

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

REGULAR BOARD MEETING

AGENDA

MEETING DATE: 2014-12-18

TIME: 7:30 p.m.

MEETING PLACE: School District No. 36 (Surrey)
District Education Centre
Main Boardroom – Room #2020

1. CALL TO ORDER

- (a) "O Canada"
- (b) Approval of Agenda
- (c) Traditional Welcome
- (d) Recognition: Charlene Dobie, former Trustee; Reni Masi, former Trustee;
Pam Glass, former Trustee

2. DELEGATIONS

3. ACTION ITEMS

- (a) Adoption of Minutes of Regular Board Meeting Held 2014-11-06
- (b) Annual Statement of Financial Information (SOFI), for the Year Ended 2014-06-30
- (c) Acknowledging Traditional Territory Protocols-Amendment
- (d) Eligible School Site Proposal 2014-2018 Capital Plan
- (e) Bylaw #236 Re: Former Board Office (Site 068) Restrictive Covenant – Water Quality / Sediment Control
- (f) Bylaw #237 Re: Former Board Office (Site 068) Restrictive Covenant – Setback
- (g) Bylaw #238 Re: Former Board Office (Site 068) Restrictive Covenant – Public Art

REGULAR BOARD MEETING
AGENDA

MEETING DATE: 2014-12-18

TIME: 7:30 p.m.

MEETING PLACE: **School District No. 36 (Surrey)
District Education Centre
Main Boardroom - Room #2020**

- (h) Bylaw #239 Re: Former Board Office (Site 068) Restrictive Covenant – Food Establishment Covenant

4. INFORMATION & PROPOSALS

- (a) Trustee Reports
- (b) Progress Report – Active Capital Projects
- (c) Update on Safe and Caring Schools Committee (*verbal*)
- (d) Board Committees/Trustee Representation Appointment- 2015
- (e) Superintendent's Report on Student Achievement
- (f) Incoming Correspondence

5. FUTURE BUSINESS

- (a) Items for Future Discussion
- (b) Future Meetings

6. QUESTION PERIOD

An informal question period of up to 30 minutes will be provided immediately following the conclusion of the meeting.

7. ADJOURNMENT

Mission Statement

"We engage our students in developing the knowledge, skills and attitudes necessary to build a healthy, democratic and diverse society."

Board of Education
of
School District No. 36 (Surrey)

THE PURPOSE OF 'QUESTION PERIOD'

The Board asks that you respect the intent of Question Period.

Question Period is intended:

- to enable members of the community to obtain information or clarification from the Board that cannot be provided by staff.
- to ask a question of the **Board**, not individual Trustees.
- to be limited to one question per person and must be presented in writing on the form provided.

Question Period is NOT intended:

- to be used as a political forum.
- for making speeches or bringing forward a delegation.
- to deal with matters that should properly be dealt with through other channels, such as liaison committees.

We again, respectfully request that questioners be mindful of the Board's policy.

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 1(b)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2014-12-18

TOPIC: APPROVAL OF AGENDA OF REGULAR BOARD MEETING

IT IS RECOMMENDED:

THAT the agenda of the Regular Board meeting be approved as circulated.

Enclosures:

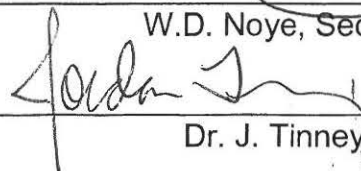


Submitted by:

Approved by:



W.D. Noye, Secretary-Treasurer



Dr. J. Tinney, Superintendent

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 3(a)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2014-12-18

**TOPIC: ADOPTION OF MINUTES OF REGULAR BOARD MEETING
HELD 2014-11-06**


IT IS RECOMMENDED:

THAT the Minutes of the Regular Board meeting held 2014-11-06 be adopted as circulated.

Enclosures:

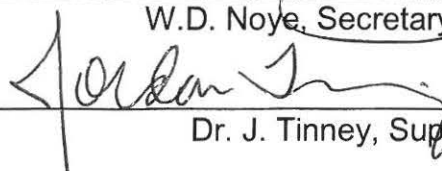
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Submitted by:



W.D. Noye, Secretary-Treasurer

Approved by:



Dr. J. Tinney, Superintendent

MINUTES OF A REGULAR MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY) HELD IN ROOM #2020 OF THE DISTRICT EDUCATION CENTRE ON THURSDAY, NOVEMBER 6th, 2014 at 7:00 P.M.

IN ATTENDANCE

Trustees

S. Wilson, Chairperson
L. Larsen, Vice Chairperson
T. Allen
C. Dobie
L. McNally
R. Masi

Staff

J. Tinney, Deputy Superintendent
W. Noye, Secretary-Treasurer
R. Ryan, Deputy Superintendent
K. Botsford, Executive Secretary

Absent

P. Glass

[1] CALL TO ORDER

Chairperson Wilson called the meeting to order at 7:00 p.m.

Presenters & Staff:

In addition to the Table Officers named above, the following staff were in attendance at the meeting:

Simon Ayres, Associate Director Fiscal Management Services; Elisa Carlson, Director of Instruction; Patti Dundas, Assistant Secretary-Treasurer; Jennifer Janzen, Administrative Assistant; Kerry Magnus, Associate Director, Business Management Services; Doug Strachan, Manager, Communications Services; Dan Turner, Director, Information Management Services

(a) "O Canada"

Trustees, Administration and the audience sang "O Canada" accompanied by a recording by the students of Semiahmoo Secondary.

(b) Approval of Agenda of Regular Board Meeting

Trustee McNally requested that item 4 (a) Trustee Reports be removed from the agenda.

It was moved by Trustee Allen, seconded by Trustee McNally:

THAT the agenda of the Regular Board Meeting be approved as amended.

CARRIED

Cont'd...

[2] **DELEGATIONS**

No items.

[3] **ACTION ITEMS**

(a) Adoption of Minutes of Regular Board Meeting Held 2014-10-09

It was moved by Trustee Larsen, seconded by Trustee Allen:

THAT the Minutes of the Regular Board meeting held 2014-10-09 be approved as circulated.

CARRIED

(b) Statement of Operating Fund Expenditures – Three Months Ended 2014-09-30

It was moved by Trustee McNally, seconded by Trustee Dobie:

THAT the Board accept the Statement of Operating Fund Expenditures for the three (3) months ended 2014-09-30, as presented.

CARRIED

(c) Interim Financial Report – Special Purpose Funds – Three Months Ended 2014-09-30

It was moved by Trustee Larsen, seconded by Trustee Dobie:

THAT the Board accept the Special Purpose Fund Schedules for the three (3) months ended 2014-09-30 as presented.

CARRIED

(d) Approval of Sketch Plans – Rosemary Heights Elementary (Site #189) Addition

It was moved by Trustee McNally, seconded by Trustee Larsen:

THAT the sketch plans for the construction of an addition to Rosemary Heights Elementary (Site #189), located at 15516 – 36 Avenue, be approved as presented and the architect Craven Huston Powers Architects be instructed to proceed with the remaining stages of the project.

CARRIED

(e) Approval of Sketch Plans – Morgan Elementary (Site #188) Addition

It was moved by Trustee Larsen, seconded by Trustee Allen:

THAT the sketch plans for the construction of an addition to Morgan Elementary (Site #188), located at 3366 – 156A Street, be approved as presented and the architect Craven Huston Powers Architects be instructed to proceed with the remaining stages of the project.

CARRIED

(f) Approval of Sketch Plans – Clayton North Secondary (Site #215)

It was moved by Trustee Larsen, seconded by Trustee Dobie:

THAT the sketch plans for a new school Clayton North Secondary (Site #215), 7278 – 184 Street, be approved as presented and the architect KMBR Architects & Planners Inc. be instructed to proceed with the remaining stages of the project.

CARRIED

(g) Capital Project Bylaw No. 126813 – Replacement of One Passenger Bus

It was moved by Trustee Allen, seconded by Trustee Larsen:

THAT, Capital Project Bylaw No. 126813 be given three (3) readings at this meeting (vote must be unanimous).

CARRIED

It was moved by Trustee Dobie, seconded by Trustee McNally:

THAT Capital Project Bylaw No. 126813 be approved as read a first time.

CARRIED

It was moved by Trustee McNally, seconded by Trustee Allen:

THAT Capital Project Bylaw No. 126813 be approved as read a second time.

CARRIED

It was moved by Trustee Larsen, seconded by Trustee McNally:

THAT Capital Project Bylaw No. 126813 be approved as read a third time and finally adopted.

CARRIED

[4] INFORMATION & PROPOSALS**(a) Trustee Reports**

There were no Trustee reports as per the amended agenda.

(b) Progress Report – Active Capital Projects

Trustees received a progress report regarding active capital projects

(c) Report on Business Development Financial Activity for the Twelve (12) Months Ended 2014-06-30

Trustees received a report on the Business development financial activity for the twelve (12) months ended 2014-06-30.

(d) Class Size and Composition Report

The Class Size and Composition Report is an annual report required by the Ministry of Education. The deadline for submission was extended this year, due to the late start of the school year. Deputy Superintendent, Ricky Ryan presented the report to the Board, highlighting that the District does not have many classes above legislated limits. Ms. Uli Ross was acknowledged for her work compiling the report.

(e) Update on the New Registration Process – Choice Programs

Dr. Elisa Carlson, Director of Instruction introduced the new online registration process for Choice Programs to the Board. This process is being introduced to automate the registration procedure, reduce human involvement and create a fair/lottery system. Stakeholder groups were consulted throughout the whole process in order to determine the best registration system.

Dr. Carlson explained that parents of children with students already in Choice Programs will still be able to register siblings in advance of open registration. All incoming students will first be registered in their catchment school. An online portal will then open for a three week period to allow parents the opportunity to register students for Choice Programs. Confirmation of entry into the system will be received by email, and the student will be entered into a lottery, determined by a complex algorithm, for a spot in three preferred programs. Parents will receive an email offering a placement and will be able to accept or decline that spot. If the placement is declined, the next student will automatically receive an email.

(f) Update on Long Range Education Plan

Dr. Tinney, Superintendent provided the Board with an update regarding the Long Range Education Plan. Staff are working to implement an online engagement tool, facilitated by PlaceSpeak. This will allow all Surrey parents/guardians/stakeholders to engage with the School District on their opinions and thoughts regarding the future of education in Surrey by asking the question "*what programs and opportunities do we want for our children in the future?*"

This process will include four phases:

1. Analysis – of what our programs/facilities look like currently
2. Online Community Consultation – sharing information and gathering feedback
3. Public Forums – gather additional information and share themes from online consultation
4. Recommendations – to the Board of Education to be considered at a public Board meeting

Dr. Tinney showed screenshots of what the online forum would look like, including places for an overview, discussion boards, and resources within the PlaceSpeak website.

When this website is completed, an email will be sent out requesting feedback from stakeholders, information will also be available through the schools, their newsletters and the District website.

(g) Superintendent' Report

Dr. Tinney, Superintendent, noted that this is the last Board meeting prior to the election and he wanted to take the opportunity to thank the Board of Education for their commitment to the District. He reflected on one of many instances when the Board had to make a difficult decision, and how different the role between Trustee and staff is. He remarked that Trustees bear the burden of the making the tough decisions that need to be made. Staff present the reports/recommendations and Trustees review, consider and vote in order to govern the district. They are scrutinized and face a different type of pressure as they are accountable to the citizens of Surrey. Dr. Tinney commended the Trustees for their service to the community, for no great reward and little praise. Trustees sacrifice family time in order to spend hours in meetings, debating issues, visiting schools, participating in community forums, various committees and attending events. Their contribution to the community is significant. Dr. Tinney also thanked the Board on behalf of the Executive Committee, stating that they admire the work the Board does and that they are also very aware that the Executive can only do their work with the clear and thoughtful governance of the Board.

(h) Incoming Correspondence

There were no correspondence items requiring Trustees' attention.

[5] **FUTURE BUSINESS**

(a) Items for Future Discussion

The Trustees noted the topic requiring discussion by the Board in the future, as outlined on the agenda administrative memorandum schedule.

(b) Future Meetings

Trustees made note of future meetings outlined on the agenda administrative memorandum schedule.

[6] **QUESTION PERIOD**

An informal question period of up to 30 minutes will be provided immediately following the conclusion of the meeting.

[7] **ADJOURNMENT**

It was moved by Trustee McNally, seconded by Trustee Allen:

THAT the Regular meeting of the Board be adjourned at 8:25 p.m.

CARRIED

S. Wilson
Chairperson

WDN/kb

W. Noye
Secretary-Treasurer

SECTION 72(3) REPORT

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

REPORT OF SPECIAL (IN-CAMERA) BOARD MEETING

2014-10-09 "A" MEETING

Trustees Present:

S. Wilson, Chairperson
L. Larsen, Vice Chairperson
T. Allen
C. Dobie
R. Masi
L. McNally

Decisions Made by the Board Included:

1. Ratification of CUPE Collective Agreement
2. Personnel Issues

SECTION 72(3) REPORT

BOARD OF EDUCATION of SCHOOL DISTRICT NO. 36 (SURREY)

REPORT OF SPECIAL (IN-CAMERA) BOARD MEETING

2014-10-09 "B" MEETING

Trustees Present:

S. Wilson, Chairperson
L. Larsen, Vice Chairperson
T. Allen
C. Dobie
R. Masi
L. McNally

Decisions Made by the Board Included:

1. Adoption of the minutes and public records of the In-Camera Board meetings held 2014-09-18
2. Director of Instruction Appointment
3. Kindergarten Student to Remain in Preschool
4. Secondary Student to Attend Day Program

Matters Discussed by the Board Included:

1. Property Matters

BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)

Schedule 3(b)

of the
ADMINISTRATIVE MEMORANDUM
(Regular)

MEETING DATE: 2014-12-18

TOPIC: **ANNUAL STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED 2014-06-30**

In accordance with the *Financial Information Act*, each Board of Education is required to prepare a Statement of Financial Information (SOFI) for the fiscal year. The Audited Financial Statements for the year ended 2014-06-30, which were approved by the Board on 2014-09-18, are included in the SOFI report. The SOFI report must be submitted to the Ministry of Education by 2014-12-31 and is also required to include:

- a Schedule of Remuneration and Expenses that lists all Trustees, and those employees with salaries exceeding \$75,000.
- a consolidated total of all remuneration paid to all other employees.
- a Schedule of Suppliers of Goods and Services that lists individual suppliers paid in excess of \$25,000.
- a consolidated total of all other payments made to suppliers of goods or services during the fiscal year.

As indicated in the *Financial Information Act*, the SOFI must be available to the public for inspection or purchase.

In preparation for tonight's presentation, the full SOFI report was reviewed with staff and I am pleased to confirm the Statement of Financial Information for the Year Ended 2014-06-30 complies with the requirements of the *Financial Information Act* and Regulation. Trustees and Executive Committee members were provided with a complete copy of the required documents, under separate cover.

MEETING DATE: 2014-12-18

SCHEDULE: 3(b)

TOPIC: **ANNUAL STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED 2014-06-30**

IT IS THEREFORE RECOMMENDED:

THAT the Board approve the statements and schedules included in the Statement of Financial Information for the Year Ended 2014-06-30, as required under Section 2 of the *Financial Information Act*; and

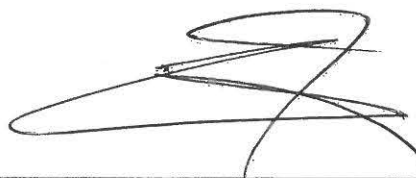
THAT the report be submitted to the Ministry of Education.

