

**METRO VANCOUVER**  
**FINANCIAL INFORMATION ACT FILING**  
  
**STATEMENT OF FINANCIAL INFORMATION**  
**FOR THE YEAR ENDED DECEMBER 31, 2009**

THIS STATEMENT OF FINANCIAL INFORMATION INCLUDES THE ACCOUNTS OF:

**GREATER VANCOUVER REGIONAL DISTRICT**  
**GREATER VANCOUVER WATER DISTRICT**  
**GREATER VANCOUVER SEWERAGE AND DRAINAGE DISTRICT**  
**METRO VANCOUVER HOUSING CORPORATION**



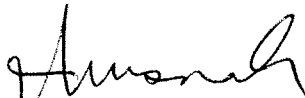
**metro**  
**vancouver**

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**Greater Vancouver Regional District  
Greater Vancouver Water District  
Greater Vancouver Sewerage & Drainage District  
Metro Vancouver Housing Corporation**

**STATEMENT OF FINANCIAL INFORMATION APPROVAL**

The undersigned, as authorized by the Financial Information Regulation, Schedule 1, subsection 9(2), approves all the statements and schedules included in this Statement of Financial Information, produced under the *Financial Information Act*.



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Jim Rusnak,  
Chief Financial Officer  
June 3, 2010

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**STATEMENT OF FINANCIAL INFORMATION**  
**For the Year Ended December 31, 2009**

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**SCHEDULE OF REMUNERATION AND EXPENSES**

For the year ended December 31, 2009

**Members of the Board of Directors and Elected Officials**

<b>Name</b>	<b>Position</b>	<b>Remuneration</b>	<b>Expenses</b>
Anderson, Mary-Wade	Board Member (Alternate)	\$ 10,215	\$
Anton, Suzanne	Board Member (Alternate)	3,161	
Arnold, Jack	Committee Member	253	
Ashlie, Cheryl	Council of Council	1,264	
Asmundson, Brent	Committee Member	506	
Baird, Kimberley	Board Member	2,873	
Bak, Andrew	Board Member (Alternate)	952	
Barkman, Lester	Council of Council	316	
Barnes, Linda	Board Member (Alternate)	10,852	
Bassam, Roger	Board Member (Alternate)	1,201	
Becker, Eric	Council of Council	1,264	
Bing, Douglas	Board Member (Alternate)	885	
Bookham, Pamela	Council of Council	316	
Brodie, Malcolm	Board Member	23,271	469
Broughton, Brenda	Board Member	16,024	
Cadman, David	Board Member (Alternate)	9,523	1,812
Calendino, Pietro	Board Member (Alternate)	10,369	1,565
Campbell, Robert	Council of Council	1,581	
Carroll, Sherry	Council of Council	316	
Chow, George	Board Member	8,611	
Clark, Roderick	Board Member	4,094	
Clay, Michael	Council of Council	1,901	
Coleridge, James	Committee Member	316	
Corrigan, Derek	Board Member	21,827	6,530
Cote, Jonathan	Council of Council	632	
Daykin, Ernest	Board Member (Alternate)	8,943	
Deal, Heather	Board Member	17,482	7,904
Dhaliwal, Satvinder	Board Member	11,708	
Donnelly, Finbarr	Board Member	3,161	
Dornan, Beverley	Council of Council	316	
Drake, Bruce	Board Member (Alternate)	2,541	
Drew, Ralph	Board Member	21,328	3,080
Dueck, Judy	Board Member	5,106	
Elliott, Robert	Committee Member	63	
Evison, Michael	Committee Member	569	
Fassbender, H. Peter	Board Member (Alternate)	10,093	
Fathers, Helen	Council of Council	316	
Fearnley, Robert	Committee Member	569	
Ferguson, Catherine	Board Member	7,026	
Forrest, Michael	Council of Council	695	
Forsyth, Ralph	Committee Member	190	
Frinton, Peter	Board Member	13,337	
Gibson, Gary	Board Member (Alternate)	640	
Gill, Mohindar	Board Member	5,750	
Gill, Tom	Board Member (Alternate)	640	
Glover, M	Council of Council	316	
Goldsmith-Jones, Pamela	Board Member	16,561	7,945
Green, William	Board Member	13,088	78

**SCHEDULE OF REMUNERATION AND EXPENSES**

For the year ended December 31, 2009

**Members of the Board of Directors and Elected Officials**

<b>Name</b>	<b>Position</b>	<b>Remuneration</b>	<b>Expenses</b>
Hall, David	Council of Council	316	
Halsey-Brandt, Gregory	Board Member (Alternate)	632	
Hamilton, William	Board Member (Alternate)	13,340	14,631
Harper, William	Board Member (Alternate)	4,090	
Harris, Maria	Board Member	20,835	1,331
Hawksworth, George	Council of Council	316	
Hepner, Linda	Board Member	16,237	13,331
Hicks, Robin	Board Member (Alternate)	3,509	
Hogarth, Allen	Council of Council	316	
Hunt, Marvin	Board Member	25,672	1,096
Jackson, Lois	Board Chair	64,371	6,710
James, Teri	Board Member (Alternate)	632	
Jang, Kerry	Board Member (Alternate)	956	
Joe, Marvin	Board Member	960	
Johnston, Daniel	Board Member (Alternate)	7,271	
Jordan, Colleen	Board Member	11,068	
Keating, Craig	Board Member (Alternate)	5,374	
King, Linda	Board Member	4,742	
Kositsky, Melvin	Committee Member	6,920	
Lewis, Michael	Board Member (Alternate)	4,141	
Little, Mike	Board Member	4,493	
Long, Bob	Board Member (Alternate)	4,995	
Lonsdale, Corinne	Committee Member	633	
Louie, Raymond	Board Member	8,935	
Low, Duncan	Board Member	4	
Lynch, Barrie	Board Member (Alternate)	8,496	
MacLean, Donald	Board Member	13,748	
Martin, Gayle ME	Board Member	33,619	515
Martin, Mary	Board Member (Alternate)	1,280	
McDonell, Paul	Council of Council	316	
McEwen, John	Board Member (Alternate)	190	
McIntosh, Elizabeth	Council of Council	320	
McNulty, William	Board Member (Alternate)	3,513	
Meggs, Geoffrey	Board Member (Alternate)	7,354	
Moore, Greg	Board Member	13,404	
Morse, Alison	Board Member (Alternate)	2,865	
Mussatto, Darrell	Board Member	21,055	
Nixon, Alan	Board Member (Alternate)	4,664	
Nuttall, Gerald	Board Member	632	
O'Connell, Gwen	Council of Council	316	
Osterman, Robert	Committee Member	633	
Panz, Patricia	Council of Council	316	
Peach, Lynda	Council of Council	316	
Peary, George	Board Member	7,907	
Penner, Darrell	Committee Member	4,035	
Peterson, Sharon Anne	Committee Member	759	
Pollock, Glenn	Council of Council	316	
Rankin, Lee	Council of Council	4	



**SCHEDULE OF REMUNERATION AND EXPENSES**

For the year ended December 31, 2009

**Members of the Board of Directors and Elected Officials**

<b>Name</b>	<b>Position</b>	<b>Remuneration</b>	<b>Expenses</b>
Rasode, Barinder	Board Member (Alternate)	1,597	
Reid, Mae	Board Member	14,385	
Reimer, Andrea	Board Member	11,632	
Richardson, Colin	Committee Member	380	
Richter, Kimberly	Council of Council	316	
Robertson, Gregor	Board Member	4,994	
Robinson, Selina	Council of Council	316	
Rockwell, Karen	Board Member (Alternate)	8,408	
Ronsley, Joanne	Board Member (Alternate)	1,707	
Sekora, Louis	Board Member (Alternate)	640	
Simons, Ruth	Board Member	253	
Sinclair, Lynne	Board Member	3,770	
Smith, Michael	Board Member	2,466	
Soprovich, William	Council of Council	316	
Speirs, Craig	Committee Member	696	
Steele, Helen	Board Member (Alternate)	12,345	
Stevenson, Tim	Board Member	23,848	10,103
Steves, Harold	Board Member	18,970	
Stewart, Richard	Board Member	8,631	
Storteboom, Rudolph	Council of Council	316	
Sturdy, Jordan	Committee Member	380	
Trasolini, Giuseppe	Board Member	28,182	2,670
Turnbull, Leanne	Committee Member	380	
Villeneuve, Judy	Board Member	12,792	
Wallace, Rosemary	Council of Council	316	
Walters, Debra	Board Member	4,366	
Walton, Richard	Board Vice Chair	31,412	672
Ward, John	Council of Council	316	
Watts, Dianne	Board Member	4,149	
Weinberg, Harold	Board Member	14,230	
Williams, Lorrie	Board Member (Alternate)	5,955	
Woodsworth, Ellen	Board Member (Alternate)	1,209	
Wright, Michael	Board Member (Alternate)	1,901	
Wright, Wayne	Board Member	22,943	196
Wrinch, David	Council of Council	316	
<b>TOTAL:</b>		<b>\$ 854,611</b>	<b>\$ 80,643</b>

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## SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2009

### Employees

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Abraham, Thomas	\$ 91,865	\$ 1,637	\$ 93,502
Abu, Bakar Bahari	101,087	700	101,787
Adamson, Jane	82,275	1,033	83,308
Agnew, Anna	80,181	958	81,139
Aldaba, Alain	91,203	974	92,177
Alexander, Murray	86,575	525	87,100
Ali, Amzad	116,674	-	116,674
Allan, Chris	118,849	789	119,638
Allas, Toivo	184,835	2,504	187,339
Almeida, Joseph	75,166	3,932	79,098
Amos, William	96,612	3,676	100,288
Andrusiak, Edward	169,195	601	169,796
Archibald, Paul	143,231	7,201	150,432
Arkell, Keith	114,544	1,002	115,546
Armstrong, James	80,931	5,485	86,416
Arya, Sanjeev	85,333	594	85,927
Atchison, John	78,282	951	79,233
Austrom, Gordon	101,388	276	101,664
Ayalp, Met	104,578	1,046	105,624
Babey, Mark	87,270	2,059	89,329
Badaisha, Amar	97,203	7,590	104,793
Bains, Udham	84,963	814	85,777
Bakharia, Adam	91,793	2,402	94,195
Ballack, Rawle	117,104	1,925	119,029
Banman, Michael	122,088	2,516	124,604
Barroetavena, Roberto	98,993	1,051	100,044
Baskalovic, Dragan	117,091	1,564	118,655
Bates-Frymel, Diana Laura	89,585	3,112	92,697
Bator, Bradley	130,736	552	131,288
Bean, Roger D	108,620	2,927	111,547
Beaumont, D Robert	98,963	2,986	101,949
Bedrossian, Shant	78,257	1,497	79,754
Beere, Chris	86,483	3,905	90,388
Bellwood, Ross	93,832	2,724	96,556
Benjamin, Angelo	97,022	3,624	100,646
Berglund, Michael	106,006	538	106,544
Bertold, Stanley	110,083	3,522	113,605
Bertolone, Nick	116,761	125	116,886
Berube, Esther	93,961	1,623	95,584
Beverley, Jessica	87,264	7,220	94,484
Bickford, Karen	116,240	2,195	118,435
Bigg, Terry	86,354	837	87,191
Bindley, Dale	82,597	1,243	83,840
Bishay, Farida	76,980	5,814	82,794
Blankert, Bernie	76,659	575	77,234
Blayney, Holly	81,647	1,631	83,278
Block, Randal	85,544	1,637	87,181

