as expenses in the Statement of Operations.

Buildings that are demolished or destroyed are written-off. Works of art, historic assets and other intangible assets are not recorded as assets in these financial statements.

The cost, less residual value, of tangible capital assets (excluding sites), is amortized on a straight-line basis over the estimated useful life of the asset. It is management's responsibility to determine the appropriate useful lives for tangible c.5 (e)0.8 (t)-7.8 (s)(e)0.8 (e)1.4 ()-2.1 (s)2.4 (e)0.98(t)-2.1 (s)2.4 (.)].4 (s)2.4 ble7 (e6.5 (e)6.5 (-1 (p)-0.)66.3

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

k) Prepaid Expenses

Property taxes, software licenses, insurance policies, maintenance agreements and other payments paid in advance are included as prepaid expense. Prepaid expenses are stated at acquisition cost and are expensed over the periods expected to benefit from it.

l) Internally restricted reserves

The Board of Education is responsible for ensuring the School District is protected financially from extraordinary circumstances that would negatively impact school district operations and the education of students. To discharge this responsibility, the Board has established a contingency reserve from available operating surplus, which will be used to mitigate any negative impact such circumstances might cause.

By Board policy a contingency reserve of at least 1% and not exceeding 3% of budgeted operating expenditures shall be maintained ($1,569,580 to $4,708,738). The current balance of $4,378,657 ($3,768,657 local capital and $610,000 operating) equates to 2.79

NOTE8 .002 TBT /ArtiCP 0 >>BDC 140.122 0.Q.q 3.8 Tm53992 5306.947.384

NOTE 9 EMPLOYEE FUTURE BENEFITS

Benefits include vested sick leave, accumulating non-vested sick leave, early retirement, retirement/severance, [illegible] t(20)1] w 0.531.4 (t)-2.1 (ri8)0.6 (e)0.81j 3-210-4 (t)-20 ( )]TJ -37rti6.b(r)2.2 (it)-2.1 0.7 (e)0.8 (w 0.931 0 Td (F)1j 0.054(e plan assets. Although no plan assets are uniquely identified, the School District provide pvid20

NOTE 11 TANGIBLE CAPITAL ASSETS

NOTE 12 EMPLOYEE PENSION PLANS

The School District and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan (jointly trusteed 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, 2018, the Teachers' Pension Plan has about 48,000 active members and approximately 38,000 retired members. As of December 31, 2018, the Municipal Pension Plan has about 205,000 active members, including approximately 26,000 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, 2017, indicated a $1,656 million surplus for basic pension benefits on a going concern basis. As a result of the 2017 basic account actuarial valuation

NOTE14 BUDGET FIGURES

SCHOOL DISTRICT No. 42 (Maple Ridge –

NOTE 23 CONTRACTUAL RIGHTS

Contractual rights are rights to economic resources arising from contracts or agreements that will result in revenues and assets in the future. The School District's contractual rights arise because of contracts entered into for lease agreements and future funding for capital projects. The following table summarizes the contractual rights of the School District for future assets:

	2020/21	2021/22	2022/23	Thereafter
For capital projects				
From the Ministry of Education	$2,951,469	-	-	$Nil
From the Ministry of Children and Family Development	343,454	-	-	-
Future lease revenue	374,101	-	-	-
Total contractual rights	$ 3,669,024	-	-	$Nil

NOTE 24 COMPARATIVE FIGURES

Certain figures in the prior year have been reclassified to conform to the current year presentation.

	Operating Fund $	Special Purpose Fund $	Capital Fund $	2020 Actual $	2019 Actual $
Accumulated Surplus (Deficit), beginning of year	4,652,841		77,443,085	82,095,926	80,239,339
Changes for the year					
Surplus (Deficit) for the year	4,995,215	1,394,334	6,584,577	12,974,126	1,856,587
Interfund Transfers					
Tangible Capital Assets Purchased	(1,909,442)	(1,394,334)	3,303,776	-	
Local Capital	(225,964)		225,964	-	
Net Changes for the year	2,859,809	-	10,114,317	12,974,126	1,856,587
Accumulated Surplus (Deficit), end of year - Statement 2					

