

METRO VANCOUVER
FINANCIAL INFORMATION ACT FILING

STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2010

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



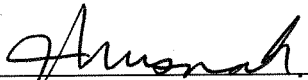
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**Greater Vancouver Regional District
Greater Vancouver Water District
Greater Vancouver Sewerage & Drainage District
Metro Vancouver Housing Corporation**

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*.



Jim Rusnak,
Chief Financial Officer
June 9, 2011

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STATEMENT OF FINANCIAL INFORMATION
For the Year Ended December 31, 2010

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SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2010

Members of the Board of Directors and Elected Officials

Name	Position	Remuneration	Expenses
Anderson, Heather	Board Member	\$ 2,274	\$
Anderson, Mary-Wade	Board Member (Alternate)	8,462	
Anton, Suzanne	Board Member (Alternate)	1,932	
Arnold, Jack	Council of Council	322	
Ashlie, Cheryl	Council of Council	4,885	
Asmundson, Brent	Board Member	10,973	
Baird, Kimberley	Board Member	7,823	
Barnes, Linda	Board Member (Alternate)	7,511	
Bassam, Roger	Council of Council	644	
Becker, Eric	Board Member (Alternate)	322	
Bing, Douglas	Council of Council	322	
Bookham, Pamela	Council of Council	322	
Bose, Robert	Board Member (Alternate)	4,890	
Brodie, Malcolm	Board Member	22,120	
Broughton, Brenda	Board Member	12,396	
Calendino, Pietro	Board Member (Alternate)	8,799	
Campbell, Robert	Committee Member	322	
Chow, George	Board Member	10,439	
Clark, Roderick	Board Member (Alternate)	4,880	
Clay, Michael	Board Member (Alternate)	5,152	
Corrigan, Derek	Board Member	26,076	2,104
Cote, Jonathan	Council of Council	966	
Daykin, Ernest	Board Member	14,316	
Deal, Heather	Board Member	16,577	330
Dhaliwal, Satvinder	Board Member	10,626	
Dilworth, Diana	Council of Council	322	
Dornan, Beverley	Council of Council	322	
Drake, Bruce	Board Member (Alternate)	322	
Drew, Ralph	Board Member	9,111	
Dueck, Judy	Board Member (Alternate)	2,611	
Evison, Michael	Council of Council	322	
Fassbender, H. Peter	Board Member (Alternate)	9,458	
Fathers, Helen	Council of Council	322	
Fearnley, Robert	Council of Council	322	
Ferguson, Stephen	Council of Council	322	
Ferguson, Catherine	Board Member	9,135	
Forrest, Michael	Committee Member	1,932	
Fox, Charles	Board Member	1,952	
Frinton, Peter	Board Member	14,952	2,488
Gibson, Gary	Board Member (Alternate)	649	

SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2010

Members of the Board of Directors and Elected Officials

Name	Position	Remuneration	Expenses
Gill, Mohindar	Board Member	6,198	
Gill, Tom	Board Member (Alternate)	971	
Glover, M	Council of Council	322	
Goldsmith-Jones, Pamela	Board Member	15,293	3,448
Green, William	Council of Council	14,669	
Halsey-Brandt, Gregory	Board Member (Alternate)	966	
Halsey-Brandt, Evelina	Council of Council	322	
Hamilton, William	Board Member (Alternate)	7,808	
Harper, William	Board Member (Alternate)	3,582	
Harris, Maria	Board Member	18,696	365
Hepner, Linda	Board Member	16,622	
Heywood, Robert	Council of Council	322	
Hicks, Robin	Board Member (Alternate)	4,241	
Hogarth, Allen	Council of Council	322	
Hunt, Marvin	Board Member	18,348	
Isaak, Kerri	Board Member (Alternate)	3,542	
Jackson, Lois	Board Member	65,939	2,034
James, Teri	Council of Council	322	
Jang, Kerry	Board Member (Alternate)	649	
Joe, Marvin	Board Member (Alternate)	649	
Johnston, Daniel	Board Member (Alternate)	4,220	
Jordan, Colleen	Board Member	11,270	
Kang, Anne (An-Li)	Council of Council	322	
Keating, Craig	Committee Member	3,864	
King, Linda	Council of Council	322	
King, Heather	Council of Council	322	
Kositsky, Melvin	Committee Member	5,207	
Lahti, Meghan	Council of Council	322	
Lewis, Michael	Board Member (Alternate)	3,260	
Little, Mike	Council of Council	3,864	
Long, Bob	Council of Council	3,914	
Louie, Raymond	Board Member	15,928	1,084
Lynch, Barrie	Board Member (Alternate)	4,558	65
MacLean, Donald	Board Member	18,262	
Martin, Gayle ME	Board Member	40,471	3,734
Martin, Mary	Board Member (Alternate)	1,303	
McDonald, R	Council of Council	322	
McEwen, John	Committee Member	1,620	
McLean, Douglas	Council of Council	322	
McNulty, William	Board Member (Alternate)	3,255	

SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2010

Members of the Board of Directors and Elected Officials

Name	Position	Remuneration	Expenses
Meggs, Geoffrey	Board Member (Alternate)	7,159	
Miyashita, Tracy	Council of Council	644	
Moore, Greg	Board Member	45,637	14,792
Morse, Alison	Board Member (Alternate)	322	
Mussatto, Darrell	Board Member	27,602	5,765
Nixon, Alan	Council of Council	1,962	
O'Connell, Gwen	Council of Council	322	
Peary, George	Board Member	7,501	
Penner, Darrell	Council of Council	3,914	
Peterson, Sharon Anne	Council of Council	322	
Pollock, Glenn	Council of Council	322	
Rasode, Barinder	Board Member (Alternate)	649	
Reid, Mae	Board Member (Alternate)	3,230	
Reimer, Andrea	Board Member	12,230	
Reimer, Linda	Council of Council	644	
Richter, Kimberly	Board Member (Alternate)	322	
Robertson, Gregor	Board Member	4,508	
Robinson, Selina	Council of Council	322	
Rockwell, Karen	Council of Council	4,548	
Ronsley, Joanne	Council of Council	1,288	
Ross, Patricia	Council of Council	322	
Sekora, Louis	Council of Council	966	
Sinclair, Lynne	Council of Council	4,241	
Smith, Michael	Committee Member	3,220	
Soprovich, William	Council of Council	322	
Speirs, Craig	Committee Member	322	
Steele, Helen	Council of Council	2,279	
Stevenson, Tim	Board Member	20,793	50
Steves, Harold	Board Member	20,613	
Stewart, Richard	Board Member	11,701	
Storteboom, Rudolph	Council of Council	322	
Trasolini, Giuseppe	Board Member	21,074	854
Trentadue, Mary	Council of Council	322	
Villeneuve, Judy	Board Member	19,831	
Wallace, Rosemary	Council of Council	322	
Walters, Debra	Council of Council	4,186	
Walton, Richard	Board Member	32,247	633
Ward, John	Council of Council	322	
Watts, Dianne	Board Member	3,587	
Williams, Lorrie	Council of Council	3,220	

SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2010

Members of the Board of Directors and Elected Officials

Name	Position	Remuneration	Expenses
Woodsworth, Ellen	Board Member (Alternate)	322	
Wright, Michael	Board Member (Alternate)	3,220	
Wright, Wayne	Board Member	29,944	245
Wrinch, David	Council of Council	322	
TOTAL:		\$ 845,585	\$ 37,991

SCHEDULE OF REMUNERATION AND EXPENSES

For the year ended December 31, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Abraham, Thomas	\$ 98,705	\$ 1,910	\$ 100,616
Abu Bakar, Bahari	110,373	1,919	112,292
Aderneck, Eric	102,073	1,979	104,052
Agecoutay, Brian	77,357	437	77,795
Agnew, Anna	79,410	91	79,501
Aldaba, Alain	105,410	2,541	107,951
Alexander, Murray	90,035	-	90,035
Ali, Amzad	117,773	-	117,773
Allan, Chris	125,038	3,005	128,043
Allas, Toivo	190,841	8,970	199,811
Almeida, Joseph	77,116	4,045	81,161
Amos, William	91,507	3,643	95,150
Anderson, Cory	84,169	5,204	89,373
Anderson, Edwin	77,460	69	77,529
Andrusiak, Edward	181,613	4,339	185,951
Archibald, Paul	148,157	11,195	159,352
Arkell, Keith	113,146	847	113,994
Armstrong, James	98,411	2,827	101,239
Arnold, Melanie	111,776	1,920	113,697
Arya, Sanjeev	96,171	-	96,171
Asher, Alistair	76,270	2,757	79,026
Ataei, Ramin	76,316	3,235	79,551
Atchison, John	84,839	3,391	88,230
Austrom, Gordon	108,658	597	109,255
Avanthay, Larry	75,100	324	75,424
Ayalp, Met	114,406	1,368	115,773
Babensee, Chantal	141,275	8,765	150,039
Babey, Mark	99,181	935	100,117
Bains, Udham	91,243	8,873	100,116
Bakharia, Adam	100,460	2,260	102,720
Ballack, Rawle	120,624	60	120,684
Banman, Michael	114,436	204	114,640
Baril, Michael LD	75,685	-	75,685
Barroetavena, Roberto	108,607	4,414	113,021
Baskalovic, Dragan	115,090	796	115,886
Bates-Frymel, Diana Laura	93,995	5,671	99,666
Bator, Bradley	112,837	963	113,800
Beairsto, Darren	82,679	4,995	87,674
Bean, Roger DA	117,942	3,177	121,119
Beatty, Frederick	78,282	3,062	81,344

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Beaumont,D	101,156	513	101,669
Bedrossian,Shant	82,019	999	83,018
Beere,Chris	83,845	4,142	87,986
Bellwood,Ross	92,556	4,326	96,881
Bender,Rhonda	112,644	7,335	119,978
Benjamin,Angelo	105,812	3,325	109,137
Berglund,Michael	89,663	336	89,998
Bertold,Stanley	114,134	734	114,868
Bertolone,Nick	120,142	-	120,142
Berube,Esther	97,677	2,643	100,320
Beverley,Jessica	121,542	2,982	124,524
Bharaj,Ranjit	98,157	5,501	103,658
Bicego,Sandra	103,289	931	104,220
Bickford,Karen	121,029	3,941	124,970
Bigg,Terry	86,073	2,520	88,593
Bindley,Dale	84,469	725	85,195
Bishay,Farida	80,339	3,644	83,983
Blais,Denis	79,949	1,743	81,692
Blankert,Bernie	79,349	-	79,349
Blayney,Holly	75,647	737	76,384
Block,Randal	89,026	-	89,026
Blue,M	106,090	337	106,426
Boechler,Kevin	76,708	3,212	79,921
Bohn,Glenn	83,085	1,249	84,334
Bond,Brett	132,340	5,323	137,663
Bonin,Derek	120,466	1,303	121,769
Borden,Linda	81,299	568	81,867
Boss,Michael	129,070	6,163	135,233
Botwright,Mark	76,417	2,700	79,117
Bousmina,Zoheir	95,735	2,024	97,759
Bowen,Patricia	87,885	1,065	88,950
Broughton,Darren	85,570	1,584	87,155
Brown,Deborah	89,009	567	89,576
Brown,Donna	132,316	4,674	136,990
Brown,Kevin	92,777	2,460	95,238
Buholzer,Paul	92,501	315	92,816
Bullock,Michael	77,434	480	77,914
Bungubung,Renato	91,268	4,220	95,488
Burleigh,Corie	83,830	2,271	86,101
Burn,William	81,655	3,781	85,436

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Burr,Shane	81,193	2,110	83,303
Burniak,Darryl	77,294	745	78,039
Burton,Brent	123,466	1,256	124,722
Caird,David	126,583	1,861	128,444
Campbell,Richard	90,872	564	91,436
Campeau,Bruce	107,738	845	108,583
Cantelo,John	90,134	677	90,811
Carline,Johnny	323,767	13,035	336,802
Carmichael,Jeffrey	115,908	6,060	121,968
Carrusca,Ken	142,488	7,151	149,638
Case,Douglas	88,069	1,149	89,218
Cavill,Robert	159,699	4,405	164,104
Cech,Peter	86,184	2,598	88,782
Chan,Berlinda	79,377	1,417	80,794
Chan,Jeffrey	125,546	3,021	128,568
Chan,Kenneth	100,573	511	101,084
Chan,Kimberly	79,341	1,586	80,927
Chan,Richard	124,329	2,233	126,561
Chaput,Jim	110,351	11,494	121,845
Chavez,Miguel	93,393	2,023	95,416
Chen,Susan	82,322	3,836	86,158
Cheng,Bob	117,661	3,973	121,634
Cheng,Shan	115,431	289	115,720
Check,Nai-Tin	112,336	2,636	114,972
Cheong,Tony	104,242	1,096	105,339
Chilton,Robert	82,595	1,126	83,721
Chin,Adeline	87,390	3,115	90,506
Chin,Tony	88,605	662	89,267
Chiu,Gary KK	85,819	1,552	87,371
Chiu,Joe	92,704	4,331	97,036
Chiu,Vincent	136,197	2,839	139,036
Chow,David	108,286	289	108,575
Chow,Jack CK	98,167	844	99,012
Chow,Larry	85,645	333	85,978
Choy,Harvey	111,740	5,575	117,315
Christensen,Brian	75,980	3,048	79,027
Christie,Robert	87,507	-	87,507
Chu,Alfred KY	119,758	3,535	123,293
Chung,Peter	90,444	4,890	95,334
Chung,Tiffany	82,862	705	83,567