Enclosures:



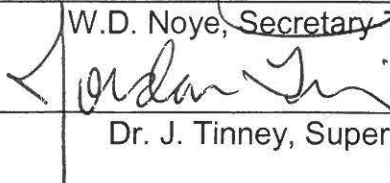
WDN/kb

Submitted by: _____



W.D. Noye, Secretary Treasurer

Approved by: _____



Dr. J. Tinney, Superintendent



**BOARD OF EDUCATION
OF
SCHOOL DISTRICT NO. 36
(SURREY)**

**STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED JUNE 30, 2014**

**School District
Statement of Financial Information (SOFI)**

Board of Education of School District No. 36 (Surrey)

Fiscal Year Ended June 30, 2014

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1. Approval of Statement of Financial Information
2. Financial Information Act Submission Checklist
3. Management Report
4. Audited Financial Statements
5. Schedule of Debt
6. Schedule of Guarantee and Indemnity Agreements
7. Schedule of Remuneration and Expenses including:
 - Statement of Severance Agreements
 - Reconciliation or explanation of differences to Audited Financial Statements
8. Schedule of Payments for the Provision of Goods and Services including:
 - Reconciliation or explanation of differences to Audited Financial Statements



Ministry
of Education

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT	YEAR
36	Surrey	2013/2014
OFFICE LOCATION(S)	TELEPHONE NUMBER	
14033 - 92 Avenue	604-596-7733	
MAILING ADDRESS		
same as above		
CITY	PROVINCE	POSTAL CODE
Surrey	BC	V3V 0B7
NAME OF SUPERINTENDENT	TELEPHONE NUMBER	
Mr. J. Tinney	604-596-7733	
NAME OF SECRETARY TREASURER	TELEPHONE NUMBER	
Mr. W. Noye	604-596-7733	

DECLARATION AND SIGNATURES

We, the undersigned, certify that the attached is a correct and true copy of the Statement of Financial Information for the year ended
June 30, 2014
for School District No. 36 as required under Section 2 of the Financial Information Act.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION	DATE SIGNED
SIGNATURE OF SUPERINTENDENT	DATE SIGNED
SIGNATURE OF SECRETARY TREASURER	DATE SIGNED

Statement of Financial Information for Year Ended June 30, 2014

Financial Information Act-Submission Checklist

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

Board of Education of School District Number 36, (Surrey)

**School District
Statement of Financial Information (SOFI)**

Board of Education of School District No. 36 (Surrey)

Fiscal Year Ended June 30, 2014

MANAGEMENT REPORT

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

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

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

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

On behalf of School District No.36 (Surrey)

Mr. J. Tinney, Superintendent
December 18, 2014

Mr. W. Noye, Secretary Treasurer
December 18, 2014

Prepared as required by *Financial Information Regulation*, Schedule 1, section 9



Financial Statements
School District No. 36 (Surrey)
June 30, 2014

School District No. 36 (Surrey)

June 30, 2014

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School District No. 36 (Surrey)

MANAGEMENT REPORT

Version: 7709-6963-4980

Management's Responsibility for the Financial Statements.

The accompanying financial statements of School District No. 36 (Surrey) have been prepared by management in accordance with the accounting requirements of Section 23.1 of the Budget Transparency and Accountability Act of British Columbia, supplemented by Regulations 257/2010 and 198/2011 issued by the Province of British Columbia Treasury Board, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all of the notes to the financial statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.


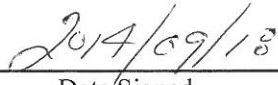
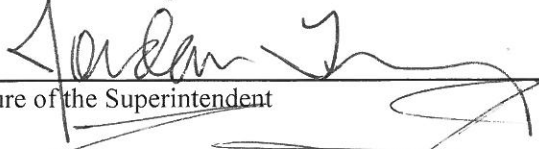
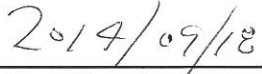
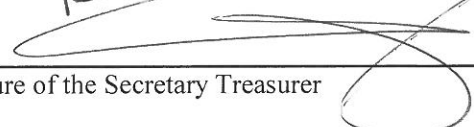

The preparation of financial statements necessarily involves the use of estimates based on management's judgment particularly when transactions affecting the current accounting period cannot be finalized with certainty until future periods.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and reliable financial information is produced.

The Board of Education of School District No. 36 (Surrey) (called the "Board") is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control and exercises these responsibilities through the Board. The Board reviews internal financial statements on a monthly basis and externally audited financial statements yearly.

The external auditors, Office of the Auditor General, conduct an independent examination, in accordance with Canadian generally accepted auditing standards, and express their opinion on the financial statements. The external auditors have full and free access to financial management of School District No. 36 (Surrey) and meet when required. The accompanying Independent Auditor's Report outlines their responsibilities, the scope of their examination and their opinion on the School District's financial statements.

On behalf of School District No. 36 (Surrey)

	
Signature of the Chairperson of the Board of Education	Date Signed
	
Signature of the Superintendent	Date Signed
	
Signature of the Secretary Treasurer	Date Signed



INDEPENDENT AUDITOR'S REPORT

*To the Members of the Board of Education of School District No. 36 (Surrey) and
To the Minister of Education, Province of British Columbia*

I have audited the accompanying financial statements of School District No. 36 (Surrey), which comprise the statement of financial position as at June 30, 2014, and the statement of operations, statement of changes in net financial assets (debt) and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the presentation of the financial statements.

In my view, the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, the financial statements of School District No. 36 (Surrey) for the year ended June 30, 2014, are prepared, in all material respects, in accordance with the accounting requirements of section 23.1 of the *Budget Transparency and Accountability Act* of the Province of British Columbia.

Emphasis of Matter

Without modifying my opinion, I draw attention to Note 2a to the financial statements which discloses that the accounting requirements of section 23.1 of the *Budget Transparency and Accountability Act* of the Province of British Columbia are in accordance with Canadian public sector accounting standards except in regard to the accounting treatment of government transfers. Note 2a to the financial statements discloses the impact of these differences.



Russ Jones, MBA, CA
Deputy Auditor General

Victoria, British Columbia
September 18, 2014

School District No. 36 (Surrey)

Statement of Financial Position


As at June 30, 2014

Statement 1

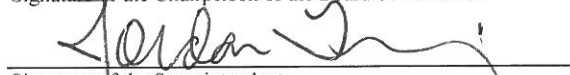
	2014 Actual	2013 Actual (Recast - Note 3)
	\$	\$
Financial Assets		
Cash and Cash Equivalents	137,572,325	120,278,884
Accounts Receivable		
Due from Province - Ministry of Education	5,139,381	3,223,076
Due from Province - Other		70,392
Other (Note 4)	2,751,015	2,865,876
Portfolio Investments (Note 5)	33,456,449	33,394,017
Total Financial Assets	178,919,170	159,832,245
Liabilities		
Accounts Payable and Accrued Liabilities		
Due to Province - Other	17,213,291	
Other	7,659,142	14,630,895
Unearned Revenue (Note 6)	10,185,046	8,990,140
Deferred Revenue (Note 7)	6,375,880	6,688,601
Deferred Capital Revenue (Note 8)	556,272,733	529,329,665
Employee Future Benefits (Note 9)	16,991,683	17,218,491
Other Liabilities (Note 10,18)	34,520,420	42,781,913
Total Liabilities	649,218,195	619,639,705
Net Financial Assets (Debt)	(470,299,025)	(459,807,460)
Non-Financial Assets		
Tangible Capital Assets (Note 12)	924,781,777	904,439,814
Prepaid Expenses	1,343,698	1,329,494
Total Non-Financial Assets	926,125,475	905,769,308
Accumulated Surplus (Deficit)	455,826,450	445,961,848

Contractual Obligations and Contingencies (Note 16,17,18)

Approved by the Board


Signature of the Chairperson of the Board of Education

2014/09/18
Date Signed


Signature of the Superintendent

2014/09/18
Date Signed


Signature of the Secretary Treasurer

2014/09/18
Date Signed

School District No. 36 (Surrey)

Statement 2

Statement of Operations

Year Ended June 30, 2014

	2014 Budget (Note 22)	2014 Actual	2013 Actual (Recast - Note 3)
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education	592,742,694	573,829,051	620,218,106
Other	2,775,267	2,792,275	3,020,647
Municipal Grants Spent on Sites			19,165,820
Federal Grants	254,162	267,469	627,928
Tuition	11,507,700	11,660,045	10,211,172
Other Revenue	17,204,825	20,117,255	19,943,535
Rentals and Leases	1,783,500	2,054,787	2,021,094
Investment Income	1,708,000	1,556,733	1,727,623
Gain (Loss) on Disposal of Tangible Capital Assets	(89,000)	(89,436)	(58,481)
Amortization of Deferred Capital Revenue	20,707,000	21,011,415	20,429,217
Total Revenue	648,594,148	633,199,594	697,306,661
Expenses (Note 20)			
Instruction	560,169,199	516,595,017	530,924,953
District Administration	13,016,082	11,934,556	11,639,293
Operations and Maintenance	93,275,320	90,032,710	90,288,848
Transportation and Housing	5,370,637	4,772,709	4,919,914
Total Expense	671,831,238	623,334,992	637,773,008
Surplus (Deficit) for the year	(23,237,090)	9,864,602	59,533,653
Accumulated Surplus (Deficit) from Operations, beginning of year		445,961,848	386,428,195
Accumulated Surplus (Deficit) from Operations, end of year		455,826,450	445,961,848

School District No. 36 (Surrey)

Statement 4

Statement of Changes in Net Financial Assets (Debt)

Year Ended June 30, 2014

	2014 Budget (Note 22) \$	2014 Actual \$	2013 Actual (Recast - Note 3) \$
Surplus (Deficit) for the year	<u>(23,237,090)</u>	<u>9,864,602</u>	<u>59,533,653</u>
Effect of change in Tangible Capital Assets			
Acquisition of Tangible Capital Assets	(40,772,112)	(50,372,980)	(98,391,924)
Amortization of Tangible Capital Assets	29,406,000	29,936,909	28,837,684
Net carrying value of Tangible Capital Assets disposed of		94,108	89,389
Total Effect of change in Tangible Capital Assets	<u>(11,366,112)</u>	<u>(20,341,963)</u>	<u>(69,464,851)</u>
Acquisition of Prepaid Expenses		(1,343,698)	(1,329,494)
Use of Prepaid Expenses		1,329,494	1,019,103
Total Effect of change in Other Non-Financial Assets	<u>-</u>	<u>(14,204)</u>	<u>(310,391)</u>
(Increase) Decrease in Net Financial Assets (Debt), before Net Remeasurement Gains (Losses)	<u>(34,603,202)</u>	<u>(10,491,565)</u>	<u>(10,241,589)</u>
Net Remeasurement Gains (Losses)			
(Increase) Decrease in Net Financial Assets (Debt)		<u>(10,491,565)</u>	<u>(10,241,589)</u>
Net Financial Assets (Debt), beginning of year		<u>(459,807,460)</u>	<u>(449,565,871)</u>
Net Financial Assets (Debt), end of year		<u>(470,299,025)</u>	<u>(459,807,460)</u>

School District No. 36 (Surrey)

Statement 5

Statement of Cash Flows
Year Ended June 30, 2014

	2014 Actual	2013 Actual (Recast - Note 3)
	\$	\$
Operating Transactions		
Surplus (Deficit) for the year	9,864,602	59,533,653
Changes in Non-Cash Working Capital		
Decrease (Increase)		
Accounts Receivable	(1,731,052)	1,438,422
Prepaid Expenses	(14,204)	(310,391)
Increase (Decrease)		
Accounts Payable and Accrued Liabilities	10,241,538	3,260,938
Unearned Revenue	1,194,906	1,570,358
Deferred Revenue	(312,721)	(347,425)
Employee Future Benefits	(226,808)	51,636
Other Liabilities	(8,261,493)	1,391,823
Loss (Gain) on Disposal of Tangible Capital Assets	89,436	58,481
Amortization of Tangible Capital Assets	29,936,909	28,837,684
Amortization of Deferred Capital Revenue	(21,011,415)	(20,429,217)
Recognition of Deferred Capital Revenue Spent on Sites	(2,831,786)	(55,484,356)
District Portion of Proceeds on Disposal	4,672	
Total Operating Transactions	16,942,584	19,571,606
Capital Transactions		
Tangible Capital Assets Purchased	(46,107,364)	(73,131,791)
Tangible Capital Assets -WIP Purchased	(4,265,616)	(25,260,133)
Total Capital Transactions	(50,372,980)	(98,391,924)
Financing Transactions		
Capital Revenue Received	50,786,269	73,197,247
Total Financing Transactions	50,786,269	73,197,247
Investing Transactions		
Investments in Portfolio Investments	(62,432)	(9,149,394)
Total Investing Transactions	(62,432)	(9,149,394)
Net Increase (Decrease) in Cash and Cash Equivalents	17,293,441	(14,772,465)
Cash and Cash Equivalents, beginning of year	120,278,884	135,051,349
Cash and Cash Equivalents, end of year	137,572,325	120,278,884
Cash and Cash Equivalents, end of year, is made up of:		
Cash	137,572,325	120,278,884
	137,572,325	120,278,884

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 1 AUTHORITY AND PURPOSE

The School District operates under authority of the School Act of British Columbia as a corporation under the name of "The Board of Education of School District No. 36 (Surrey)", and operates as "School District No. 36 (Surrey)". A board of education ("the Board") is elected for a three-year term and governs the School District. The School District provides educational programs to students enrolled in its schools in the cities of Surrey and White Rock, and is principally funded by the Province of British Columbia through the Ministry of Education. School District No. 36 (Surrey) is exempt from federal and provincial corporate income taxes.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

a) Basis of Accounting

These financial statements have been prepared in accordance with Section 23.1 of the Budget Transparency and Accountability Act of the Province of British Columbia. This Section requires that the financial statements be prepared in accordance with Canadian public sector accounting standards except in regard to the accounting for government transfers as set out in Notes 2(f) and 3(k).

In November 2011, Treasury Board provided a directive through Restricted Contributions Regulation 198/2011 providing direction for the reporting of restricted contributions whether they are received or receivable by the School District before or after this regulation was in effect.

As noted in notes 2 (f) and 2 (k), Section 23.1 of the *Budget Transparency and Accountability Act* and its related regulations require the School District to recognize non-capital restricted contributions into revenue in the fiscal period in which the restriction the contribution is subject to is met and require the School District to recognize government transfers for the acquisition of capital assets into revenue on the same basis as the related amortization expense. Canadian public sector accounting standards would require these contributions, if they are government transfers, to be recognized into revenue immediately when received unless they contain a stipulation that meets the definition of a liability. The impact of these differences on the financial statements of the School District are as follows:

Year-ended June 30, 2013 - decrease in annual surplus by \$3,094,659

June 30, 2013 - increase in accumulated surplus by \$517,123,387, a decrease in deferred revenue by \$3,580,358 and a decrease in deferred capital revenue by \$513,543,029.

Year-ended June 30, 2014 – increase in annual surplus by \$26,630,347

June 30, 2014 – increase in accumulated surplus by \$532,180,995, a decrease in deferred revenue by \$3,649,044 and a decrease in deferred capital revenue by \$528,531,951.

b) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand balances on deposit in financial institutions that are readily convertible to known amounts of cash and that are subject to an insignificant risk of change in value. These cash equivalents generally have a maturity of three months or less at acquisition and are held for the purpose of meeting short-term cash commitments rather than for investing.

c) Accounts Receivable

Accounts receivable are shown net of allowance for doubtful accounts. (See Note 4)

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (*Continued*)

d) Portfolio Investments

The School District has investments in GIC's, term deposits and bonds, that either have no maturity dates or have a maturity of greater than 3 months at the time of acquisition. GIC's, term deposits, bonds and other investments not quoted in an active market are reported at cost or amortized cost.