	2020 Budget (Note 14) $	2020 Actual $	2019 Actual $
Revenues			
Provincial Grants			
Ministry of Education	143,080,037	145,485,045	136,260,242
Other	331,200	333,850	397,657
Federal Grants	235,638	173,402	279,042
Tuition	9,335,355	9,101,917	9,595,712
Other Revenue	920,902	838,603	841,194
Rentals and Leases	757,569	637,697	540,263
Investment Income	661,200	634,222	634,382
Total Revenue	155,321,901	157,204,736	148,548,492
Expenses			
Instruction	133,458,897	130,819,339	124,141,569
District Administration	6,293,426	5,899,563	5,586,758
Operations and Maintenance	16,569,083	15,129,108	14,557,341
Transportation and Housing	636,542	361,511	513,248
Total Expense	156,957,948	152,209,521	144,798,916
Operating Surplus (Deficit) for the year	(1,636,047)	4,995,215	3,749,576
Budgeted Appropriation (Retirement) of Surplus (Deficit)	4,381,816		
Net Transfers (to) from other funds			
Tangible Capital Assets Purchased	(2,560,852)	(1,909,442)	(2,529,206)
Local Capital	(184,917)	(225,964)	(921,624)
Total Net Transfers	(2,745,769)	(2,135,406)	(3,450,830)
Total Operating Surplus (Deficit), for the year	-	2,859,809	298,746
Operating Surplus (Deficit), beginning of year		4,652,841	4,354,095
Operating Surplus (Deficit), end of year		7,512,650	4,652,841
Operating Surplus (Deficit), end of year			
Internally Restricted		7,512,650	4,652,841
Total Operating Surplus (Deficit), end of year		7,512,650	4,652,841

	2020 Budget (Note 14) $	2020 Actual $	2019 Actual $
Provincial Grants - Ministry of Education			
Operating Grant, Ministry of Education	139,248,925	139,692,830	133,637,393
ISC/LEA Recovery	(420,173)	(382,256)	(420,172)
Other Ministry of Education Grants			
Pay Equity	1,874,965	1,874,965	1,874,966
Funding for Graduated Adults	119,325	244,003	117,401
Transportation Supplement	185,990	185,990	185,990
Economic Stability Dividend			166,977

Schedule 2C (Unaudited)

School District No. 42 (Maple Ridge-Pitt Meadows)

Operating Expense by Function, Program and Object

	Teachers Salaries	Principals and Vice Principals Salaries	Educational Assistants Salaries	Support Staff Salaries	Other Professionals Salaries	Substitutes Salaries	Total Salaries
	$	$	$	$	$	$	$
1 Instruction							
1.02 Regular Instruction	53,5213 (3)-13 (,)4 -15.11 Td ($)Tj 91.[Pr Instruction$				$$$$$		
					$ ITj 91.Tj 91.In[(S)41.I$		

School District No. 42 (Maple Ridge-Pitt Meadows)

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2020

	Total Salaries	Employee Benefits	Total Salaries and Benefits	Services and Supplies	2020 Actual	2020 Budget (Note 14)	2019 Actual
	$	$	$	$	$	$	$
1 Instruction							
1.02 Regular Instruction	56,430,135	12,794,655	69,224,790	1,915,519	71,140,309	72,193,931	67,779,100
1.03 Career Programs	1,065,284	257,453	1,322,737	496,290	1,819,027	1,909,545	1,682,017
1.07 Library Services	1,169,017	270,521	1,439,538	173,745	1,613,283	1,618,047	1,468,837
1.08 Counselling	1,672,016	376,891	2,048,907	77,340	2,126,247	2,238,174	2,330,544
1.10 Special Education	25,932,178	6,477,862	32,410,040	327,412	32,737,452	33,160,092	30,024,608
1.30 English Language Learning	945,238	221,556	1,166,794	20,904	1,187,698	1,230,656	752,736
1.31 Indigenous Education	1,299,764	327,956	1,627,720	151,099	1,778,819	1,954,997	1,582,200
1.41 School Administration	8,019,751	2,284,903	10,304,654	207,126	10,511,780	10,770,296	10,072,659
1.60 Summer School	451,783	70,639	522,422	11,464	533,886	536,465	489,446
1.61 Continuing Education	444,005	72,813	516,818	181,612	698,430	791,535	728,865
1.62 International and Out of Province Students	3,788,398	857,986	4,646,384	1,839,427	6,485,811	6,745,213	7,090,583
1.64 Other	123,519	32,874	156,393156,	12	15791,535		
Total Function 1							
4 District Administration							
4.11 Educational Administration							
4.40 School District Governance							
4.41 Business Administration							
Total Function 4							
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration							
5.50 Maintenance Operations							
5.52 Maintenance of Grounds							
5.56 Utilities							
Total Function 5							
7 Transportation and Housing							
7.70 Student Transportation							
Total Function 7							
9 Debt Services							
Total Function 9							
Total Functions 1 - 9							

	2020 Budget (Note 14) $	2020 Actual $	2019 Actual $
Revenues			
Provincial Grants			
Ministry of Education	15,378,515	15,314,878	14,687,189
Other Revenue	4,824,231	3,787,767	4,911,807
Investment Income		37,972	54,974
Total Revenue	20,202,746	19,140,617	19,653,970

	2020 Budget (Note 14)	Invested in Tangible Capital Assets	Local Capital	Fund Balance	2019 Actual
	$	$	$	$	$
Revenues					
Provincial Grants					
Ministry of Education	5,412,799	5,412,799		5,412,799	71,580
Municipal Grants Spent on Sites	5,748,701	4,955,332		4,955,332	1,695,137
Other Revenue	155,603		235,092	235,092	69,135
Investment Income	146,800		144,965	144,965	186,118
Gain (Loss) on Disposal of Tangible Capital Assets	-	-		-	(838,579)
Amortization of Deferred Capital Revenue	6,025,437	5,996,889		5,996,889	5,483,981
Total Revenue	17,489,340	16,365,020	380,057	16,745,077	6,667,372
Expenses					
Amortization of Tangible Capital Assets					
Operations and Maintenance	10,168,280	10,160,500		10,160,500	9,521,618
Total Expense	10,168,280	10,160,500	-	10,160,500	9,521,618