(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, 2010
Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Churchill, David	79,186	1,424	80,610
Clarke, Martin	115,014	6,177	121,191
Cockle, Grace AJ	80,977	620	81,597
Cole, Britton	77,986	8,693	86,678
Coleman, Larry	79,729	505	80,234
Comeault, Jane	113,492	8,756	122,249
Connelly, Shawn	86,020	-	86,020
Conner, Sheri	84,819	833	85,652
Cook, Kelleen	87,588	370	87,958
Cooke, Rodney	93,650	310	93,961
Coombes, Michael	75,312	503	75,815
Coughlan, Janaka	97,907	134	98,041
Coulon, Harvey	90,333	2,888	93,221
Coutinho, Eric	81,718	3,583	85,301
Coutu, Kevin	86,298	486	86,783
Cowan, Kathleen	98,013	2,931	100,944
Creagh, Patrick	77,227	5,034	82,261
Crosby, Jennifer	110,956	8,659	119,616
Crowle, John	110,291	2,023	112,315
Cruz, Fortunato	115,492	2,339	117,831
Cumming, Simon	125,960	1,098	127,058
Currie, Graham	90,310	1,186	91,496
DaDalt, Wendy	131,909	5,603	137,512
Daines, Gerald	101,791	312	102,103
Dallimore, Howard	109,753	652	110,405
Danis, Sebastien	95,579	6,926	102,505
Daunais, Adam	82,692	6,759	89,451
Davidson, Christopher	80,732	3,834	84,566
Davies, Mike	111,678	2,401	114,079
Day, Donald	79,812	2,577	82,388
De Cosse, Bradley	106,266	508	106,774
De Gusseme, Brian	79,841	1,377	81,218
De La Franier, Carol	126,052	1,661	127,713
De Rose, Enzo	76,241	934	77,175
Deacon, Daniel	93,934	1,792	95,726
Delany, A	89,833	3,867	93,700
Del-Linz, Giacomino	92,452	321	92,773
DeMarco, Christina	140,711	1,739	142,449
Denboer, Robert	81,255	2,575	83,829
Der, Kelly	110,400	447	110,847

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Dhillon, Jatinder	91,854	1,296	93,149
Dineen, Kevin	125,626	-	125,626
Diotte, Jules-Luc	91,004	1,531	92,536
Doi, Andrew	79,246	3,560	82,806
Dolemeyer, Frank	91,434	7,895	99,330
Donaghy, Steven	88,146	823	88,968
Dong, Tara	76,653	2,085	78,739
Donnelly, Daniel	156,683	2,360	159,043
Dove, Franklin	92,087	632	92,719
Dragon, Willyam	104,895	698	105,594
Dreger, Clayton	106,644	327	106,971
Driedger, Donald	120,617	795	121,412
Dunkley, David	111,115	4,201	115,316
Dunn, John	111,040	6,569	117,609
Durran, Rick	110,291	1,619	111,910
Durrant, Christopher	84,844	2,183	87,027
Duso, Lucy	79,804	1,382	81,185
Duynstee, Theresa	89,847	415	90,262
Dwyer, Martin	96,940	1,778	98,718
Dybwad, Matthew	95,685	1,346	97,031
Dyck, Peter	76,586	305	76,891
Easton, Joseph	80,100	275	80,375
Eastwood, William	92,257	-	92,257
Ebinesan, Joshua VK	85,681	3,609	89,290
Eisenkraft, Nicolas	82,089	3,007	85,096
Elliott, James	84,508	390	84,899
Eng, Raymond	98,679	4,350	103,028
Eng, Sam	87,269	2,432	89,700
Erickson, Brian	93,408	15	93,423
Fairbairn, Robert	89,288	672	89,959
Farr, Jennifer	84,268	5,114	89,381
Fenwick, Gary	76,360	370	76,730
Fereidouni, Reza	85,066	728	85,794
Ferguson, A MD	148,266	1,496	149,762
Ferguson, David JH	75,827	1,488	77,315
Ferguson, Michael	83,772	503	84,275
Fichot, Eve	77,556	3,967	81,524
Fiehn, Chuck	75,047	1,365	76,412
Fisher, Peter	92,332	-	92,332
Fitzpatrick, Jeffrey	77,110	7,963	85,073

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Ford,Bruce	78,972	4,381	83,353
Ford,Laurie	109,836	5,793	115,628
Forscutt,David	82,168	758	82,926
Forsyth,Scott	124,522	5,346	129,868
Fought,Rob	132,403	215	132,619
Franson,Rose-Helene	89,134	128	89,262
Fretz,Laurie	117,023	3,938	120,961
Fung,Henry	110,975	3,063	114,038
Gagnon,Richard TA	109,664	1,214	110,879
Galazka,Kazimierz	79,011	337	79,348
Gale,Tony	94,281	725	95,006
Galick The Estate of,Brent	154,290	679	154,968
Gallilee,Rick	150,749	2,340	153,089
Gant,Murray	125,018	1,491	126,510
Garnett,Lee-Ann	108,159	778	108,936
Garvock,Michelle	131,098	2,015	133,112
Gasparro,George	101,725	2,273	103,998
Gawdin,Bryan	95,264	765	96,029
Geche,Lilly	81,907	3,966	85,873
Gehrer,Christopher	127,018	2,529	129,547
Genge,Kerry	97,749	2,789	100,538
Gentile,Gerry	124,376	2,392	126,768
Gheseger,Tania	79,258	9,426	88,685
Gibson,K	110,831	2,000	112,831
Giesbrecht,Paul	139,241	11,147	150,388
Gilbride,David	124,874	3,357	128,231
Gilles,William	78,042	1,945	79,988
Glasgow,John	105,723	4,109	109,831
Glass,Jennifer	95,817	3,255	99,072
Gnos,Martin	111,187	9,149	120,336
Gogol,Jeffrey	92,368	1,108	93,475
Goh,Cordelia	90,441	1,754	92,195
Gomez-Garcia,Jose	93,826	3,055	96,881
Goodine,Larry	106,315	-	106,315
Graham,Malcolm	188,472	1,796	190,268
Graham,Nela	89,793	4,252	94,045
Graham,Patrick	110,920	431	111,350
Green,Matthew	114,352	868	115,220
Greenwood,Seann	78,138	1,709	79,847
Gregonia,Theresa	110,827	2,951	113,778

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Griffith, Lionel	79,305	1,075	80,380
Griffiths, Victor	77,768	270	78,038
Griggs, Marie	127,755	6,254	134,009
Grill, Gloria KR	79,819	3,242	83,061
Gu, Li	111,243	3,159	114,402
Guiron, Warren	80,917	2,326	83,243
Gushue, Joseph	75,340	81	75,420
Hajdukovic, Dan	136,284	7,648	143,932
Hall, Brent	88,934	4,269	93,204
Hamza, Danny	90,448	11,323	101,772
Hansen, Poul	94,527	1,743	96,270
Hansford, Douglas	89,708	75	89,783
Hansford, George	103,649	736	104,385
Harder, Susana	106,826	4,436	111,262
Hardie, Johnstone	132,178	2,189	134,367
Harris, Edward	86,248	748	86,996
Harris, Peter	132,504	2,864	135,368
Hartley, Elizabeth	79,187	1,183	80,370
Haw, Kevin	89,943	1,820	91,763
Hayton, Scott	85,733	1,044	86,777
Hebner, Gail	95,824	5,014	100,838
Hengen, Thomas	115,026	7,008	122,034
Herdsmen, Christopher	82,741	1,332	84,073
Heyman, William	107,040	3,757	110,797
Hickey, Heidi	93,951	6,896	100,847
Hicks, Robert	125,292	9,362	134,655
Hildebrand, Ralph	198,565	5,416	203,981
Hill, Philip	94,800	1,085	95,884
Ho, Alfred	100,648	19	100,667
Ho, Allen	82,069	887	82,956
Ho, Brandon	93,692	730	94,422
Ho, Kate	94,186	1,208	95,394
Hobson, Wayne	83,338	122	83,460
Hocking, David	130,950	308	131,258
Hoff, Terry	107,572	3,737	111,309
Hoffman, David	121,740	167	121,907
Holt, Glenn	99,171	5,313	104,484
Holton, Janet	87,681	2,263	89,944
Hoonjan, Rajbir	110,975	3,674	114,649
Howell, Ronald	90,900	5,603	96,503

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Hryciuk, Raymond	110,472	785	111,257
Huang, Wei CG	113,032	693	113,725
Huber, Frank	153,472	15,115	168,587
Hubert, Barney AG	90,530	-	90,530
Hughes, Michael	83,566	5,788	89,354
Hui, Kenneth	113,883	1,108	114,991
Hui, Terry FY	116,174	6,079	122,253
Humble, Douglas	83,112	359	83,471
Humphris, Douglas	206,013	3,472	209,485
Hung, Wei-En	75,611	1,314	76,926
Hunt, Andrew	123,071	1,542	124,614
Husoy, Tracey	135,930	3,681	139,611
Hyslop, Ronald	99,385	306	99,690
Hystad, Brian	111,089	6,182	117,271
Inglis, Gordon PA	104,986	342	105,328
Isbister, Graham	83,551	291	83,842
Islam, Shafiqul	108,198	2,003	110,201
Islam, Shahzad	110,583	6,720	117,303
Jackson, Robert	98,270	437	98,707
Jacob, Cristina	131,052	3,022	134,074
Jacques, Joseph	86,831	712	87,543
Jacques, Lisa	87,873	4,811	92,684
Jadrijevic, Renato	90,792	6,403	97,195
Jang, Jason	78,268	3,994	82,263
Jarvis, Janice	82,668	3,081	85,750
Jennejohn, Derek	115,379	4,194	119,572
Jensen, Gudrun	120,881	4,360	125,240
Jensen, Michael	79,060	1,070	80,129
Jeon, Seok	80,162	1,587	81,749
Jervis, Timothy	206,697	1,507	208,204
Jessa, Noordin	105,956	3,201	109,157
Ji, Xiao	115,102	3,643	118,745
Jivraj, Tameeza	95,355	5,329	100,684
Johnson, Owen	106,214	3,691	109,905
Jones, Robert	148,446	5,377	153,823
Jordan, Aj	90,803	10,900	101,702
Jordan, Bill	80,291	642	80,933
Jung, Don	101,738	5,337	107,074
Juvik, Kenneth	144,522	3,695	148,217
Kadota, Paul	131,221	2,832	134,053

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Kaleem, Saleem	86,312	387	86,699
Kan, Raymond	103,008	2,522	105,531
Kan, Siak	80,391	310	80,702
Kelder, Mike	90,553	613	91,166
Kelder, Murray	127,110	-	127,110
Kelly, Alan	101,608	7,561	109,168
Kennedy, Alan	87,100	224	87,324
Kennett, Michael	114,407	-	114,407
Kim, Marian MH	123,505	3,443	126,948
Kimble, Willard	85,307	538	85,845
King, James	88,871	2,145	91,016
Kingdon, Michele	88,246	311	88,558
Kinney, Linda	90,640	532	91,172
Kirkpatrick, Brent	107,780	847	108,627
Kleiberg, Julie	105,283	6,839	112,122
Knezevic-Stevanovic, Andjela	116,375	3,702	120,077
Kohl, Paul	126,068	5,242	131,310
Kokes, Thomas	93,968	2,333	96,301
Konvur, Linda	87,260	459	87,719
Kopp, Doug	110,544	437	110,982
Kostachuk, Jerry	78,359	502	78,861
Kovacevik, Mihajlo	80,861	1,440	82,301
Kreda, Janet	92,062	4,749	96,811
Kronstal, Elizabeth	79,318	978	80,297
Kylmala, Senja	96,851	531	97,382
Lacoste, Peter	96,258	2,543	98,801
Laglagaron, Delia	269,700	8,470	278,170
Laic, John	90,014	1,620	91,634
Laird, Cameron	99,772	-	99,772
Laird, Rick	86,288	1,425	87,713
Laliberte, Michel	88,968	2,949	91,917
Lam, Yiu Wai	149,472	7,338	156,810
Lamb, Julie	87,659	3,138	90,796
Lan, Yao-Hung	110,744	2,925	113,669
Land, Aaron	80,452	1,271	81,723
Landry, Lynn	110,831	3,729	114,560
Lang, Chris	91,730	4,392	96,122
Lanz, Ann Marie	76,994	6,666	83,660
Larkin, Keith	87,442	3,952	91,394
Lauder, Vincent	119,364	9,630	128,994