The School District did not include a statement of re-measurement gains and losses as there were no re-measurement transactions to report.

Impairment is defined as a loss in value of a portfolio investment that is other than a temporary decline and is included in the Statement of Operations. The loss is not reversed if there is a subsequent increase in value.

Detailed information regarding portfolio investments is disclosed in Note 5.

e) Unearned Revenue

Unearned revenue includes tuition fees received for courses to be delivered in future periods and receipt of proceeds for services or products to be delivered in a future period. Revenue will be recognized in that future period when the courses, services, or products are provided.

f) Deferred Revenue and Deferred Capital Revenue

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

Funding received for the acquisition of depreciable tangible capital assets is recorded as deferred capital revenue and amortized over the life of the asset acquired as revenue in the statement of operations. This accounting treatment is not consistent with the requirements of Canadian public sector accounting standards which require that government transfers be recognized as revenue when approved by the transferor and eligibility criteria have been met unless the transfer contains a stipulation that creates a liability in which case the transfer is recognized as revenue over the period that the liability is extinguished. See note 2(a) for the impact of this policy on these financial statements.

g) Employee Future Benefits

The School District provides certain post-employment benefits including vested and non-vested benefits for certain employees pursuant to certain contracts and union agreements.

The School District accrues its obligations and related costs including both vested and non-vested benefits under employee future benefit plans. Benefits include vested sick leave, accumulating non-vested sick leave, early retirement, retirement/severance, vacation, overtime and death benefits. The benefits cost is actuarially determined using the projected unit credit method pro-rated on service and using management's best estimate of expected salary escalation, termination rates, retirement rates and mortality. The discount rate used to measure obligations is based on the cost of borrowing.

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

g) Employee Future Benefits (cont'd)

The cumulative unrecognized actuarial gains and losses are amortized over the expected average remaining service lifetime (EARS�) of active employees covered under the plan.

The most recent valuation of the obligation was performed at March 31, 2013 and projected to June 30, 2016. The next valuation will be performed at March 31, 2016 for use at June 30, 2016. For the purposes of determining the financial position of the plans and the employee future benefit costs, a measurement date of March 31 was adopted for all periods subsequent to July 1, 2004.

The School district and its employees make contributions to the Teachers' Pension Plan and Municipal Pension Plan. The plans are multi-employer plans where assets and obligations are not separated. The costs are expensed as incurred.

h) Prepaid Expenses

Materials and supplies held in central stores for use within the district are included as a prepaid expense and stated at acquisition cost and are charged to expense over the periods expected to benefit.

i) Funds and Reserves

Certain amounts, as approved by the Board are set aside in accumulated surplus for future operating and capital purposes. Transfers to and from funds and reserves are an adjustment to the respective fund when approved (see Notes 14 – Interfund Transfers and Note 23 – Internally Restricted – Operating Fund).

j) Tangible Capital Assets

The following criteria apply:

- Tangible capital assets acquired or constructed are recorded at cost which includes amounts that are directly related to the acquisition, design, construction, development, improvement or betterment of the assets. Cost also includes overhead directly attributable to construction as well as interest costs that are directly attributable to the acquisition or construction of the asset.
- Donated tangible capital assets are recorded at their fair market value on the date of donation, except in circumstances where fair value cannot be reasonably determined, which are then recognized at nominal value. Transfers of capital assets from related parties are recorded at carrying value.
- Work-in-progress is recorded as an acquisition to the applicable asset class at substantial completion.
- Tangible capital assets are written down to residual value when conditions indicate they no longer contribute to the ability of the School District to provide services or when the value of future economic benefits associated with the sites and buildings are less than their net book value. The write-downs are accounted for as expenses in the Statement of Operations.
- Buildings that are demolished or destroyed are written-off.
- The cost, less residual value, of tangible capital assets (excluding sites), is amortized on a straight-line basis over the estimated useful life of the asset. It is management's responsibility to determine the appropriate useful lives for tangible capital assets. These useful lives are reviewed on a regular basis or if significant events initiate the need to revise. Estimated useful life is as follows:

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

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

k) Revenue Recognition

Revenues are recognized in the period in which the transactions or events occurred that gave rise to the revenues. All revenues are recorded on an accrual basis, except when the accruals cannot be determined with a reasonable degree of certainty or when their estimation is impracticable.

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

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

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

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

The accounting treatment for restricted contributions that are government transfers is not consistent with the requirements of Canadian public sector accounting standards which require that government transfers be recognized as revenue when approved by the transferor and eligibility criteria have been met unless the transfer contains a stipulation that meets the criteria for liability recognition in which case the transfer is recognized as revenue over the period that the liability is extinguished. See note 2 (a) for the impact of this policy on these financial statements.

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

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

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

l) Expenditures

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

- Operating expenses are reported by function, program, and object. Whenever possible, expenditures are determined by actual identification. Additional costs pertaining to specific instructional programs, such as special and aboriginal education, are allocated to these programs. All other costs are allocated to related programs.
- Actual salaries of personnel assigned to two or more functions or programs are allocated based on the time spent in each function and program. School-based clerical salaries are allocated to school administration and partially to other programs to which they may be assigned. Principals and Vice-Principals salaries are allocated to school administration and may be partially allocated to other programs to recognize their other responsibilities.
- Employee benefits and allowances are allocated to the same programs, and in the same proportions, as the individual's salary.
- Supplies and services are allocated based on actual program identification.

m) Measurement Uncertainty

Preparation of financial statements in accordance with the basis of accounting described in note 2 a) requires management to make estimates and assumptions that impact reported amounts of assets and liabilities at the date of the financial statements and revenues and expenses during the reporting periods. Significant areas requiring the use of management estimates relate to the potential impairment of assets, rates for amortization and estimated employee future benefits. Actual results could differ from those estimated.

n) Financial Instruments

A contract establishing a financial instrument creates, at its inception, rights and obligations to receive or deliver economic benefits. The financial assets and financial liabilities portray these rights and obligations in the financial statements. The School District recognizes a financial instrument when it becomes a party to a financial instrument contract.

Financial instruments consist of cash and cash equivalents, accounts receivable, portfolio investments, accounts payable and accrued liabilities, and other liabilities. The School District does not have any derivatives.

Except for portfolio investments in equity instruments quoted in an active market that are recorded at fair value, all financial assets and liabilities are recorded at cost or amortized cost and the associated transaction costs are added to the carrying value of these investments upon initial recognition. Transaction costs are incremental costs directly attributable to the acquisition or issue of a financial asset or a financial liability. Interest and dividends attributable to financial instruments are reported in the statement of operations.

All financial assets are tested annually for impairment. When financial assets are impaired, impairment losses are recorded in the statement of operations. A write-down of a portfolio investment to reflect a loss in value is not reversed for a subsequent increase in value.

For financial instruments measured using amortized cost, the effective interest rate method is used to determine interest revenue or expense.

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 3 PRIOR PERIOD ADJUSTMENT

In prior years school districts reported annual Employee Future Benefit (EFB) expense equal to the 12 months ended March 31 expenses as determined by the actuary rather than the 12 months ended June 30. An adjustment was made to increase the Employee Future Benefit (EFB) liability to include benefits expense incurred after the early measurement date of March 31 (see Note 9). The June 30, 2013 EFB liability increased by \$380,803 representing the EFB expenses April 1 to June 30, 2013. The opening surplus as at July 1, 2012 was decreased by \$411,865 representing the April 1 – June 2012 EFB expenses. The surplus for the year ended June 30, 2013 was decreased by \$380,803 representing the April 1 – June 2013 EFB expense minus the April 1 – June 2012 EFB expense.

NOTE 4 ACCOUNTS RECEIVABLE – OTHER

	June 30, 2014	June 30, 2013
Due from Federal Government	\$ 345,170	\$ 684,952
Trade accounts receivable	969,551	460,369
Interest receivable	197,423	270,794
Payroll accounts receivable	92,923	60,602
Other accounts receivable	206,970	247,499
School site acquisition charges	938,978	1,141,660
	<u>\$ 2,751,015</u>	<u>\$ 2,865,876</u>

NOTE 5 PORTFOLIO INVESTMENTS

Investments consist of bank GIC, bank corporate, provincial and federal bonds.

	June 30, 2014				June 30, 2013			
	Effective Fair Value				Effective Fair Value			
	Yield	Cost	Fair Value		Yield	Cost	Fair Value	
Bank term investments	1.91%	\$ 6,618,909	\$ 6,621,735		2.00%	\$ 2,000,000	\$ 2,000,000	
Fixed income securities								
Bank corporate	2.94%	\$ 14,042,045	\$ 14,088,800		3.28%	\$ 9,134,267	\$ 8,879,979	
Federal bonds	3.24%	9,487,880	9,262,829		3.26%	16,367,046	15,770,426	
Provincial bonds	4.02%	3,307,615	3,476,374		4.66%	5,892,704	5,874,621	
Total Portfolio Investments		<u>\$ 33,456,449</u>	<u>\$ 33,449,738</u>			<u>\$ 33,394,017</u>	<u>\$ 32,525,026</u>	

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 6 UNEARNED REVENUE

Unearned revenue as at June 30th, 2014

	Balance, June 30, 2013	Increases to Unearned Revenue	Revenue recognized in the period	Balance, June 30, 2014
	\$	\$	\$	\$
Tuition Fees	8,963,858	12,848,841	(11,660,044)	10,152,655
Investment Income	0	1,815,615	(1,815,615)	0
Rental/Lease of Facilities	26,282	2,060,896	(2,054,787)	32,391
Total	8,990,140	16,725,352	(15,530,446)	10,185,046

Unearned revenue as at June 30th, 2013

	Balance, June 30, 2012	Increases to Unearned Revenue	Revenue recognized in the period	Balance, June 30, 2013
	\$	\$	\$	\$
Tuition Fees	7,311,274	11,863,756	(10,211,172)	8,963,858
Investment Income	58,811	1,668,812	(1,727,623)	0
Rental/Lease of Facilities	49,697	1,997,679	(2,021,094)	26,282
Total	7,419,782	15,530,247	(13,959,889)	8,990,140

NOTE 7 DEFERRED REVENUE

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

Deferred Revenue as at June 30th, 2014

	Balance, June 30, 2013	Contributions received	Revenue recognized in the period	Balance, June 30, 2014
	\$	\$	\$	\$
Provincial Grants - Ministry of Education	2,081,345	13,983,666	(13,609,221)	2,455,790
Provincial Grants - Other	123,591	20,000	(104,219)	39,372
Federal Grants	254,163	5,042	(259,205)	0
Other	4,229,502	15,939,388	(16,288,172)	3,880,718
Investment Income	0	9,019	(9,019)	0
Total	6,688,601	29,957,115	(30,269,836)	6,375,880

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 7 DEFERRED REVENUE (Continued)

Deferred Revenue as at June 30th, 2013

	Balance, June 30, 2012	Contributions received	Revenue recognized in the period	Balance, June 30, 2013
	\$	\$	\$	\$
Provincial Grants - Ministry of Education	1,865,726	15,765,159	(15,549,540)	2,081,345
Provincial Grants - Other	239,317	0	(115,726)	123,591
Federal Grants	176,490	633,831	(556,158)	254,163
Other	4,754,493	15,956,757	(16,481,748)	4,229,502
Investment Income	0	8,063	(8,063)	0
Total	7,036,026	32,363,810	(32,711,235)	6,688,601

NOTE 8 DEFERRED CAPITAL REVENUE

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

	2014 \$	2013 \$
Deferred Capital Revenue, (includes Work in progress), beginning of year, July 1st.	529,329,665	532,076,899
Increases:		
Provincial Grants - MOE	38,325,818	61,392,294
Local Government Site Fees	2,683,658	2,181,684
Investment Income	278,293	218,255
Sale of Capital Asset	9,498,500	9,405,014
	<u>50,786,269</u>	<u>73,197,247</u>
Decreases:		
Transfers to revenue - site purchases	2,831,786	55,484,356
Amortization of Deferred Capital Revenue	21,011,415	20,429,217
Revenue Recognized on Disposal of Building	0	30,908
	<u>23,843,201</u>	<u>75,944,481</u>
Net Change for the year	26,943,068	(2,747,234)
Deferred Capital Revenue (includes Work in progress), end of year, June 30th.	<u>556,272,733</u>	<u>529,329,665</u>

Work in progress amount as of June 30, 2014 was \$4,265,616 (June 30, 2013: \$30,679,322).

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 9 EMPLOYEE FUTURE BENEFITS

Benefits include vested sick leave, accumulating non-vested sick leave, early retirement, retirement/severance and death benefits. Funding is provided when the benefits are paid and accordingly, there are no plan assets. Although no plan assets are uniquely identified, the School District has provided for the payment of these benefits.

	June 30, 2014	June 30, 2013 (Restated)
	\$	\$
Reconciliation of Accrued Benefit Obligation		
Accrued Benefit Obligation – April 1	19,595,088	16,330,971
Service Cost	952,854	960,794
Interest Cost	570,358	686,665
Benefit Payments	(2,175,723)	(1,421,051)
Actuarial (Gain) Loss	(1,123,682)	3,037,709
Accrued Benefit Obligation – March 31	<u>17,818,895</u>	<u>19,595,088</u>
Reconciliation of Funded Status at End of Fiscal Year		
Accrued Benefit Obligation - March 31	17,818,895	19,595,088
Market Value of Plan Assets - March 31	<u>0</u>	<u>0</u>
Funded Status - Surplus (Deficit)	(17,818,895)	(19,595,088)
Employer Contributions After Measurement Date	76,220	263,170
Benefits Expense After Measurement Date	(381,988)	(380,803)
Unamortized Net Actuarial (Gain) Loss	<u>1,132,980</u>	<u>2,494,230</u>
Accrued Benefit Asset (Liability) - June 30	<u>(16,991,683)</u>	<u>(17,218,491)</u>
Reconciliation of Change in Accrued Benefit Liability		
Accrued Benefit Liability (Asset) - July 1	17,218,491	16,786,052
Recognize Benefit Expense April 1 - June 30, 2012	<u>0</u>	<u>411,865</u>
Accrued Benefit Liability (Asset) - July 1 (restated)	17,218,491	17,197,917
Net Expense for Fiscal Year	1,761,965	1,553,202
Employer Contributions	<u>(1,988,773)</u>	<u>(1,532,628)</u>
Accrued Benefit Liability (Asset) - June 30	<u>16,991,683</u>	<u>17,218,491</u>
Components of Net Benefit Expense		
Service Cost	954,055	958,809
Interest Cost	570,342	657,588
Amortization of Net Actuarial (Gain)/Loss	<u>237,568</u>	<u>(63,195)</u>
Net Benefit Expense (Income)	<u>1,761,965</u>	<u>1,553,202</u>

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 9 EMPLOYEE FUTURE BENEFITS *(Continued)*

The significant actuarial assumptions adopted for measuring the School District's accrued benefit obligations are:

	2014	2013
Discount Rate – April 1	3.00%	4.25%
Discount Rate – March 31	3.25%	3.00%
Long Term Salary Growth – April 1	2.50% + seniority	2.50% + seniority
Long Term Salary Growth – March 31	2.50% + seniority	2.50% + seniority
EARSL – March 31	10.1 years	10.1 years

NOTE 10 OTHER LIABILITIES

Vacation pay and banked overtime are recognized as an expense at the time the entitlement is earned through service.