Capital Surplus (De 9,621,618.-6 (E)10 (x)-132

	Sites	Buildings	Furniture and Equipment	Vehicles	Computer Software	Computer Hardware	Total
	$	$	$	$	$	$	$
Cost, beginning of year	30,993,031	279,801,121	12,329,023	1,320,276	1,774,992	8,093,742	334,312,185
Changes for the Year							
Increase:							
Purchases from:							
Deferred Capital Revenue - Bylaw	5,412,799						5,412,799
Deferred Capital Revenue - Other	4,955,332						4,955,332
Operating Fund		72,465	735,423	49,640	11,898	1,040,016	1,909,442
Special Purpose Funds		536,449	477,792		18,061	362,032	1,394,334
Local Capital			521,361			23,439	544,800
Transferred from Work in Progress		38,880,605	604,739				39,485,344
	10,368,131	39,489,519	2,339,315	49,640	29,959	1,425,487	53,702,051
Decrease:							
Deemed Disposals			727,869		212,846	2,324,714	3,265,429
	-	-	727,869	-	212,846	2,324,714	3,265,429
Cost, end of year	41,361,162	319,290,640	13,940,469	1,369,916	1,592,105	7,194,515	384,748,807
Work in Progress, end of year		1,584,789					1,584,789
Cost and Work in Progress, end of year	41,361,162	320,875,429	13,940,469	1,369,916			

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	Buildings $	Furniture and Equipment $	Computer Software $	Computer Hardware $	Total $
Work in Progress, beginning of year	25,062,925				25,062,925
Changes for the Year					
Increase:					
Deferred Capital Revenue - Bylaw	11,742,735	568,881			12,311,616
Deferred Capital Revenue - Other	2,049,804	35,858			2,085,662
Local Capital	1,609,930				1,609,930
	15,402,469	604,739	-	-	16,007,208
Decrease:					
Transferred to Tangible Capital Assets	38,880,605	604,739			39,485,344
	38,880,605	604,739	-	-	39,485,344
Net Changes for the Year	(23,478,136)	-	-	-	(23,478,136
Work in Progress, end of year	1,584,789	-	-	-	1,584,789

			Bylaw Capital $	Other Provincial $	Other Capital $	Total Capital $
Deferr	Ca	Ca7ital				

	Bylaw Capital $	MEd Restricted Capital $	Other Provincial Capital $	Land Capital $	Other Capital $	Total $
Balance, beginning of year		1,499,597	1,743,632	5,748,701		8,991,930
Changes for the Year						
Increase:						
Provincial Grants - Ministry of Education	17,961,008					17,961,008
Provincial Grants - Other			1,728,643			1,728,643
Other					143,750	143,750
Investment Income		40,158	5,110	90,561		135,829
Transfer project surplus to MEd Restricted (from) Bylaw	(236,593)	236,593				-
School Site Acquisition Fees				429,800		429,800
	17,724,415	276,751	1,733,753	520,361	143,750	20,399,030
Decrease:						
Transferred to DCR - Work in Progress	12,311,616		1,941,912		143,750	14,397,278
Transferred to Revenue - Site Purchases	5,412,799			4,955,332		10,368,131
	17,724,415	-	1,941,912	4,955,332	143,750	24,765,409
Net Changes for the Year	-	276,751	(208,159)	(4,434,971)	-	(4,366,379)
Balance, end of year	-	1,776,348	1,535,473	1,313,730	-	

SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION (SOFI)

SCHEDULE OF DEBT

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

Prepared as required by the Financial Information Regulation, Schedule 1, Section 4.

SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION (SOFI)

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)

FISCAL YEAR ENDED JUNE 30, 2020

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

The Board of Education of School District No. 42 (Maple Ridge - Pitt Meadows) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

Prepared as required by the Financial Information Regulation, Schedule 1, Section 5.

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN
RESPECT OF EACH EMPLOYEE

A. LIST OF ELECTED OFFICIALS

NAME	POSITION	TOTAL REMUNERATION	TOTAL EXPENSES
CARRERAS, KORLEEN A.	CHAIRPERSON	$ 27,650.22	$ 2,954.73
DUMORE, KIMBERLY M.	TRUSTEE	24,650.08	1,752.30
MURRAY, MIKE W.	TRUSTEE	24,650.08	530.00
SHAW, PASCALE	TRUSTEE	24,650.08	1,632.74
SULLIVAN, KATHLEEN	TRUSTEE	24,650.08	947.57
TRUDEAU, COLETTE M.	TRUSTEE	24,650.08	2,212.58
YAMAMOTO, ELAINE A.	VICE CHAIRPERSON	26,150.02	1,288.35
TOTAL ELECTED OFFICIALS		$ 177,050.64	$ 11,318.27

Prepared as required by the *Financial Information Regulation*, Schedule 1, Section 6.