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Law, Derek	77,903	1,854	79,757
Leclair, Jules	83,953	2,019	85,972
Lee, Hyuk	98,402	797	99,199
Lee, Kenneth	111,394	5,164	116,558
Legault, Susan	87,910	1,333	89,243
Legge, Robert	131,198	238	131,436
Lemke, Roy	78,614	-	78,614
Lenning, Daniel	94,022	2,511	96,533
Leong, Loke	97,982	1,185	99,167
Lepore, Alfredo AL	86,260	917	87,176
Lepore, Pietro	93,324	577	93,901
Letcher, Amanda	76,759	4,240	80,999
Leung, Karen	98,498	5,788	104,286
Leung, Lai Ming	79,165	1,896	81,060
Lewis, Norman	104,318	8,979	113,296
Lewis, Steven	124,771	654	125,425
Leystra, Bart	79,309	-	79,309
Li, Alan	112,753	309	113,062
Lighthall, James	77,824	233	78,057
Lin, Hong	90,723	6,280	97,003
Lindenbach, Kenneth	86,948	882	87,831
Lindsay, Shelley	93,526	1,837	95,363
Linseman, Joseph	83,529	592	84,121
Littleford, Donald	187,984	4,282	192,266
Liu, Douglas	80,588	487	81,074
Liu, George CH	111,199	590	111,788
Liu, Joan	99,574	3,051	102,626
Livingstone, William	75,725	2,949	78,674
Lo, Benson	98,157	439	98,596
Lockwood, Stewart	109,607	1,805	111,413
Loeppky, Christopher	110,393	4,421	114,814
Lofgren, Jefferey	79,068	936	80,004
Logan, Kurt	96,413	75	96,487
Lok, Fook	87,066	2,413	89,479
Longson, John	83,986	471	84,457
Longworth, Michael	76,809	2,734	79,543
Low, Dick	75,022	362	75,385
Low, Mona	84,063	2,989	87,052
Lowe, Don	103,254	1,931	105,186
Lowe, Jason	80,355	954	81,308

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Luccock, Edward	109,608	-	109,608
Lui, Eddie HC	85,916	75	85,991
Lui, Gordon	133,281	5,943	139,224
Luongo, Ralph	109,858	917	110,775
Maag, David	110,975	709	111,684
MacConnell, Mark	97,728	4,236	101,964
MacFarlane, John	128,384	143	128,526
MacHaffie, Janice	78,744	-	78,744
Mackay, Ted	97,916	758	98,673
MacKenzie, Sandra	111,552	926	112,478
MacLeod, D	92,952	1,260	94,211
Macomber, Kenneth	81,126	2,259	83,384
Mah, Kai	79,240	1,992	81,231
Mahdavi, Sayed	98,220	6,161	104,381
Mahmood, Saleem	105,184	4,279	109,463
Maloku, Tahir	90,525	785	91,311
Manning, Ian	116,734	3,323	120,057
Marchand, Alfred JC	89,183	3,970	93,153
Marchand, Richard	161,711	7,956	169,667
Marchiel, Victor	104,633	1,170	105,803
Marchioni, Johnny	92,966	3,371	96,337
Marconato, John	93,033	785	93,818
Marcus, Gerhard	109,666	428	110,094
Marr, Andrew	127,339	3,950	131,289
Martin, Brian	85,192	2,832	88,023
Martin, Kelly	85,195	1,280	86,475
Martinovic, Nick	83,888	-	83,888
Masse, Kenneth	98,026	2,723	100,749
Mather, D.	109,529	275	109,803
Maurer, Donald	120,835	4,567	125,402
Maximuk, Gregory	114,345	2,293	116,639
Mayers, Michael	118,325	3,742	122,067
Mazzucco, Sean	86,918	2,012	88,930
McComb, Tom	113,264	3,203	116,467
McCurrach, Raymond	132,849	7,056	139,905
McElroy, John	113,750	2,401	116,151
McFadyen, Cameron	97,147	236	97,383
McFarlane, Ronald	85,814	828	86,642
McGillivray, Grant	89,483	2,022	91,505
McGowan, Cameron	110,833	354	111,187

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
McInnes, Alvin	87,648	1,626	89,274
McKague, David	86,280	3,117	89,397
McKenna, William	82,287	5,734	88,022
McKenzie, Catherine	82,563	-	82,563
McLean, Colin	89,786	1,399	91,185
McLean, Robin	148,005	4,885	152,889
McLean, Stephen	87,330	1,156	88,486
McLellan, Sean	106,049	695	106,743
McLuskie, Jonathan	97,975	1,854	99,829
McMichael, James	76,969	315	77,284
McQuarrie, James	119,209	5,623	124,832
McQueen, James Robert	109,644	2,530	112,174
McQuillan, Dan	82,566	4,584	87,150
Megas, Russell	85,329	1,505	86,834
Melanson, Armand	104,903	627	105,529
Meldrum, Colin	110,975	1,003	111,978
Merkens, Markus	75,080	2,111	77,191
Merry, Callan	125,312	1,135	126,447
Meyer, Bill	110,831	8,837	119,668
Meyer, Craig	80,949	547	81,496
Meynert, Franz	90,546	201	90,746
Michaelson, Jason	80,441	674	81,115
Micsoniu, Rodica	85,215	69	85,284
Miller, Christopher	113,470	195	113,665
Miller, Donald	89,107	3,319	92,426
Miller, Douglas	82,891	284	83,175
Miller, Robin	92,891	781	93,671
Miller-Werning, Leslie	87,687	7,855	95,542
Milnes, Katherine	111,558	607	112,166
Milobar, Eldeen	89,356	3,729	93,085
Mitchell, Allen	110,849	1,997	112,846
Mitchell, Bill	76,611	2,805	79,416
Montgomery, Jesse	83,109	7,955	91,063
Morgan, Margaret	82,862	6,140	89,002
Morrell, William	131,247	403	131,650
Morris, Duane	169,915	4,279	174,194
Morrison, Daryl	90,371	372	90,743
Morrissey, Joseph	80,745	1,079	81,824
Mortazavi, Farshad	101,611	1,587	103,198
Morton, Gary	114,013	653	114,666

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Mullock, Leonard	131,574	114	131,687
Musana, Redgenald	92,341	289	92,630
Myrvold, Randy	76,846	1,608	78,454
Naderi, Samira	88,591	2,910	91,501
Nair, Trina	87,292	1,680	88,972
Neale, Michael	87,927	8,318	96,245
Nees, Roy	104,064	677	104,741
Nelson, Thomas	88,367	-	88,367
Nenninger, Friedbert	148,799	8,497	157,296
Nesci, Christopher	107,236	495	107,731
Neville, Glen	75,804	2,410	78,214
Newcomb, Elizabeth	82,534	273	82,807
Ng, Bun	109,962	1,814	111,776
Ng, Robert HW	82,247	3,469	85,715
Nicholls, Robert	134,304	7,381	141,685
Nichols, George	96,530	2,871	99,401
Nicol, Gord	119,096	-	119,096
Nishimura, Ronald	119,988	665	120,653
Nolan, Ken	76,754	1,766	78,520
Northam, Brian	89,796	-	89,796
Obrknezev, Boris	116,039	1,754	117,792
Obuyes, Reynaldo	80,145	205	80,350
Ogilvie, Trevor	93,223	5,529	98,752
Okano, Patrick	93,968	524	94,492
Okyere, Kingsley	103,033	126	103,159
Oliver, Frederick	103,648	1,070	104,718
Oljaca, Goran	131,390	7,119	138,510
Olson, Judy	110,670	415	111,085
O'Melinn, Ann	105,573	4,399	109,972
Onate, Cesar	95,452	915	96,367
O'Neill, Bruce	94,957	1,099	96,057
Orr, Darren	87,156	4,838	91,994
Padovan, Silvano	89,989	222	90,211
Palmeri, Benedetto	95,155	1,905	97,060
Panopio, Rosven	87,647	1,439	89,086
Pante, Rudy	75,788	1,042	76,830
Paone, Antonio	249,556	3,776	253,332
Paris, Gregory	82,588	885	83,473
Patching, David	78,932	666	79,598
Pavan, Bruno	86,253	1,512	87,765

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Pavitt, Kevin	83,496	1,186	84,683
Pawluk, Lorne	124,722	8,765	133,486
Pearson, Jeffrey	82,992	8,330	91,322
Pelchat, Clayton	80,496	2,965	83,461
Pelech, Sharon	85,961	8,198	94,159
Pellow, Scott	131,135	990	132,125
Pengilly, David	88,137	519	88,656
Perez, Jose	79,953	5,228	85,182
Perkins, Jim	142,776	6,886	149,662
Peters, Gregory	123,008	9	123,017
Peters, Sharon	139,619	14,312	153,932
Petersen, Douglas	114,370	3,049	117,419
Petersen, Michael	77,054	1,064	78,117
Pichette, Francis	91,066	1,263	92,329
Piombini, Marino	104,396	1,155	105,551
Pitre, Marcel	97,779	5,957	103,736
Plagnol, Christopher	111,881	3,665	115,546
Platson, John	82,018	5,888	87,906
Platson, John	106,260	122	106,382
Plavsic, Michael	111,465	597	112,061
Plouffe, Patrick	110,448	3,665	114,113
Plummer, Derek	126,161	2,186	128,348
Poirier, Joseph	82,311	2,399	84,710
Pon, Chuck	82,814	1,652	84,466
Poon, Conrad	79,735	1,234	80,968
Postulka, Michelle	77,640	2,796	80,436
Potter, Leonard	95,742	764	96,506
Potvin, Barry	89,052	3,364	92,416
Praught, Sylvia	77,374	174	77,549
Ptak, Leslaw	111,059	650	111,709
Purohit, Prashant	82,059	7,124	89,182
Qian, Jusheng	115,257	4,083	119,340
Quan, Paul	84,619	1,559	86,179
Quan, Roger	142,027	7,141	149,168
Raincock, Grant	87,423	500	87,923
Ranahan, Dennis	131,941	7,203	139,144
Randhawa, Jivan	78,962	1,125	80,087
Randt, Ralph	125,413	1,564	126,977
Reichel, John	79,391	1,610	81,002
Reid, Kenneth	102,551	1,833	104,385

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Reil,Dean	125,018	6,985	132,003
Remillard,Paul	149,154	468	149,623
Reubart,Richard	111,555	2,269	113,824
Rich,Justin	111,470	2,262	113,732
Richardson,Jeffrey	78,984	-	78,984
Rikley,Kevin	83,032	1,287	84,319
Ritchie,Sheila	81,587	1,391	82,978
Ritchot,Denis	78,593	1,164	79,756
Robb,Raymond	144,010	5,848	149,858
Roberts,Guy	111,559	2,346	113,905
Robertson,Judy	89,750	3,901	93,650
Robinson,Cory	84,444	1,968	86,412
Romo,Ignacio	88,769	1,584	90,353
Ross,Dawn	79,701	1,626	81,328
Ross,Lyn	111,141	3,398	114,539
Roth,Robert	85,541	2,364	87,905
Roud,John	90,311	650	90,961
Rourke,Nina	102,278	-	102,278
Rowan,Ann	99,301	138	99,439
Ruf,Mark	96,886	972	97,857
Ruiz Castro,Ernesto	100,458	1,436	101,894
Rusnak,Jim	209,761	14,526	224,287
Sabatini,Linda	119,731	3,786	123,517
Sallows,Shannon	93,240	845	94,085
Sami,Yeera	75,664	773	76,437
Samis,Kim	81,645	2,451	84,096
Sandhu,Kashmir	83,523	3,858	87,381
Sandhu,Sukie	84,162	2,199	86,361
Saunders,Dan	77,862	251	78,113
Saunders,James	93,232	3,507	96,739
Schade,Frieda	129,828	1,740	131,568
Schneider,Harvey	95,758	1,013	96,771
Schoemaker,Heather	186,118	9,157	195,274
Schwartzentruber,Chad	94,809	334	95,144
Scott,David	93,540	737	94,277
Scott,Richard	89,571	104	89,675
Searle,Michael	125,244	4,179	129,423
Sequeira,Roy	78,080	9,033	87,114
Sever,George	89,216	2,730	91,946
Shaheem,Zahid	91,560	403	91,962