	June 30, 2014	June 30, 2013
	\$	\$
Salaries and Benefits Payable	27,924,699	36,164,157
Accrued Vacation Pay	6,595,721	6,617,756
	<u>34,520,420</u>	<u>42,781,913</u>

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 11 EMPLOYEE PENSION PLANS

The school district and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan, jointly trustee pension plans. The board of trustees for these plans represents plan members and employers and is responsible for the management of the pension plan including investment of the assets and administration of benefits. The pension plans are multi-employer contributory pension plans. Basic pension benefits provided are based on a formula. Defined contribution plan accounting is applied to the plans as the plan exposes the participating entities to actuarial risks associated with the current and former employees of other entities, with the result that there is no consistent and reliable basis for allocating the obligation, plan assets and cost to individual entities participating in the plan. The School District's employer contributions to these plans in the fiscal year ended June 30, 2014 were \$55,781,598, (2013: \$53,616,613).

Teachers' Pension Plan

Every three years, an actuarial valuation is performed to assess the financial position of the plans and the adequacy of plan funding. The most recent actuarial valuation of the Teachers' Pension Plan as at December 31, 2011 indicated an \$855 million funding deficit for basic pension benefits. The next valuation will be as at December 31, 2014 with results available in 2015.

The Teachers' Pension Plan has about 45,300 active members from school districts, and approximately 32,100 retired members from school districts and 12,200 inactive members.

Teacher Pension Plan is determined on a formula based on contribution rates as a percentage of salary. The following rates were used for 2014 and 2013 fiscal years.

	Employer
On salary equal to or less than Year's Maximum Pensionable Earnings (YMPE)	14.63%
On salary equal to or greater than Year's Maximum Pensionable Earnings (YMPE)	16.13%

YMPE for 2014 set at \$52,500.

YMPE for 2013 set at \$50,100

Municipal Pension Plan

The most recent actuarial valuation for the Municipal Pension Plan as at December 31, 2012 indicated a \$1,370 million funding deficit for basic pension benefits. The next valuation will be as at December 31, 2015 with results available in 2016.

The Municipal Pension Plan has about 178,000 active members, of which approximately 23,000 are from school districts.

Municipal Pension Plan is determined on a formula based on contribution rate of 9.31% of salary for 2014 (2013: 9.28%).

School District No. 36 (Surrey)
Notes to Financial Statements
Year Ended June 30, 2014

NOTE 12 TANGIBLE CAPITAL ASSETS

June 30, 2014	Land	Building	Furniture and Equipment	Vehicles	Computer Software	Computer Hardware	2014 Total
	\$	\$	\$	\$	\$	\$	\$
Cost							
Beginning of year	256,625,371	979,582,506	34,061,906	6,302,227	2,750,798	8,654,338	1,287,977,146
Additions	3,490,385	41,714,001	3,622,999	334,960	850,165	360,470	50,372,980
Disposals	(89,436)	(981,982)					(1,071,418)
Deemed Disposals			(2,317,508)	(115,866)	(500,948)	(1,074,965)	(4,009,287)
Write Downs	0	0	0	0	0	0	0
Closing Balance	260,026,320	1,020,314,525	35,367,397	6,521,321	3,100,015	7,939,843	1,333,269,421
Accumulated Amortization							
Beginning Balance		359,917,066	15,453,809	3,040,377	1,654,542	3,471,538	383,537,332
Amortization		23,300,506	3,587,341	646,971	822,600	1,579,491	29,936,909
Disposals		(977,310)					(977,310)
Deemed Disposals			(2,317,508)	(115,866)	(500,948)	(1,074,965)	(4,009,287)
Write Downs		0	0	0	0	0	0
Closing Balance		382,240,262	16,723,642	3,571,482	1,976,194	3,976,064	408,487,644
Net Book Value	260,026,320	638,074,263	18,643,755	2,949,839	1,123,821	3,963,779	924,781,777

Cost at June 30th, 2014, includes work in progress on Buildings for \$4,265,616.

School District No. 36 (Surrey)
Notes to Financial Statements
Year Ended June 30, 2014

NOTE 12 TANGIBLE CAPITAL ASSETS *(Continued)*

June 30, 2013	Land \$	Building \$	Furniture and Equipment \$	Vehicles \$	Computer Software \$	Computer Hardware \$	2013 Total \$
Cost							
Beginning of year	200,603,045	939,532,554	34,271,642	5,594,889	2,270,366	7,672,222	1,189,944,718
Additions	56,080,807	41,074,659	3,228,291	743,451	835,057	1,848,848	103,811,113
Disposals	(58,481)	(1,024,707)					(1,083,188)
Deemed Disposals			(3,438,027)	(36,113)	(354,625)	(866,732)	(4,695,497)
Write Downs	0	0	0	0	0	0	0
Closing Balance	256,625,371	979,582,506	34,061,906	6,302,227	2,750,798	8,654,338	1,287,977,146
Accumulated Amortization							
Beginning Balance		338,515,331	15,303,257	2,479,828	1,284,164	2,806,364	360,388,944
Amortization		22,395,534	3,588,579	596,662	725,003	1,531,906	28,837,684
Disposals		(993,799)					(993,799)
Deemed Disposals			(3,438,027)	(36,113)	(354,625)	(866,732)	(4,695,497)
Write Downs		0	0	0	0	0	0
Closing Balance		359,917,066	15,453,809	3,040,377	1,654,542	3,471,538	383,537,332
Net Book Value	256,625,371	619,665,440	18,608,097	3,261,850	1,096,256	5,182,800	904,439,814

Cost at June 30th, 2013, includes work in progress on Buildings for \$30,679,322.

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 13 DISPOSAL OF SITES AND BUILDINGS

The School District sold the old site of Sunnyside Elementary on March 31, 2014. The school was acquired in 1947 at an original cost \$89,436.33. The sale price was \$9,500,000. Of the proceeds \$9,498,500 were allocated to Ministry of Education Restricted Capital within Deferred Capital Revenue.

NOTE 14 INTERFUND TRANSFERS

The School District manages their accounts using three different funds – operating, special purpose and capital. Transfers between funds during the current year are as follows:

- Transfers of \$969,487 (2013: \$2,578,203) from the operating fund and \$349,546 (2013: \$340,423) from the special purpose fund, totalling \$1,319,033 (2013: \$2,918,626) to the capital fund, were made to purchase capital assets;
- Transfers of \$9,971,009 (2013: \$18,918,700) from the operating fund to the capital fund's local capital were made for the purchase of furniture and equipment, vehicles and other infrastructure upgrades.

NOTE 15 RELATED PARTY TRANSACTIONS

The School District is related through common ownership to all Province of British Columbia ministries, agencies, school districts, health authorities, colleges, universities, and crown corporations. Transactions with these entities, unless disclosed separately, are considered to be in the normal course of operations and are recorded at the exchange amount.

NOTE 16 CONTRACTUAL OBLIGATIONS

The School District has a total of \$15,150,488 (2013: \$26,235,283) of contractual obligations at year end related to the construction or renovation of buildings, which are funded from deferred capital revenues of Ministry of Education Bylaw capital, Restricted Capital, Land Capital and Local Capital Reserve funds. Disclosure relates to the unperformed portion of the contracts.

Contractual Commitment	Amount	Estimated Completion Date
Resource Education Centre - CCDC Contract	\$8,476,489	August 2015
J.T Brown Seismic Upgrade - CCDC Contract	1,767,840	December 2015
Old Yale Road Mechanical Upgrade - CCDC Contract	693,742	December 2014
K.B. Woodward Mechanical Upgrade - CCDC Contract	652,064	December 2014
Summer Painting - CCDC Contracts	618,227	October 2014
Summer Site Improvements - Purchase Orders	500,673	October 2014
M.B. Sanford Roofing Upgrade - CCDC Contract	395,721	September 2014
Holly Mechanical Upgrade - CCDC Contract	327,863	December 2014
Serpentine Heights Roofing Upgrade - CCDC Contract	313,253	September 2014
Summer Facility Upgrades - Purchase Orders	310,100	October 2014
David Brankin Mechanical Upgrade - CCDC Contract	251,876	December 2014
Summer Mechanical Upgrades - Purchase Orders	248,569	October 2014
Sullivan Heights Mechanical Upgrade - CCDC Contract	181,350	December 2014
Guildford Park Roofing Upgrade - CCDC Contract	149,758	September 2014
Elgin Park Electrical - CCDC Contract	117,193	October 2014
Summer Electrical Upgrades - Purchase Orders	104,598	October 2014
Sullivan Roofing Upgrade - CCDC Contract	102,179	September 2014
Summer Roofing Upgrades - Purchase Orders	66,833	September 2014
	<u>\$15,278,328</u>	

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 17 OPERATING LEASE OBLIGATIONS

The School District has operating lease agreements for facilities that require payments over the next four fiscal years ending June 30 as follows:

2015	\$ 1,069,010
2016	625,757
2017	334,502
2018	207,674

NOTE 18 CONTINGENCIES

In the ordinary course of operations, the School District has legal proceedings brought against it and provisions have been included in liabilities where appropriate. It is the opinion of management that final determination of these claims will not have a material effect on the financial position or operations of the School District.

The School District has recorded a liability to reflect a condition of a Provincial Framework Agreement that has been reached with support staff unions. The condition states support staff will be compensated for lost wages resulting from not crossing lawful picket lines established by the British Columbia Teachers Federation (BCTF), provided that the agreement is ratified at the local level by November 30, 2014. The value of this liability as at June 30th, 2014 is \$5,386,395

NOTE 19 ASSET RETIREMENT OBLIGATION

Legal liabilities may exist for the removal or disposal of asbestos in schools that will undergo major renovations or demolition. The value of the liability for asbestos removal or disposal will be recognized in the period in which a reasonable estimate of fair value can be made. As at June 30, 2014 the liability is not reasonably determinable.

NOTE 20 EXPENSE BY OBJECT

	2014	2013
Salaries and Benefits	\$ 522,323,587	\$ 535,299,605
Services and Supplies	71,074,496	73,635,719
Amortization	29,936,909	28,837,684
Total	\$ 623,334,992	\$ 637,773,008

NOTE 21 ECONOMIC DEPENDENCE

The operations of the School District are dependent on continued funding from the Ministry of Education and various governmental agencies to carry out its programs. These financial statements have been prepared on a going concern basis.

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 22 BUDGET FIGURES

Budget figures included in the financial statements are the School District's amended annual budget adopted by the Board of Education on February 13th, 2014 and reflect more current estimates on student FTE, revenues and expenditures.

	Original Budget \$	Amended Budget \$	Change \$
Statement 2			
Revenue			
Provincial Grants			
Ministry of Education	621,645,377	592,742,694	(28,902,683)
Other	2,662,746	2,775,267	112,521
Municipal Grants Spent on Sites	-	-	-
Federal Grants	-	254,162	254,162
Tuition	9,921,229	11,507,700	1,586,471
Other Revenues	16,380,655	17,204,825	824,170
Rental and Leases	1,783,500	1,783,500	-
Investment Income	1,500,507	1,708,000	207,493
Gain (Loss) on Disposal of Tangible Capital Assets	-	(89,000)	(89,000)
Amortization of Deferred Capital Revenue	20,517,000	20,707,000	190,000
Total Revenue	674,411,014	648,594,148	(25,816,866)
Expenses			
Instruction	546,694,562	560,169,199	13,474,637
District Administration	12,597,681	13,016,082	418,401
Operations and Maintenance	93,038,365	93,275,320	236,955
Transportation and Housing	5,912,169	5,370,637	(541,532)
Total Expense	658,242,777	671,831,238	13,588,461
Net Revenue	16,168,237	(23,237,090)	(39,405,327)
Budgeted Allocation of Surplus (Deficit)	12,360,971	20,022,402	7,661,431
Budgeted Surplus (Deficit) for the Year	28,529,208	(3,214,688)	(31,743,896)
Statement 4			
Surplus (Deficit) for the year	16,168,237	(23,237,090)	(39,405,327)
Effect of change in Tangible Capital Assets			
Acquisition of Tangible Capital Assets	(51,085,230)	(40,772,112)	10,313,118
Amortization of Tangible Capital Assets	29,012,000	29,406,000	394,000
Net carrying value of Tangible Capital Assets disposed of	-	-	-
Total Effects of change in Tangible Assets	(22,073,230)	(11,366,112)	10,707,118
(Increase) Decrease in Net Financial Assets (Debt) before Net Remeasurment Gains (Losses)	(5,904,993)	(34,603,202)	(28,698,209)

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 22 BUDGET FIGURES (Continued)

Statement 2

The significant changes between the original budget and amended were:

Revenues:

- Ministry Grants – Amended to reflect actual approved Capital Revenue draws
- Tuition – International student tuition higher than originally projected
- Other revenues - Contributions received in support of Community school programs
- Gain on Disposal of Tangible Capital Assets – Sale of asset never materialized

Expenses:

- Instruction – Recognition of Board approved use of internally restricted funds from 2013
- Operations and Maintenance – Recognition of Board approved use of internally restricted funds from 2013

Budgeted Allocation of Surplus – Actual 2013 year end Surplus greater than anticipated

Statement 4

The significant changes between original budget and amended were:

- Subsequent approvals from Ministry of Education to draw on Deferred Capital revenues

NOTE 23 INTERNALLY RESTRICTED – OPERATING FUND

The School District attributes a portion of the accumulated surplus to an internal operating fund and internally restricts a portion of the balance. The detail of the operating surplus is as follows:

2014/2015 Operating Budget	\$ 10,567,706
Education Administration	5,125,500
Technology	2,373,714
Net School Operating Surplus	1,360,225
Aboriginal Education Targeted Funds	555,744
Learning Resources	905,943
Instructional and Safe Schools Initiatives	694,249
Food Services	326,300
Business Development	117,809
Physical Plant	21,686
Risk Management	25,000
Total Internally Restricted Items	\$ 22,073,876

School District No. 36 (Surrey)

Notes to Financial Statements

Year Ended June 30, 2014

NOTE 24 RISK MANAGEMENT

The School District has exposure to the following risks from its use of financial instruments: credit risk, market risk and liquidity risk.

The Board ensures that the School District has identified its risks and ensures that management monitors and controls them.

a) Credit risk:

Credit risk is the risk of financial loss to an institution if a customer or counterparty to a financial instrument fails to meet its contractual obligations. Such risks arise principally from certain financial assets held consisting of cash, amounts receivable and investments.

The School District is exposed to credit risk in the event of non-performance by a borrower. This risk is mitigated as most amounts receivable are due from the Province and are collectible.

It is management's opinion that the School District is not exposed to significant credit risk associated with its cash deposits and investments as they are placed in recognized Canadian and British Columbia financial institutions.

b) Market risk :

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk is comprised of currency risk and interest rate risk.

Currency risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in the foreign exchange rates. It is management's opinion that the School District is not exposed to significant currency risk, as amounts held and purchases made in foreign currency are insignificant.

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in the market interest rates. The School District is exposed to interest rate risk through its investments. The investment objectives are on protecting investments rather than the potential for superior returns. The school district has very low tolerance for risk with investments and prefers a low degree of price volatility.

c) Liquidity risk

Liquidity risk is the risk that the School District will not be able to meet its financial obligations as they become due.

The School District manages liquidity risk by continually monitoring actual and forecasted cash flows from operations and anticipated investing activities to ensure, as far as possible, that it will always have sufficient liquidity to meet its liabilities when due, under both normal and stressed conditions, without incurring unacceptable losses or risking damage to the School District's reputation.