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
AARESKJOLD, MONICA	TEACHER	$ 88,433.09	$ -
ABLETT, DALE R.	TEACHER	90,890.28	-
AFFLECK, MELISSA	TEACHER	92,274.06	-
AITKEN, KAREN L.	TEACHER	90,860.13	545.46
ALDEN, ALIXE	MANAGER, PURCHASING & TRANSPORTATION	97,154.08	3,471.19
ALLAN, KEITH			

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
BOWDEN, EMILIE ANNE	TEACHER	75,624.95	-
BOYES, TRACY D.	TEACHER	84,874.80	204.41
BOYLE, PATRICK	TEACHER	86,598.40	-
BRADLEY, ELVIRA A.	TEACHER	85,493.39	923.38
BRADLEY, LINDA	TEACHER	90,651.18	-
BRANDON, LAURA	PRINCIPAL	129,785.16	555.03
BREKKAAS, PHILIP B.	TEACHER	84,868.93	-
BREMA, RHONDALEE	TEACHER	95,298.21	-
BRIGHAM, BEVERLY L.	TEACHER	92,827.66	755.44
BROCK, GREGORY	TEACHER	84,884.70	55.75
BROWN, ANELMA	PRINCIPAL	130,792.70	1,015.19
BROWN, HEATHER E.	TEACHER	84,633.53	25.56
BRUCE, LAURA	VICE PRINCIPAL	99,836.23	1,125.00
BUDD, ASSUNTA	TEACHER	84,416.85	1,543.06
BUDDLE, PETER J.	TEACHER	84,842.63	-
BUDSHAH, VIBHA	TEACHER	76,264.92	230.56
BURDON, JAMES	TEACHER	84,842.46	-
BURNS, JACQUELINE	TEACHER	83,999.37	-
BURNS, TIMOTHY	TEACHER	93,028.60	-
BURROWS, HOLLY L.	TEACHER	84,631.95	-
BUTTERWORTH, SANDI	TEACHER	91,058.64	304.81
BZOWY, CORINNE	TEACHER	85,196.43	397.96
CADIZ, BEN	TEACHER	76,723.68	-
CAMERON, KYLA L.	VICE PRINCIPAL	111,988.03	528.88
CAMOZZI, DAN V.	TEACHER	92,766.89	-
CAMPBELL, CATHERINE	TEACHER	90,860.48	-
CAMPBELL, SARA	TEACHER	94,715.17	738.41
CARRISS, JOSH N.	TEACHER	84,874.18	-
CARRUTHERS, KIMBERLY	TEACHER	91,313.58	-
CARWELL, ROXANE T.	MANAGER, EMPLOYMENT SERVICES	82,516.17	4,126.92
CAWKER, AMANDA	TEACHER	76,156.79	-
CHABOT, MICHELLE L.	TEACHER	93,007.56	969.92
CHAN, JOHNNY	TEACHER	93,018.08	365.21
CHAND, MAUREEN A.	TEACHER	85,686.30	-
CHANG, ALBERT H.	TEACHER	90,860.14	-
CHAPITEAU, AURORE C.	TEACHER	94,257.72	2,710.38
CHAPMAN, HEATHER	TEACHER	93,012.82	351.37
CHOW, WAYNE	VICE PRINCIPAL	119,199.16	1,715.24
CHU, BRUNO	TEACHER	82,115.77	-
CHUDY, DEVIKA	TEACHER	84,842.93	341.39
CHUNG, ANGELA C.	SENIOR MANAGER, HUMAN RESOURCES	108,860.67	2,277.15
CLARKE, JULIE M.	VICE PRINCIPAL	112,960.04	1,431.61
CLARKE, KIMBERLEY	TEACHER	84,905.73	545.46
CLAYTON, ANDREA C.	TEACHER	96,899.91	-
CLUTCHEY, DREW S.	TEACHER	102,862.57	-
COBER, KENNETH R.	ASSISTANT SUPERINTENDENT	98,996.82	8,601.18
COGHILL, LISA	TEACHER	92,557.79	-
COLLETTE, SUZANNE	VICE PRINCIPAL	112,265.46	1,674.02
COLPITTS, KRISTIE L.	TEACHER	102,722.27	907.66
CONNOLLY, CHRISTOPHER H.	TEACHER	92,492.09	30.03
CONWAY, JEFFREY	TEACHER	84,884.98	-
COOLEY, LARA M.	TEACHER	93,714.77	-
CORDONI, MEGHAN M.	TEACHER	90,860.14	301.88
CORNELL, JULIE P.	TEACHER	92,976.00	-
COUGHLAN, FLAVIA M.	SECRETARY TREASURER	191,043.31	9,430.69