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

**SCHEDULE OF REMUNERATION AND EXPENSES**

**For the year ended December 31, 2009**

**Employees**

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Blue, M Bonnie	99,249	1,664	100,913
Bohn, Glenn	77,882	1,221	79,103
Bond, Brett	125,403	4,373	129,776
Bonin, Derek	114,582	4,086	118,668
Boss, Michael	126,161	8,406	134,567
Botwright, Mark	82,352	1,480	83,832
Bousmina, Zoheir	78,336	1,506	79,842
Bowen, Patricia	80,072	1,250	81,322
Broughton, Darren	83,233	691	83,924
Brown, Debbie	85,603	1,640	87,243
Brown, Donna	127,122	5,489	132,611
Brown, Kevin	95,256	1,300	96,556
Bullock, Michael	76,265	1,161	77,426
Bungubung, Renato	85,974	-	85,974
Burleigh, Corie	82,738	2,475	85,213
Burn, William	78,925	1,921	80,846
Burr, Shane	75,568	3,717	79,285
Burtniak, Darryl	80,754	570	81,324
Burton, Brent	112,493	2,119	114,612
Caird, David	123,408	3,844	127,252
Campbell, Richard	102,521	5,576	108,097
Campeau, Bruce	100,560	205	100,765
Cantelo, John	88,262	-	88,262
Carline, Johnny	312,676	7,130	319,806
Carmichael, Jeffrey	106,962	3,313	110,275
Carrusca, Ken	135,863	7,356	143,219
Case, Douglas	84,733	545	85,278
Cavill, Robert	155,748	5,235	160,983
Cech, Peter	81,407	4,585	85,992
Chan, Berlinda	76,333	1,671	78,004
Chan, Jeffrey	120,855	197	121,052
Chan, Kenneth	100,321	1,418	101,739
Chan, Kimberly	76,441	1,547	77,988
Chan, Richard	114,194	4,151	118,345
Chang, Kit Ronald	78,537	592	79,129
Chaput, Jim	96,124	4,556	100,680
Chaudhry, Pratibha	84,661	-	84,661
Chen, Susan	76,759	1,231	77,990
Cheng, Bob	120,121	259	120,380
Cheng, Shan	111,033	1,150	112,183
Cheong, Tony	102,121	1,470	103,591
Chin, Adeline	88,249	5,448	93,697
Chin, Tony	90,387	2,561	92,948
Chiu, Gary KK	78,984	9,175	88,159
Chiu, Joe	78,703	6,142	84,845
Chiu, Vincent	126,865	3,213	130,078
Chow, Jack CK	98,113	2,166	100,279

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

## SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2009

### Employees

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Choy, Harvey	108,364	5,070	113,434
Christie, Robert	86,600	1,063	87,663
Chu, Alfred KY	115,170	1,099	116,269
Chung, Peter	81,170	2,070	83,240
Chung, Tiffany	80,509	2,977	83,486
Churchill, David	79,385	838	80,223
Clarke, Martin	106,605	2,628	109,233
Cockle, Grace AJ	77,943	313	78,256
Comeault, Jane	101,460	3,925	105,385
Connelly, Shawn	83,322	-	83,322
Conner, Sheri	79,905	753	80,658
Cook, Kelleen	84,952	1,265	86,217
Cooke, Rodney	86,905	3,902	90,807
Copas, Lorraine	103,162	967	104,129
Coughlan, Janaka	78,988	171	79,159
Coulon, Harvey	86,829	1,004	87,833
Coutinho, Ed	82,775	-	82,775
Coutinho, Eric	78,042	77	78,119
Coutu, Kevin	96,895	1,909	98,804
Cowan, Kathleen	94,247	4,045	98,292
Crosby, Jennifer	107,267	4,587	111,854
Crowle, John	106,072	1,831	107,903
Cruz, Fortunato	110,878	2,494	113,372
Cumming, Simon	114,874	2,581	117,455
Currie, Graham	88,304	-	88,304
Dadalt, Wendy	126,599	1,087	127,686
Daines, Gerald	100,383	89	100,472
Dallimore, Howard	105,449	1,426	106,875
Davies, Mike	101,913	292	102,205
Day, Donald	75,360	757	76,117
De Cosse, Bradley	104,964	471	105,435
De Gusseme, Brian	82,729	1,704	84,433
De La Franier, Carol	118,849	4,440	123,289
Deacon, Daniel	83,265	3,674	86,939
Delany, A Lloyd	84,329	5,396	89,725
Del-Linz, Giacomino	84,545	130	84,675
DeMarco, Christina	134,953	5,083	140,036
Denboer, Robert	76,760	1,482	78,242
Der, Kelly	106,084	-	106,084
Dhillon, Jatinder	105,616	2,788	108,404
Dineen, Kevin	127,085	52	127,137
Diotte, Jules-Luc	91,176	245	91,421
Doi, Andrew	75,144	2,477	77,621
Dolemeyer, Frank	87,199	6,437	93,636
Donaghy, Steven	85,871	353	86,224
Donnelly, Daniel	140,769	1,514	142,283
Donnelly, Stephen	80,736	-	80,736

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

## SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2009

### Employees

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Dove, Franklin	85,236	1,010	86,246
Dragon, Willyam	97,838	550	98,388
Dreger, Clayton	104,173	2,813	106,986
Driedger, Donald	122,073	554	122,627
Dunkley, David	108,064	3,110	111,174
Dunn, John	106,769	-	106,769
Durran, Rick	106,072	2,029	108,101
Duynstee, Theresa	86,373	1,943	88,316
Dyck, Peter	88,584	1,983	90,567
Easton, Joseph	77,259	707	77,966
Eastwood, William	79,736	-	79,736
Ebinesan, Joshua VK	81,353	-	81,353
Elliott, James	94,429	760	95,189
Eng, Raymond	97,418	2,202	99,620
Ergudenler, Ali	120,685	932	121,617
Erickson, Brian	98,022	1,033	99,055
Esplen, Chad	76,795	2,578	79,373
Fairbairn, Robert	90,821	158	90,979
Fenwick, Gary	75,596	640	76,236
Fereidouni, Reza	86,923	3,083	90,006
Ferguson, A Mark D	138,425	2,294	140,719
Ferguson, Michael	91,326	920	92,246
Fisher, Peter	93,452	798	94,250
Ford, Bruce	76,070	174	76,244
Ford, Laurie	100,213	2,015	102,228
Forscutt, David	79,419	669	80,088
Forsyth, Scott	125,768	3,894	129,662
Fought, Rob	127,854	1,060	128,914
Franson, Rose-Helene	83,765	1,440	85,205
Fretz, Laurie	110,464	3,065	113,529
Fung, Henry	107,020	4,134	111,154
Gagnon, Richard TA	104,763	10,534	115,297
Gale, Tony	90,066	1,994	92,060
Galick, Brent	95,936	3,356	99,292
Gallilee, Rick	135,909	2,031	137,940
Gant, Murray	120,541	80	120,621
Garnett, Lee-Ann	94,830	2,636	97,466
Garvock, Michelle	125,565	2,302	127,867
Gasparro, George	108,407	2,168	110,575
Gawdin, Bryan	88,946	320	89,266
Geche, Lilly	78,929	2,910	81,839
Gehrer, Christopher	94,479	3,924	98,403
Genge, Kerry	93,609	2,184	95,793
Gentile, Gerry	81,264	1,825	83,089
Gibson, K Andrew	107,169	2,901	110,070
Giesbrecht, Paul	141,643	7,876	149,519
Gilbride, David	122,140	2,217	124,357

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

**SCHEDULE OF REMUNERATION AND EXPENSES**

**For the year ended December 31, 2009**

**Employees**

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Glasgow, John	83,858	3,427	87,285
Glass, Jennifer	87,491	1,090	88,581
Gnos, Martin	106,716	10,597	117,313
Gogol, Jeffrey	82,485	774	83,259
Goh, Cordelia	88,325	1,566	89,891
Gomez-Garcia, Jose	94,892	-	94,892
Goodine, Larry	96,040	290	96,330
Graham, Malcolm	181,285	3,676	184,961
Gray, Ronald	78,563	761	79,324
Green, Matthew	104,696	2,808	107,504
Gregonia, Theresa	106,087	5,687	111,774
Griffith, Lionel	85,733	1,848	87,581
Griggs, Marie	122,966	3,795	126,761
Gu, Li	108,398	2,055	110,453
Guiron, Warren	80,627	728	81,355
Gulamhussein, Shiraz	81,528	109	81,637
Gushue, Joseph	84,186	167	84,353
Hajdukovic, Dan	131,066	5,146	136,212
Hall, Brent	92,467	850	93,317
Hamza, Danny	87,751	3,952	91,703
Hansford, Douglas	87,354	159	87,513
Hansford, George	108,735	5,342	114,077
Harder, Susana	97,352	3,830	101,182
Hardie, Johnstone	128,648	4,120	132,768
Harmeson, Matthew	80,869	2,936	83,805
Harris, Edward	83,635	878	84,513
Harris, Peter	120,480	6,303	126,783
Harrison, Stephanie	107,041	1,132	108,173
Hartley, Elizabeth	78,073	2,861	80,934
Haw, Kevin	84,571	1,832	86,403
Hayton, Scott	84,407	2,544	86,951
Hebert, Robert	76,815	1,009	77,824
Hebner, Gail	91,302	1,807	93,109
Hengen, Thomas	107,676	7,628	115,304
Herdsmen, Christopher	92,048	1,319	93,367
Heyman, William	102,415	1,739	104,154
Hickey, Heidi	95,554	2,574	98,128
Hicks, Robert	120,481	707	121,188
Hildebrand, Ralph	174,812	6,281	181,093
Ho, Alfred	112,356	3,186	115,542
Ho, Allen	78,602	253	78,855
Ho, Brandon	85,483	4,316	89,799
Ho, Kate	85,917	400	86,317
Hobson, Wayne	77,091	1,314	78,405
Hocking, David	115,943	79	116,022
Hoff, Terry	99,244	1,474	100,718
Hoffman, David	110,621	178	110,799

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

**SCHEDULE OF REMUNERATION AND EXPENSES**

For the year ended December 31, 2009

**Employees**

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Holt, Glenn	109,820	2,858	112,678
Holton, Janet	87,040	-	87,040
Hoonjan, Raj	103,885	910	104,795
Hryciuk, Raymond	109,337	2,373	111,710
Huang, Wei CG	106,372	75	106,447
Huber, Frank	154,643	3,672	158,315
Hubert, Barney AG	77,324	-	77,324
Hughes, Michael	90,824	2,139	92,963
Hui, Kenneth	108,360	2,154	110,514
Hui, Terry FY	107,082	3,195	110,277
Humphris, Douglas	198,540	5,864	204,404
Hunt, Andrew	115,558	3,439	118,997
Husoy, Tracey	128,567	2,144	130,711
Hyslop, Ronald	89,574	621	90,195
Hystad, Brian	107,536	8,461	115,997
Isbister, Graham	93,940	175	94,115
Islam, Shafiqul	98,801	3,180	101,981
Islam, Shahzad	106,356	10,694	117,050
Jackson, Robert	89,708	1,613	91,321
Jacob, Cristina	126,083	3,795	129,878
Jacques, Joseph	97,247	1,713	98,960
Jacques, Lisa	86,050	4,122	90,172
Jadrijevic, Renato	85,142	3,996	89,138
Jarvis, Janice	76,327	2,526	78,853
Jennejohn, Derek	108,386	-	108,386
Jensen, Gudrun	115,436	1,320	116,756
Jensen, Michael	80,895	612	81,507
Jervis, Timothy	202,822	1,365	204,187
Jessa, Noordin	99,450	2,210	101,660
Ji, Xiao	107,595	6,450	114,045
Jivraj, Tameeza	87,057	2,822	89,879
Johnson, Owen	123,813	2,643	126,456
Jones, Robert	143,033	7,121	150,154
Jordan, A.J.	83,457	78	83,535
Jung, Don	87,269	5,748	93,017
Juvik, Kenneth	129,166	5,487	134,653
Kadota, Paul	126,708	1,703	128,411
Kaleem, Saleem	78,464	213	78,677
Kan, Raymond	92,909	970	93,879
Kan, Siak	80,207	1,079	81,286
Kelder, Mike	82,755	281	83,036
Kelder, Murray	126,170	649	126,819
Kellas, Hugh	184,926	1,971	186,897
Kennedy, Alan	86,316	672	86,988
Kennett, Michael	116,384	-	116,384
Kim, Marian MH	116,475	1,310	117,785
Kimble, Willard	87,182	985	88,167