Risk Management and insurance services for all School Districts in British Columbia are provided by the Risk Management Branch of the Ministry of Finance.

School District No. 36 (Surrey)

Schedule 1 (Unaudited)

Schedule of Changes in Accumulated Surplus (Deficit) by Fund
Year Ended June 30, 2014

	Operating Fund	Special Purpose Fund	Capital Fund	2014 Actual	2013 Actual (Recast - Note 3)
	\$	\$	\$	\$	\$
Accumulated Surplus (Deficit), beginning of year	19,641,599		426,320,249	445,961,848	386,808,998
Prior Period Adjustments					(380,803)
Accumulated Surplus (Deficit), beginning of year, as restated	19,641,599	-	426,320,249	445,961,848	386,428,195
Changes for the year					
Surplus (Deficit) for the year	14,660,490	349,546	(5,145,434)	9,864,602	59,533,653
Interfund Transfers					
Tangible Capital Assets Purchased	(969,487)	(349,546)	1,319,033	-	
Local Capital	(9,971,009)		9,971,009	-	
Net Changes for the year	3,719,994	-	6,144,608	9,864,602	59,533,653
Accumulated Surplus (Deficit), end of year - Statement 2	23,361,593	-	432,464,857	455,826,450	445,961,848

School District No. 36 (Surrey)

Schedule of Operating Operations

Year Ended June 30, 2014

Schedule 2 (Unaudited)

	2014 Budget	2014 Actual	2013 Actual (Recast - Note 3)
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education	574,667,885	557,388,044	567,849,361
Other	2,691,048	2,688,056	2,904,921
Federal Grants		8,264	71,770
Tuition	11,507,700	11,660,045	10,211,172
Other Revenue	2,536,825	3,427,336	3,291,157
Rentals and Leases	1,783,500	2,054,787	2,021,094
Investment Income	1,200,000	911,751	1,294,201
Total Revenue	594,386,958	578,138,283	587,643,676
Expenses			
Instruction	530,282,603	487,669,697	501,143,106
District Administration	13,016,082	11,934,556	11,639,293
Operations and Maintenance	63,176,101	59,100,831	58,862,199
Transportation and Housing	5,370,637	4,772,709	4,919,914
Total Expense	611,845,423	563,477,793	576,564,512
Operating Surplus (Deficit) for the year	(17,458,465)	14,660,490	11,079,164
Budgeted Appropriation (Retirement) of Surplus (Deficit)	20,022,402		
Net Transfers (to) from other funds			
Tangible Capital Assets Purchased	(812,737)	(969,487)	(2,578,203)
Local Capital	(1,751,200)	(9,971,009)	(18,918,700)
Total Net Transfers	(2,563,937)	(10,940,496)	(21,496,903)
Total Operating Surplus (Deficit), for the year	-	3,719,994	(10,417,739)
Operating Surplus (Deficit), beginning of year		19,641,599	30,440,141
Prior Period Adjustments			(380,803)
April - June 2012 EFB Expense Restatement			
Operating Surplus (Deficit), beginning of year, as restated		19,641,599	30,059,338
Operating Surplus (Deficit), end of year		23,361,593	19,641,599
Operating Surplus (Deficit), end of year			
Internally Restricted (Note 23)		22,073,876	17,774,580
Unrestricted		1,287,717	1,867,019
Total Operating Surplus (Deficit), end of year		23,361,593	19,641,599

School District No. 36 (Surrey)

Schedule 2A (Unaudited)

Schedule of Operating Revenue by Source

Year Ended June 30, 2014

	2014 Budget	2014 Actual	2013 Actual (Recast - Note 3)
	\$	\$	\$
Provincial Grants - Ministry of Education			
Operating Grant, Ministry of Education	567,830,368	547,867,092	557,150,274
AANDC/LEA Recovery	(82,260)	(82,260)	(73,017)
Other Ministry of Education Grants			
Pay Equity	6,861,222	6,861,224	6,861,222
Graduated Adult Ed		2,158,098	3,820,096
Carbon Tax Reimbursement	-	508,173	-
Other Miscellaneous	58,555	75,717	90,786
Total Provincial Grants - Ministry of Education	574,667,885	557,388,044	567,849,361
Provincial Grants - Other	2,691,048	2,688,056	2,904,921
Federal Grants	-	8,264	71,770
Tuition			
Summer School Fees	138,500	138,500	97,029
Continuing Education	1,414,200	1,416,974	1,174,735
Offshore Tuition Fees	9,955,000	10,104,571	8,939,408
Total Tuition	11,507,700	11,660,045	10,211,172
Other Revenues			
LEA/Direct Funding from First Nations	82,260	72,552	73,017
Miscellaneous			
Teaching Kitchen	838,000	798,241	855,152
Energy Management	347,801	185,363	319,618
Other Miscellaneous	928,264	2,030,680	1,709,574
Worksafe BC	340,500	340,500	333,796
Total Other Revenue	2,536,825	3,427,336	3,291,157
Rentals and Leases	1,783,500	2,054,787	2,021,094
Investment Income	1,200,000	911,751	1,294,201
Total Operating Revenue	594,386,958	578,138,283	587,643,676

School District No. 36 (Surrey)

Schedule of Operating Expense by Object

Year Ended June 30, 2014

Schedule 2B (Unaudited)

	2014 Budget	2014 Actual	2013 Actual (Recast - Note 3)
	\$	\$	\$
Salaries			
Teachers	288,560,684	267,200,760	285,794,901
Principals and Vice Principals	25,302,864	25,430,578	25,274,090
Educational Assistants	48,409,582	45,677,172	42,220,897
Support Staff	49,797,415	47,920,878	47,641,678
Other Professionals	8,332,239	8,308,704	7,916,560
Substitutes	20,116,284	17,171,163	17,478,405
Total Salaries	440,519,068	411,709,255	426,326,531
Employee Benefits	105,686,330	99,942,988	97,738,445
Total Salaries and Benefits	546,205,398	511,652,243	524,064,976
Services and Supplies			
Services	13,532,782	11,905,142	12,707,226
Student Transportation	4,675,084	4,027,610	4,247,275
Professional Development and Travel	1,995,012	1,808,951	1,846,367
Rentals and Leases	2,056,875	2,050,483	1,833,364
Dues and Fees	1,692,541	1,678,175	1,554,754
Insurance	1,512,090	1,506,263	1,521,393
Supplies	29,517,268	18,907,238	19,447,440
Utilities	10,658,373	9,941,688	9,341,717
Total Services and Supplies	65,640,025	51,825,550	52,499,536
Total Operating Expense	611,845,423	563,477,793	576,564,512

School District No. 36 (Surrey)

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2014

	Teachers Salaries	Principals and Vice Principals Salaries	Educational Assistants Salaries	Support Staff Salaries	Other Professionals Salaries	Substitutes Salaries	Total Salaries
	\$	\$	\$	\$	\$	\$	\$
1 Instruction							
1.02 Regular Instruction	204,089,106	3,636,328	1,301	5,562,854	669,880	8,779,336	222,738,805
1.03 Career Programs	2,742,311	100,720		1,202,389		132,560	4,177,980
1.07 Library Services	5,691,746			593,982	76,628	231,624	6,593,980
1.08 Counselling	6,538,691	167,071				271,251	6,977,013
1.10 Special Education	31,729,502	1,584,566	42,439,075	405,901		5,144,535	81,303,579
1.30 English Language Learning	10,652,356		427,617			445,528	11,525,501
1.31 Aboriginal Education	672,944	117,100	1,725,883	90,043		29,671	2,635,641
1.41 School Administration		18,820,177		11,299,908		646,247	30,766,332
1.60 Summer School	1,433,081	180,206	2,445	180,619			1,796,351
1.61 Continuing Education	366,850	102,412		183,309			652,571
1.62 Off Shore Students	2,738,825	243,692	24,880	692,883	259,150	131,573	4,091,003
1.64 Other	286,110		1,037,760	126,328	158,350		1,608,548
Total Function 1	266,941,522	24,952,272	45,658,961	20,338,216	1,164,008	15,812,325	374,867,304
4 District Administration							
4.11 Educational Administration	136,652			139,813	1,565,491	974	1,842,930
4.40 School District Governance	500			96,200	332,291		428,991
4.41 Business Administration	28,057	478,306		2,475,160	2,790,809	37,581	5,809,913
Total Function 4	165,209	478,306	-	2,711,173	4,688,591	38,555	8,081,834
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration	92,403		18,211	1,034,603	1,335,111	18,192	2,498,520
5.50 Maintenance Operations	1,626			21,520,296	895,095	1,288,499	23,705,516
5.52 Maintenance of Grounds				1,897,698	87,578	13,592	1,998,868
5.56 Utilities							-
Total Function 5	94,029	-	18,211	24,452,597	2,317,784	1,320,283	28,202,904
7 Transportation and Housing							
7.41 Transportation and Housing Administration				91,006	138,321		229,327
7.70 Student Transportation				327,886			327,886
Total Function 7	-	-	-	418,892	138,321	-	557,213
9 Debt Services							
Total Function 9	-	-	-	-	-	-	-
Total Functions 1 - 9	267,200,760	25,430,578	45,677,172	47,920,878	8,308,704	17,171,163	411,709,255

School District No. 36 (Surrey)

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2014

	Total Salaries	Employee Benefits	Total Salaries and Benefits	Services and Supplies	2014 Actual	2014 Budget	2013 Actual (Recast - Note 3)
	\$	\$	\$	\$	\$	\$	\$
1 Instruction							
1.02 Regular Instruction	222,738,805	54,064,621	276,803,426	9,966,939	286,770,365	317,279,802	301,451,220
1.03 Career Programs	4,177,980	1,038,467	5,216,447	1,215,889	6,432,336	7,227,696	6,612,911
1.07 Library Services	6,593,980	1,606,295	8,200,275	3,869,416	12,069,691	13,720,012	13,034,644
1.08 Counselling	6,977,013	1,726,774	8,703,787		8,703,787	9,345,019	9,253,691
1.10 Special Education	81,303,579	20,611,408	101,914,987	1,168,225	103,083,212	108,506,300	100,432,794
1.30 English Language Learning	11,525,501	2,857,611	14,383,112		14,383,112	15,516,772	15,024,163
1.31 Aboriginal Education	2,635,641	623,804	3,259,445	342,712	3,602,157	4,159,410	3,768,835
1.41 School Administration	30,766,332	7,302,931	38,069,263	1,286,213	39,355,476	40,155,758	38,750,124
1.60 Summer School	1,796,351	352,164	2,148,515	224,665	2,373,180	2,392,416	2,164,041
1.61 Continuing Education	652,571	94,767	747,338	549,897	1,297,235	1,469,209	1,424,780
1.62 Off Shore Students	4,091,003	954,918	5,045,921	2,252,898	7,298,819	8,012,726	6,968,379
1.64 Other	1,608,548	345,914	1,954,462	345,865	2,300,327	2,497,483	2,257,524
Total Function 1	374,867,304	91,579,674	466,446,978	21,222,719	487,669,697	530,282,603	501,143,106
4 District Administration							
4.11 Educational Administration	1,842,930	417,972	2,260,902	363,259	2,624,161	2,877,199	2,730,102
4.40 School District Governance	428,991	44,909	473,900	207,152	681,052	765,910	783,054
4.41 Business Administration	5,809,913	1,211,454	7,021,367	1,607,976	8,629,343	9,372,973	8,126,137
Total Function 4	8,081,834	1,674,335	9,756,169	2,178,387	11,934,556	13,016,082	11,639,293
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration	2,498,520	436,809	2,935,329	2,778,558	5,713,887	6,346,613	5,681,884
5.50 Maintenance Operations	23,705,516	5,654,674	29,360,190	10,704,805	40,064,995	42,470,706	40,502,039
5.52 Maintenance of Grounds	1,998,868	472,938	2,471,806	907,957	3,379,763	3,690,409	3,326,564
5.56 Utilities	-	-	-	9,942,186	9,942,186	10,668,373	9,351,712
Total Function 5	28,202,904	6,564,421	34,767,325	24,333,506	59,100,831	63,176,101	58,862,199
7 Transportation and Housing							
7.41 Transportation and Housing Administration	229,327	45,219	274,546	2,282	276,828	303,056	269,364
7.70 Student Transportation	327,886	79,339	407,225	4,088,656	4,495,881	5,067,581	4,650,550
Total Function 7	557,213	124,558	681,771	4,090,938	4,772,709	5,370,637	4,919,914
9 Debt Services							
Total Function 9	-	-	-	-	-	-	-
Total Functions 1 - 9	411,709,255	99,942,988	511,652,243	51,825,550	563,477,793	611,845,423	576,564,512

School District No. 36 (Surrey)

Schedule of Special Purpose Operations

Year Ended June 30, 2014

Schedule 3 (Unaudited)

	2014 Budget	2014 Actual	2013 Actual (Recast - Note 3)
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education	15,974,809	13,609,221	15,549,540
Other	84,219	104,219	115,726
Federal Grants	254,162	259,205	556,158
Other Revenue	14,668,000	16,288,172	16,481,748
Investment Income	8,000	9,019	8,063
Total Revenue	30,989,190	30,269,836	32,711,235
Expenses			
Instruction	29,886,596	28,925,320	29,781,847
Operations and Maintenance	693,219	994,970	2,588,965
Total Expense	30,579,815	29,920,290	32,370,812
Special Purpose Surplus (Deficit) for the year	409,375	349,546	340,423
Net Transfers (to) from other funds			
Tangible Capital Assets Purchased	(409,375)	(349,546)	(340,423)
Total Net Transfers	(409,375)	(349,546)	(340,423)
Total Special Purpose Surplus (Deficit) for the year	-	-	-
Special Purpose Surplus (Deficit), beginning of year			
Special Purpose Surplus (Deficit), end of year		-	-

School District No. 36 (Surrey)

Changes in Special Purpose Funds and Expense by Object
Year Ended June 30, 2014

	Annual Facility Grant	Learning Improvement Fund	Special Education Equipment	Scholarships and Bursaries	School Generated Funds	Strong Start	Ready, Set, Learn	Adolescent Psychiatric Unit	School Meals
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year	-	-	62,425		2,944,432	83,907	181,845		520
District Entered				515,991					
Deferred Revenue, beginning of year, as restated	-	-	62,425	515,991	2,944,432	83,907	181,845	-	520
Add: Restricted Grants									
Provincial Grants - Ministry of Education	994,811	6,957,359	84,711			738,500	247,450	134,072	2,009,560
Provincial Grants - Other									
Federal Grants									
Other				301,096	13,829,236				250,310
Investment Income	159			8,860					
	994,970	6,957,359	84,711	309,956	13,829,236	738,500	247,450	134,072	2,259,870
Less: Allocated to Revenue	994,970	6,642,247	101,391	319,191	13,998,232	778,407	398,146	133,473	2,260,390
Deferred Revenue, end of year	-	315,112	45,745	506,756	2,775,436	44,000	31,149	599	-
Revenues									
Provincial Grants - Ministry of Education	994,811	6,642,247	101,391			778,407	398,146	133,473	2,010,080
Provincial Grants - Other									
Federal Grants									
Other Revenue				310,331	13,998,232				250,310
Investment Income	159			8,860					
	994,970	6,642,247	101,391	319,191	13,998,232	778,407	398,146	133,473	2,260,390
Expenses									
Salaries									
Teachers		3,940,938					166,989	78,348	
Educational Assistants		1,171,223					19,778	17,062	
Support Staff	60,449	28,572				482,651	14,297		387,170
Other Professionals						70,339			70,098
Substitutes		232,143				14,705			53,526
	60,449	5,372,876	-	-	-	567,695	201,064	95,410	510,794
Employee Benefits	11,028	1,258,799				153,926	9,018	23,712	121,590
Services and Supplies	923,493	10,572	101,391	319,191	13,998,232	56,786	188,064	14,351	1,628,006
	994,970	6,642,247	101,391	319,191	13,998,232	778,407	398,146	133,473	2,260,390
Net Revenue (Expense) before Interfund Transfers	-	-	-	-	-	-	-	-	-
Interfund Transfers									
Tangible Capital Assets Purchased	-	-	-	-	-	-	-	-	-
Net Revenue (Expense)	-	-	-	-	-	-	-	-	-