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
CRICH, BRENT	TEACHER	92,976.00	792.95
CROWHURST, MELANIE	TEACHER	83,981.82	-
CRUICKSHANK, RAMONA A.	TEACHER	88,469.30	865.62
CRYMBLE, ROBERT J.M.	TEACHER	92,976.00	-
CULBERT, MARCIE	TEACHER	90,860.09	-
CURLEY, JACOB	TEACHER	84,660.45	78.57
CURWEN, JEFFREY	PRINCIPAL	134,474.54	2,011.32
CURWEN, SCOTT M.	TEACHER	93,019.12	-
DAHLE, JO M.07C /P << Tw -5.044 0 T67 M	M.07C /P << Tw -5.044 0 T67 M84,660.45		

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
LEONARD, LONA	TEACHER	91,392.95	204.41
LEVESQUE, THOMAS	VICE PRINCIPAL	121,535.63	564.68
LINDGREN, ANDREA A.	TEACHER	84,843.24	
LINDGREN-STREICHER, KARL E.	VICE PRINCIPAL	120,602.75	899.84
LINTON, SHELLEY D.	PRINCIPAL	129,301.76	5,479.36
LIU, JANIS YUN HAH	TEACHER	90,320.16	1,608.45
LIVERSIDGE, IAN G.	PRINCIPAL	133,118.37	959.68
LIVERSIDGE, LESLEY A.	TEACHER	92,492.09	-
LO, CATHERINE	TEACHER	90,860.14	-
LOCKETT, LISA M.	TEACHER	75,295.06	516.06
LOUTET, SHAWNA	TEACHER	97,777.83	976.21
LOW, MACLEAN S.	TEACHER	91,750.00	-
LOZINSKI, GARY A.	VICE PRINCIPAL	116,990.67	984.87
LUCHI, ANNE	TEACHER	92,991.89	-
LUDEMAN, KYLE D.	TEACHER	96,705.02	773.75
LUDEMAN, MICHELLE	TEACHER	96,621.66	497.84
LUMMIS, ISABEL	TEACHER	89,080.23	-
LUNOCH, NIKKI A.	TEACHER	80,785.44	908.44
MAAS, PATRICIA J.	COUNSELLOR	96,073.68	-
MACDONALD, JENNIFER R.	TEACHER	99,427.56	5,425.15
MACDONALD, KATHLEEN	TEACHER	92,976.00	406.87
MACGILLIVRAY, MARGARET	COUNSELLOR	95,413.46	-
MACGREGOR, ALEX	TEACHER	84,842.23	-
MACGREGOR, ELISA	TEACHER	85,418.01	57.62
MACINNES, ANDREA	TEACHER	107,982.27	6,856.83
MACKENNEY, ANN MARIE	TEACHER	84,633.53	-
MACKINNON, BARBARA A.	VICE PRINCIPAL	115,668.22	1,714.43
MACKINNON, CYNTHIA	TEACHER	90,483.83	-
MACLEOD, KATIE D.	TEACHER	86,170.93	1,262.16
MACPHERSON, SHANA	TEACHER	90,894.33	-
MACQUARRIE, DALE	TEACHER	95,763.88	188.16
MAH, LEANNE M.	TEACHER	91,916.97	-
MAH, STEVEN K.	TEACHER	99,784.48	-
MAHAL, KEVIN	TEACHER	87,715.30	-
MAHER, SARA	TEACHER	91,269.88	-
MANN, YAS	TEACHER	90,163.22	319.04
MANNING, KIM D.	TEACHER	94,712.36	-
MANTEL, CYNTHIA L.	TEACHER	91,708.80	-
MANWEILER, DARREN	TEACHER	94,608.30	-
MANWEILER, TAMARA A.	TEACHER	92,492.09	-
MARCHAND, GRACE D.C.	TEACHER	94,479.45	-
MARSH, MICHELLE	TEACHER	94,171.81	-
MARSHALL, ALLISON M.	TEACHER	92,976.00	-
MASSEY, JULIA	TEACHER	90,880.72	-
MASTIN, KAREN	TEACHER	90,902.22	-
MATHAY, SYLVIA	TEACHER	90,692.60	406.88
MATLOCK, SARAH	TEACHER	90,578.18	-
MCALISTER, BRANDON C.	TEACHER	77,502.64	219.17
MCBAY, SHAANA	TEACHER	78,317.03	615.00
MCBRIDE, KRYSTA L.	TEACHER	93,484.70	45.85
MCCAFFERTY, JULIE A.	TEACHER	82,998.93	301.88
MCCAFFERTY, SCOTT	TEACHER	82,653.90	30.03
MCCAIN, TED	TEACHER	84,879.45	-
MCCLAIN, JOANNA M.	TEACHER	82,704.29	-
MCCLOSKEY, JAMES	TEACHER	90,859.68	-
MCCRAE, WILLIAM	TEACHER	84,884.70	120.14
MCCUAIG, TRICIA L. *	PRINCIPAL	128,932.87	22,159.84