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership



**SCHEDULE OF REMUNERATION AND EXPENSES**

For the year ended December 31, 2009

**Employees**

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Kingdon, Michele	88,816	1,572	90,388
Kinney, Linda	86,429	732	87,161
Kirkpatrick, Brent	98,355	4,263	102,618
Kleiberg, Julie	94,733	2,935	97,668
Kohl, Paul	117,859	2,554	120,413
Konvur, Linda	84,103	239	84,342
Kopp, Doug	93,769	988	94,757
Kostachuk, Jerry	82,655	-	82,655
Kovacevik, Mihajlo	75,204	738	75,942
Kuzyk, Randy	98,225	-	98,225
Kylmala, Senja	110,531	945	111,476
Lacoste, Peter	105,312	2,228	107,540
Laglagaron, Delia	254,159	2,591	256,750
Laic, John	77,564	1,653	79,217
Laird, Cameron	87,286	799	88,085
Laird, Rick	80,370	3,186	83,556
Laliberte, Michel	84,057	1,429	85,486
Lam, Yiu Wai	156,042	3,625	159,667
Lamb, Julie	86,991	1,089	88,080
Lan, Yao-Hung	108,186	3,136	111,322
Landry, Lynn	106,377	5,024	111,401
Lane, Rodney	76,990	2,572	79,562
Larkin, Keith	82,708	1,410	84,118
Lauder, Vincent	115,776	4,950	120,726
Lee, Hyuk	92,239	2,132	94,371
Lee, Kenneth	108,151	4,407	112,558
Legault, Susan	81,821	145	81,966
Legge, Robert	126,183	69	126,252
Lemke, Roy	76,076	-	76,076
Lenning, Daniel	88,518	1,172	89,690
Lepore, Alfredo AL	84,178	720	84,898
Lepore, Pietro	87,500	910	88,410
Leung, Karen	94,441	5,842	100,283
Lewis, Norman	102,630	8,921	111,551
Lewis, Steven	120,703	1,616	122,319
Li, Alan	103,922	20	103,942
Lin, Hong	75,802	5,910	81,712
Lindenbach, Kenneth	82,907	661	83,568
Lindsay, Shelley	85,742	2,018	87,760
Littleford, Donald	175,655	3,356	179,011
Liu, Douglas	77,223	825	78,048
Liu, George CH	113,778	3,101	116,879
Liu, Joan	88,285	1,563	89,848
Lo, Benson	94,391	1,706	96,097
Lockwood, Stewart	108,190	2,596	110,786
Loeppky, Christopher	101,731	1,010	102,741
Lofgren, Jefferey	87,184	1,696	88,880

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

## SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2009

### Employees

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Logan, Kurt	86,084	484	86,568
Lok, Fook	89,365	891	90,256
Longson, John	84,224	754	84,978
Lowe, Don	98,900	726	99,626
Luccock, Edward	105,568	486	106,054
Lui, Eddie HC	77,517	162	77,679
Lui, Gordon	130,285	2,561	132,846
Luongo, Ralph	105,786	3,223	109,009
Maag, David	106,720	225	106,945
MacConnell, Mark	93,946	2,626	96,572
MacFarlane, John	118,369	-	118,369
MacHaffie, Janice	82,825	1,511	84,336
Mackay, Ted	83,583	384	83,967
MacKenzie, Sandra	107,746	1,169	108,915
MacLeod, D Clyde	81,722	1,686	83,408
Macomber, Kenneth	86,519	1,811	88,330
MacQuarrie, Douglas	120,270	2,902	123,172
Mahdavi, Sayed	81,593	4,807	86,400
Maloku, Tahir	76,773	805	77,578
Manning, Ian	114,014	2,887	116,901
Marchand, Alfred JC	95,435	5,580	101,015
Marchand, Richard	154,388	3,855	158,243
Marchiel, Victor	99,497	2,542	102,039
Marchioni, John	88,191	2,738	90,929
Marconato, John	88,905	937	89,842
Marcus, Gerhard	105,453	104	105,557
Marr, Andrew	124,847	1,800	126,647
Martin, Brian	79,033	1,533	80,566
Martin, Kelly	80,946	2,297	83,243
Martinovic, Nick	84,490	44	84,534
Masse, Kenneth	94,055	1,177	95,232
Mather, D. Wayne	107,133	889	108,022
Maurer, Donald	108,050	1,170	109,220
Maximuk, Gregory	104,656	2,207	106,863
Mayers, Michael	115,956	5,121	121,077
Mazzucco, Sean	84,932	183	85,115
McComb, Tom	109,697	2,471	112,168
McCorkindale, Neil	78,556	1,571	80,127
McCurrach, Raymond	136,141	10,178	146,319
McElroy, John	113,013	275	113,288
McFadyen, Cameron	95,117	2,287	97,404
McGillivray, Grant	90,335	1,036	91,371
McGowan, Cameron	106,582	771	107,353
McInnes, Alvin	84,386	2,451	86,837
McKague, David	82,971	1,337	84,308
McKenna, William	79,150	6,033	85,183
McKenzie, Catherine	81,070	122	81,192

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

## SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2009

### Employees

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
McLean, Colin	100,390	2,545	102,935
McLean, Robin	129,593	635	130,228
McLean, Stephen	75,187	3,201	78,388
McLellan, Sean	101,789	50	101,839
Mcluskie, Jonathan	101,314	3,692	105,006
McQuarrie, James	121,322	1,582	122,904
McQueen, James Robert	106,908	-	106,908
McQuillan, Dan	85,352	475	85,827
Megas, Russell	92,150	84	92,234
Melanson, Armand	93,833	3,830	97,663
Meldrum, Colin	106,720	677	107,397
Merry, Callan	120,541	2,134	122,675
Meyer, Bill	106,576	2,811	109,387
Meyer, Craig	82,664	1,026	83,690
Meynert, Franz	81,743	521	82,264
Micsoniu, Rodica	79,370	886	80,256
Miller, Christopher	108,111	361	108,472
Miller, Donald	85,820	365	86,185
Miller, Douglas	87,315	1,653	88,968
Miller, Robin	79,420	827	80,247
Miller-Werning, Leslie	82,308	7,669	89,977
Milnes, Katherine	107,745	671	108,416
Milobar, Eldeen	86,561	4,059	90,620
Mitchell, Allen	107,032	3,076	110,108
Mitchell, Bill	77,747	2,706	80,453
Montgomery, Jesse	80,906	5,225	86,131
Morgan, Margaret	79,676	4,780	84,456
Morrell, William	122,623	1,007	123,630
Morris, Duane	157,404	381	157,785
Morrison, Daryl	85,171	186	85,357
Morrissey, Joseph	83,070	1,453	84,523
Mortazavi, Farshad	96,381	2,964	99,345
Morton, Gary	121,718	1,023	122,741
Mullock, Leonard	106,679	115	106,794
Nair, Trina	80,725	3,365	84,090
Neale, Michael	88,489	1,887	90,376
Neden, Douglas	142,365	1,503	143,868
Nees, Roy	97,765	2,691	100,456
Nelson, Thomas	82,212	-	82,212
Nenninger, Friedbert	145,796	4,137	149,933
Nesci, Christopher	103,383	6,439	109,822
Newcomb, Elizabeth	75,944	346	76,290
Ng, Bun	105,745	374	106,119
Ng, Robert HW	75,253	7,019	82,272
Nicholls, Robert	133,783	8,156	141,939
Nichols, George	99,859	1,830	101,689
Nicol, Gord	114,518	165	114,683

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

**SCHEDULE OF REMUNERATION AND EXPENSES**

**For the year ended December 31, 2009**

**Employees**

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Nishimura, Ronald	115,740	1,039	116,779
Northam, Brian	92,521	792	93,313
Obrknezev, Boris	109,145	964	110,109
Okano, Patrick	80,767	544	81,311
Okyere, Kingsley	92,644	-	92,644
Oliver, Frederick	95,472	3,090	98,562
Oljaca, Goran	122,084	4,313	126,397
Olson, Judy	106,901	553	107,454
O'Melinn, Ann	103,515	3,073	106,588
Onate, Cesar	87,539	2,242	89,781
O'Neill, Bruce	97,846	665	98,511
Orr, Darren	85,182	226	85,408
Padovan, Silvano	85,381	1,234	86,615
Palmeri, Benedetto	92,946	299	93,245
Pang, Lai Ming Mabel	77,727	1,570	79,297
Panopio, Rosven	104,716	1,160	105,876
Paone, Antonio	99,929	130	100,059
Paris, Gregory	79,131	955	80,086
Pavan, Bruno	76,196	6,347	82,543
Pawluk, Lorne	120,126	10,247	130,373
Pelech, Sharon	83,182	7,439	90,621
Pellow, Scott	126,272	1,457	127,729
Pengilly, David	88,546	123	88,669
Perkins, Jim	116,316	14,921	131,237
Peters, Gregory	117,235	-	117,235
Peters, Sharon	124,309	3,440	127,749
Petersen, Douglas	113,717	846	114,563
Philippe, Denise	106,512	1,145	107,657
Pichette, Francis	82,528	1,047	83,575
Piombini, Marino	98,098	790	98,888
Pitre, Marcel	94,511	3,512	98,023
Plagnol, Christopher	108,290	604	108,894
Platson, John	82,563	6,736	89,299
Platson, John	104,569	145	104,714
Plavsic, Michael	107,359	1,039	108,398
Plouffe, Patrick	106,129	1,587	107,716
Plummer, Derek	120,926	1,091	122,017
Poon, Dennis	75,741	-	75,741
Potter, Leonard	85,490	2,704	88,194
Potvin, Barry	85,618	2,289	87,907
Ptak, Leslaw	106,800	5,337	112,137
Purohit, Prashant	75,817	9,304	85,121
Qian, Jusheng	110,796	3,697	114,493
Quan, Paul	81,530	913	82,443
Quan, Roger	136,597	2,514	139,111
Quattrociocchi, John	90,693	845	91,538
Ragan, Melanie	106,836	4,322	111,158

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

**SCHEDULE OF REMUNERATION AND EXPENSES**

**For the year ended December 31, 2009**

**Employees**

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Raincock, Grant	77,849	1,564	79,413
Ranahan, Dennis	126,595	1,468	128,063
Randhawa, Jivan	75,461	1,538	76,999
Randt, Ralph	120,423	3,159	123,582
Reid, Kenneth	89,523	1,237	90,760
Reil, Dean	120,227	6,216	126,443
Remillard, Paul	143,216	834	144,050
Reubart, Richard	109,808	525	110,333
Rich, Justin	106,598	1,976	108,574
Rikley, Kevin	76,815	1,615	78,430
Ritchie, Sheila	87,768	373	88,141
Ritchot, Denis	84,422	2,223	86,645
Robb, Raymond	139,154	600	139,754
Roberts, Guy	107,095	1,913	109,008
Robertson, Judy	84,673	1,333	86,006
Robinson, Cory	76,584	2,634	79,218
Roesch, Jennifer	80,899	6,961	87,860
Romo, Ignacio	86,396	910	87,306
Ross, Dawn	78,749	7,212	85,961
Ross, Lyn	106,776	5,650	112,426
Roth, Robert	90,193	2,224	92,417
Roud, John	84,276	2,764	87,040
Rourke, Nina	86,343	1,545	87,888
Rowan, Ann	89,267	2,951	92,218
Ruf, Mark	95,216	453	95,669
Rusnak, Jim	199,044	10,501	209,545
Sabatini, Linda	115,133	5,437	120,570
Sallows, Shannon	85,064	800	85,864
Sandhu, Sukie	78,773	4,269	83,042
Saunders, James	91,031	5,179	96,210
Schade, Frieda	124,874	1,905	126,779
Schneider, Harvey	91,946	1,691	93,637
Schoemaker, Heather	175,511	3,274	178,785
Scott, David	80,422	483	80,905
Scott, Richard	125,522	1,199	126,721
Searle, Michael	120,227	2,870	123,097
Sever, George	83,197	5,752	88,949
Shaheem, Zahid	78,144	1,014	79,158
Sharma, Abyartha	111,682	5,224	116,906
Sheridan, Paul	84,803	193	84,996
Sherwood, Deane	93,273	227	93,500
Sherwood, Herbert	85,675	1,281	86,956
Shibata, Kelly	105,424	350	105,774
Shishido, Craig	79,765	320	80,085
Shore, Linda	187,527	2,137	189,664
Sidi, Shelina	106,674	305	106,979
Sinclair, Mark	107,588	1,327	108,915