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Sharma,Abyartha	108,652	1,435	110,087
Shaw,Travis	77,984	4,705	82,689
Shen,Stanley CT	88,823	1,090	89,913
Sheridan,Paul	98,761	431	99,192
Sherwood,Deane	90,354	275	90,629
Sherwood,Herbert	101,638	3,331	104,969
Shibata,Kelly	106,474	113	106,587
Shore,Linda	192,715	2,499	195,215
Sidhu,Bhagbir	75,290	300	75,590
Sidi,Shelina	110,863	1,534	112,397
Silva,Natasha	75,455	425	75,880
Simon,Silvio	76,107	7,031	83,137
Sinclair,Mark	111,110	-	111,110
Singh,Inderjit	125,671	5,573	131,244
Smandych,J	83,491	5,756	89,247
Smerychynski,Anthony	85,451	500	85,950
Smith,Curtis	94,449	1,131	95,580
Smith,Dennis	85,833	904	86,737
Smith,Douglas	84,875	598	85,473
Smith,Gregory	192,715	1,942	194,657
Smith,Jason FA	83,952	503	84,455
Smith,Joseph	111,776	3,964	115,740
Smith,K	91,820	768	92,588
Smith,Lawrence	86,264	317	86,581
Smith,William	76,287	363	76,650
Smitheringale,Kenneth	82,092	857	82,949
Smyth,Desmond	137,126	3,107	140,233
So,Simon	150,425	5,285	155,710
Sobering,Craig	87,895	1,491	89,385
Sokalski,Mitchell	147,997	450	148,447
Solon,Gary	132,171	851	133,022
Soluri,Giuseppe	83,706	985	84,691
Soo,Gary	124,139	2,332	126,471
Sorgiovanni,Joseph	110,831	2,796	113,627
Sowlati,Taban	96,789	2,326	99,115
Squire,Chris	109,830	369	110,199
Stajduhar,Neil	80,400	371	80,772
Stanley,Richard	75,153	338	75,490
Stephens,Kenneth	110,657	2,286	112,942
Steuck,Barry	75,588	4,216	79,804

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Steunenberg,Hendrik	111,007	2,922	113,929
Stevenson,Stephen	107,032	189	107,220
Stoker,Brian	76,277	225	76,502
Stokes,Lynda	130,118	3,731	133,849
Stracke,Ronald	79,735	749	80,484
Strang,Moira	86,523	739	87,262
Strangway,Paul	133,399	4,128	137,527
Stringer,Michael	124,874	1,114	125,988
Stuart,Scott	82,540	1,398	83,938
Stubbs,Kenneth	120,174	-	120,174
Suddes,Stephen	115,364	6,713	122,077
Suggitt,Holly	101,307	2,511	103,818
Summers,Tarynne	87,800	4,175	91,974
Sunstrum,Donald	88,934	1,122	90,056
Sywulich,Steve	103,694	125	103,819
Sze,Hok-Ling	78,883	452	79,335
Tabor,Mark	81,067	1,245	82,312
Tack,Edmond	82,331	535	82,867
Tallarico,Giuseppe	81,908	3,091	84,999
Tancon,Daniel	110,601	497	111,099
Tang,Wai Lun	98,652	1,353	100,005
Taponat,Marie-Claude	83,152	1,026	84,178
Tardif,Daniel	108,822	3,774	112,596
Tardiff,Cory	86,701	3,306	90,006
Taverner,Andrew	86,449	246	86,694
Taw,Richard	103,457	345	103,802
Taylor,Alan	107,067	178	107,244
Tecson,Yvette	97,178	7,005	104,183
Teo,Dennis	116,185	4,071	120,255
Ternent,Stewart	94,589	1,174	95,763
Thien,Shaw	112,714	4,353	117,068
Thies,Gordon	83,258	442	83,700
Third,Alexander	111,256	2,766	114,021
Thompson,Peter	91,767	2,662	94,430
Thompson,Steven	79,801	2,031	81,832
Thorpe,Michael	80,239	730	80,969
Ting,Cheryl	75,732	1,662	77,394
Tomsic,Heather	99,743	6,800	106,543
Totzauer,Roland	80,533	4,326	84,859
Towill,Marilyn	134,020	3,801	137,820

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Trask, Trudi	98,005	2,545	100,549
Trotzuk, Philip	164,133	6,041	170,173
Tsang, Tony	111,299	533	111,831
Tse, Siu	75,526	1,384	76,910
Tsundu, Nyima	115,433	1,162	116,595
Tulett, Rodney	99,880	4,796	104,676
Turner, Karen	131,052	2,782	133,835
Tuzi, Nicole	95,243	2,658	97,901
Unger, Horst	113,776	504	114,280
van den Boogaard, Johannes	87,831	288	88,119
van den Boogaard, Raymond	79,630	122	79,751
Van Doorne, S	86,302	311	86,613
Van Oord, Ronald	132,343	5,454	137,797
van Roodselaar, Albert	148,318	4,231	152,550
Vas, Erno	90,424	-	90,424
Vasilevich, Adam	85,378	2,383	87,760
Vaughan, Bernard	115,648	1,856	117,504
Veenstra, Ted	96,962	1,554	98,517
Venuti, Gary	111,079	1,566	112,645
Verbeke, Trevor	114,198	2,259	116,456
Vetleson, Paulette	145,582	9,982	155,564
Vike, Stephen	112,803	1,338	114,141
von Euw, Edward	131,333	6,500	137,832
Vosilla, Robert	125,701	781	126,482
Wai, Wing Yu	101,214	2,864	104,077
Wakelin, Darrell	78,015	282	78,297
Walker, Matthew	90,784	4,411	95,194
Wallach, Richard	110,291	6,061	116,352
Wallis, Richard	107,793	2,144	109,937
Walsh, James	122,944	742	123,686
Warden, Chad	84,620	-	84,620
Wardlaw, Alistair	145,561	2,213	147,774
Warn, Michael	91,064	4,902	95,966
Warn, Wendy	104,452	599	105,051
Warnock, Miles	83,842	2,785	86,627
Warren, Jason	98,157	2,197	100,354
Wdowiak, Iwona	110,396	383	110,778
Webb, Richard	78,066	433	78,499
Webber, Bryan	86,120	1,356	87,476
Webster, Andrew	84,375	1,558	85,933

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Wee, Daniel	112,771	414	113,185
Weissgerber, Ulryke	86,295	291	86,586
Wellman, Mark	109,607	3,744	113,351
Wellman, Sarah	105,264	4,167	109,431
Wells, Allen	83,227	-	83,227
Wells, Mike	84,509	310	84,819
Werger, Daniel	86,663	-	86,663
Westhara, Gary	83,027	1,128	84,156
White, Chrystal	82,430	212	82,642
Williams the Estate of, Brian	111,370	2,429	113,799
Williamson, Ian	77,803	2,507	80,310
Wilting, P	126,416	897	127,313
Winkler, Karl	78,982	-	78,982
Wirsz, Dale	75,401	338	75,738
Wishart, Peter	122,833	7,351	130,184
Wong, Ben	104,159	746	104,905
Wong, Chung Hang J	110,975	1,100	112,075
Wong, David	79,431	954	80,385
Wong, Jeanie MH	85,984	3,662	89,646
Wong, Michael	94,850	-	94,850
Wong, Thomas	124,430	2,710	127,140
Wonghen, Tony	88,173	6,825	94,998
Wood, Ronald	107,968	-	107,968
Wood, Shane	80,315	1,317	81,633
Woods, Stanley	125,127	3,068	128,195
Worthen, John	81,048	2,205	83,252
Wu, Ringo	106,497	877	107,374
Wu, Thomas	110,375	540	110,914
Yager, Brent	80,358	1,971	82,328
Yang, Wilbert	147,580	289	147,869
Yap, Anthony	82,297	3,172	85,469
Yau, Rosanna	79,093	-	79,093
Yee, Larry	127,962	1,481	129,442
Yee, Vernon	88,835	2,243	91,078
Yeung, Wendy	90,261	1,612	91,873
Young, Gordon	110,171	3,001	113,171
Young, Henry	79,268	14,579	93,847
Yuen, Francis	111,030	2,887	113,917
Zergoun, Mustapha	111,185	2,756	113,941
Zhang, Yong	94,220	3,491	97,711

(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, 2010

Employees

Name	Remuneration ⁽¹⁾	Expenses ⁽²⁾	Total
Zimmer,Glen	76,739	-	76,739
Zimmer,Rob	99,928	6,986	106,914
Zordan,Lena	80,599	2,009	82,608
	\$ 77,287,297	\$ 1,902,143	\$ 79,189,439
Consolidated Total of other employees with remuneration and expenses of \$75,000 or less	43,477,879	936,747	44,414,626
Total	\$ 120,765,176	\$ 2,838,890	\$ 123,604,066

(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, 2010

Reconciliation of Remuneration to Financial Statements

Total Remuneration - Schedule of Remuneration and Expenses:

Employees (Schedule 2)	\$ 120,765,176
Members of the Board of Directors and Elected Officials (Schedule 1)	845,585
	<u>\$ 121,610,761</u>

Total Salaries and Benefits per Consolidated Financial Statements
(Note 14 - Segmented information)

\$ 123,083,508

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

Employer share of non-taxable payroll remittances	(15,435,822)
2010 salaries and benefits accruals	(21,517,606)

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 14 - Segmented information)	12,019,224
2009 salaries and benefits accruals	23,461,457

\$ 121,610,761

*** 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, 2010

Statement of Severance Agreements

There was 1 severance agreement under which payment was commenced between the Greater Vancouver Regional District and its non-unionized employees during fiscal year 2010.

This agreement represents 13.6 months of compensation.

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SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
0775983 B.C. LTD.	\$ 108,790
3DS - THREE DIMENSIONAL SERVICES INC.	123,482
4REFUEL CANADA LTD.	118,171
521474 BC LTD.	67,450
673761 B.C. INC.	111,545
A. LANFRANCO & ASSOCIATES	51,040
A.B.E. LOGGING LTD	236,185
A.R. HYTECH ENGINEERING LTD.	1,507,572
A.R.THOMSON GROUP	129,950
ABB INC.	1,422,775
ABBOTSFORD, CITY OF	75,184
ABM JANITORIAL SERVICES CO. LTD.	520,904
ABORIGINAL COMMUNITY CAREER EMPLOYMENT SERVICES SOCIETY	36,170
ABS PUMPS CORPORATION	33,315
ACCURATE CEDAR LTD.	27,726
ACKLANDS - GRAINGER INC	1,094,705
ACME LANDFILL & PEAT LTD	222,403
ACTION GLASS LTD.	76,348
ACTIVE PIPE WELDING INC.	123,741
ACUREN GROUP INC.	199,770
ADR SERVICES LTD.	44,475
ADT ADVANCED INTEGRATION	188,370
ADVANCED SUBSEA SERVICES LTD	123,361
ADVANCED SYSTEMS INTEGRATORS LIMITED	29,354
ADVANCED SYSTEMS ROOFING & WATERPROOFING LTD	37,318
ADVANTAGE THERMAL SERVICE LTD	28,497
AECOM CANADA LTD.	542,577
AIR LIQUIDE CANADA INC	44,871
AIRMAX AIR PURIFICATION SYSTEMS INC.	25,208
ALEXANDER CONSTRUCTION LTD.	91,844
ALEXANDER HOLBURN BEAUDIN & LAND LLP	32,230
ALL ROUND HOME IMPROVEMENTS AND RESTORATIONS LTD.	1,352,702
ALLAN, J. D.	251,896
ALLARD CONTRACTORS LTD.	25,583
ALL-PRO PEST CONTROL LTD.	68,692
ALLSTAR HOLDINGS INC	39,474
ALMA PLUMBING & HEATING LTD.	808,272
ALOUETTE PAVING LTD.	37,659
ALTEK INDUSTRIAL SUPPLY LTD	32,388
AMA NSG INC.	38,926
AMEC AMERICAS LTD.	64,735
AMEC EARTH & ENVIRONMENTAL LIMITED	55,965

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

<u>Supplier Name</u>	<u>Payment Amount</u>
AMERICAN PROCESS GROUP(CANADA) INC.	379,676
AMES METAL FABRICATORS LTD.	40,970
AMRE SUPPLY COMPANY LIMITED	167,636
ANACHEMIA SCIENCE	160,767
ANDREW SHERET LTD	569,739
ANGUS & ASSOCIATES	69,811
ANGUS ONE LTD.	29,800
ANGUSFILM PRODUCTION SERVICES	59,405
ANIXTER CANADA INC.	53,511
ANSAN INDUSTRIES LIMITED	57,431
AON REED STENHOUSE INC.	2,675,071
APOLLO SHEET METAL LTD	50,545
APPLIED COATINGS & RESTORATION INC.	42,482
APPLIED ELECTRONICS LIMITED	73,023
APT INDUSTRIES LTD	35,164
AQUAPROOF MEMBRANE SERVICES INC.	46,393
ARBUTUS ROOFING & DRAINS LTD.	39,589
ARC STRUCK INDUSTRIES INC.	258,693
ARMATURE ELECTRIC LIMITED	37,754
ARMSTRONG, LORNE AND ROXY LYNN JOANNE	93,888
ARPAC STORAGE SYSTEMS CORP	60,386
ARROW SPEED CONTROLS LTD.	2,118,816
ARROW TRANSPORTATION SYSTEMS INC.	2,906,157
ARTCRAFT DISPLAY GRAPHICS INC.	161,778
ARTECH ELECTRIC LTD	117,325
ASHBROOK SIMON-HARTLEY	168,418
ASHCROFT, VILLAGE OF	27,876
ASLI ELECTRICAL SERVICES LTD.	104,329
ASQ BUILDING LTD.	187,111
ASSERTIVE EXCAVATING AND DEMOLITION LTD.	335,580
ASSET PERFORMANCE GROUP INC.	40,886
ASSOCIATED ENGINEERING (B.C.) LIMITED	1,978,192
ASSOCIATED LOCKSMITHS	28,136
ASTROGRAPHIC INDUSTRIES LTD.	80,615
ATLAS COPCO COMPRESSORS CANADA	65,008
ATLAS PAINTING & RESTORATIONS LTD.	44,291
ATS SCIENTIFIC INC.	51,871
ATTAIN SOLUTIONS INC.	99,187
AURORA PAINTING LTD	425,921
AUSENCO ENGINEERING CANADA INC.	1,803,507
AVENSYS INC.	214,320
AVENUE INDUSTRIAL SUPPLY LTD.	36,216