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
MCINTOSH, CATHERINE J.	TEACHER	90,902.53	-
MCINTOSH, DAVID	TEACHER	96,937.41	25.85
MCINTOSH, JOCELYN	TEACHER	91,193.27	95.00
MCKANNA, CATHY	TEACHER	90,484.64	-
MCKIMMON, AARON L.	TEACHER	84,863.68	131.62
MCKINNON, SHERRI	DISTRICT VICE PRINCIPAL	115,046.72	4,669.96
MCLURE, NEIL J.	MAINTENANCE FOREMAN	76,620.01	171.94
MCPHEE, ALANA	TEACHER	90,860.92	-
MCPHERSON, LESLEY	TEACHER	86,793.38	290.35

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THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
NOBBS, KARA MICHEL	TEACHER	91,429.76	-
NOLF, ELODIE	TEACHER	84,316.26	-
NOSEK, SUSAN	TEACHER	90,432.54	-
NUNEZ, KATHLEEN	TEACHER	84,991.69	301.88
OBORNE, TREVOR W.	SYSTEMS ANALYST	90,879.85	-
ODETTE, LAURA M.	TEACHER	84,466.19	662.12
O'HALLORAN, KIM	TEACHER	90,861.19	-
OLDRIDGE, MICHAEL J.	TEACHER	90,860.14	-
O'LEARY, LAUREN R.	TEACHER	95,327.19	505.46
OLSON, JOEL	TEACHER	86,557.04	-
OLYNYK, MEGAN J.	TEACHER	92,662.34	-
O'SHEA, CHRISTINE	TEACHER	85,589.52	-
OSTROWSKI, MICHELLE	TEACHER	90,886.74	35.39
OSZADSZKY, ILONA	SCHOOL PSYCHOLOGIST	95,164.18	360.00
OWEN, SHALYN N.	TEACHER	91,252.28	864.65
OWENS, TAMI L.	TEACHER	92,589.35	406.87
PAGE, SACHA	TEACHER	99,780.39	109.13
PAJAK, KRISTY L.	TEACHER	89,080.54	-
PALECEK, NANCY	TEACHER	87,858.04	-
PALMER, HEATHER K.	TEACHER	78,531.81	681.16
PARKINS, DAWN	TEACHER	95,126.46	-
PARKINSON, DREW D.	TEACHER	90,442.56	-
PASQUALOTTO, JOSEPH A.	TEACHER	94,339.57	908.44
PATON, JENISE R.	TEACHER	82,128.44	368.68
PATRICK, PATRICIA C.	TEACHER	92,093.31	26.66
PATTERSON, A. GRAHAM	TEACHER	90,651.04	-
PATTERSON, TINA	TEACHER	91,183.54	-
PAULSON, JENNIFER	TEACHER	84,856.26	-
PAYAN, BRUCE	TEACHER	99,021.48	-
PAYMENT, RORY R.	TEACHER	97,169.63	1,620.30
PEARCE, MARGUIRETE *	MANAGER, INT. ED. MARKETING & RECRUITMENT	105,562.01	44,750.23
PEDERSEN, KRISTY	TEACHER	93,473.39	-
PEEBLES, BRENDA	TEACHER	84,882.38	254.03
PELWECKI, SHERRY	TEACHER	84,633.53	-
PENNER, CYNTHIA	TEACHER	93,853.36	6,180.89
PERRETT, MARIE-NOELLE	TEACHER	93,018.08	-
PERUGGIA, ANTHONY	TEACHER	96,240.70	-
PILGRIM, NORALEA	TEACHER	86,288.47	79.16
POCHOP, IRENA	SENIOR MANAGER, COMMUNICATIONS	101,793.62	2,302.37
POGREBINSKY, KATERINA	TEACHER	93,487.81	610.91
POLACEK, LISA	TEACHER	84,670.62	-
POWER, CARSON M.	TEACHER	97,301.75	-
PREIBISCH, PAMELA B.	TEACHER	94,156.03	-
QUALLY, NICOLE	TEACHER	95,440.95	293.21
RADOM, JEFF	TEACHER	102,128.89	-
RAIBLE, CHAD G.	PRINCIPAL	131,068.51	570.87
RANDLE, TREVOR J.	TEACHER	98,724.98	600.82
RANKIN, VALERIE A.	TEACHER	84,737.93	95.00
RDZAK, EWELINA	TEACHER	83,518.46	1,424.72
REAMSBOTTOM, ALLISON	TEACHER	84,633.68	-
REAMSBOTTOM, WESLEY D.	PRINCIPAL	128,763.89	528.88
REBER, AMANDA M.	MANAGER, HEALTH SAFETY & WELLNESS	90,861.33	2,684.26
REDDY, VIKAL R.	TEACHER	78,578.56	-
REID, DARCEY A.	TEACHER	97,378.31	1,810.56
REID, RUSSELL S.	MANAGER, INFORMATION TECHNOLOGY	99,390.09	4,594.56
RHODES, DON	SPEECH & LANGUAGE PATHOLOGIST	101,296.33	2,189.04
RICHARDSON, LAURA P.	TEACHER	92,976.00	-