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

**SCHEDULE OF REMUNERATION AND EXPENSES**

**For the year ended December 31, 2009**

**Employees**

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Singh, Inderjit	121,482	2,711	124,193
Smerychynski, Anthony	82,139	2,168	84,307
Smith, Curtis	87,313	746	88,059
Smith, Dennis	96,851	1,034	97,885
Smith, Douglas	80,475	84	80,559
Smith, Gregory	185,744	1,471	187,215
Smith, Joseph	107,041	3,178	110,219
Smith, K Craig	84,877	3,572	88,449
Smith, Lawrence	81,144	323	81,467
Smitheringale, Kenneth	100,836	1,187	102,023
Smyth, Desmond	121,609	983	122,592
So, Simon	152,632	6,895	159,527
Sokalski, Mitchell	140,439	242	140,681
Solon, Gary	125,684	2,769	128,453
Soo, Gary	112,555	292	112,847
Sorgiovanni, Joseph	106,672	-	106,672
Sowlati, Taban	92,924	3,034	95,958
Squire, Chris	105,424	1,044	106,468
Stephens, Kenneth	106,740	2,512	109,252
Steunenberg, Hendrik	106,720	154	106,874
Stevenson, Stephen	110,676	1,884	112,560
Stokes, Lynda	123,445	3,351	126,796
Strangway, Paul	128,920	3,193	132,113
Stringer, Michael	120,083	958	121,041
Stuart, Scott	78,301	9,557	87,858
Stubbs, Kenneth	116,122	-	116,122
Suddes, Stephen	114,244	2,321	116,565
Suggitt, Holly	80,690	3,326	84,016
Summers, Tarynne	84,407	-	84,407
Sunstrum, Donald	77,648	426	78,074
Sywulich, Steve	106,777	2,345	109,122
Sze, Hok-Ling	75,643	328	75,971
Tailford, John	126,445	-	126,445
Tallarico, Giuseppe	79,992	781	80,773
Tancon, Daniel	105,969	120	106,089
Tang, Wai Lun	92,379	2,631	95,010
Taverner, Andrew	84,052	1,312	85,364
Taw, Richard	111,506	619	112,125
Taylor, Alan	105,496	850	106,346
Tecson, Yvette	91,498	6,286	97,784
Teo, Dennis	108,520	2,268	110,788
Ternent, Stewart	101,400	429	101,829
Thien, Shaw	110,319	3,081	113,400
Thies, Gordon	93,970	354	94,324
Third, Alexander	106,840	125	106,965
Thompson, Peter	79,183	130	79,313
Tomsic, Heather	97,929	6,360	104,289

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

## SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2009

### Employees

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Totzauer, Roland	85,376	1,806	87,182
Towill, Marilyn	122,392	1,966	124,358
Trask, Trudi	87,413	2,319	89,732
Trotzuk, Philip	174,986	2,916	177,902
Tsang, Tony	106,831	581	107,412
Tsundu, Nyima	107,193	1,194	108,387
Tulett, Rodney	96,694	6,480	103,174
Turner, Karen	125,343	458	125,801
Unger, Horst	113,361	4,465	117,826
Van den Boogaard, Johannes	81,444	1,504	82,948
Van den Boogaard, Raymond	81,665	486	82,151
Van Doorne, S Kim	85,742	2,640	88,382
Van Oord, Ronald	133,092	4,963	138,055
Van Roodselaar, Albert	146,814	820	147,634
Vas, Erno	90,017	-	90,017
Vasilevich, Adam	80,294	2,961	83,255
Vaughan, Bernard	114,968	365	115,333
Veenstra, Ted	93,148	6,470	99,618
Venuti, Gary	107,077	2,557	109,634
Verbeke, Trevor	113,040	4,534	117,574
Vetleson, Paulette	146,052	10,498	156,550
Vidler, Lynne	76,251	2,081	78,332
Vike, Stephen	93,144	1,385	94,529
Von Euw, Edward	126,222	2,444	128,666
Vosilla, Robert	120,227	970	121,197
Wai, Wing Yu	93,040	2,275	95,315
Wallach, Richard	106,072	146	106,218
Wallis, Richard	104,963	867	105,830
Walsh, James	122,246	2,270	124,516
Walter, Nela	94,617	6,942	101,559
Warden, Chad	84,044	-	84,044
Wardlaw, Alistair	136,223	1,615	137,838
Warn, Michael	86,636	2,250	88,886
Warn, Wendy	97,848	1,447	99,295
Warren, Jason	94,523	1,124	95,647
Wdowiak, Iwona	106,973	653	107,626
Webber, Bryan	85,119	1,982	87,101
Webster, Andrew	90,939	1,615	92,554
Wee, Daniel	104,892	1,265	106,157
Wellman, Mark	105,232	377	105,609
Wellman, Sarah	84,918	3,156	88,074
Wells, Allen	77,162	298	77,460
Werger, Daniel	83,192	122	83,314
Westhara, Gary	87,481	252	87,733
White, Chrystal	76,883	1,078	77,961
Whiting, Alan	80,670	1,056	81,726
Williams, Brian	106,616	318	106,934

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership

**SCHEDULE OF REMUNERATION AND EXPENSES**

For the year ended December 31, 2009

**Employees**

Name	Remuneration <sup>(1)</sup>	Expenses <sup>(2)</sup>	Total
Williamson, Ian	75,942	419	76,361
Wilting, Paul	122,667	180	122,847
Wishart, Peter	110,327	3,535	113,862
Wong, Ben	99,492	2,748	102,240
Wong, Chung Hang J	106,720	-	106,720
Wong, David	76,268	2,205	78,473
Wong, Jeanie MH	87,544	4,493	92,037
Wong, Michael	90,821	-	90,821
Wong, Thomas	113,102	575	113,677
Wood, Ronald	110,721	784	111,505
Wood, Shane	76,783	305	77,088
Woods, Stanley	120,262	4,071	124,333
Wornell, Heather	93,326	1,529	94,855
Worthen, John	76,430	3,914	80,344
Wu, Ringo	86,692	889	87,581
Wu, Thomas	106,222	1,564	107,786
Yang, Wilbert	106,734	3,718	110,452
Yee, Larry	123,730	5,298	129,028
Yee, Vernon	84,496	1,155	85,651
Yeung, Wendy	83,500	1,348	84,848
Young, Gordon	106,339	148	106,487
Young, Henry	75,395	2,341	77,736
Yuen, Francis	106,835	80	106,915
Zhang, Yong	81,198	1,819	83,017
Zimmer, Rob	94,742	2,539	97,281
Zordan, Lena	76,136	1,308	77,444
	\$ 64,200,967	\$ 1,399,825	\$ 65,600,792
Consolidated Total of other employees with remuneration and expenses of \$75,000 or less	46,776,880	1,045,633	47,822,513
Total	\$ 110,977,847	2,445,458	\$ 113,423,305

(1) includes salary plus any taxable benefits.

(2) includes Metro Vancouver business-related expenses for training, travel, mileage, membership



**SCHEDULE OF REMUNERATION AND EXPENSES**

**For the year ended December 31, 2009**

**Reconciliation of Remuneration to Financial Statements**

Total Remuneration - Schedule of Remuneration and Expenses:

Employees (Schedule 2)	\$ 110,977,847
Members of the Board of Directors and Elected Officials (Schedule 1)	854,611
	<u>\$ 111,832,458</u>

Total Salaries and Benefits per Consolidated Financial Statements  
(Note 17 - Segmented information)

\$ 120,143,458

Items included in Financial Statements but not in Schedules 1 and 2:

Employer share of non-taxable payroll remittances	(14,128,364)
2009 salaries and benefits accruals	(23,461,457)

Item included in Schedules 1 and 2 but not in the Financial Statements:

Salaries and benefits capitalized and included in tangible capital assets (Financial Statement Note 17 - Segmented information)	11,331,223
2008 salaries and benefits accruals	17,947,598

\$ 111,832,458

\*\*\* For financial statement purposes, accrued employee wages and benefits are included in the financial statements, but are not reflected in remuneration paid to employees.

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**SCHEDULE OF REMUNERATION AND EXPENSES**

**For the year ended December 31, 2009**

**Statement of Severance Agreements**

There were no severance agreements under which payments were commenced between the Greater Vancouver Regional District and its non-unionized employees during fiscal year 2009.

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**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<b>Supplier Name</b>	<b>Payment Amount</b>
0775983 B.C. LTD.	\$ 112,929
4REFUEL CANADA LTD.	118,983
521474 BC LTD.	77,798
673761 B.C. INC.	74,292
688147 B.C. LTD.	217,233
A.B.E. LOGGING LTD	149,259
A.R. HYTECH ENGINEERING LTD.	845,517
A.R.THOMSON GROUP	165,079
A.W.FIREGUARD (1991) LTD.	27,504
ABB INC.	738,593
ABBOTSFORD, CITY OF	138,840
ABE LOGGING LTD	29,153
ABM JANITORIAL SERVICES CO. LTD.	480,486
ABSOLUTE BEST BACKHOE & DRAINAGE	27,930
ACCURATE GLASS LTD.	28,869
ACKLANDS - GRAINGER INC	662,216
ACTION GLASS LTD.	43,810
ACTIVE PIPE WELDING INC.	36,361
ACTIVE WELDING	28,726
ACUREN GROUP INC.	881,396
ADAPTASPACE	85,764
ADT ADVANCED INTEGRATION	108,040
ADVANCED SYSTEMS ROOFING & WATERPROOFING	61,738
AECOM CANADA LTD.	757,271
AEGIS SECURITY LTD	45,797
AGILENT TECHNOLOGIES CANADA INC.	245,187
AIR LIQUIDE CANADA INC	48,385
AIR-TEC CONSULTING LTD	57,209
AJILON FINANCE	55,250
ALBAN, NORMAN A	33,002
ALEXANDER CONSTRUCTION LTD.	67,730
ALFA LAVAL INC	100,485
ALL ROUND HOME IMPROVEMENTS AND RESTORATIONS LTD	266,521
ALLAN, J. D.	236,236
ALLSTAR HOLDINGS INC	31,127
ALMA PLUMBING & HEATING LTD.	832,779
ALOUETTE PAVING LTD.	35,044
ALS ENVIRONMENTAL	36,502
ALTEK INDUSTRIAL SUPPLY LTD	45,620
AMEC AMERICAS LTD.	114,604
AMERICAN WATER WORKS	26,907
AMRE SUPPLY COMPANY LIMITED	188,315
ANACHEMIA SCIENCE	156,069
ANDERSON, ROBERT AND ANDERSON-CAULFIELD, BONNIE	762,974
ANDORNOT CONSULTING INC.	91,709
ANGUS & ASSOCIATES	251,566
ANGUS ONE LTD.	43,158

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<b>Supplier Name</b>	<b>Payment Amount</b>
ANICOM-TEXCAN	27,152
ANIXTER CANADA INC.	26,233
ANSAN INDUSTRIES LIMITED	60,978
ANTHRATECH WESTERN INC.	1,065,187
AON REED STENHOUSE INC.	3,855,101
APOLLO SHEET METAL LTD	160,723
APPLIED ELECTRONICS LIMITED	35,181
AQUAPROOF MEMBRANE SERVICES INC.	246,392
ARBORTECH CONSULTING LTD.	26,158
ARBUTUS ROOFING & DRAINS LTD.	196,430
ARPAC STORAGE SYSTEMS CORP	34,557
ARROW EQUIPMENT LTD	29,993
ARROW SPEED CONTROLS LTD.	41,290
ARROW TRANSPORTATION SYSTEMS INC.	1,863,937
ARTCRAFT DISPLAY GRAPHICS INC.	92,596
ARTECH ELECTRIC LTD	106,862
ASHCROFT, VILLAGE OF	26,499
ASLI ELECTRICAL SERVICES LTD.	107,079
ASQ BUILDING LTD.	162,586
ASSERTIVE EXCAVATING AND DEMOLITION LTD.	186,129
ASSOCIATED ENGINEERING (B.C.) LIMITED	1,701,715
ASSOCIATED LOCK & SUPPLY LTD	39,060
ASTROGRAPHIC INDUSTRIES LTD.	37,545
AURORA PAINTING LTD	470,763
AUSTIN & DENHOLM INDUSTRIAL SALES INC	41,825
AVENSYS	81,853
AVENUE INDUSTRIAL SUPPLY LTD.	41,900
AVENUE MACHINERY CORP.	293,226
AWESOME OPOSSUM WILDLIFE CONTROL	41,356
AXTON INCORPORATED	75,438
AYLA CANOES RENTAL & SALES	50,380
AZ LOCKMASTERS LTD	25,088
B. CHANDRA AND ASSOCIATES LTD.	51,829
B. CUSANO CONTRACTING INC.	1,932,348
B.C. COMFORT AIR CONDITIONING LIMITED	51,229
B.C. MASTER BLASTERS INC.	83,895
B.C. RECORDS MANAGEMENT SERVICES LTD.	74,603
B.CUSANO CONTRACTING (2007) INC.	7,658,913
B.G.E. SERVICE & SUPPLY LTD	37,570
BAJWA, PAVITAR SINGH & GILL, SOHAL KAUR	64,200
BANK OF MONTREAL	533,083
BARRY-HAMEL EQUIPMENT LTD.,	26,285
BC BEARING ENGINEERS LIMITED	337,040
BC COMMUNICATIONS INC.	99,898
BC CONSERVATION FOUNDATION	31,346
BC HOUSING	12,149,836
BC HYDRO AND POWER AUTHORITY	9,773,802