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

<u>Supplier Name</u>	<u>Payment Amount</u>
AVENUE MACHINERY CORP.	168,767
B. CHANDRA AND ASSOCIATES LTD.	38,695
B.A. BLACKTOP LTD	402,777
B.C. COMFORT AIR CONDITIONING LIMITED	36,005
B.C. MECHANICAL LTD.	49,478
B.C. RECORDS MANAGEMENT SERVICES LTD.	75,420
B.C. TRANSPORTATION FINANCING AUTHORITY	717,664
B.CUSANO CONTRACTING (2007) INC.	279,906
B.G.E. SERVICE & SUPPLY LTD	37,942
BANK OF MONTREAL	34,456
BARRY-HAMEL EQUIPMENT LTD.,	34,445
BASF CANADA	1,415,183
BC BEARING ENGINEERS LIMITED	233,111
BC COMMUNICATIONS INC.	72,608
BC CONSERVATION FOUNDATION	63,597
BC HOUSING	12,195,226
BC HYDRO AND POWER AUTHORITY	9,684,280
BEAVER ELECTRICAL MACHINERY LTD.	231,635
BELL CANADA	467,440
BELL WEST INC.	54,079
BENNETT LAND SURVEYING LTD.	45,138
BERGER BOYZ EXCAVATING INC.	41,561
BEVERLEY'S FIRST AID FIRST	37,327
BG CONTROLS, A DIVISION OF CORIX CONTROL SOLUTIONS INC	267,399
BHD INSTRUMENTATION (BC) LTD.	68,350
BIO-AG TECHNOLOGIES INC.	394,383
BIOLOGICA ENVIRONMENTAL SERVICES	75,558
BIOMAGIC CANADA INC.	124,546
BLACK & MCDONALD LTD	101,365
BLACK PRESS GROUP LTD	120,358
BMS INTEGRATED SERVICES CORP	179,929
BNAC ENVIRONMENTAL SOLUTIONS	73,750
BNSF RAILWAY COMPANY	38,860
BOBCAT COUNTRY SALES INC.	86,722
BOLLMAN ROOFING & SHEET METAL LTD	42,213
BONDERUD, KENNETH	249,022
BOWEN ISLAND MUNICIPALITY	33,063
BOWEN SHELLY & SIEGEL JOEL	170,000
BRANDT TRACTOR LTD	27,258
BREAD GARDEN URBAN CAFÉ	35,263
BREAKS CRUSHING CONTRACTORS LTD.	76,215
BRENNTAG CANADA INC.	2,871,155

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
BROOKLUND TECHNOLOGIES INC.	98,639
BROWN AND CALDWELL CONSULTANTS CANADA LTD	1,039,999
BRUNETTE INDUSTRIES LTD	144,741
BUCKLEY BLAIR & ASSOCIATES INC.	46,186
BUILDWORKS CONSTRUCTION INC.	36,952
BULLDOG COATING LTD	95,436
BULL HOUSSER & TUPPER	53,510
BURNABY, CITY OF	785,708
BURRARD TRANSPORT LTD.	29,222
C & S ELECTRIC LTD	52,656
C.G. INDUSTRIAL SPECIALTIES LTD	299,107
CACHE CREEK, VILLAGE OF	721,144
CANADA MORTGAGE AND HOUSING CORPORATION	829,548
CANADA PIPELINE ACCESSORIES (1986) CORP	27,731
CANADIAN CUTTING AND CORING LIMITED	48,608
CANADIAN DEWATERING LTD.	311,744
CANADIAN INDUSTRIAL PUMPS LTD	31,911
CANADIAN TIRE CORPORATION	44,514
CANADIAN WATER AND WASTEWATER ASSOCIATION	31,594
CANEM SYSTEMS LTD.	80,354
CANTEST LTD.	73,884
CAN-WEST CUTTING & CORING LTD	56,558
CARLETON RESCUE EQUIPMENT	64,650
CARLSON, DANA	46,311
CARMICHAEL WILSON PROPERTY CONSULTANTS	70,626
CARTER GM	30,104
CARTER PONTIAC BUICK LTD	54,392
CD NOVA LTD	32,058
CEDAR CREST LANDS (B.C.) LTD.	289,488
CENTRAL PACIFIC TRUCKING	107,359
CERTAPRO PAINTERS	28,336
CESCO ELECTRICAL SUPPLY LTD.	47,643
CH2M HILL CANADA LIMITED	409,558
CHAMPION WINDOW & PRESSURE CLEANING SERVICES	117,269
CHEE DUSEVIC BARRISTERS & SOLICITORS	45,250
CHEMICAL LIME COMPANY OF CANADA INC	134,999
CHEMPOSITE INC	814,874
CHEVRON CANADA LIMITED	59,157
CHINOOK INDUSTRIAL LTD	104,413
CIBA SPECIALTY CHEMICALS CANADA	395,236
CINTAS CANADA LTD	52,116
CLARA INDUSTRIAL SERVICES LTD.	47,488

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
CLEARTECH INDUSTRIES INC.	108,669
CLIMATE SMART	74,200
COAST MOUNTAIN AIR (0779438 BC LTD)	25,656
COASTAL FORD BURNABY	94,258
COASTAL PACIFIC LANDSCAPING LTD.	466,747
COBRA LOCKMASTERS	27,805
COLE-PARMER CANADA INC.	46,458
COLLIERS INTERNATIONAL	39,333
COLLINGWOOD APPRAISALS LTD.	56,112
COLLINS, JOHN	64,529
COLUMBIA BITULITHIC LTD.	107,720
COLUMBIA SEAL FIRESTOP LTD.	41,087
COLUMBIA VALVE & FITTING LTD.	31,999
COMMANDER WAREHOUSE EQUIPMENT LTD.	60,321
COMMERCIAL BODY BUILDERS LTD	27,623
COMMERCIAL EQUIPMENT CORP.	169,977
COMMERCIAL SOLUTIONS INC	30,317
COMMONWEALTH LEGAL INC.	164,508
COMPASS RESOURCE MANAGEMENT GROUP	91,891
CONCENTRIX SOLUTIONS INC.	28,732
CONCORD EXCAVATING & CONTRACTING LTD.	584,556
CONTEXT RESEARCH LTD	157,659
COPPER LOGIC LTD.	41,792
COQUITLAM, CITY OF	673,933
CORISTINE WOODALL	82,631
CORIX WATER PRODUCTS INC.	99,730
CORIX WATER PRODUCTS LIMITED PARTNERSHIP	51,484
CORNERSTONE PLANNING GROUP	428,685
CORPNET INFOHUB	31,854
CORPORATE COURIERS LTD	210,321
CORRcoat SERVICES INC	81,844
CORROSION SERVICE COMPANY LTD.	162,824
COVANTA BURNABY RENEWABLE ENERGY, INC.	10,653,198
CPL SYSTEMS	25,534
CREATIVE DOOR SERVICES LTD.	87,673
CROSSTOWN METAL INDUSTRIES LTD	167,002
CRS COMMERCIAL CARPET MAINTENANCE	31,486
CTH SYSTEMS INC.	106,170
CULEX ENVIRONMENTAL LTD	178,091
CUMMINS WESTERN CANADA	238,804
CUSTOM AIR CONDITIONING LTD.	41,504
CUSTOM GASKETS LTD.	53,485

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

<u>Supplier Name</u>	<u>Payment Amount</u>
CWA ENGINEERS INC.	502,645
CWS INDUSTRIES LTD.	26,639
CYBAK, CARRIE	34,466
DAYTON & KNIGHT LTD.	422,888
DEBORAH CURRAN & COMPANY	42,650
DECENT PAINTING & DECORATING LTD	102,463
DEKOR GLASS (1996) LTD	63,652
DELCAN CORPORATION	71,675
DELL CANADA INC.	691,151
DELL COMPUTER CORPORATION	297,202
DELOITTE & TOUCHE LLP	38,759
DELPRO AUTOMATION INC.	111,097
DELTA AGGREGATES LTD.	63,446
DELTA AIRPARK OPERATING COMMITTEE	69,219
DELTA CONCRETE DETAILING & RESTORATION	36,085
DELTA TUG & BARGE LTD.	150,187
DELTA, CORPORATION OF	1,546,085
DIAMOND HEAD CONSULTING LTD	57,813
DIONEX CANADA LTD	35,629
DIRECT ENERGY BUSINESS SERVICES INC	170,236
DIRECT EQUIPMENT WEST LTD.	70,642
DOBNEY FOUNDRY LTD.	179,404
DOMINIC TRANSPORT LTD.	35,512
DOMINION FAIRMILE CONSTRUCTION LTD.	1,891,296
DONALD W.REED	1,137,605
DOW WEST PROPERTY SYSTEMS LTD	36,228
DRAKE'S UNIVERSAL SALES & SERVICE LTD.	27,687
DRIVING FORCE INC.	86,337
DTM SYSTEMS CORP.	112,554
DUCKWORTH MANAGEMENT GROUP	58,953
E. LEES & ASSOCIATES CONSULTING LTD.	113,715
E.B. HORSMAN & SON LTD.	243,139
E.H.R. MECHANICAL LTD.	126,493
EAGA CANADA SERVICES INC.	458,800
EAGLE EYE TRAFFIC CONTROL LTD.	29,040
EAGLE WEST TRUCK & CRANE INC	290,182
EASILY MOVED EQUIPMENT INC.	29,669
EBA ENGINEERING CONSULTANTS LTD	625,753
EBSCO CANADA LTD	33,822
ECL ENVIROWEST CONSULTANTS LIMITED	45,196
ECO-LOGIC LTD.	181,959
E-COMM	3,488,814

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
ECOSTAT RESEARCH LTD	81,193
EDGE TRAINING & CONSULTING LTD.	30,812
EECOL ELECTRIC (SASK) INC.	207,684
EIC SOLUTIONS LTD.	373,116
EIMCO WATER TECHNOLOGIES (A DIVISION OF GL&V CANADA INC.)	28,793
EMA, INC.	93,186
ENDRESS + HAUSER CANADA LTD	59,786
ENERMAX FABRICATORS LTD.	51,128
ENERMAX MOUNTAIN MANUFACTURING LTD.	32,553
ENGINEERED PUMP SERVICE LTD.	109,475
ENKON ENVIRONMENTAL LTD	363,234
ENTERPRISE GEOSCIENCE SERVICES LTD.	40,476
ENVIRO-QUEST TECHNOLOGIES INC.	31,038
ENVIRO-VAC	87,720
ER PLUS RISK MANAGEMENT GROUP INC.	31,093
ESRI CANADA LIMITED	65,893
ESSE ENVIRONMENTAL EDUCATION AND COMMUNITY DEVELOPMENT LTD	49,808
EST ENVIRONMENTAL TECHNOLOGIES LTD	53,726
EUREST DINING SERVICES	192,120
EUROPHIL FABRICATION & MACHINING CORP.	145,370
EVECO CONSULTING LTD.	43,063
EVERGREEN SPORTS PROGRAMMING LTD.	132,148
EVERT HOEK CONSULTING ENGINEER INC.	81,039
EVERYDAY ALLSTAR CLEANING SERVICES LTD.	56,395
EXACT FACILITY SERVICES	60,999
EXCEL DRAPERY INSTALLATIONS LTD.	90,507
EXECUTIVE PLAZA HOTEL	39,339
EXHIBITREE DISPLAY SERVICES INC	32,997
FABCO PLASTICS WESTERN LIMITED	25,568
FARRIS,VAUGHAN,WILLS & MURPHY	144,360
FASTENAL COMPANY	132,525
FERGUSON GAIL	37,500
FIDELIS RESEARCH GROUP	59,774
FINA ELECTRICAL SYSTEMS LTD.	134,659
FINE TOUCH PAINTING & DECORATING LTD.	43,462
FINNING CANADA CUSTOMER	31,824
FINNING INTERNATIONAL INC.	1,805,179
FIRST NATIONAL FINANCIAL LP	597,996
FIRST STUDENT CANADA	27,788
FIRST TRUCK CENTRE VANCOUVER	96,185
FISHER SCIENTIFIC CO. LIMITED	85,316
FLEETWOOD WASTE SYSTEMS LTD	63,586