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
RICHARDSON, STUART E.	PRINCIPAL	125,839.53	644.89
RITCHIE, LISA P.	TEACHER	89,043.75	-

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
SIMON, JENNIFER J.	PRINCIPAL	125,352.12	3,501.09
SINCLAIR, NANCY E.	TEACHER	83,184.54	-
SINOW, GRETA K.	TEACHER	97,143.66	-
SINOW, KIRA	TEACHER	94,655.64	383.20
SIRSIRIS, DANA	DIRECTOR OF HUMAN RESOURCES	151,723.00	5,816.80
SITU, VICKI CHUN YAN	TEACHER	79,480.85	-
SKERRATT, SHERRI	DISTRICT PRINCIPAL	130,718.79	6,965.46
SKIPSEY, JENNA	TEACHER	86,635.59	-
SMEED, ERIN H.	TEACHER	95,878.95	-
SMEED, 5 Tc 0.00.			

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
TRUDEAU, MARIA	TEACHER	90,860.14	558.73
TSANG, CAROL	TEACHER	99,176.13	-
TSIA, YIN	TEACHER	84,842.94	249.97
TUDOSE, ALEXANDRA	MANAGER, ENERGY & ENVIRONMENTAL SUSTAINABILITY	92,318.30	5,859.06
TULIP, MARK A.	TEACHER	84,872.59	-
TURBIDE, SANDRA	TEACHER	96,972.64	3,711.73
UMLAH HOWARD, TRISHA R.	TEACHER	98,605.12	2,485.65
UPTON, DENISE	TEACHER	90,914.69	6,826.67
URDAHL-SISE			

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000

NAME	POSITION	REMUNERATION	EXPENSES
WURSTER, RENATA C.	VICE PRINCIPAL	114,361.95	461.68
WYLES, JESSICA P.	TEACHER	81,325.86	-
XAVIER, DAVID	TEACHER	90,860.14	-
YATES, TARA JANEL	TEACHER	79,234.59	371.37
YIP, RAYLENE A.	TEACHER	77,074.84	351.45
YOXALL, KAREN L.	EXECUTIVE COORDINATOR	78,762.19	410.82
ZAGAR, DANIELLE	TEACHER	92,557.82	-
ZEPESKI, LINDSAY L.	TEACHER	94,247.04	772.66
ZILKOWSKY, KATHERINE M.	TEACHER	84,881.41	137.77
TOTAL FOR EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS $ 75,000		$ 65,148,119.93	$ 565,220.75
REMUNERATION TO EMPLOYEES PAID $ 75,000 OR LESS		59,735,711.09	208,165.18
TOTAL, EMPLOYEES OTHER THAN ELECTED OFFICIALS		124,883,831.02	773,385.93
REMUNERATION TO ELECTED OFFICIALS		177,050.64	11,318.27
CONSOLIDATED TOTAL, REMUNERATION PAID		$ 125,060,881.66	$ 784,704.20
TOTAL EMPLOYER PREMIUMS FOR CANADA PENSION PLAN AND EMPLOYMENT INSURANCE		$ 6,578,603.15	

There was one severance agreement made between the Board of Education of School District No. 42

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION
OF GOODS AND SERVICES

LIST OF SUPPLIERS WHERE PAYMENTS EXCEED $ 25,000

NAME OF INDIVIDUAL, FIRM OR CORPORATION		AGGREGATE AMOUNT PAID DURING FISCAL YEAR
0962370 BC LTD. DBA MODULAR ELECTRIC	$	165,327.25
4TH UTILITY INC.		33,545.77
ABDOLI, SHAHRAM		29,550.00
ABSOLUTE VALUE PUBLICATIONS INC.		26,969.57
AMAZON		319,565.06
APPLE CANADA INC.		592,546.95
ARI FINANCIAL SERVICES		42,003.19
ASAHI TRAVEL INTERNATIONAL INC.		83,645.00
AURORA CASCADE ENT. LTD.		302,340.44
AUSENCO ENGINEERING CANADA INC.		123,585.00
BARAGAR ENTERPRISES LTD.		39,795.00
BC HYDRO		936,760.61
BC PRINCIPAL & VICE PRINCIPAL ASSOCIATION		81,615.15
BC SCHOOL TRUSTEES ASSOCIATION		59,895.77
BC TEACHERS' FEDERATION		3,008,209.44
BCIT		117,180.27
BDO CANADA LLP		42,756.00
BEARCOM CANADA CORP.		46,863.08
BLACK PRESS GROUP LTD.		52,718.36
BLACKSTONE PAVING INC.		100,506.40
BOILEAU ELECTRIC & POLE LINE		30,136.58
BOTHWELL-ACCURATE		303,506.60
BUNZL CANADA INC. DBA WESTERN		32,560.28
BUNZL CLEANING & HYGIENE DBA WESCLEAN		390,719.33
BUSH BOHLMAN & PARTNERS LLP		79,432.51
BUSY BEE SANITARY SUPPLIES INC.		127,289.78
C.U.P.E. LOCAL 703		572,408.42
CAMBIE ROOFING CONTRACTORS LTD.		176,610.00
CCI LEARNING SOLUTIONS INC.		60,501.53
CENTAUR PRODUCTS INC.		79,821.00
CENTRAL DE INTERCAMBIO VIAGENS		45,319.14
CHILLIWACK ROOFING LTD.		154,383.59
CITY OF MAPLE RIDGE		579,998.43
CITY OF PITT MEADOWS		108,639.57
COMMISSIONER OF MUNICIPAL PENSIONS		4,957,626.23
COMMISSIONER OF TEACHERS' PENSIONS		20,052,397.61
COSTCO WHOLESALE		71,478.40
CRAVEN HUSTON POWERS ARCHITECT		228,539.94
CREATIVE CHILDREN ART SUPPLIES		36,321.92
CROSSTOWN METAL INDUSTRIES LTD.		42,170.12
CRYSTAL GLASS		27,680.28
CYTHERA TRANSITION HOUSE SOCIETY		30,123.80