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<b>Supplier Name</b>	<b>Payment Amount</b>
BD WATERTECH	29,816
BEAVER ELECTRICAL MACHINERY LTD.	276,747
BELL CANADA	190,872
BELL WEST INC.	56,794
BENNETT LAND SURVEYING LTD.	37,513
BENO, DENAKAE	29,898
BERGER BOYZ EXCAVATING INC.	41,950
BG CONTROLS, A DIVISION OF CORIX CONTROL	364,759
BGC ENGINEERING INC.	42,228
BHD INSTRUMENTATION (BC) LTD.	44,727
BIG A ENVIRONMENTAL SERVICES INC.	26,413
BIO-AG TECHNOLOGIES INC.	1,041,103
BIOMAGIC CANADA INC.	147,510
BKL CONSULTANTS LTD.	25,736
BLACK & MCDONALD LTD	142,349
BLACK PRESS GROUP LTD	85,647
BMS INTEGRATED SERVICES CORP	139,549
BNAC ENVIRONMENTAL SOLUTIONS	48,518
BOARD OF SCHOOL TRUSTEES -DISTRICT #35	49,820
BOB LILLY LANDSCAPE ARCHITECT	65,403
BOBCAT COUNTRY SALES INC.	47,146
BOC EDWARDS HIBON	74,611
BODYCOTE TESTING GROUP	52,550
BONDERUD, KENNETH	173,575
BOWEN ISLAND MUNICIPALITY	29,980
BOYDEN	35,280
BRANDT TRACTOR LTD	41,314
BRENNTAG CANADA INC.	2,528,810
BRITISH COLUMBIA WATER AND WASTE ASSOCIATION	40,644
BRITISH COLUMBIA INSTITUTE OF TECHNOLOGY	39,002
BROOKLUND TECHNOLOGIES INC.	71,222
BROWN AND CALDWELL CONSULTANTS CANADA	100,132
BRUNETTE INDUSTRIES LTD	191,327
BRYCO PRINTING LTD	33,432
BUCKLEY BLAIR & ASSOCIATES INC.	43,050
BULL HOUSSER & TUPPER	148,859
BURNABY DIESEL TECH	32,574
BURNABY HITCH LTD	28,263
BURNABY, CITY OF	989,817
C.G. INDUSTRIAL SPECIALTIES LTD	255,441
CACHE CREEK, VILLAGE OF	631,543
CALGON CARBON CORPORATION	25,418
CANADA CUSTOMS AND REVENUE AGENCY	309,311
CANADA MORTGAGE AND HOUSING CORPORATION	829,548
CANADA SPRING MANUFACTURING	42,322
CANADIAN DEWATERING LTD.	249,828
CANADIAN FIRST MARKETING	28,497

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

For the year ended December 31 2009

**Payments to Canadian Suppliers (\$Cdn)**

<b>Supplier Name</b>	<b>Payment Amount</b>
CANADIAN IMPERIAL BANK OF COMMERCE	26,541
CANADIAN NATIONAL RAILWAYS	482,208
CANADIAN PROFESSIONAL MANAGEMENT SERVICE	30,710
CANADIAN SHELTERS	28,962
CANADIAN TIRE STORE	53,678
CANEM WEST OPERATIONS INC	86,085
CANTEST LTD.	109,029
CAN-WEST CUTTING & CORING LTD	54,136
CANWEST PUBLISHING INC	46,674
CARLETON RESCUE EQUIPMENT	63,061
CARMICHAEL WILSON PROPERTY CONSULTANTS	81,325
CARTER GM	52,155
CB ENGINEERING LTD	70,884
CD NOVA INSTRUMENTS LTD	35,967
CENTRAL WAREHOUSE EQUIPMENT	52,722
CESCO ELECTRICAL SUPPLIES	27,083
CH2M HILL CANADA LIMITED	1,680,650
CHAMPION WINDOW & PRESSURE CLEANING	59,950
CHEMPOSITE INC	126,146
CHEVRON CANADA LIMITED	63,176
CIBA SPECIALTY CHEMICALS CANADA	759,572
CINTAS CANADA LTD	53,888
CIVIL CONSTRUCTION CO LTD	43,050
CLEARTECH INDUSTRIES INC.	244,961
COAST INDUSTRIAL MAINTENANCE & MACHINE LTD	82,511
COASTAL FORD SALES LTD	97,234
COASTAL PACIFIC LANDSCAPING LTD.	340,308
COLLIERS INTERNATIONAL	79,993
COLLINGWOOD APPRAISALS LTD.	57,503
COLUMBIA BITULITHIC LTD.	159,638
COLUMBIA SEAL FIRESTOP LTD.	124,938
COLUMBIA VALVE & FITTING LTD.	51,892
COMBINED PAINTING (1985) LTD	26,592
COMMANDER WAREHOUSE EQUIPMENT LTD.	102,599
COMMON WEALTH LEGAL INC.	130,220
COMPASS RESOURCE MANAGEMENT GROUP	77,675
CONCORD EXCAVATING & CONTRACTING LTD.	79,594
CONTEXT RESEARCH LTD	223,057
CONVERTEAM CANADA INC	140,250
COQUITLAM, CITY OF	935,524
CORISTINE WOODALL	82,943
CORIX WATER PRODUCTS INC.	98,901
CORIX WATER SYSTEMS INC	96,091
CORNERSTONE PLANNING GROUP	281,965
CORPNET INFOHUB	35,167
CORPORATE COURIERS LTD	183,857
CORROSION SERVICE COMPANY LTD.	88,584



**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<u>Supplier Name</u>	<u>Payment Amount</u>
CREATIVE DOOR SERVICES LTD.	28,812
CROSTOWN METAL INDUSTRIES LTD	248,671
CTH SYSTEMS INC.	205,098
CULEX ENVIRONMENTAL LTD	140,976
CUMMINS WESTERN CANADA	248,275
CUSTOM GASKETS LTD.	26,573
CWA ENGINEERS INC.	122,163
DAVIS LLP	208,774
DAYTON & KNIGHT LTD.	292,851
DEKOR GLASS (1996) LTD	83,287
DELCAN CORPORATION	71,537
DELL CANADA INC.	619,603
DELL COMPUTER CORPORATION	72,560
DELOITTE & TOUCHE LLP	49,362
DELPRO INDUSTRIAL SALES INC	56,893
DELTA AGGREGATES LTD.	239,840
DELTA AIRPARK OPERATING COMMITTEE	80,947
DELTA CONCRETE DETAILING & RESTORATION	76,613
DELTA TUG & BARGE LTD.	1,351,680
DELTA, CORPORATION OF	1,475,034
DENBOW TRANSPORT LTD	30,564
DIAMOND HEAD CONSULTING LTD	87,445
DILLON CONSULTING LTD	74,185
DIONEX CANADA LTD	43,671
DIRECT ENERGY BUSINESS SERVICES INC	283,845
DIRECT EQUIPMENT WEST LTD.	59,154
DIRECTIONAL MINING & DRILLING LTD.	1,273,271
DOBNEY FOUNDRY LTD.	237,784
DOMINIC TRANSPORT LTD.	38,329
DRAKE'S UNIVERSAL SALES & SERVICE LTD.	25,953
DRYVAC SERVICES CANADA LTD.	27,563
DTM SYSTEMS CORP.	87,663
DUCKWORTH MANAGEMENT GROUP	77,886
E. MATHERS BULLDOZING CO. LTD.	327,249
E.B. HORSMAN & SON LTD.	98,949
EAGLE WEST TRUCK & CRANE INC	220,228
EARTH TECH (CANADA) INC.	38,990
EASY BUILD STRUCTURES INC.	121,130
EBA ENGINEERING CONSULTANTS LTD	265,525
EBSCO CANADA LTD	43,959
ECL ENVIROWEST CONSULTANTS LIMITED	52,323
ECO-LOGIC LTD.	119,962
E-COMM	3,237,848
ECOSTAT RESEARCH LTD	64,470
EDENVALE, DIVISION OF FIRSTONSITE	65,935
EECOL ELECTRIC (SASK) INC.	301,769
EIC SOLUTIONS LTD.	421,567

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

For the year ended December 31 2009

**Payments to Canadian Suppliers (\$Cdn)**

<b>Supplier Name</b>	<b>Payment Amount</b>
ELECTROLAB TRAINING SYSTEMS	39,375
EMA CANADA, INC	64,180
EMCO CORPORATION	33,909
EMERSON PROCESS MANAGEMENT	1,211,874
ENERMAX FABRICATORS LTD.	102,425
ENGINEERED PUMP SERVICE LTD.	40,014
ENKON ENVIRONMENTAL LTD	124,030
ENVIRO-VAC	134,751
EROSION CONTROL CONTRACTORS INC.	31,276
ESRI CANADA LIMITED	78,905
EST ENVIRONMENTAL TECHNOLOGIES LTD	70,756
EUREKA CONTRACTING LTD	26,915
EUREST DINING SERVICES	174,292
EUROPHIL FABRICATION & MACHINING CORP.	111,574
EVANETZ, SARAH	74,810
EVANS, MARGARET	32,012
EVERCLEAN BUILDING SERVICES INC.	31,218
EVERGREEN SPORTS PROGRAMMING LTD.	102,590
EVERT HOEK CONSULTING ENGINEER INC.	90,090
EVERYDAY ALLSTAR CLEANING SERVICES LTD.	55,500
EXACT METALS LTD.	55,433
EXCEL DRAPERY INSTALLATIONS LTD.	118,325
EXECUTIVE AIR CONDITIONING LTD	51,885
EXHIBITREE DISPLAY SERVICES INC	25,433
FALCON EQUIPMENT LTD	43,061
FARRIS, VAUGHAN, WILLS & MURPHY	129,214
FASTEEL INDUSTRIES LTD	25,095
FASTENAL COMPANY	45,100
FERENCE WEICKER & COMPANY	26,250
FIDELIS RESEARCH GROUP	35,780
FINA ELECTRICAL SYSTEMS LTD.	146,853
FINNING INTERNATIONAL INC.	430,986
FIRST AID & SURVIVAL TECHNOLOGIES	29,274
FIRST NATIONAL FINANCIALS	498,330
FIRST STUDENT CANADA	28,439
FIRST TRUCK CENTRE VANCOUVER	269,442
FISHER SCIENTIFIC CO. LIMITED	76,641
FLEETWOOD WASTE SYSTEM	40,885
FLOWMETRIX TECHNICAL SERVICES INC.	319,507
FLSMIDTH MINERALS LTD.	84,025
FLYNN CANADA LTD	537,470
FOUNDEX EXPLORATIONS LTD.	77,269
FPINFOMART, A DIVISION OF CANWEST	26,727
FRANK BASCIANO LANDSCAPE ARCHITECT	30,178
FRANSEN ENGINEERING LTD.	104,225
FRASER RICHMOND SOIL & FIBRE LTD.	2,023,461
FRASER RIVER PILE & DREDGE LTD.	171,978