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
FLOWMETRIX TECHNICAL SERVICES INC.	78,378
FLYNN CANADA LTD	139,730
FOREST TECHNOLOGY SYSTEMS LTD.	78,802
FORREST C. HUME LAW CORPORATION	45,134
FORT FABRICATION & WELDING LTD	152,919
FPINFOMART, A DIVISION OF POSTMEDIA NETWORK INC.	25,722
FRANK BASCIANO LANDSCAPE ARCHITECT	39,249
FRANSEN ENGINEERING LTD.	221,226
FRASER BASIN COUNCIL SOCIETY	29,600
FRASER RICHMOND SOIL & FIBRE LTD.	3,418,789
FRASER RIVER PILE & DREDGE LTD.	70,956
FRASER SHADING SYSTEMS INC	34,219
FRASER VALLEY ENTERPRISES LTD	4,250,602
FRASER VALLEY FIRE PROTECTION LTD	28,520
FRASER VALLEY REGIONAL DISTRICT	47,098
FRASERVIEW FABRICATION AND MACHINE	25,653
G & M STEEL SERVICE LTD	52,130
GARTNER INC	39,760
GE CANADA INTERNATIONAL INC.	101,792
GENERAL CHEMICAL PERFORMANCE PRODUCTS LTD	330,106
GLEN THOMPSON INDUSTRIES LTD	118,220
GLENTEL INC	122,740
GLOBAL CADD SYSTEMS CORP.	52,602
GLOBAL CONTAINER CORPORATION	44,459
GLOBAL KNOWLEDGE NETWORK CANADA INC.	93,284
GOLDEN GLOBE CONSTRUCTION LTD.	56,135
GOLDER ASSOCIATES LTD	1,020,885
GORDON CRANE & HOIST INC.	32,991
GRAHAM INFRASTRUCTURE A JV	790,796
GREAT PEOPLE PERSONNEL LTD.	64,485
GREAT WEST LIFE ASSURANCE COMPANY, THE	1,039,452
GREENALL LEONARD	65,200
GREENBRIDGE CONSTRUCTION	247,726
GREGG DISTRIBUTORS	29,204
GROENEWEGEN WATER PROOFING	31,541
GUILDFORD FREON RECOVERY	177,154
GUILLEVIN INTERNATIONAL CO.	114,727
GWIL INDUSTRIES INC.	161,004
GYGAX ENGINEERING ASSOCIATES LTD	62,057
HACH SALES & SERVICE CANADA LTD	26,685
HALLWOOD MILHAM TECHNOLOGIES INC.	46,101
HANGAR 18 CREATIVE GROUP INC.	53,395

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
HARRIS REBAR (A DIV OF HARRIS STEEL LIMITED)	32,969
HASTINGS INSTITUTE	63,327
HATCH MOTT MACDONALD LTD.	4,714,992
HAYWARD GORDON LTD	80,300
HAZCO ENVIRONMENTAL SERVICES LTD.	160,815
HAZMASTERS ENVIRONMENTAL CONTROLS INC.	27,768
HB LANARC	29,531
HD SUPPLY CANADA INC.	40,735
HEADWATER MANAGEMENT LTD	66,264
HERITAGE OFFICE FURNISHING LTD	598,964
HERRING, DAVID	66,537
HIGHLAND VALLEY COPPER	315,180
HILTI (CANADA) LIMITED	84,321
HODGSON KING AND MARBLE LTD	168,773
HOLIDAY INN	27,373
HOMAN ROOFING LTD.	140,814
HONEYWELL LIMITED	97,831
HOOKER LUM REAL ESTATE ADVISOR LTD.	27,129
HOULE ELECTRIC LIMITED	201,004
HUMPHREY BUILDINGS INC.	65,391
HYDRO-LOGIC ENVIROMENTAL	43,713
HYSECO FLUID SYSTEMS LTD.	45,649
IDEAL WELDERS LIMITED	31,181
IMPACT OFFICE FURNISHINGS LTD.	131,323
IMPERIAL PAINTING LTD.	50,954
INFO CANADA	28,304
INNOVATIVE FLOORING LTD.	238,702
INSITUFORM TECHNOLOGIES LTD.	2,921,944
INSPEC CONSULTING SERVICES INC	29,953
INSTREAM FISHERIES RESEARCH INC.	120,173
INTERCON SECURITY LIMITED	1,445,704
IOTA CONSTRUCTION LTD	49,963
IPEC CONSULTANTS LTD.	116,473
IPSOS REID	29,925
IRC INTEGRATED RESOURCES CONSULTING INC.	61,392
ISLAND HERITAGE BUILDING RESTORATIONS AND MILLWORKS	123,224
ITT FLYGT	50,366
ITT W & WW (A DIVISION OF ITT INDUSTRIES OF CANADA LP)	288,648
ITT WATER & WASTEWATER U.S.A.	30,000
IVES PUBLICATIONS	29,014
J. DEWITT ENTERPRISES LTD.	207,828
J.A. ELECTRIC	1,168,761

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

<u>Supplier Name</u>	<u>Payment Amount</u>
J.C. ANDELLE INC	113,404
J.J. REFRIGERATION LTD.	31,897
J.S. FERGUSON CONSTRUCTION INC	2,468,052
JACK CEWE LTD.	131,941
JACK OF ALL TRADES O/A JACK HOLUBOWICZ	47,908
JAMES E. DORSEY, Q.C.	56,000
JAMES HOGGAN AND ASSOCIATES INC.	43,749
JC ANDELLE INC	37,362
JELCON EQUIPMENT LTD	30,735
JEWEL HOLDINGS LTD	621,931
JIFFY JOHN RENTALS LTD	84,375
JIM'S ENTERPRISE LTD.	70,418
JIN CONSTRUCTION LTD.	109,056
JJM CONSTRUCTION LTD.	2,547,351
JL LAWN & TREE CARE INC.	25,341
JOHN CRANE CANADA INC.	165,507
JOHN MEUNIER INC.	159,827
JOHNSON CONTROLS LTD.	47,886
JOHNSTON GAS SERVICES	157,368
JONATHAN R. HUGGETT CO.	77,315
JPSH ENTERPRISE INC	250,444
JR CRITICAL POWER SERVICES	162,635
JRS ENGINEERING LTD	401,421
K & H DISPATCH COURIERS	29,500
KAILLEY, SONU	27,528
KAL TIRE	90,805
KANAKA EDUCATIONAL & ENVIRONMENTAL PARTNERSHIP SOCIETY (KEEPS)	49,881
KANE PATRICIA	32,500
KEITH PLUMBING & HEATING CO. LTD	786,960
KENAIAN CONTRACTING LTD	578,138
KERR WOOD LEIDAL ASSOCIATES	119,791
KIEWIT/FLATIRON GENERAL PARTNERSHIP	57,369
KINECOR INC.	63,829
KING KUBOTA SERVICES LTD.	43,688
KINGSTON CONSTRUCTION LTD.,	7,135,100
KITCHEN KRAFT	51,487
KLEARWATER EQUIPMENT & TECHNOLOGIES CORP	130,178
KLOHN CRIPPEN BERGER LTD	351,986
KNIGHT PIESOLD CONSULTING	143,340
KNIGHT SIGNS	339,673
KOMATSU RENTS	39,933
KONECRANES CANADA INC.	309,567

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
KPMG LLP	234,400
KWELA LEADERSHIP & TALENT MANAGEMENT	85,452
LABWARE INC	44,311
LAFARGE CANADA INC.	54,187
LAMAR TRANSIT ADVERTISING	174,534
LANDS WEST PROPERTY SERVICES INC	34,069
LANGLEY CONCRETE LIMITED PARTNERSHIP	97,915
LANGLEY ENVIRONMENTAL PARTNERS SOCIETY	27,179
LANGLEY, TOWNSHIP OF	4,181,811
LANGUAGE LINE SERVICES	30,077
LAURA GALLOWAY DESIGN	28,635
LEA CARPENTER	47,829
LEADING EDGE CNC SOLUTIONS LTD.	35,755
LEHIGH MATERIALS, A DIV. OF LEHIGH HANSON MATERIALS LTD	224,350
LEITNER POWERTRAIN SERVICE	35,516
LEVELTON CONSULTANTS LTD.	123,515
LEVITT SAFETY LIMITED	27,929
LIGHT HOUSE SUSTAINABLE BUILDING CENTRE	48,350
LINDE CANADA LIMITED	321,448
LINDMEIER'S DOCKS UNLIMITED	29,522
LIONS GATE TRAILERS LTD	29,750
LIPSBERG, GUNDAR	25,697
LITZ CRANE SERVICE LTD.	196,164
LIVINGSTON INTERNATIONAL INC.	62,296
LOCKERBIE & HOLE CONTRACTING LTD	192,620
LORDCO PARTS LTD.	164,992
M R SMITH LIMITED	31,356
M&T CUSTOM KITCHEN AND MILLWORK	136,524
MAGNA CHARGE BATTERY	28,186
MAIL-O-MATIC SERVICES LTD.	25,021
MAINLAND SAND & GRAVEL LTD.	122,532
MAKINSON, JAMES GEORGE ROSS	612,511
MANDEL SCIENTIFIC COMPANY LTD	57,165
MAPLE RIDGE, CORP. OF THE DISTRICT	186,506
MARINE ROOFING & SHEET METAL LTD.	397,880
MARSH CANADA LIMITED	468,106
MASONLIFT LTD	51,670
MATCON CIVIL CONSTRUCTORS INC.	7,845,272
MATCON EXCAVATING LTD	202,769
MATTHEW WOODRUFF ARCHITECTURE INC.	385,126
MAXXAM ANALYTICS INTERNATIONAL CORP.	119,383
MCELHANNEY CONSULTING SERVICES LTD	28,060

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
MCRAE'S ENVIRONMENTAL SERVICES LTD.	682,073
MEIDINGER ECOLOGICAL CONSULTANTS LTD.	31,634
MEQUIPCO LTD.	85,135
MERAN INDUSTRIES LTD.	62,901
MERCER HUMAN RESOURCE CONSULTING LIMITED	77,909
MERIDIAN DIVISION OF WOLSELEY	44,571
MERLETTI CONSTRUCTION LTD	752,947
METAL SUPERMARKETS BURNABY	102,478
METRO MOTORS LTD	592,089
METRO ROOFING & SHEET METAL LTD	115,438
METRO TESTING LABORATORIES LTD	1,114,410
METROGROW SOIL PRODUCTS INC	30,075
METTLER TOLEDO INC.	47,343
MICHELS CANADA CO.	5,839,660
MIDLIN DAY COMMUNICATIONS INC.	105,215
MILANI DRAINAGE PLUMBING & HARDWARE SUPPLIES LTD	69,148
MILLS PRINTING & STATIONARY CO LTD	494,015
MINISTER OF FINANCE & CORP RELATIONS	13,104,757
MISSION CONTRACTORS	337,571
MITCHELL ALBERT FRASER & MARILYN MARIE	291,319
MITCHELL INSTALLATIONS LTD.	1,341,073
MITEL NETWORKS CORPORATION	208,062
MK JACCARD AND ASSOCIATES INC.	40,640
MMM GROUP LIMITED	68,632
MODERN SYSTEMS MANAGEMENT LTD	31,912
MODSPACE FINANCIAL SERVICES	26,853
MODU-LOC FENCE RENTALS LTD	34,507
MONTENAY INC.	765,504
MORRISON HERSHFIELD LIMITED	62,134
MOTT ELECTRIC LTD.	482,490
MOUNTAIN MANUFACTURING 2002 LTD	27,500
MUELLER FLOW CONTROL	269,093
MUNICIPAL FINANCE AUTHORITY OF BC	300,589,716
MURDY & MCALLISTER	74,441
MUSQUEAM INDIAN BAND	105,000
MUSTEL GROUP	59,042
N & J SARVER ENTERPRISES	25,043
N.W. INDUSTRIES LTD.	32,099
NAC CONSTRUCTORS LTD	26,225,308
NANAIMO FOUNDRY AND ENGINEERING WORKS LTD	33,078
NATIONAL PROCESS EQUIPMENT	28,964
NAUTILUS ENVIRONMENTAL	38,526