School District No. 36 (Surrey)

Changes in Special Purpose Funds and Expense by Object
Year Ended June 30, 2014

	Adolescent Day Treatment Program	Daughters & Sisters P.L.E.A. Program	Waypoint Substance House	French	Literacy Innovation	Community Link Community Schools	Intensive Core French	Community Link Innercity Schools	Diverse Youth Gang Prevention
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year			14,074	133,342	266,472	915,614	6,400	416,747	84,219
District Entered									
Deferred Revenue, beginning of year, as restated	-	-	14,074	133,342	266,472	915,614	6,400	416,747	84,219
Add: Restricted Grants									
Provincial Grants - Ministry of Education	268,573	110,904	78,085	508,310		1,722,782	38,750	89,799	
Provincial Grants - Other						20,000			
Federal Grants									
Other				716		727,673			
Investment Income									
	268,573	110,904	78,085	509,026	-	2,470,455	38,750	89,799	-
Less: Allocated to Revenue	262,433	110,904	69,975	471,790	35,748	2,137,878	13,730	196,597	84,219
Deferred Revenue, end of year	6,140	-	22,184	170,578	230,724	1,248,191	31,420	309,949	-
Revenues									
Provincial Grants - Ministry of Education	262,433	110,904	69,975	471,074	35,748	1,390,205	13,730	196,597	
Provincial Grants - Other						20,000			84,219
Federal Grants									
Other Revenue				716		727,673			
Investment Income									
	262,433	110,904	69,975	471,790	35,748	2,137,878	13,730	196,597	84,219
Expenses									
Salaries									
Teachers	158,355	79,153	24,134	114,908	31,792	19,832	6,422	72,562	
Educational Assistants	19,212					402			
Support Staff				568		991,716			48,450
Other Professionals						274,995			
Substitutes	14,420	1,771	27,807						
	191,987	80,924	51,941	115,476	31,792	1,286,945	6,422	72,562	48,450
Employee Benefits	46,162	18,816	8,777	10,723		278,084		10,590	11,964
Services and Supplies	24,284	11,164	9,257	345,591	3,956	572,849	7,308	113,445	23,805
	262,433	110,904	69,975	471,790	35,748	2,137,878	13,730	196,597	84,219
Net Revenue (Expense) before Interfund Transfers	-	-	-	-	-	-	-	-	-
Interfund Transfers									
Tangible Capital Assets Purchased	-	-	-	-	-	-	-	-	-
Net Revenue (Expense)	-	-	-	-	-	-	-	-	-

School District No. 36 (Surrey)

Changes in Special Purpose Funds and Expense by Object
Year Ended June 30, 2014

	Donations	PAC Contributions	Wraparound	SAME Project	Coyote Creek BEP	TOTAL
	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year	1,065,326	219,740	60,185	193,978	39,375	6,688,601
District Entered	(515,991)					-
Deferred Revenue, beginning of year, as restated	549,335	219,740	60,185	193,978	39,375	6,688,601
Add: Restricted Grants						
Provincial Grants - Ministry of Education						13,983,666
Provincial Grants - Other						20,000
Federal Grants				5,042		5,042
Other	440,288	390,069				15,939,388
Investment Income						9,019
	440,288	390,069	-	5,042	-	29,957,115
Less: Allocated to Revenue	540,288	460,622	60,185	199,020	-	30,269,836
Deferred Revenue, end of year	449,335	149,187	-	-	39,375	6,375,880
Revenues						
Provincial Grants - Ministry of Education						13,609,221
Provincial Grants - Other						104,219
Federal Grants			60,185	199,020		259,205
Other Revenue	540,288	460,622				16,288,172
Investment Income						9,019
	540,288	460,622	60,185	199,020	-	30,269,836
Expenses						
Salaries						
Teachers	11,514					4,704,947
Educational Assistants						1,227,677
Support Staff			80	1,294		2,015,247
Other Professionals						415,432
Substitutes				123		344,495
	11,514	-	80	1,417	-	8,707,798
Employee Benefits	336		15	6		1,963,546
Services and Supplies	434,270	205,244	60,090	197,597		19,248,946
	446,120	205,244	60,185	199,020	-	29,920,290
Net Revenue (Expense) before Interfund Transfers	94,168	255,378	-	-	-	349,546
Interfund Transfers						
Tangible Capital Assets Purchased	(94,168)	(255,378)				(349,546)
	(94,168)	(255,378)	-	-	-	(349,546)
Net Revenue (Expense)	-	-	-	-	-	-

School District No. 36 (Surrey)

Schedule of Capital Operations

Year Ended June 30, 2014

Schedule 4 (Unaudited)

	2014 Budget	2014 Actual			2013 Actual (Recast - Note 3)
		Invested in Tangible Capital Assets	Local Capital	Fund Balance	
	\$	\$	\$	\$	\$
Revenues					
Provincial Grants					
Ministry of Education	2,100,000	2,831,786		2,831,786	36,819,205
Municipal Grants Spent on Sites				-	19,165,820
Other Revenue			401,747	401,747	170,630
Investment Income	500,000		635,963	635,963	425,359
Gain (Loss) on Disposal of Tangible Capital Assets	(89,000)	(89,436)		(89,436)	(58,481)
Amortization of Deferred Capital Revenue	20,707,000	21,011,415		21,011,415	20,429,217
Total Revenue	<u>23,218,000</u>	<u>23,753,765</u>	<u>1,037,710</u>	<u>24,791,475</u>	<u>76,951,750</u>
Expenses					
Amortization of Tangible Capital Assets					
Operations and Maintenance	29,406,000	29,936,909		29,936,909	28,837,684
Total Expense	<u>29,406,000</u>	<u>29,936,909</u>	<u>-</u>	<u>29,936,909</u>	<u>28,837,684</u>
Capital Surplus (Deficit) for the year	<u>(6,188,000)</u>	<u>(6,183,144)</u>	<u>1,037,710</u>	<u>(5,145,434)</u>	<u>48,114,066</u>
Net Transfers (to) from other funds					
Tangible Capital Assets Purchased	1,222,112	1,319,033		1,319,033	2,918,626
Local Capital	1,751,200		9,971,009	9,971,009	18,918,700
Total Net Transfers	<u>2,973,312</u>	<u>1,319,033</u>	<u>9,971,009</u>	<u>11,290,042</u>	<u>21,837,326</u>
Other Adjustments to Fund Balances					
District Portion of Proceeds on Disposal		(4,672)	4,672	-	
Tangible Capital Assets Purchased from Local Capital		7,202,187	(7,202,187)	-	
Tangible Capital Assets WIP Purchased from Local Capital		3,019,637	(3,019,637)	-	
Total Other Adjustments to Fund Balances		<u>10,217,152</u>	<u>(10,217,152)</u>	<u>-</u>	
Total Capital Surplus (Deficit) for the year	<u>(3,214,688)</u>	<u>5,353,041</u>	<u>791,567</u>	<u>6,144,608</u>	<u>69,951,392</u>
Capital Surplus (Deficit), beginning of year		<u>390,896,786</u>	<u>35,423,463</u>	<u>426,320,249</u>	<u>356,368,857</u>
Capital Surplus (Deficit), end of year		<u>396,249,827</u>	<u>36,215,030</u>	<u>432,464,857</u>	<u>426,320,249</u>

School District No. 36 (Surrey)

Schedule 4A (Unaudited)

Tangible Capital Assets

Year Ended June 30, 2014

	Sites	Buildings	Furniture and Equipment	Vehicles	Computer Software	Computer Hardware	Total
	\$	\$	\$	\$	\$	\$	\$
Cost, beginning of year	256,625,371	948,903,184	34,061,906	6,302,227	2,750,798	8,654,338	1,257,297,824
Changes for the Year							
Increase:							
Purchases from:							
Deferred Capital Revenue - Bylaw	2,813,733	32,279,107	1,010,675	5,372		293,789	36,402,676
Deferred Capital Revenue - Other	18,053	1,165,415					1,183,468
Operating Fund			52,641		850,165	66,681	969,487
Special Purpose Funds	343,116		6,430				349,546
Local Capital	315,483	4,003,863	2,553,253	329,588			7,202,187
Transferred from Work in Progress		30,679,322					30,679,322
	3,490,385	68,127,707	3,622,999	334,960	850,165	360,470	76,786,686
Decrease:							
Disposed of	89,436	981,982					1,071,418
Deemed Disposals			2,317,508	115,866	500,948	1,074,965	4,009,287
	89,436	981,982	2,317,508	115,866	500,948	1,074,965	5,080,705
Cost, end of year	260,026,320	1,016,048,909	35,367,397	6,521,321	3,100,015	7,939,843	1,329,003,805
Work in Progress, end of year		4,265,616					4,265,616
Cost and Work in Progress, end of year	260,026,320	1,020,314,525	35,367,397	6,521,321	3,100,015	7,939,843	1,333,269,421
Accumulated Amortization, beginning of year		359,917,066	15,453,809	3,040,377	1,654,542	3,471,538	383,537,332
Changes for the Year							
Increase: Amortization for the Year		23,300,506	3,587,341	646,971	822,600	1,579,491	29,936,909
Decrease:							
Disposed of		977,310					977,310
Deemed Disposals			2,317,508	115,866	500,948	1,074,965	4,009,287
		977,310	2,317,508	115,866	500,948	1,074,965	4,986,597
Accumulated Amortization, end of year		382,240,262	16,723,642	3,571,482	1,976,194	3,976,064	408,487,644
Tangible Capital Assets - Net	260,026,320	638,074,263	18,643,755	2,949,839	1,123,821	3,963,779	924,781,777

School District No. 36 (Surrey)

Schedule 4B (Unaudited)

Tangible Capital Assets - Work in Progress

Year Ended June 30, 2014

	Buildings	Furniture and Equipment	Computer Software	Computer Hardware	Total
	\$	\$	\$	\$	\$
Work in Progress, beginning of year	30,679,322				30,679,322
Changes for the Year					
Increase:					
Deferred Capital Revenue - Bylaw	926,417				926,417
Deferred Capital Revenue - Other	319,562				319,562
Local Capital	3,019,637				3,019,637
	<u>4,265,616</u>	-	-	-	<u>4,265,616</u>
Decrease:					
Transferred to Tangible Capital Assets	30,679,322				30,679,322
	<u>30,679,322</u>	-	-	-	<u>30,679,322</u>
Net Changes for the Year	<u>(26,413,706)</u>	-	-	-	<u>(26,413,706)</u>
Work in Progress, end of year	<u>4,265,616</u>	-	-	-	<u>4,265,616</u>

School District No. 36 (Surrey)

Schedule 4C (Unaudited)

Deferred Capital Revenue

Year Ended June 30, 2014

	Bylaw Capital	Other Provincial	Other Capital	Total Capital
	\$	\$	\$	\$
Deferred Capital Revenue, beginning of year	476,101,086	6,762,621		482,863,707
Changes for the Year				
Increase:				
Transferred from Deferred Revenue - Capital Additions	33,588,943	1,165,415		34,754,358
Transferred from Work in Progress	28,285,097	2,394,225		30,679,322
	<u>61,874,040</u>	<u>3,559,640</u>	<u>-</u>	<u>65,433,680</u>
Decrease:				
Amortization of Deferred Capital Revenue	20,660,997	350,418		21,011,415
	<u>20,660,997</u>	<u>350,418</u>	<u>-</u>	<u>21,011,415</u>
Net Changes for the Year	<u>41,213,043</u>	<u>3,209,222</u>	<u>-</u>	<u>44,422,265</u>
Deferred Capital Revenue, end of year	<u>517,314,129</u>	<u>9,971,843</u>	<u>-</u>	<u>527,285,972</u>
Work in Progress, beginning of year	28,285,097	2,394,225		30,679,322
Changes for the Year				
Increase				
Transferred from Deferred Revenue - Work in Progress	926,417	319,562		1,245,979
	<u>926,417</u>	<u>319,562</u>	<u>-</u>	<u>1,245,979</u>
Decrease				
Transferred to Deferred Capital Revenue	28,285,097	2,394,225		30,679,322
	<u>28,285,097</u>	<u>2,394,225</u>	<u>-</u>	<u>30,679,322</u>
Net Changes for the Year	<u>(27,358,680)</u>	<u>(2,074,663)</u>	<u>-</u>	<u>(29,433,343)</u>
Work in Progress, end of year	<u>926,417</u>	<u>319,562</u>	<u>-</u>	<u>1,245,979</u>
Total Deferred Capital Revenue, end of year	<u>518,240,546</u>	<u>10,291,405</u>	<u>-</u>	<u>528,531,951</u>

School District No. 36 (Surrey)

Schedule 4D (Unaudited)

Changes in Unspent Deferred Capital Revenue

Year Ended June 30, 2014

	Bylaw Capital	MEd Restricted Capital	Other Provincial Capital	Land Capital	Other Capital	Total
	\$	\$	\$	\$	\$	\$
Balance, beginning of year	5,621,635	9,099,078		1,065,923		15,786,636
Changes for the Year						
Increase:						
Provincial Grants - Ministry of Education	38,325,818					38,325,818
Investment Income		222,210		56,083		278,293
Sale of Capital Assets		9,498,500				9,498,500
Local Government Site Fees				2,683,658		2,683,658
	38,325,818	9,720,710	-	2,739,741	-	50,786,269
Decrease:						
Transferred to DCR - Capital Additions	33,588,943	1,165,415				34,754,358
Transferred to DCR - Work in Progress	926,417	319,562				1,245,979
Transferred to Revenue - Site Purchases	2,813,733	18,053				2,831,786
	37,329,093	1,503,030	-	-	-	38,832,123
Net Changes for the Year	996,725	8,217,680	-	2,739,741	-	11,954,146
Balance, end of year	6,618,360	17,316,758	-	3,805,664	-	27,740,782

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF DEBTS As At June 30, 2014

Schedule 1

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

Prepared under the *Financial Information Regulation* , Schedule 1, section 4.

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

Schedule 2

For The Year Ended June 30, 2014

The Board of Education of School District No. 36 (Surrey) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

Prepared under the *Financial Information Regulation*, Schedule 1, section 5.

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - ELECTED OFFICIALS For The Year Ended June 30, 2014

Schedule 3

NAME	POSITION	REMUNERATION	EXPENSES
ALLEN, TERRY	ELECTED TRUSTEE	30,200	4,331
DOBIE, CHARLENE PATRICIA	ELECTED TRUSTEE	30,200	3,635
GLASS, PAM	ELECTED TRUSTEE	30,200	1,477
LARSEN, LAURIE	ELECTED TRUSTEE	31,700	3,356
MASI, RENALDO A	ELECTED TRUSTEE	30,200	3,130
MCNALLY, LAURAE W.	ELECTED TRUSTEE	30,200	6,769
WILSON, SHAWN W	ELECTED TRUSTEE	33,200	5,015
TOTAL FOR ELECTED OFFICIALS		215,900	27,713

Prepared under the *Financial Information Regulation*, Schedule 1, subsection 6 (2)(a)

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

DEFINITIONS

The *Financial Information Regulation*, Schedule 1, subsection 6(1) provides the following definitions in relation to remuneration and expenses paid in respect of employees.