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<u>Supplier Name</u>	<u>Payment Amount</u>
FRASER VALLEY EQUIPMENT LTD.	36,570
FRASER VALLEY REGIONAL DISTRICT	52,871
FRIESEN EQUIPMENT LTD.	106,942
G & R SINGH & SON TRUCKING LTD.	48,155
GARDEN GENIE INC.	28,035
GARTNER INC	36,225
GARTNER LEE	65,421
GBS CONSTRUCTION MANAGERS INC.	275,933
GENERAL CHEMICAL PERFORMANCE PRODUCTS LTD	113,540
GENIVAR CONSULTANTS LIMITED PARTNERSHIP	50,414
GLEN THOMPSON INDUSTRIES LTD	163,944
GLENTEL INC	169,167
GLOBAL CADD SYSTEMS CORP.	41,185
GLOBAL CONTAINER CORPORATION	32,095
GMAC COMMERCIAL FINANCE CORPORATION	52,353
GOLDEN GLOBE CONSTRUCTION LTD.	118,456
GOLDER ASSOCIATES LTD	1,278,781
GOODBYE GRAFFITI VANCOUVER	25,444
GORDON CRANE & HOIST INC.	66,994
GORDON LATHAM LTD	82,585
GORDON, JULIE	55,934
GRAHAM CONSTRUCTION AND ENGINEERING INC	466,916
GRAHAM INDUSTRIAL SERVICES LTD.	536,169
GREAT PEOPLE PERSONNEL LTD.	47,793
GREAT WEST LIFE ASSURANCE COMPANY	1,425,663
GREATER VANCOUVER TRANSPORTATION	1,483,784
GREEN LINE HOSE & FITTINGS (BC) LTD	38,154
GREEN TABLE NETWORK	43,706
GREENBRIDGE CONSTRUCTION	172,563
GREGG DISTRIBUTORS	41,201
GREWAL, HARDEV	66,800
GROENEWEGEN WATER PROOFING & RESTORATION	25,174
GUILDFORD FREON RECOVERY	191,612
GUILLEVIN INTERNATIONAL CO.	143,959
GWIL INDUSTRIES INC.	121,240
GYGAX ENGINEERING ASSOCIATES LTD	115,725
HALSALL ASSOCIATES LTD	26,801
HAMAGUCHI, ANNE	29,000
HANNA, DAWN	32,605
HARDING FORK LIFT SERVICES LTD.	29,988
HARVARD INDUSTRIES LTD	547,873
HASTINGS INSTITUTE	40,572
HATCH MOTT MACDONALD LTD.	3,859,588
HAYWARD GORDON LTD	63,094
HAZCO ENVIRONMENTAL SERVICES LTD.	120,047
HAZMASTERS ENVIRONMENTAL CONTROLS INC.	34,386
HB LANARC	26,966

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

For the year ended December 31 2009

**Payments to Canadian Suppliers (\$Cdn)**

Supplier Name	Payment Amount
HD SUPPLY CANADA INC.	26,347
HEADWATER MANAGEMENT LTD	101,941
HERITAGE OFFICE FURNISHING LTD	689,663
HERRING, DAVID	82,395
HILTI (CANADA) LIMITED	111,763
HILTON HOTEL	69,629
HODGSON KING AND MARBLE LTD	177,885
HOME DEPOT	250,275
HONEYWELL LIMITED	92,725
HORNBY EQUIPMENT	58,850
HOTSY PRESSURE WASHERS AND DETERGENTS	47,624
HOULE ELECTRIC LIMITED	68,094
HUMPHREY BUILDINGS INC.	37,695
HYDRO-LOGIC ENVIROMENTAL	99,100
HYSECO FLUID SYSTEMS LTD.	34,795
IDEAL WELDERS LIMITED	97,733
IMPACT OFFICE FURNISHINGS LTD.	95,323
INFORMATION SYSTEMS ARCHITECTS INC.	25,480
INGLIS, GORDON	53,453
INLET MARINE	31,597
INNOVATIVE GEOMECHANICS	26,564
INSITUFORM TECHNOLOGIES LTD.	2,046,623
INSTREAM FISHERIES RESEARCH INC.	115,014
INSURANCE CORPORATION OF BC	618,004
INTERCON SECURITY LIMITED	1,185,521
INTERLOCK EMPLOYEE & FAMILY ASSISTANCE CORPORATION OF CANADA	64,791
INVERTER TECHNOLOGIES	30,572
IOTA CONSTRUCTION LTD	388,202
IPEC CONSULTANTS LTD.	156,113
IRC INTEGRATED RESOURCES CONSULTING INC.	53,843
ITT FLYGT	120,815
ITT WATER & WASTEWATER CANADA	180,257
J. DEWITT ENTERPRISES LTD.	202,818
J.A. ELECTRIC	653,199
J.J. REFRIGERATION LTD.	29,245
JACK CEWE LTD.	89,323
JACQUES WHITFORD	146,059
JAMES HOGGAN AND ASSOCIATES INC.	149,672
JC AND SONS MANUFACTURING LTD	29,268
JC ANDELLE INC	49,799
JELCON EQUIPMENT LTD	420,675
JEWEL HOLDINGS LTD	875,699
JIFFY JOHN RENTALS LTD	62,585
JIN CONSTRUCTION LTD.	123,703
JOHN CRANE CANADA INC.	30,773
JOHNSON CONTROLS LTD.	50,984
JOHNSTON GAS SERVICES	161,169

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

For the year ended December 31 2009

**Payments to Canadian Suppliers (\$Cdn)**

<b>Supplier Name</b>	<b>Payment Amount</b>
JPSH ENTERPRISE INC	239,321
JRS ENGINEERING LTD	241,654
K & H DISPATCH COURIERS	28,709
K.M. ROBERTS & ASSOCIATES LTD.	44,782
KAILLEY, SONU	45,360
KAL TIRE	112,575
KAMMA & BLAKE INDUSTRIES LTD.	245,659
KANAKA EDUCATIONAL & ENVIRONMENTAL PARTNERSHIP SOCIETY	46,858
KASIAN ARCHITECTURE INTERIOR DESIGN AND PLANNING LTD	47,307
KEITH PLUMBING & HEATING CO. LTD	292,530
KENDRICK EQUIPMENT LTD	375,823
KERR WOOD LEIDAL ASSOCIATES	89,913
KEYSTONE ENVIRONMENTAL LTD	341,611
KINECOR INC.	79,129
KING KUBOTA SERVICES LTD.	48,621
KINGSTON CONSTRUCTION LTD.,	353,256
KIR-MAC COLLISION SERVICES	53,759
KITCHEN CRAFT CABINetry	42,275
KLOHN CRIPPEN BERGER LTD	437,542
KMS TOOLS AND EQUIPMENT LTD	33,355
KNIGHT PIESOLD CONSULTING	56,181
KOMATSU RENTS	27,822
KONECRANES CANADA INC.	40,040
KPMG CONSULTING	66,921
KPMG LLP	94,726
KRAFT INDUSTRIAL SUPPLIES LTD.	29,762
KSB PUMPS INC.	105,180
KWELA LEADERSHIP & TALENT MANAGEMENT	54,436
LA CHANCE, CHARLES	60,540
LABWARE INC	45,094
LAFARGE CANADA INC.	83,431
LAMAR TRANSIT ADVERTISING	64,994
LANARC CONSULTANTS LTD.	110,075
LANDS WEST PROPERTY SERVICES INC	56,124
LANGLEY, TOWNSHIP OF	175,612
LAURA GALLOWAY DESIGN	45,654
LAVAL LAB INC.	52,415
LAWSON PRODUCTS, INC. (ONTARIO)	39,651
LEA CARPENTER	50,724
LEHIGH MATERIALS, A DIV. OF LEHIGH	120,649
LEITNER POWERTRAIN SERVICE	33,251
LEVELTON CONSULTANTS LTD.	85,655
LINDE CANADA LIMITED	398,174
LITZ CRANE SERVICE LTD.	97,556
LIVINGSTON INTERNATIONAL INC.	43,355
LOCKERBIE & HOLE CONTRACTING LTD	478,731
LOCKMASTERS LTD	41,785

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<u>Supplier Name</u>	<u>Payment Amount</u>
LONDON DRUGS LIMITED	25,589
LORDCO AUTO PARTS LTD	50,702
LUM, LINDA	756,205
LYNX SYSTEMS INC	31,707
M R SMITH LIMITED	45,981
M2K CONSTRUCTION LTD.	212,941
MAHANT, ANDRESH & MALKIT KAUR	166,000
MAIL-O-MATIC SERVICES LTD.	28,804
MAINLAND SAND & GRAVEL LTD.	117,429
MAPLE RIDGE, CORP. OF THE DISTRICT	281,558
MARINE ROOFING & SHEET METAL LTD.	145,735
MAR-TECH UNDERGROUND SERVICES LTD.	463,457
MASONLIFT LTD	114,833
MATCON EXCAVATING LTD	444,145
MAXXAM ANALYTICS INC	59,670
MCALLISTER OPINION RESEARCH	45,465
MCCARTHY TETRAULT	28,866
MCCRORY WILDLIFE SERVICES LTD	25,311
MCELHANNEY CONSULTING SERVICES LTD	86,751
MCLEAN GOLF INC.	54,214
MCRAE'S ENVIRONMENTAL SERVICES LTD.	1,046,407
MD ENERGY SOLUTIONS	48,447
MEGATECH ENGINEERING LTD	48,093
MEQUIPCO SALES LTD.	42,732
MERAN INDUSTRIES LTD.	51,847
MERCEDES-BENZ CANADA INC.	169,155
MERCER HUMAN RESOURCE CONSULTING LIMITED	78,397
MERIDIAN SPECIALTIES INC.	52,322
MERLETTI CONSTRUCTION LTD	793,800
METAFORE IT SOLUTIONS	33,622
METAL SUPERMARKETS BURNABY	116,174
METRO TESTING LABORATORIES LTD	38,199
MICHELS CANADA CO.	183,088
MIDLYN HR COMMUNICATIONS	248,736
MILBURN, JANETTE	1,454,667
MILLS BASICS OFFICE SUPPIES AND PRINTING	487,016
MINISTER OF FINANCE & CORP RELATIONS	5,190,825
MISSION CONTRACTORS	194,406
MITCHELL INSTALLATIONS LTD.	1,879,199
MITCHELL PRESS LTD.	31,304
MITEL NETWORKS CORPORATION	138,153
MK JACCARD AND ASSOCIATES INC.	60,480
MMM GROUP LIMITED	62,046
MOELLER ELECTRIC INC	39,208
MONA CONSTRUCTION LTD.	43,017
MONTENAY INC.	11,051,939
MORGAN STEWART AND COMPANY	59,328

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<u>Supplier Name</u>	<u>Payment Amount</u>
MTS ENGINEERING INC.	116,878
MUD BAY DRILLING CO. LTD.	97,742
MUELLER FLOW CONTROL	220,769
MUNICIPAL FINANCE AUTHORITY OF BC	294,941,257
MUNICIPAL SERVICES INC. LESSOR	154,084
MUSQUEAM INDIAN BAND	1,209,743
MUTUAL CONSTRUCTION (2000) LTD	85,120
N.W. INDUSTRIES LTD.	117,651
NAC CONSTRUCTORS LTD	12,833,446
NALCO CANADA CO.	30,431
NAPA AUTO PARTS	117,343
NATIONAL PROCESS EQUIPMENT	118,407
NAUTILUS ENVIRONMENTAL	503,738
NEUTRAL ZONE COACHING AND	63,348
NEW LIFE PAINTING & DECORATING LTD	34,604
NEW WESTMINSTER, CORP. OF THE CITY	3,917,264
NEWALTA CORPORATION	34,282
NEWCONCEPT INDUSTRIES LTD.	95,267
NEW-LINE PRODUCTS LTD.	160,497
NEXIENT LEARNING INC	44,767
NEXTERRA ENERGY CORP.	38,850
NORCAN FLUID POWER LTD	106,519
NORPAC CONTROLS LTD.	2,606,521
NORSASK HOLDINGS LTD.	249,958
NORSTEEL BUILDINGS LIMITED	31,000
NORTH AMERICAN PIPE AND STEEL LTD.	251,390
NORTH VANCOUVER, CITY OF	173,527
NORTH VANCOUVER, THE DISTRICT OF	751,279
NORTHERN BUILDING SUPPLY LTD.	89,775
NORTHWEST HYDRAULIC CONSULTANTS LTD.	119,980
NORTHWEST PIPE COMPANY	15,565,586
NOW NEWSPAPERS LTD.	119,236
OAKRIDGE GENERAL CONTRACTORS	2,262,681
OCE CANADA INC.	37,389
OCEAN CONCRETE, A DIV. OF LEHIGH HANSON	45,060
OKANAGAN FERTILIZER	60,805
OMICRON CONSULTING GROUP	51,681
ON THE SPOT SERVICES INC.	581,398
OPEN TEXT CORPORATION	326,943
OTIS CANADA INC	96,174
OWEN BIRD LAW CORPORATION	40,605
P.S.I. FLUID POWER LTD.	88,211
PACE CHEMICALS LTD.	38,449
PACIFIC BOILER LTD.	61,722
PACIFIC COAST COMMUNICATIONS INC	67,091
PACIFIC COAST RIGGING & SCAFFOLD LTD	27,947
PACIFIC CONTROLS LTD	26,274