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

<u>Supplier Name</u>	<u>Payment Amount</u>
NEVCO TRANSMISSIONS	34,856
NEW LINE PRODUCTS	84,374
NEW PLANET COLLISON LTD	46,233
NEW WESTMINSTER, CORP. OF THE CITY	1,297,893
NEWCONCEPT INDUSTRIES LTD.	47,005
NILEX INC	25,941
NORPAC CONTROLS LTD.	1,342,631
NORSASK HOLDINGS LTD.	118,807
NORSTEEL BUILDINGS LIMITED	31,242
NORTH AMERICAN PIPE AND STEEL LTD.	46,627
NORTH ARM MACHINE LTD.	101,247
NORTH CONSTRUCTION LTD	52,379
NORTH STREAM CONTRACTING	35,977
NORTH VANCOUVER, CITY OF	151,743
NORTH VANCOUVER, THE DISTRICT OF	893,175
NORTHERN BUILDING SUPPLY LTD.	149,968
NORTHWEST BOARDING KENNELS LTD	162,500
NORTHWEST HYDRAULIC CONSULTANTS LTD.	115,057
NORTHWEST PIPE COMPANY	9,083,062
NOW NEWSPAPERS LTD.	126,742
O.E.M. BATTERY SYSTEMS LTS	42,667
OAKRIDGE GENERAL CONTRACTORS	895,551
OCE CANADA INC.	68,472
OCEAN CONCRETE, A DIV. OF LEHIGH HANSON MATERIALS LTD	86,521
OLSON, MARNIE	146,913
OMICRON ARCHITECTURE ENGINEERING CONSTRUCTION LTD	25,448
ON POWER SYSTEMS INC.	30,491
ON THE SPOT SERVICES INC.	489,533
ONSIDE RESTORATIONS SERVICES LTD	79,802
OPEN TEXT CORPORATION	119,680
ORACLE CORPORATION	476,175
OTIS CANADA INC	51,919
P.S.I. FLUID POWER LTD.	49,842
PACE CHEMICALS LTD.	34,035
PACIFIC BLASTING & DEMOLITION LTD.	52,055
PACIFIC BOILER LTD.	28,697
PACIFIC COAST RIGGING & SCAFFOLD LTD	37,882
PACIFIC COASTCOM COMMUNICATIONS INC	66,826
PACIFIC LIAICON AND ASSOCIATES INC	2,028,244
PACIFIC NEWSPAPER GROUP, A DIVISION OF CANWEST PUBLISHING	270,894
PACIFIC ONSITE SOLUTIONS INC.	30,135
PACIFIC WHOLESALE APPLIANCES LTD.	136,822

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
PACIFIC-SURREY CONSTRUCTION LTD.	30,298
PALMIERI BROS. PAVING LTD.	274,258
PANARAMA TECHNOLOGIES LTD.	84,885
PARKSON CORPORATION	175,088
PAUL FORD AG SERVICES LTD.	395,167
PCL CONSTRUCTORS WESTCOAST INC.	6,649,868
PEDRE CONTRACTORS LTD.	3,364,407
PERSONA CONSTRUCTION LTD.	239,690
PERSONNEL DEPARTMENT, THE	54,283
PETRO CANADA	48,690
PETRO CANADA LUBRICATIONS INC.	167,954
PHH ARC ENVIRONMENTAL LTD.	42,040
PHH VEHICLE MANAGEMENT SVCS	1,388,223
PHILMARK CAPITAL CORPORATION	27,277
PHOENIX TRUCK & CRANE SERVICES	181,505
PHSA LABORATORIES SERVICES	126,703
PIBC INC.	75,970
PINTON FORREST & MADDEN GROUP INC	50,074
PIT STOP PORTABLE TOILET SERVICES LTD.	50,515
PITNEY BOWES	57,716
PITT RIVER QUARRIES DIVISION OF WARREN MATERIALS INC	33,453
PLATINUM STONE CONTRACTING	76,275
POINT BLANK CREATIVE INC.	32,889
POLAR BATTERY VANCOUVER LTD	26,214
POLLUX SYSTEMS	76,783
POLYCRETE RESTORATIONS LTD	275,741
PORT COQUITLAM, THE CITY OF	309,679
PORT MOODY, CITY OF	217,245
PPC WORLDWIDE CANADA EAP SERVICES LTD.	42,299
PRAIRIECOAST EQUIPMENT INC.	178,664
PRAXAIR CANADA INC	106,454
PRECISION SERVICE & PUMPS INC.	133,693
PRESSURES ON INDUSTRIAL CLEANING LTD	28,112
PRINOTH LTD.	241,999
PROAIR SYSTEMS	98,614
PROCON SYSTEMS INC.	30,244
PROGRESSIVE MACHINE INDUSTRIES, INC.	394,436
PROGRESSIVE SEALING INC	38,442
PROTECH WELDING LTD	128,175
PUBLIC DREAMS SOCIETY	38,794
PUDDIFANT BROTHERS CONTRACTING INC.	30,337
PURITY FEED CO (2003) LTD	87,016

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
QUADRA CHEMICALS LTD.	107,909
QUALICHEM INDUSTRIAL PRODUCTS LTD	61,493
R.D.M. ENTERPRISES LTD	187,533
R.F. BINNIE & ASSOCIATES LTD.	254,303
RAIDER HANSEN INC	27,015
RAINCOAST VENTURES LTD	73,133
RAMCO'S CARPET WAREHOUSE LTD.	135,920
RANDSTAD	152,385
RARE EARTH RECREATIONAL DEVELOPMENTS INC	39,235
RAYBERN ERECTORS LTD.	64,431
RAYDON RENTALS LTD	43,254
RECEIVER GENERAL OF CANADA	487,340
REMDAL PAINTING & RESTORATION INC	126,458
REUTER, CHRISTA	106,764
RICH SOUND & VIDEO PRODUCTIONS INC.	87,325
RICHMOND ELEVATOR MAINTENANCE LTD.	54,082
RICHMOND, CITY OF	1,054,935
RIMINI STREET INC	84,000
RMJ WILSON CONTRACTING	29,668
ROBERDS EXCAVATING (1991) LTD.	188,580
ROBERTS FILTER INTERNATIONAL INC.	442,135
ROBERTSON KOLBEINS TEEVAN GALLAHER	27,711
ROCKSOLID ENTERPRISES INC.	153,184
ROCKSOLID LANDSCULPTING CORPORATION	270,004
ROCKWELL AUTOMATION CANADA INC	57,461
ROCKY POINT METALCRAFT LTD.	38,954
ROCO RESCUE OF CANADA INC.	66,914
ROGAD CONSTRUCTION CO. (2006) LTD.	585,575
ROLLINS MACHINERY LIMITED	28,275
RON KATO ARCHITECT	31,080
RONA HOME & GARDEN	138,727
RONTU PENTTI	45,000
ROPER GREYELL LLP	26,967
ROSS MORRISON ELECTRICAL LTD.	115,097
ROSS SUPPLY LTD.	47,170
ROYAL BANK OF CANADA	1,259,283
RUSH CONTRACTING LTD.	871,861
S.A. TEMPORARY SERVICES INC	419,265
S.S.G. HOLDINGS LTD	1,382,163
SAFWAY SERVICES CANADA, INC.	155,657
SALMON'S RENTALS LTD.	59,115
SANCAT EXCAVATING LTD	30,327

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
SANDWELL ENGINEERING INC.	2,276,658
SASAMAT VOLUNTEER FIRE FIGHTERS ASSOCIATION	26,428
SAWTEK CONTRACTING LTD.	108,241
SCAN CONVERSION SERVICES INC	34,269
SCHLUMBERGER WATER SERVICES (CANADA) LTD	145,950
SCOTT CONSTRUCTION MANAGEMENT LTD.	56,000
SCOTT PARAGON SCREEN PRINTING LTD	28,850
SCOTT PARAGON SIGNS & SCREENPRINTING LTD	263,631
SCS ENGINEERS	804,595
SEAWARD ENGINEERING & RESEARCH LTD	50,473
SEKHON, P. TRUCKING	41,016
SERVICE CORPORATION INTERNATIONAL CANADA LIMITED	59,785
SEYMOUR-CAP PARTNERSHIP	52,253,948
SHAW CABLE	83,757
SHELTER INDUSTRIES INC.	37,525
SHERINE INDUSTRIES LTD	30,743
SHILLIDAY, JOSEPH & SHARON	105,101
SI SYSTEMS PARTNERSHIP	143,712
SIDHU, S. TRUCKING	175,879
SIEMENS BUILDING TECHNOLOGIES-FIRESAFETY	99,247
SIEMENS WATER TECHNOLOGIES CANADA INC.	30,679
SILVA BAY FORMING LTD.	40,572
SIMARK CONTROLS LTD	38,140
SIMON FRASER UNIVERSITY	52,940
SIMPLEXGRINNELL	55,265
SINGLETON URQUHART LEGAL COUNSEL	591,990
SMITH CAMERON PUMP SOLUTIONS	62,282
SMS MODERN BUILDING CLEANING SERVICES INC.	107,073
SNC - LAVALIN ENVIRONMENT INC.	104,101
SNF CANADA LTD.	423,206
SOFT CHOICE CORPORATION	29,773
SOLE SOURCE ETHICAL CONSULTING AND PROJECT MANAGEMENT	167,437
SOURCE FLOOR SPECIALTIES INC	197,474
SOUTHERN CROSS HOLDINGS LTD.	420,317
SOUTHWELL CONTROLS LTD.	109,789
SQUAMISH NATION	742,908
SSBV CONSULTANTS INC	3,639,992
STANCO PROJECTS LTD.	32,654
STANLEY SECURITY SOLUTIONS	60,480
STANTEC CONSULTING LTD.	601,188
STAPLES	28,617
STAPLES MCDANNOLD STEWART	63,005

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

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Payments to Canadian Suppliers (\$Cdn)

<u>Supplier Name</u>	<u>Payment Amount</u>
STAR RENTALS LTD.	31,973
STASUK TESTING & INSPECTION LTD.	731,850
STATIFLO INC	953,942
STATOR SALES & SERVICE LTD	40,178
STATUS ELECTRICAL CORP	39,146
STEALTH VALVE	675,849
STEELGUARD FENCING	35,923
STEIN, YAEL	28,386
STP TRUCKING LTD	54,406
STUART OLSON CONSTRUCTORS INC.	359,733
SUNBURY CEDAR	30,526
SUNRISE ENGINEERING & MFG INC.	65,284
SUNRISE TRAILER SALES LTD.	53,315
SUPER SAVE DISPOSAL INC.	550,891
SUPERIOR CITY SERVICES LTD.	69,550
SUPERIOR HANDYMAN SERVICES	134,776
SUPERIOR PROPANE LIMITED	51,384
SURFWOOD SUPPLY LTD.	98,666
SURREY FIRE & SAFETY LTD.	112,101
SURREY, CITY OF	866,419
SYLVIS ENVIRONMENTAL	1,416,331
TAB PRODUCTS OF CANADA LTD.	39,583
TAKHAR KULDIP & HARBANS	46,400
TALON HELICOPTERS LIMITED	146,829
TARGET LAND SURVEYING LTD.	70,561
TAYLOR DEVICES INC.	45,900
TD CANADA TRUST	621,483
TDN CONSTRUCTORS GROUP INC.	98,275
TEBO MILL INSTALLATIONS LTD.	38,695
TECHNOLOGY RESOURCE INC.	116,701
TECK COMINCO METALS LTD.	121,801
TEKSYSTEMS CANADA, INC.	239,702
TELUS	161,472
TELUS COMMUNICATIONS INC	570,234
TELUS MOBILITY	538,365
TERASEN GAS INC.	589,727
TG ECO-LOGIC, LLC	33,405
THE HOME DEPOT	325,200
THE PLAN GROUP	72,488
THOMCO SUPPLY LIMITED	129,001
THOMSON FINANCIAL LLC	55,482
TIMECO-MARTIN COMPANY LIMITED	65,492