Remuneration -

(a) includes any form of salary, wages, bonuses, gratuities, taxable benefits, payment into trust or any form of income deferral paid by the corporation to the employee or on behalf of the employee during the fiscal year being reported upon, whether or not such remuneration is reported under the Income Tax Act (Canada), and

(b) does not include anything payable under a severance agreement.

Expenses

(a) includes travel expenses, memberships, tuition, relocation, vehicle leases, extraordinary hiring expenses, registration fees and similar amounts paid directly to an employee, or to a third party on behalf of the employee, and which has not been included in "remuneration",

(b) is not limited to expenses that are generally perceived as perquisites, or bestowing personal benefit, and may include expenditures required for employees to perform their job functions, and

(c) excludes benefits of a general nature applicable to all employees pursuant to an agreement such as medical, dental, counselling, insurance and similar plans

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
AAKU, MICHAEL M.	78,132	0
ABBOT, ALAN D.	76,795	1,725
ABE, SANDRA	77,610	0
A'BEAR, DAVID BRIAN	100,286	17
ABRAHAM, ELIZABETH	77,942	3,147
ACCILI, NOLA VERA	76,302	0
ACKROYD, MARGARET H.	78,993	0
ADAMS, CYNTHIA L	78,895	0
ADDIE, KAREN L	97,669	87
AFILAL, SYLVIE	77,629	1,566
AHN, JAMES J.W.	80,791	0
ALEXIS, ANN A.	77,006	0
ALLARD, VIRGINIA MICHELLE	79,328	1,060
ALLINGER, PAUL	77,649	0
ALTINGER, GARY	80,485	24
ALVAREZ, KAREN L	111,352	800
AMBOE, KEVIN J	81,283	4,896
AMSING, ANN-RYLYNN MAMON	77,568	0
ANDERSEN, CHARLENE	77,637	0
ANDERSON, STACEY L.	93,487	306
ANDERSON, TERESA	81,798	738
ANDREYCHUK, RENATE	77,525	0
ANGELIDIS, JOANNA K.	94,302	295
ANGELTVEDT, CRAIG R	77,280	0
ANGERILLI, MARK A.	85,889	98
APPLEWHITE, BETH M.	105,411	1,306
ARENDS, NANCY CATHERINE	81,318	0
ARGENT, STEPHANIE	77,462	0
ARKELL, BRIAN J.	77,920	0
ARSENAULT, MARIE LUCE	79,261	0
ASAD, ZUHDI NIMER ZUH	84,163	255
ASKEW, PATRICIA	78,707	0
ATKINSON, THOMAS RICHARD	92,940	0
ATWAL, JASKARN	106,810	40
AUGUSTUS, RICHARD L	78,962	82
AUJLAY, RUPINDER	75,421	0
AULAKH, JENNIFER RAJPAL	80,408	0
AVERILL, GRO	105,112	79
AVERY, MARK	86,425	0
AYRE, JESSICA LEIGH	75,987	0
AYRES, SIMON J	110,889	4,315
BABUIK, BERNADINE	81,351	453
BABUIN, LORRAINE R.	77,526	42
BAHIA, ONKAR S.	91,725	94
BAILEY, MARTIN D.	79,034	0
BAINS, GURMIT	99,719	0
BAINS, MUKHTIAR	75,943	144
BAINS, PARVINDER S.	75,166	1,041
BAJWA, KAMALJIT	76,179	0
BAKER, ANN	77,443	0
BAKER, MARIA	76,179	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
BAKER, MICHAEL	78,719	0
BAKER, SELMA Z.	75,462	1,536
BAKGAARD, DORIS K.	87,655	0
BAL, PARDEEP KAUR	75,130	0
BALDASSO, DAVID	105,534	2
BALDRY, CHRISTOPHER S.	111,059	17
BALL, SANDRA F.	77,596	3,201
BALLETTA, ADRIANA	75,912	897
BANNING, JANE E.	78,985	0
BARBER, DEANNE GAYLE	77,414	0
BARBER, MARIE E.	76,296	0
BARBERIS, GEORGIA	91,294	1,447
BARBISAN-MYERS, ANNA M.	77,539	0
BARCLAY, CHELAN C.	78,873	0
BARKER, LAURA	78,075	0
BARNES, SANDRA M.	76,818	0
BARRY, DAVID GRAHAM	96,783	0
BARRY, KAREN ELIZABETH	77,855	0
BARSALOU, MARGRET E M	91,186	0
BARTOLONE, KATHARINA	77,675	0
BASI, HARRY S.	78,770	0
BATEMAN, GILLIAN L	78,472	0
BATES, JANET E.	77,938	0
BATHGATE, BARBARA	76,685	946
BAUMAN, BRADLEY R.	134,181	5,567
BAYLEY, NATALIE L.	77,679	0
BEACH, LAURENCE J.	78,961	0
BEARE, SUSAN M.	76,313	0
BEATON, BRADLEY GERALD	78,540	1,034
BEAUMONT, DOROTHY	78,736	897
BEDARD, DARREN R.	108,359	56
BEDER, LIORA	78,040	14
BEER, WENDY J.	77,069	0
BEGG, NAVDEEP	75,401	0
BELL, CINDY M.	80,602	0
BENSLEY, STEPHANIE T.	75,191	0
BENT, LYNDIA	77,463	0
BENTLEY, CAROLINE M.	76,346	0
BENTLEY, MARJORIE L.	77,493	0
BENTLEY, VENESSA	76,858	0
BERKA, JOANNE ELIZABETH	105,590	27
BERNARDINO, YVONNE	76,672	0
BERNDT, MARCUS	80,895	0
BERNIER, JEAN M.	76,296	0
BERRON, CATHERINE	106,810	65
BERTHOLM, ELSIE	106,810	27
BERUBE, GUYLAINE M	88,375	0
BETTENCOURT, CARLOS M	78,074	0
BEUKERS, CATHERINE M	78,781	0
BEYER, SUSAN MARLENE	105,211	21
BEZEREDI, LES	87,717	114
BHANDAL, NAVDEEP	78,349	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
BHANGU, RAVINDER K.	76,727	0
BHIMJI, ELIZABETH	77,478	0
BIBRICH, SUSAN E.	76,581	0
BIGGAR, ALEXIS D.	75,530	0
BIGGIN, MICHAEL W.	77,742	0
BIL, DONNA M.M.	76,909	0
BILN, RAJI	77,581	0
BINDING, JANICE M.	76,367	0
BINNING-DHALIWAL, KULBIR K	95,610	47
BLACK, CHRISTINA M.	77,281	0
BLACKLAWS, CAROL	77,729	0
BLACKMORE, MORRIS	78,074	0
BLAIR, ARCHIE	77,170	0
BLESSIN, SYLVIA KATHE	78,990	1,952
BLOOM, LAWRENCE	80,952	0
BOBIK, MARTIN	102,674	92
BODNER, GARY R.	106,812	19
BOLDUC, J REJEAN	102,970	70
BONDAR, JEWEL B	103,053	45
BONFIELD, ERIC	86,652	0
BONN, MELISSA	77,243	0
BOOKER, TIM S	82,977	0
BOOMHOWER, MARK T	80,945	713
BOPARAI, RABINDER KAUR	77,721	0
BOS, CRYSTAL	76,841	0
BOTT, JODI E.	78,719	0
BOULET, LAUREEN S.	95,629	43
BOURASSA-LEBLANC, BRIGITTE M L	77,435	501
BOWLES, KATHLEEN E.	77,959	0
BRABENEC, CARLA M.	75,160	1,380
BRADLEY-BUICK, IXCHEL	102,667	63
BRALEY, GAYLE D	83,143	2
BRAMHILL, HEATHER A.	78,755	0
BRANIGAN, MARNA	82,958	0
BRAR, PARMJIT K.	78,144	0
BRAR, PERMINDER K.	78,242	833
BREDA, GIOIA ROSARIA	78,146	0
BREEN, LAURA LEE	102,000	69
BREEN, RICHARD D.	123,640	58
BRENNAN, LEONA	76,350	0
BRENNAN, ROSS E.	117,727	257
BRETT, KAREN J.	75,496	0
BRETT, SHELLEY T	106,804	0
BREWIN, CATHERINE	102,252	0
BREWSTER, JANET E.	78,095	0
BRIGHAM, BEVERLY LOUISE	77,624	2,156
BRINE, STACY LEE	78,157	0
BRISKE, HEATHER	77,442	0
BROGNO, SUSAN A.	77,071	0
BROTHERS, KENDALL DIANE	77,901	0
BROWN, DANA L	83,549	9,625
BROWN, MICHAEL ERNEST	105,524	31

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
BROWN, ROXANNE L	77,516	0
BRUCE, GREGORY KYLE	79,610	0
BRUCE, PAUL J.	91,831	2,358
BRUGGER, STEVE M.	78,786	0
BRUNNER, KATHERINE A.	75,891	0
BRUXELLE, GABRIELLA	77,683	357
BRYSON, CATHERINE	77,396	0
BRZEZINSKI, EWA	78,732	0
BUCIFAL, SLAVKO	78,770	0
BUCKINGHAM, GERARD P.	77,649	0
BUGGIE, ALLAN J.	123,245	24
BUHARIWALA, PERVIN D.	90,456	0
BUHL, HELMUT E.	80,956	0
BULLER, DONOVAN J.R.	87,097	0
BUNYAN, CLAUDINE	111,672	0
BURDEN, KATHERINE J.	78,620	0
BURRILL, TRUDY	78,720	0
BURTON, CARRIE M	106,803	39
BURWASH, LESLEE A.M.	75,929	0
BUTLER, CYNTHIA E.	77,096	0
BYRON, WAHEEDA	78,410	0
CALDWELL, BRIANNE AMBER	80,715	0
CALEY, WILLIAM J.	102,067	471
CALLEGARI, ALISON	76,009	0
CAMERON, JORDY	78,766	0
CAMERON, MARTHA MARY	81,468	0
CAMINITI, LAURIE G.	77,472	0
CAMPBELL, MARY	98,971	3,844
CAMPBELL, SCOTT H.	76,873	595
CAMPBELL, SHAWN JONATHAN	103,053	41
CANNON, CONSTANCE	77,641	0
CAP, STACEY L.	79,620	0
CAPLAN, MICHAEL	76,937	0
CAR, DAVID	79,278	0
CARLSEN, FLORENCE	80,989	67
CARLSON, ELISA M.S.	137,869	12,250
CARLSON, NOLA J	77,687	0
CARMICHAEL, FERNE	76,333	0
CARMICHAEL, KAREN	77,251	0
CARMICHAEL, TERIANN M.	76,980	0
CARMICHAEL, VINCE M.	78,298	0
CARR, DEREK	78,488	0
CARROLL, DONNA	82,217	0
CARROLL, JAMIE M.	79,859	0
CASALIS, LAUREN ZEV	80,365	0
CASSELL, MARK	86,114	1,396
CASELLS, DEBRA JULIANNA	78,938	1,855
CERAZY, JOANNA E.	78,111	1,919
CERNEY, S. ALISON	76,064	0
CHAMBERS, SEAN	105,112	0
CHAMPAGNE, NANCY	77,700	0
CHAMPION, BRENDA	76,313	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
CHANDLER, LESLIE ANN	78,473	0
CHANDRA, SHELLEY M.	77,516	0
CHANDRA, SUMANDEEP K.	79,268	247
CHANG, DAVE	78,258	0
CHARLTON, DARREN SCOTT	77,713	593
CHARLTON, JANICE	105,574	0
CHAU, LINDA LE DIEN	89,334	13
CHAULK, CASEY PATRICIA	83,384	7,747
CHENG, DANNY	77,629	0
CHENG, NORMAN SHUN	86,992	0
CHENG, PAUL	82,947	0
CHIC, JULIE	82,562	0
CHILA, DON	95,610	0
CHIN, KAI S	75,855	0
CHO, ISABEL	83,432	0
CHOE, ANN	78,368	570
CHOHAN, SUNDEEP K.	97,739	0
CHONG, JAMES	77,629	0
CHOW, EDWIN	101,482	60
CHOW, MARK	76,790	48
CHOW, SUSAN	101,355	2,421
CHRISTENSEN, DIANE	105,534	0
CHRISTENSEN, LEAH	94,741	15
CHRISTENSEN, LOYD	79,393	0
CHRISTENSEN, SHAUNA L.	77,527	50
CHRISTIANSEN, LINDA D.	79,077	0
CHRISTIE, MARGO	81,526	0
CHRONA, JO-ANNE LANA	76,132	826
CHUAH, POH C.	81,865	228
CHURCH, STEPHEN	91,172	123
CHUTTER, LOIS S	77,472	0
CIAMMAICHELLA, LORI-ANNE	77,775	0
CLARK, DAVID	77,601	0
CLARK, JANET	77,012	0
CLARK, LORI LYNN	79,178	0
CLARK, RICHARD J.	78,899	0
CLARKE, TERESA L	78,540	0
CLAYTON, RUSSELL J	79,246	0
CLEMENT, PAUL KA KEI	75,035	0
CLEMENTS, SHIRLEY S.	83,086	0
CLOUGH, LAUREL SUSAN	106,388	26
CLOWERS, JANE ALEXANDRA	95,679	29
COLLINS, SANDRA	78,574	2,739
COLP, DARIEN NEIL	78,732	0
COLTER, KATY	77,273	0
COLWELL, CINDY	77,437	0
CONNELLY, SHARON J.	76,443	20
CONNOLLY, JAMES	91,171	3,377
CONNOR, JUDY ELEANOR	116,420	6,555
CONNOR, WILLIAM	77,849	0
COOK, KYM A.	80,074	0
COOPER, LAUREL A.	78,405	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
COOPER, MARY E	78,060	0
COPE, ELIZABETH	105,183	0
CORMAN, RHONDA J.	76,971	0
COSENS, DONALD S.	83,993	29
COTTINGHAM, SANDRA	95,182	0
COUMONT, KAREN	77,942	2,729
COUSINEAU, GISELE M.	76,858	0
COZZA, JOHANNA CHRISTINE	78,596	0
CRAFT, GAIL	78,081	0
CRAIG, DEBBIE	133,353	5,116
CRAWFORD, JANICE M.	77,146	0
CRAWFORD, SANDRA A.	80,709	0
CRICHLLOW, KERL A	78,548	0
CRONKHITE, JANET	79,426	0
CROSLAND, ANNA	78,675	0
CROSS, TIM	123,349	70
CROWE, JANE D.	79,572	300
CUMIFORD, GARY A.	83,616	0
CUNNINGHAM, M. LORI	80,447	58
CUTTING, KEN	87,960	2,519
CUTWAY, DEANA L	99,945	45
CYBULSKIE, KATHIE FRANCES	86,338	0
CYRENNE, GUYLAINE	76,971	1,553
CZANIECKI, NORA LEAH	75,421	0
DA COSTA, TINA M.	76,346	0
DABBS, YVETTE	78,663	0
DALGLEISH, MELISSA F.	75,948	0
DANICEK, ELIZABETH A.	79,590	0
DAVIDSON, IAN SCOTT	75,160	0
DAVIDSON, KAREN L.	76,937	0
DAVIES, BERNADETTE M.	78,629	461
DAVIS, LISA	76,222	0
DAVIS, PAMELA	77,456	2,719
DAVIS, RONALD COUTTS	75,200	0
DAVISON MANERY, TAMELA D.	79,880	0
DAVISON, CAROL D	102,674	0
DAVY, BRENT	77,082	0
DAWE, GREGORY	84,157	668
DAWSON, CINDY	75,471	0
DAWSON, STEPHEN COLIN	76,885	0
DAWSON, SUSAN J.	77,597	0
DAY, NICHOLAS P.	81,293	506
DAYCO, WILLIAM F	78,574	1,276
DAYTON, BRUCE	83,219	38
DAYTON, LEAH P.	78,698	89
DE BOICE, KEVIN A	123,349	64
DE LA PAZ, PATRICK ALLEN	82,627	0
DE LUCA, MARCELLO G.	103,056	27
DE LUCA, PAMELA	105,549	43
DE SILVA, LORENE	78,524	0
DEAN, ROMA JANET	81,596	0
DEANGELIS, JUDY	77,084	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
DEAR, RAYMOND Y.	102,143	17
DEBAD, JACK SCOTT	76,472	0
DECK, RICK L	89,986	3,856
DEEKS, PHILLIP J.L.	85,175	0
DEKERF, DAVID	107,379	48
DEMWELL, NANCY M	78,156	0
DEOL, DEVINDER	89,424	73
DEOL, HARJIT S.	88,110	61
DEOL, SUNNY	105,534	63
DEREN, BONNIE	102,631	442
DESAUTELS, PAULA SUSAN	102,020	61
DESLAURIERS, CAROLINE A.	78,954	357
DEWAR, ALEX	76,638	0
DHARAMSHI, SHAMIRA K.	78,050	0
DHILLON, HARPREET KAUR	77,408	0
DHILLON, JATINDER	119,221	38
DHILLON, KULWINDER	81,684	0
DHOT, JASVINDER KAUR	77,649	0
DICKINSON, ROBIN	81,472	0
DIETRICH, MICHELE M	76,313	0
DIETRICH, ROBERT D.	77,971	0
DIONNE, SUZIE	76,999	0
DOMEIER, LISA M.	77,721	2,417
DOMINGO, ELEANOR ASUNCION	77,518	171
DONDERS, LEANNA L.	76,348	0
DONNELLY, GERALDINE	78,382	444
DONOVAN, JOAN ELIZABETH	98,323	59
DORAN, LARRY	110,910	1,314
DOSANJH, BALRAJ	78,160	0
DOSANJH, SANDEEP K.	79,680	275
DOUGLAS, MURIEL	106,803	0
DOWNES, ANDREA	78,732	871
DOWNS, EMILINE	77,649	0
DRAKE, JULIA V.	75,567	0
DRAYSON, CARSON E.	77,375	186
DRISCOLL, MICHAEL R.	82,586	0
DRISS, BEN S.	93,045	0
DRIVER, DIANE P.	78,648	0
DRUCE, ERIC F	77,476	0
DUDLEY, SUE	77,610	0
DUECK, KAREN A.	77,784	0
DUFAULT, LAUREL E.	79,438	20
DUIMEL, PAULA J	77,646	0
DULLA, MANJIT	77,666	0
DUMOUCHELLE, MICHAEL R.	79,238	1,247
DUNCAN, PAMELA	77,963	0
DUNCAN, YOLANDA	78,182	1,246
DUNDAS, PATRICIA LOUISE	158,650	6,328
DUNLOP, CALVIN R	77,008	0
DUNLOP, LINDA J	77,437	1,685
DUNNING, FIONA G.	76,204	0
DUNSMORE, DIANNE P	78,064	415