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION
OF GOODS AND SERVICES

LIST OF SUPPLIERS WHERE PAYMENTS EXCEED $ 25,000

NAME OF INDIVIDUAL, FIRM OR CORPORATION	AGGREGATE AMOUNT PAID DURING FISCAL YEAR
DAFCO FILTRATION GROUP CORP.	55,684.37
DELL CANADA INC.	42,976.86
DOUBLE V CONSTRUCTION	13,061,877.22
DOUGLAS LIGHTING CONTROLS, INC.	33,740.00
EDUCAN INSTITUTIONAL FURNITURE	59,426.65
EMPLOYER HEALTH TAX (EHT)	2,432,487.72
ENER-LITE SYSTEMS LTD.	679,064.46
ENTITY MECHANICAL LTD.	1,841,243.97
EZRA MAPLE RIDGE ENTERPRISES LTD.	85,190.00
FIRSTCANADA ULC	56,923.19
FORTIS BC	558,504.76
FOUR SEASONS SUNROOMS & WINDOW	83,860.35
FRASER VALLEY BASKETBALL OFFICIALS ASSOCIATION	34,154.70

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION
OF GOODS AND SERVICES

LIST OF SUPPLIERS WHERE PAYMENTS EXCEED $ 25,000

NAME OF INDIVIDUAL, FIRM OR CORPORATION	AGGREGATE AMOUNT PAID DURING FISCAL YEAR

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 (MAPLE RIDGE - PITT MEADOWS)
YEAR ENDED JUNE 30, 2020

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION
OF GOODS AND SERVICES

LIST OF SUPPLIERS WHERE PAYMENTS EXCEED $ 25,000

NAME OF INDIVIDUAL, FIRM OR CORPORATION	AGGREGATE AMOUNT PAID DURING FISCAL YEAR
TLD COMPUTERS INC.	82,660.34
TRIPLE M MODULAR LTD.	1,329,094.11
UNIGLOBE SPECIALTY TRAVEL LTD.	130,735.00
UNITED ELITE INTERNATIONAL EDUCATION	49,350.00
UNITED LIBRARY SERVICES INC.	85,739.47
VALLEY GEOTECHNICAL ENGINEERING SERVICES LTD.	53,480.92
VANCOUVER COMMUNITY COLLEGE	189,652.41
VANCOUVER SCHOOL BOARD	49,085.93
WALMART	42,189.00
WEST COAST FORD	49 (LA)2.43-9.1 16

For the Schedule of Remuneration and Expenses, reconciling items for remuneration include the following:

- The financial statements are prepared on an accrual basis, whereas the remuneration and expenses included in the SOFI are reported on a cash basis.
- Remuneration for individual employees can include payouts for vacation, gratuity and compensatory time not taken, in addition to regular salary and also includes taxable benefits for auto allowances for employees who regularly use their personal vehicle for school district business. Remuneration does not include payments made to third parties on behalf of an employee.
- Salary and benefit amounts recovered from third parties are included in remuneration for SOFI purposes but are reported net of the recovered amount in the financial statements.
- All expenses for conferences, training, business meetings, parking and travel paid by the district on behalf of the employee are reported, even those that were subsequently reimbursed to the employer. Expenses are not included if subsequently reimbursed by the employee.
- Expenses paid in respect of employees include 100% of the GST/PST paid, whereas the expenditures in the financial statements are shown net of the GST rebate9 (t)-6.6 (he)1c 0u (T)11.p

  - The amounts reported are invoices received from vendors; the financial statements include a year-end accrual.
  - The list of payments to suppliers include 100% of the GST/PST paid, whereas the expenditures in the financial statements are shown net of the GST rebate.
  - Amounts