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<u>Supplier Name</u>	<u>Payment Amount</u>
PACIFIC ENVIRONMENTAL CONSULTING &	29,609
PACIFIC INDUSTRIAL & MARINE LTD.	56,450
PACIFIC INDUSTRIAL SCALE CO LTD	36,251
PACIFIC LANDSCAPING	76,086
PACIFIC LIAICON AND ASSOCIATES INC	2,307,358
PACIFIC NEWSPAPER GROUP, A DIVISION OF CANWEST PUBLISHING INC	144,426
PACIFIC WHOLESALE APPLIANCES LTD.	134,118
PACIFIC-SURREY CONSTRUCTION LTD.	40,316
PALMIERI BROS. PAVING LTD.	119,180
PAN PACIFIC VANCOUVER	97,874
PARADIGM ENVIRONMENTAL TECHNOLOGIES, INC	337,197
PAUL FORD AG SERVICES LTD.	365,494
PEACOCK, A DIVISION OF KINECOR	29,021
PEDRE CONTRACTORS LTD.	8,805,338
PEEL'S NURSERIES LTD	54,928
PENFOLDS ROOFING INC.	29,663
PERSONA CONSTRUCTION LTD.	130,967
PERSONNEL DEPARTMENT, THE	51,543
PETER KIEWIT SONS CO.	27,846
PETRO CANADA	221,797
PHH VEHICLE MANAGEMENT SVCS	1,124,891
PHOENIX TRUCK AND CRANE	153,550
PHS COMMUNITY SERVICES SOCIETY	34,416
PHSA LABORATORIES SERVICES	118,559
PICKSEED CANADA INC	26,173
PIONEER TRANSFORMER LIMITED	49,770
PITNEY BOWES CANADA	75,950
PLATINUM STONE CONTRACTING	50,016
POLAR BATTERY VANCOUVER LTD	26,619
POLLUX CANADA	78,845
POLYCRETE RESTORATIONS LTD	47,407
PONTE BROS. CONTRACTING LTD	56,501
PORT COQUITLAM, THE CITY OF	246,828
PORT MOODY, CITY OF	187,468
PRAXAIR CANADA INC	51,423
PRECISION SERVICE & PUMPS INC.	78,384
PRINTER WORKS	27,152
PROCON MINING AND TUNNELLING LTD	8,585,329
PROGRESSIVE CONTRACTING LTD.	72,190
PROGRESSIVE MACHINE INDUSTRIES, INC.	355,234
PROGRESSIVE SEALING	31,453
PROMISE CONSULTING INC.	43,564
PROTECH WELDING LTD	56,380
PUBLIC DREAMS SOCIETY	45,597
PUDDIFANT BROTHERS CONTRACTING INC.	26,909
PYX FINANCIAL GROUP INC.	60,777
QUADRA CHEMICALS LTD.	124,221



**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<u>Supplier Name</u>	<u>Payment Amount</u>
QUALICHEM INDUSTRIAL PRODUCTS LTD	67,750
QUANTUM MURRAY LP	52,516
R.A. OAKLEY LTD.	264,950
R.D.M. ENTERPRISES LTD	86,982
R.F. BINNIE & ASSOCIATES LTD.	150,760
R.G. LIHOU & ASSOCIATES LTD	54,702
RACINE AND SONS MACHINE SHOP	26,464
RAINCOAST VENTURES LTD	94,830
RAMCO'S CARPET WAREHOUSE LTD.	414,421
RAMX SERVICES INC	30,961
RANDSTAD	33,623
RARE EARTH RECREATIONAL DEVELOPMENTS INC	45,150
RAYBERN ERECTORS LTD.	88,252
RAYDON RENTALS LTD	54,520
RDH BUILDING ENGINEERING LTD.	54,709
RECEIVER GENERAL OF CANADA	443,037
RELIANCE FOUNDRY COMPANY LTD.	54,769
REMDAL PAINTING & RESTORATION INC	66,320
RETAIL BC	26,250
REVERE, INC.	34,666
RICH SOUND & VIDEO PRODUCTIONS INC.	173,208
RICHMOND ELEVATOR MAINTENANCE LTD.	55,170
RICHMOND PLASTICS LTD	38,587
RICHMOND, CITY OF	996,249
RIMINI STREET INC	84,000
RITE-WAY FENCING INC	61,714
ROBERDS EXCAVATING (1991) LTD.	93,916
ROBERTS FILTER INTERNATIONAL INC.	229,778
ROBERTSON KOLBEINS TEEVAN GALLAHER	51,939
ROBSON, GORDON	400,663
ROCKSOLID LANDSCULPTING CORPORATION	148,837
ROCKY POINT METALCRAFT LTD.	329,425
ROCO RESCUE OF CANADA INC.	57,307
ROGAD CONSTRUCTION CO. (2006) LTD.	332,163
ROLLINS MACHINERY LIMITED	43,146
RONA HOME GARDEN	153,682
ROSELLI CONSTRUCTION LTD.	30,197
ROSS MORRISON ELECTRICAL LTD.	207,135
ROSS SUPPLY LTD.	107,229
ROYAL BANK OF CANADA	774,195
RST INSTRUMENTS LTD.	39,479
RTS INSTRUMENTS LTD	27,241
RUUD LIGHTING CANADA CORP.	44,782
RWDI AIR INC	141,750
S.A. TEMPORARY SERVICES INC	427,876
S.D.& D PAINTING DIV OF TATRAS FILMS INC	33,317
S.S.G. HOLDINGS LTD	1,312,248

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<b>Supplier Name</b>	<b>Payment Amount</b>
SALMON'S RENTALS LTD.	52,009
SANDWELL ENGINEERING INC.	5,831,315
SANDWELL INC.	57,077
SASAMAT VOLUNTEER FIRE FIGHTERS ASSOC	26,909
SAWTEK CONTRACTING LTD.	391,158
SCAN CONVERSION SERVICES INC	52,391
SCHNEIDER CANADA INC.	85,327
SCOTT PARAGON SIGNS & SCREENPRINTING LTD	43,223
SCS ENGINEERS	140,351
SEA TO SKY MOTORSPORTS INC	28,749
SEAWARD ENGINEERING & RESEARCH LTD	30,062
SENES CONSULTANTS LIMITED	27,899
SEYMOUR-CAP PARTNERSHIP	26,666,551
SHAW CABLE SYSTEMS COMPANY	69,711
SHELTAIR GROUP RESOURCE CONSULTANTS INC.	33,330
SHELTER INDUSTRIES INC.	40,675
SHERINE INDUSTRIES LTD	52,752
SI SYSTEMS PARTNERSHIP	409,719
SIDHU, S. TRUCKING	104,715
SIEMENS BUILDING TECHNOLOGIES-FIRESAFETY	45,797
SIGMA ENGINEERING LTD	38,601
SIMON FRASER UNIVERSITY	119,241
SIMPLEXGRINNELL	37,835
SINGLETON URQUHART LEGAL COUNSEL	370,579
SKUMATZ ECONOMIC RESEARCH ASSOC., INC	34,723
SKY-HI SCAFFOLDING LTD.	35,581
SMS MODERN BUILDING CLEANING SERVICES	52,972
SNF CANADA LTD.	387,599
SOFTCHOICE CORPORATION	70,154
SOUTHERN CROSS HOLDINGS LTD.	269,575
SOUTHWELL CONTROLS LTD.	42,816
SOUTHWEST CONTRACTING LTD.	29,359
SPX PROCESS EQUIPMENT OF CANADA	74,378
SQUAMISH NATION	3,229,696
SSBV CONSULTANTS INC	7,113,098
STAJDUHAR, NEIL	73,865
STANDARD LIFE ASSURANCE COMPANY OF CANADA	14,171,343
STANLEY SECURITY SOLUTIONS	48,929
STANTEC CONSULTING LTD.	382,226
STAPLES BUSINESS DEPOT	25,227
STAPLES MCDANNOLD STEWART	84,171
STASUK TESTING & INSPECTION LTD.	838,083
STATIFLO INC	81,375
STEALTH VALVE	808,826
STEELGUARD FENCING	73,816
STEWART, KELLY	28,035
STUART OLSON CONSTRUCTORS INC.	209,782

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<u>Supplier Name</u>	<u>Payment Amount</u>
SUNRISE ENGINEERING & MANUFACTURING INC.	59,570
SUPER SAVE DISPOSAL INC.	566,957
SUPERIOR ASHPHALT PAVING	41,791
SUPERIOR CITY SERVICES LTD.	94,291
SUPERIOR HANDYMAN SERVICES	290,802
SUPERIOR PROPANE LIMITED	84,925
SURFWOOD SUPPLY LTD.	55,690
SURREY FIRE & SAFETY LTD.	182,390
SURREY, CITY OF	1,091,543
SWING TIME DISTRIBUTORS LTD	38,948
SYLVIS ENVIRONMENTAL	728,240
T. W. MACKAY & SON LTD.	59,747
T.D. WILLIAMSON CANADA ULC	151,309
T.O.R THE OFFICE RESOURCE	54,012
TAB PRODUCTS OF CANADA LTD.	69,097
TALL TIMBER LOG BUILDERS	236,387
TALON HELICOPTERS LIMITED	167,972
TANA INDUSTRIES LTD.	27,814
TARGET LAND SURVEYING LTD.	126,758
TDS TECHNOLOGIES INC.	51,981
TEBO MILL INSTALLATIONS LTD.	214,092
TECHNOLOGY RESOURCE INC.	73,455
TECK COMINCO METALS LTD.	136,617
TEKSYSTEMS CANADA, INC.	254,915
TELUS	62,262
TELUS COMMUNICATIONS INC	542,468
TELUS MOBILITY	473,604
TERASEN GAS INC.	814,013
TERRA REMOTE SENSING INC	128,447
TERRASOL ENVIRONMENT INC.	39,682
TG ECO-LOGIC, LLC	33,405
THE BOXFISH GROUP INC.	38,186
THE OWNERS, STRATA PLAN NWS877	48,460
THIND HOLDINGS LTD.	60,110
THOMCO SUPPLY LIMITED	50,339
THOMPSON FOUNDRY LTD.	42,134
THYSSENKRUPP SAFWAY, INC.	113,064
TIMBERLINE TREE SERVICE LTD.	149,326
TIRELAND	25,747
TLD COMPUTERS INC	142,461
TD CANADA TRUST	219,510
TOSHIBA OF CANADA LIMITED	247,386
TP SYSTEMS LTD.	352,816
TRANSLINK	3,256,355
TREE ISLAND INDUSTRIES	46,554
TREEKO CONTRACTING LTD.	36,472
TREEN GLOVES & SAFETY PRODUCTS LTD	30,707