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

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Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
TIP TOP CARPETS LTD.	153,058
TLD COMPUTERS INC	195,810
TNL CONSTRUCTION SERVICES LTD.	31,500
TOTAL FITNESS REPAIRS INC.	32,746
TP SYSTEMS LTD.	277,648
TRANS POWER CONSTRUCTION (1999) LTD	36,933
TRANSLINK	314,792
TREE ISLAND INDUSTRIES (DIV OF GEORGETOWN WIRE)	50,022
TREEKO CONTRACTING LTD.	79,812
TREEN SAFETY INC.	25,445
TREVOR JARVIS CONTRACTING LTD.	55,032
TRI-ARROW INDUSTRIAL RECOVERY INC	471,387
TRIMAX CONSTRUCTION LTD	69,225
TRI-STAR ENVIRONMENTAL CONSULTING	71,457
TRISTAR INDUSTRIES LTD	767,116
TRITECH GROUP LTD	64,835
TRITON TRANSPORT LTD	83,903
TROTTER & MORTON BUILDING TECHNOLOGIES INC.	63,717
TROY SPRINKLER LIMITED	44,205
TW TRAINING INC.	39,262
TYCO VALVES & CONTROLS CANADA CANTECH CONTROLS	31,576
TYMM, INGRID	34,472
UAP INC (D.B.A. NAPA AUTO PARTS)	118,786
UNIFIED ALLOYS	131,507
UNION OF B.C. MUNICIPALITIES	63,334
UNISOURCE CANADA INC.	81,597
UNISTRUT BUILDING SYSTEMS	41,052
UNITED RENTALS OF CANADA INC	257,181
UNITEX SALES LTD.	29,281
UNIVAR CANADA LTD	242,029
UNIVERSITY OF BRITISH COLUMBIA	133,471
UNIWELD SERVICES (2007) LTD.	34,720
URBAN SOLUTIONS ARCHITECTURE	33,396
VALKYRIE LAW GROUP LLP	29,906
VALLEY RITE-MIX LTD.	38,967
VALLEY TRAFFIC SYSTEMS INC.	415,663
VALLEYSIDE CONTRACTING SERVICES LIMITED	43,264
VAN HOUTTE COFFEE SERVICES	35,101
VANBOTS, A DIVISION OF CARILLION PACIFIC CONSTRUCTION INC.	1,364,739
VANCOUVER AVIAN RESEARCH CENTRE O/B DEREK JOHN MATTHEWS	36,425
VANCOUVER FRASER PORT AUTHORITY	115,024
VANCOUVER HOLDINGS (B.C.) LTD.	742,114

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

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Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
VANCOUVER SUN/PROVINCE	28,849
VANCOUVER, CITY OF	2,424,382
VANPORT ENTERPRISES LTD	76,566
VANSOFT INC.	58,034
VARBANOVA, LIDIA	25,064
VARIAN CANADA INC.	46,929
VAUGHAN CO., INC.	141,282
VEOLIA ES CANADA INDUSTRIAL SERVICES INC.	398,964
VERTEX EXCAVATING LTD.	55,375
VIKING CHAIN INC	222,830
VREEKEN, WENDY	29,194
VWR INTERNATIONAL	123,624
WAINBEE LIMITED	88,462
WAJAX INDUSTRIES LTD.	105,462
WARD & ASSOCIATES LTD.	71,817
WASTECH SERVICES LIMITED	29,952,288
WATER RESEARCH FOUNDATION	198,054
WATERHOUSE ENVIRONMENTAL SERVICES CORPORATION	38,080
WATEROUS POWER SYSTEMS	356,492
WATSON GLOVES	62,067
WEIR CANADA INC.	25,413
WESCAN SYSTEMS	75,072
WESCO DISTRIBUTION CANADA INC	426,899
WESCO INTERNATIONAL INC.	162,662
WEST COAST EQUIPMENT RENTALS LTD	69,043
WEST COAST HORTICULTURAL SERVICES LTD	25,333
WEST COAST REDUCTION LIMITED.	168,476
WEST COAST SAFETY CONSULTANTS	36,890
WEST COAST VULCANIZING SHOP LTD	26,458
WEST PACIFIC CONSULTING GROUP	554,493
WEST VANCOUVER, CORP OF THE DISTRICT	165,024
WESTBURNE ELECTRIC SUPPLY	515,781
WESTBURNE SUPPLY BC	77,272
WESTCAN INDUSTRIES LTD.	102,190
WESTECH INDUSTRIAL LTD.	39,044
WESTERN FENCE & GATE LTD.	30,466
WESTERN INTEGRATED SYSTEMS LTD	42,820
WESTERN WEED CONTROL (1980) LTD	31,067
WESTWARD FLOORS LTD	56,445
WHITE PINE ENVIROMENTAL RESOURCES INC.	178,272
WHITELAW TWINING	466,625
WINDSOR PLYWOOD	49,295

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

<u>Supplier Name</u>	<u>Payment Amount</u>
WINVAN PAVING LTD.	196,867
WMW PUBLIC ARCHITECTURE + COMMUNICATION INC	98,175
WOLSELEY WATERWORKS B.C.	39,348
WOLSELEY WATERWORKS CANADA INC.	551,225
WORLD FABRICATORS LTD.	34,160
WORLEYPARSONS CANADA LTD.	234,295
XEROX OF CANADA LIMITED	235,338
XUAN HUONG THI TRUONG & VAN THINH NGUYEN	43,500
YOUNG, ANDERSON, BARRISTERS & SOLICITORS	87,797
ZEEMAC VEHICLE LEASE LTD	377,906
ZEP MANUFACTURING COMPANY OF CANADA	47,472
Payments to suppliers of goods and services who received aggregate payments exceeding \$25,000	<u>685,905,274</u>
Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less	<u>12,749,521</u>
Total payments made to Canadian suppliers (excluding Grants/Contributions, Payroll and Flow Through Payments)	<u>698,654,795</u>

Payroll and Flow Through Payments made in 2010

ANMORE, VILLAGE OF	3,215
CANADA CUSTOMS AND REVENUE AGENCY	33,069,746
DELTA, CORPORATION OF	420,167
GREATER VANCOUVER TRANSPORTATION AUTHORITY	317,993
GVRDEU	451,276
LANGLEY, TOWNSHIP OF	10,135,200
MANUFACTURERS LIFE INSURANCE COMPANY	1,363,418
MAPLE RIDGE, CORP. OF THE DISTRICT	5,327
MINISTER OF FINANCE & CORP RELATIONS	2,091
MUNICIPAL PENSION PLAN	16,234,271
NEW WESTMINSTER, CORP. OF THE CITY	423,120
PACIFIC BLUE CROSS	3,217,987
PITT MEADOWS, CITY OF	36,170
RECEIVER GENERAL OF CANADA	16,538
REVENUE SERVICES OF BRITISH COLUMBIA	1,341,834
TEAMSTERS LOCAL UNION #31	472,572
UNITED WAY OF THE LOWER MAINLAND	88,726
WORKERS' COMPENSATION BOARD OF B.C.	182,156

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
WORKSAFE BC	917,509
Total Payroll and Flow Through Payments made in 2010	68,699,317

Payments made in 2010 for External Contributions

BIEAP-FREMP	51,250
CATCHING THE SPIRIT YOUTH SOCIETY	70,000
FRASER BASIN COUNCIL SOCIETY	232,500
LOWER MAINLAND TREATY ADVISORY COMMITTEE	312,125
PACIFIC PARKLANDS FOUNDATION	175,000
RECYCLING COUNCIL OF BC	60,000
SEYMOUR SALMONID SOCIETY	83,500
UNITED WAY OF THE LOWER MAINLAND (HOMELESSNESS PARTNERSHIP)	146,465
Payments for External Contributions exceeding \$25,000	1,130,840

ARTS CLUB THEATRE COMPANY	8,500
AXIS THEATRE SOCIETY O/A AXIS THEATRE COMPANY	5,000
BC AGRICULTURE IN THE CLASSROOM FOUNDATION	7,500
BC PHOTOGRAPHY & MEDIA ARTS SOCIETY (PRESENTATION HOUSE GALLERY)	5,000
BURNABY LAKE PARK ASSOCIATION	10,500
CAROUSEL THEATRE SOCIETY	6,000
CEED CENTRE SOCIETY	5,000
CHOR LEONI MEN'S CHOIR	3,000
COQUITLAM SEARCH & RESCUE	1,000
DELTA FARMLAND & WILDLIFE TRUST	2,500
DREAMRIDER THEATRE SOCIETY	5,000
FULL CIRCLE: FIRST NATIONS PERFORMANCE	2,500
GREEN THUMB PLAYERS SOCIETY	8,500
GROWING CHEFS FOR CHILDREN'S URBAN AGRICULTURE	6,000
INTERNATIONAL CENTRE FOR SUSTAINABLE CITIES (ICSC)	4,500
KANAKA EDUCATIONAL & ENVIRONMENTAL PARTNERSHIP SOCIETY (KEEPS)	14,000
LANGLEY ENVIRONMENTAL PARTNERS SOCIETY	5,000
LIONS BAY SEARCH & RESCUE SOCIETY	1,000
MAPLE RIDGE-PITT MEADOWS AGRICULTURAL ASSOCIATION	1,500
NORTH SHORE RESCUE TEAM	1,000
PACIFIC CINEMATHEQUE PACIFIQUE SOCIETY	6,000
PACIFIC SPIRIT PARK SOCIETY	14,000
PLAYHOUSE THEATRE CENTRE OF BRITISH COLUMBIA	6,000
RICHMOND FOOD SECURITY SOCIETY	2,500

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31 2010

Payments to Canadian Suppliers (\$Cdn)

Supplier Name	Payment Amount
RICHMOND GATEWAY THEATRE SOCIETY	3,000
RIDGE MEADOWS SEARCH & RESCUE SOCIETY	1,000
SIMON FRASER UNIVERSITY	5,000
SURREY SEARCH & RESCUE	1,000
UNIVERSITY OF BRITISH COLUMBIA	25,000
VANCOUVER ACCESS ARTIST RUN CENTRE	2,500
VANCOUVER EAST CULTURAL CENTRE	6,000
VANCOUVER OPERA ASSOCIATION	12,500
VANCOUVER SYMPHONY SOCIETY	14,500
VANCOUVER THEATRE SPORTS LEAGUE	6,000
	208,000
Payments for External Contributions of \$25,000 or less	208,000
Total Payments made in 2010 for External Contributions	1,338,840
Total Payments to Canadian Suppliers (\$Cdn)	\$ 768,692,951

SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31, 2010

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

Supplier Name	Payment Amount
NORTHWEST PIPE COMPANY	\$ 1,964,580
INFOR GLOBAL SOLUTIONS, INC.	559,359
SSI COMPACTION SYSTEMS (A DIVISION OF SSI SHREDDING SYSTEMS INC)	190,934
CAMP DRESSER & MCKEE INC	120,942
CARON COMPACTOR COMPANY	115,914
SCHWING BIOSET INC.	111,717
HAGEN ENGINEERING INTERNATIONAL INC.	111,336
ESSCO INCORPORATED	89,974
OSISOFT	84,396
ELEMENTAR AMERICAS, INC.	62,833
METTLER TOLEDO INC.	60,717
CEM CORPORATION	50,109
LANGUAGE LINE SERVICES	47,136
SIEMENS WATER TECHNOLOGIES	41,748
DONALDSON COMPANY INC.	39,077
ROBBINS COMPANY, THE	37,939
ESKILSSON, JEPPE N	37,801
BIOMARK	31,888
DR DAS	27,546
	3,785,945
Payments to US suppliers of goods and services who received aggregate payments exceeding \$25,000	3,785,945
Consolidated total of all payments to US suppliers who received \$25,000 or less	302,049
Total payments made to US suppliers (\$US)	\$ 4,087,994
Total payments made to US suppliers converted to Canadian \$	\$ 4,065,919

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SCHEDULE OF PAYMENTS TO SUPPLIERS FOR GOODS AND SERVICES

For the year ended December 31, 2010

Reconciliation of Payments for Goods and Services to Financial Statements	2010
Total payments to Canadian Suppliers (Schedule 5)	\$ 768,692,951
Total payments to US Suppliers - in Canadian dollars (Schedule 6)	<u>4,065,919</u>
	<u><u>\$ 772,758,870</u></u>
Total expenditures per Financial Statements (Exhibit B - Consolidated Statement of Operations)	\$ 445,541,225
Acquisition of tangible capital assets (Exhibit C - Consolidated Statement of Change in Net Debt)	221,191,786
Items included in Financial Statements but not in Schedules 5 and 6:	
Salaries and benefits per note 14 of financial statements	(123,083,508)
Salaries and benefits capitalized and included in tangible capital assets	(12,019,224)
Employee's and director's expenses per Schedules 1 and 2 of public list	(2,876,881)
2010 Accounts Payable and accrued liabilities	(151,458,986)
Amortization of tangible capital assets	(51,870,760)
Amortization of prepaid land leases	(199,131)
Change in prepaid expenses	(217,992)
Change in inventories of supplies	(11,398)
Non-cash adjustments	(7,601,436)
Items in Schedules 5 and 6 but not included in expenditures in the Financial Statements:	
2009 Accounts Payable and accrued liabilities	139,485,645
Payroll and other remittances	57,679,332
Municipal GST/HST rebate and ITCs	22,763,035
PST remittances relating to revenues collected	253,340
Revenues netted from supplier payments	(6,701,432)
Payments relating to debt financing and debt reserve funds:	
Payments to members	11,793,219
Payments to Municipal Finance Authority	300,589,716
Payments for MVHC mortgages	12,012,875
Interest paid on long-term debt	(74,909,119)
	<u><u>\$ 772,758,870</u></u>
Difference	<u><u>-</u></u>

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REPORT ON FUNDS RECEIVED FROM THE PROVINCIAL GOVERNMENT

The District received \$19,656 from the Province of BC under the Strategic Community Investment Funds Agreement.

Intended Use	Performance Target	Progress as at December 31, 2010
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 2011

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