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<b>Supplier Name</b>	<b>Payment Amount</b>
TREVOR JARVIS CONTRACTING LTD.	336,034
TRI-ARROW INDUSTRIAL RECOVERY INC	502,666
TRISTAR INDUSTRIES LTD	424,727
TRITECH INDUSTRIES LTD.	167,284
TRITON TRANSPORT LTD	70,647
TWIN ISLAND EXCAVATING	113,922
TYAM CONSTRUCTION LTD.	469,215
TYCO VALVES & CONTROLS CANADA	35,547
UNIFIED ALLOYS	444,387
UNISOURCE CANADA INC.	78,337
UNISTRUT BUILDING SYSTEMS	28,621
UNITED RENTALS OF CANADA INC	185,987
UNIVAR CANADA LTD	329,640
UNIVERSAL HANDLING EQUIPMENT COMPANY	31,628
UNIVERSITY OF BRITISH COLUMBIA	215,019
URBAN IMPACT RECYCLING LTD	93,239
VALLEY RITE-MIX LTD.	60,916
VALLEY TRAFFIC SYSTEMS INC.	490,630
VAN HOUTTE COFFEE SERVICES	33,331
VANCOUVER FRASER PORT AUTHORITY	255,222
VANCOUVER HOLDINGS (B.C.) LTD.	135,027
VANCOUVER, CITY OF	8,998,965
VANPORT ENTERPRISES LTD	163,860
VARIAN CANADA INC.	83,563
VEOLIA ES CANADA INDUSTRIAL SERVICES INC	1,172,552
VIBES CORP	31,533
VIKING CHAIN INC	342,320
VIMAR EQUIPMENT LTD	41,396
VWR INTERNATIONAL	174,035
W.S. NICHOLLS CONSTRUCTION INC	27,511
WAINBEE LIMITED	161,851
WAJAX INDUSTRIES LTD.	30,320
WARD & ASSOCIATES LTD.	91,993
WASTECH SERVICES LIMITED	32,640,218
WATER RESEARCH FOUNDATION	198,054
WATEROUS POWER SYSTEMS	391,262
WATERTRAX	27,488
WATSON GLOVES	62,602
WAYBAR GROUP (CHEMICALS)	38,358
WEATHERHAVEN	71,738
WEIR CANADA INC.	179,185
WELLONS CANADA CORP.	89,931
WELLS WATER WORKS SERVICES LTD.	42,641
WESCAN SYSTEMS	34,194
WESCO DISTRIBUTION CANADA INC	80,923
WESCO INDUSTRIES LTD.	126,201
WEST COAST SAFETY CONSULTANTS	35,700

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<u>Supplier Name</u>	<u>Payment Amount</u>
WEST COAST VULCANIZING	58,808
WEST PACIFIC CONSULTING GROUP	585,829
WEST VANCOUVER, CORP OF THE DISTRICT	223,880
WEST WORLD PAPER	36,431
WESTBURNE ELECTRIC SUPPLY	328,263
WESTCAN ENGINEERING AND MACHINE	87,222
WESTECH INDUSTRIAL LTD.	73,915
WESTERN WEED CONTROL (1980) LTD	41,583
WESTPRO CONSTRUCTORS GROUP LTD.	79,562
WESTWARD FLOORS LTD	194,885
WHITE PINE ENVIROMENTAL RESOURCES INC.	157,820
WHITELAW TWINING	91,779
WILDFIRE FIRE EQUIPMENT INC	27,285
WILLIAMS AND WHITE MACHINE INC	29,457
WINDSOR PLYWOOD	47,911
WINVAN PAVING LTD.	162,833
WISMER & RAWLINGS ELECTRIC LTD	63,434
WOLSELEY CANADA INC.	360,536
WOLSELEY WATERWORKS CANADA INC.	59,076
WOOD WYANT INC.	30,747
XEROX OF CANADA LIMITED	173,168
XTREME ENERGY GROUP INC.	25,864
YOUNG, ANDERSON, BARRISTERS & SOLICITORS	30,642
ZEEMAC VEHICLE LEASE LTD	823,556
ZEP MANUFACTURING COMPANY OF CANADA	25,849
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Payments to suppliers of goods and services who received aggregate payments exceeding \$25,000	649,418,495
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	12,967,066
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<b>Total payments made to Canadian suppliers (excl Grants/Contributions, Payroll and Flow Through Payments)</b>	<b>662,385,561</b>
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**Payroll and Flow Through Payments made in 2009**

CANADA CUSTOMS AND REVENUE AGENCY	31,242,249
GVRDEU	447,259
MANUFACTURERS LIFE INSURANCE COMPANY	1,242,583
MUNICIPAL PENSION PLAN	14,063,570
PACIFIC BLUE CROSS	2,862,725
RECEIVER GENERAL OF CANADA	14,630
REVENUE SERVICES OF BRITISH COLUMBIA	1,202,490

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31 2009**

**Payments to Canadian Suppliers (\$Cdn)**

<b>Supplier Name</b>	<b>Payment Amount</b>
TEAMSTERS LOCAL UNION #31	473,702
UNITED WAY OF THE LOWER MAINLAND	60,331
WORKERS' COMPENSATION BOARD OF B.C.	954,914
BURNABY, CITY OF	1,665
COQUITLAM, CITY OF	10,240
DELTA, CORPORATION OF	369,467
GREATER VANCOUVER TRANSPORTATION	104,104
LANGLEY, CITY OF	185,250
MAPLE RIDGE, CORP. OF THE DISTRICT	171,053
NORTH VANCOUVER, CITY OF	893,438
PORT COQUITLAM, THE CITY OF	24,562,500
PORT MOODY, CITY OF	982
SURREY, CITY OF	5,816
WEST VANCOUVER, CORP OF THE DISTRICT	8,169,739
<b>Total Payroll and Flow Through Payments made in 2009</b>	<b>87,038,708</b>

**Payments made in 2009 for External Contributions**

BIEAP-FREMP	47,500
CATCHING THE SPIRIT OF YOUTH SOCIETY	70,000
FRASER BASIN COUNCIL SOCIETY	387,500
LOWER MAINLAND TREATY ADVISORY COMMITTEE	300,120
PACIFIC PARKLANDS FOUNDATION	175,000
RECYCLING COUNCIL OF BC	60,000
SEYMOUR SALMONID SOCIETY	116,500
UNITED WAY OF THE LOWER MAINLAND (Homelessness Partnership)	164,183
UNIVERSITY OF BRITISH COLUMBIA	25,000

Payments for External Contributions exceeding \$25,000	1,345,803
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ARTS CLUB THEATRE COMPANY	8,500
AXIS THEATRE SOCIETY	5,000
BC AGRICULTURE IN THE CLASSROOM FOUNDATION	7,500
BURNABY LAKE PARK ASSOCIATION	10,500
CAROUSEL THEATRE SOCIETY	6,000
CENTRE FOR SUSTAINABLE FOOD SYSTEMS AT	7,500
CHOR LEONI	3,000
COQUITLAM SEARCH & RESCUE	1,000
DELTA FARMLAND & WILDLIFE TRUST	2,500
DREAMRIDER THEATRE SOCIETY	5,000
FARM FOLK/CITY FOLK	2,500
GREATER VAN PROFESS. THEATRE ALLIANCE	3,000
GREEN THUMB PLAYERS SOCIETY	8,500
KANAKA EDUCATIONAL AND ENVIRONMENTAL PARTNERSHIP SOCIETY	14,000

**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

For the year ended December 31 2009

**Payments to Canadian Suppliers (\$Cdn)**

<u>Supplier Name</u>	<u>Payment Amount</u>
LIONS BAY SEARCH & RESCUE SOCIETY	1,000
NORTH SHORE RESCUE TEAM	1,000
PACIFIC CINEMATHEQUE PACIFIQUE SOCEITY	6,000
PACIFIC SPIRIT PARK SOCIETY	14,000
PACIFIC THEATRE	2,000
PLAYHOUSE THEATRE COMPANY	6,000
PRESENTATION HOUSE GALLERY	5,000
RICHMOND GATEWAY THEATRE SOCIETY	3,000
RIDGE MEADOWS SEARCH & RESCUE SOCIETY	1,000
SMARTGROWTHBC	5,000
SUSTAINABLE CITIES FOUNDATION	4,500
SURREY SEARCH & RESCUE	1,000
VANCOUVER AREA CYCLING COALITION	5,000
VANCOUVER EAST CULTURAL CENTRE	6,000
VANCOUVER OPERA ASSOCIATION	12,500
VANCOUVER SYMPHONY SOCIETY	14,500
VANCOUVER THEATRE SPORTS LEAGUE	6,000
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Payments for External Contributions of \$25,000 or less	178,000
	<hr/>
<b>Total Payments made in 2009 for External Contributions</b>	<b>1,523,803</b>
	<hr/>
<b>Payments made in 2009 for Grants in Lieu of property taxes</b>	
BURNABY, CITY OF	1,266,320
COQUITLAM, CITY OF	124,505
MAPLE RIDGE, CORP. OF THE DISTRICT	63,587
NEW WESTMINSTER, CORP. OF CITY	1,152,226
NORTH VANCOUVER, THE DISTRICT OF	1,410,420
PITT MEADOWS, CITY OF	483
PORT COQUITLAM, THE CITY OF	61
PORT MOODY, CITY OF	55,165
SURREY, CITY OF	107,894
VANCOUVER, CITY OF	3,433
WEST VANCOUVER, CORP OF THE DISTRICT	23,835
	<hr/>
<b>Total Payments made in 2009 for Grants in Lieu of Property Taxes</b>	<b>4,207,928</b>
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<b>Total Payments to Canadian Suppliers (\$Cdn)</b>	<b>\$ 755,156,000</b>
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**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

For the year ended December 31, 2009

**Payments to U.S. Suppliers (\$US)**

<b>Supplier Name</b>	<b>Payment Amount</b>
ROBBINS COMPANY, THE	\$ 4,850,604
NORTHWEST PIPE COMPANY	4,532,972
INFOR GLOBAL SOLUTIONS, INC.	1,250,440
OZONIA NORTH AMERICA, INC.	137,654
SCHWING BIOSSET INC.	114,024
DR DAS	87,249
GEOMATION, INC.	82,376
LANGUAGE LINE SERVICES	82,145
METTLER TOLEDO INC.	79,046
DLI ENGINEERING CORPORATION	52,570
BIOMARK	37,460
TURBLEX INC	35,283
SMALL TREE COMMUNICATIONS	34,912
	11,376,734
Payments to US suppliers of goods and services who received aggregate payments exceeding \$25,000	11,376,734
Consolidated total of all payments to US suppliers who received \$25,000 or less	374,220
	374,220
<b>Total payments made to US suppliers (\$US)</b>	<b>\$ 11,750,954</b>
	<b>11,750,954</b>
<b>Total payments made to US suppliers converted to Canadian \$</b>	<b>\$ 12,298,549</b>
	<b>12,298,549</b>

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**SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES**

**For the year ended December 31, 2009**

<b>Reconciliation of Payments for Goods and Services to Financial Statements</b>	<b>2009</b>
Total payments to Canadian Suppliers (Schedule 5)	\$ 755,156,000
Total payments to US Suppliers - in Canadian dollars (Schedule 6)	<u>12,298,549</u>
	<u><u>\$ 767,454,549</u></u>
Total expenditures per Financial Statements (Exhibit B - Consolidated Statement of Operations)	\$ 435,856,655
Acquisition of tangible capital assets (Exhibit C - Consolidated Statement of Change in Net Debt)	186,508,167
Items included in Financial Statements but not in Schedules 5 and 6:	
Salaries and benefits per Schedule 3	(120,143,458)
Salaries and benefits capitalized and included in tangible capital assets	(11,331,223)
Employee's and director's expenses per Schedules 1 and 2	(2,537,231)
2009 Accounts Payable and accrued liabilities	(139,485,645)
Amortization of tangible capital assets	(44,391,348)
Amortization of prepaid land leases	(412,014)
Change in prepaid expenses	(291,789)
Change in inventories of supplies	(143,420)
Non-cash adjustments	(1,200,655)
Items in Schedules 5 and 6 but not included in expenditures in the Financial Statements:	
2008 Accounts Payable and accrued liabilities	129,514,801
Payroll and other remittances	52,564,454
Municipal GST rebate and ITCs	15,731,282
PST remittances relating to revenues collected	259,690
Revenues netted from supplier payments	(6,769,995)
Payments relating to debt financing and debt reserve funds:	
Payments to members	34,474,253
Payments to Municipal Finance Authority	294,941,257
Payments for GVHC Mortgages	16,159,198
Interest on long-term debt	(71,848,430)
	<u><u>\$ 767,454,549</u></u>
Difference	<u><u>-</u></u>

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**REPORT ON FUNDS RECEIVED FROM THE PROVINCIAL GOVERNMENT**

The District received \$123,796 from the Province of BC under the Strategic Community Investment Funds Agreement.

<b>Intended Use</b>	<b>Performance Target</b>	<b>Progress as at December 31, 2009</b>
To support the Improvement of Liquid Waste Discharge Enforcement in the Restaurant and Institutional Sector	Hire Additional Enforcement Officers	Funds have been put aside in a reserve to fund the hiring of additional staff in mid-2010

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