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
DYCK, SHARON	77,435	0
EAGLE, KIM D.	77,824	243
EBERLE, ROGER	78,957	0
ECKERT, FIONA ANNE	91,003	302
ECKERT, MICHEAL	83,253	0
EDWARDS, MARILYN	77,624	3,572
EISMA, SYLVIA H.	78,991	0
ELLIOT, ANDREW	75,943	822
ELLIOT, CAROLYNN J	81,112	300
ELLIOTT, KELLY J	76,936	0
ELLIOTT, PAUL ALEXANDER	94,177	0
ELLIS, DIANA E	96,004	88
ELLIS, PATTI A.	92,057	19
ELLISON, DAVID ALEXANDER	77,925	0
EL-NASHAR, ZEINA SULEIMAN	78,472	0
ENDACOTT, MARTIN G.	76,520	0
ENGBRECHT, PATRICIA	78,595	17
ENGLAND, MARC	80,169	382
ENNS, MARINA L.	79,955	4
ENNS, NANCY R.	76,279	0
ERB, CRAIG M.	77,783	86
ERCEG, PETER N.	77,629	0
EWART, JILL	76,907	0
EWEN, MICHAEL S.	77,061	0
FADUM, KEVIN D.	117,708	6,711
FAGAN, FRANCES ELAINE	105,458	87
FALK, KIRSTEN ELIZABETH	81,353	0
FARQUHAR, KIRSTEN	104,977	52
FARRELL, DEBORAH L.	77,649	0
FARRUGIA, GREGORY M.	76,224	657
FAST, BRYAN J.	77,989	0
FAST, DARRELL	81,956	1,373
FAST, TAMMY L.	77,666	0
FEDDER, SHANAH	75,615	0
FEDORA, LYNNE E.	76,182	0
FEDYK, CARLOS A.	77,629	0
FELTHAM, BARBARA	77,526	0
FENRICK, LAURETTA C.	77,433	0
FERNANDEZ, RAPHAEL JOSEPH	75,908	0
FERRIER, LEE A.	81,484	0
FERRILL, DARRELL R.	101,530	10
FERRIS, ALEXANDRA	77,705	0
FEUZ, ANALISA	84,732	1,002
FIGUEIRA, MARK A.	82,147	693
FILSINGER, IAN	123,349	0
FINDLAY, GARTH A.	77,472	0
FINDLAY, JENNIFER A.	77,559	0
FINNISON, IVETA	85,270	0
FIORIDO, VIVIAN M.	77,103	0
FISHER, IAIN	76,958	2,186
FITZ, RONDALYN	101,060	34
FITZGERALD, DR. SHEOLLAGH	77,382	0

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NAME	REMUNERATION	EXPENSES
FLANAGAN, AMBER E	102,665	428
FLEMING, DONALD L	78,719	0
FLEMING, KEVIN S.	77,683	0
FLINT, COLETTE L.	77,025	0
FORBES, KRISTA	102,243	100
FORBES-KING, GREG WILLIAM	111,032	3,375
FORRESTER, PATRICIA A	78,062	215
FORSYTH, CAROLYN	76,181	495
FORTIN, JOHANE	106,388	65
FOSTER, CHRISTOPHER J.	76,502	0
FOURNIER, DEREK	81,549	0
FOWLER, NANCY	79,744	721
FOWLER, PATRICIA M.	76,279	0
FOX, ANDREA D.	78,462	0
FOX, ANN-MAREE	77,399	4,284
FRANK, JOE	106,679	20
FRASER, HEATHER A.	80,366	0
FRASER, SUSAN M.	76,299	0
FREEMAN, RANDALL HOWARD	78,269	0
FRENCH, SUSAN	76,609	120
FRISK, KENNETH M.	83,533	0
FROST, PAUL	78,195	14
FRYER, BRIAN H S	76,576	0
FUCHKO, DENISE H.	77,308	0
FULLER, SUSAN	78,226	0
FULTON, ROBERT M.	79,216	0
FUNK, MAUREEN LUCILLE	75,382	0
FURTADO, ANTONIO	78,393	0
FUTA, LEANNE	78,766	854
GABEL, VINCENT A	75,416	0
GABRIEL-MORRISSEY, ANGELA	77,505	0
GAGNON, MICHEL	81,997	1,482
GALY, CONNIE	76,820	0
GAMBLIN, QUIRINA J	103,046	517
GAMBLIN, YVONNE M A	78,595	349
GAMMEL, BYRON M.	102,674	13
GANDERTON, TONYA	77,559	0
GANDHI, AMARJEET KAUR	78,609	0
GARDNER, NEIL E.J.	79,624	88
GARNEAU, MARC A.	77,662	2,911
GARNETT, BRUCE	104,575	0
GARR, SARAH M.	82,357	0
GASPARD, JOANNE L.	76,991	0
GAUTHIER, DONNA M.	77,472	0
GAUVIN, CHRISTOPHER M.J.	76,367	0
GEDDES, MARGARET H	103,274	0
GEE, WAH	78,719	0
GELOWITZ, HEATHER M.	76,440	0
GEMMELL, BRIEN R.S.	79,717	215
GENOVESE, ENRICO	87,460	0
GENSCHOREK, CHARLOTTE	78,074	88
GERBRANDT, RON W.	83,991	15

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NAME	REMUNERATION	EXPENSES
GERTZ, LINDA	81,124	3,459
GIBSON, DANIEL M.	75,308	0
GILL, BALJIT	87,599	0
GILL, DALJIT S	87,581	0
GILL, JASBIR	88,069	163
GILL, KARAN PAUL	77,386	0
GILL, KERAN K.	76,443	0
GILL, LAKWINDER RONNI	78,412	0
GILL, MINI	84,054	8
GILL, NAVJEET	77,518	0
GILL, RANDY S.	79,645	0
GILL, RUPINDER KAUR	76,858	0
GLEADHILL, IAN MARTIN	77,744	90
GLEITMAN, COREY M.	80,188	0
GOODMAN, STEVEN	91,215	968
GORDON, ALISON M.	76,057	0
GORDON, KAREN	77,472	0
GORMAN, VINCENT	77,629	0
GOSAL, HARINDER S.	77,230	0
GRAHAM, JOAN E	77,669	0
GRANBOIS, ANNA-LISA	76,111	0
GRANT, CAROLYN	76,643	0
GRANT, MONICA-RAE	78,869	0
GRAUSAM, LORI	77,506	0
GRAY, JESSICA	77,516	0
GRAY, LAURA J	78,753	17
GREEN, KELLY ARTHUR	76,958	3,159
GREGGAIN, BRANDI	78,074	0
GRESCHNER, KAREN E.	77,449	0
GREWAL, MANPREET SINGH	78,105	0
GREWAL, SAVEEN	83,268	0
GRILLS, LAURA	102,755	34
GROBERMAN, ROBERT	76,837	0
GROHMANN, MANUELA S	77,649	0
GRONNEMOSE, MONA	78,646	0
GUAY, EDITH	105,824	58
GUEZALOVA, KARINE	82,165	1,972
GUILMANT-SMITH, SARAH K.	79,910	2,407
GUTKOWSKI, CATHERINE	82,982	0
HACKETT, CAROL A.	76,937	0
HAGEN, SUSAN J.	75,930	1,180
HAGGARTY, RONI M.	88,745	0
HALEY, CORBY	81,000	50
HALL, EVA MARY	76,909	868
HALL, JOAN E	77,421	0
HALL, MICHAEL E	81,339	0
HALL, MICHELLE	82,103	58
HALLMAN, BERTINA S.	77,396	0
HAMILTON, JAN K	79,205	0
HAMILTON, MARGARET LESLIE	75,853	0
HAMMOND, SHEILA	122,927	186
HAMPSON, JUDITH J	78,143	0

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NAME	REMUNERATION	EXPENSES
HANLON, KELLY LOUISE	82,401	0
HANNA, CATHERINE E	95,158	36
HANSEN, ANTONELLA	77,512	0
HANSEN, DANA	77,546	0
HANSEN, TANYA C	77,698	0
HARASYMCHUK, MARIE	81,024	0
HARBOTTLE, JUNE P	76,999	0
HARDIMAN, MINDY	75,868	0
HARDMAN, J. TIM	96,635	283
HARE, RACHEL	75,994	410
HARMS, JUDITH	78,079	0
HARRADINE, SELINA LUCILLE	75,759	0
HARRIS, DENISE	76,313	0
HARRIS, KATHRYN	81,420	20
HARRIS, MARY-ANN	77,718	0
HARRIS, SCOTT	77,750	0
HARRISON, EITHNE J	106,148	13
HARSCHE, SONYA	102,667	72
HART, HEATHER	86,405	776
HARTMANN, MANFRED S.	95,603	46
HARTMANN, TAMMY L.	101,482	0
HARTNEY, BONNY L.	77,062	0
HARVEY, ANNE L.	76,937	0
HATTON, SHERYL C.	78,647	2,986
HAUEN, IAN	78,498	0
HAUGEN, CHARLENE D.	78,732	1,287
HAVERS, ALEXANDER PAUL	88,395	0
HAYER, RUPINDER K	78,970	0
HAYES, REX	104,526	23
HAYHURST, KIM	78,399	149
HAYNES, AARON M.	78,066	0
HAYWARD, ROGER	78,784	55
HEACOCK, TARA L.	78,787	0
HEALY, KIM L.	77,861	5
HEIEIS, CINDY J.	77,051	0
HELLAND, BRAD A.	102,252	24
HELLYER, PAULA L.	77,662	0
HENDERSON, ALAN	81,885	0
HENDERSON, BARBARA	76,973	5,020
HENDERSON, ERIK E.	77,470	0
HENRIKSEN, TIA M.	95,391	0
HENRIQUES, JUDITH M.	123,312	29
HENRY, ANDREW	89,539	0
HENRY, JACQUELINE	77,054	0
HEPTING, JEREMY M.	77,870	245
HERRIDGE, JUDY	81,215	0
HEWITSON, SCOTT E.	92,975	0
HIBBERT, SINEAD	79,178	0
HICKS, MICHAEL	78,102	36
HIGNELL, KEN G.	123,349	42
HIGO, THELMA K.	77,372	0
HILL, HEATHER L.	102,674	27

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NAME	REMUNERATION	EXPENSES
HILLSDON, ANDY PAUL	79,491	0
HINTZ, JANICE	77,099	29
HISCOTT, JANICE E.	76,552	0
HOCHMAN, GRANT	79,578	762
HODGINS, KATHERINE C.	103,524	25
HODGSON, MARK	82,299	0
HOELZLEY, DAVID M.	78,770	8
HOENISCH, DANNETTE	78,112	2,178
HOFMANN, RONALD A	76,937	0
HOGAN, JAMES	105,141	0
HOLLAND, ANDREW	134,477	5,028
HOLLANDER, LEE-ANN N.	77,470	0
HOLLIS, JOHN W.	79,105	0
HOLLISTON, DARREN W	81,322	0
HOLMAN, RANDY	102,674	33
HOLMES, MARY F	78,819	0
HOLMS, LESLIE	76,991	0
HOLT, TARA	103,053	256
HONEYWELL, KEITH W.	78,984	0
HOPPS, GEORGINA	78,770	3,047
HOPPS, GREGORY S	96,035	475
HORNE, ANDREA	76,881	0
HORSTEAD, JOHN B.	110,943	114
HORSTEAD, PATRICIA E	155,964	8,426
HORTH, DIANA	80,674	0
HOUCHEN, GORDON K.	84,305	363
HOVEN, MICHAEL B	79,390	0
HOWARD, JACQUELINE S	106,388	51
HU, THOMAS	79,094	0
HUCKELL, KAREN M	77,942	542
HULL, KRISTJEN DEAN	75,879	52
HUMESTON, CHRISTOPHER	79,404	0
HUNTER, CHRIS H.	77,662	2,809
HUNTER, JOHN A.	84,965	0
HUNTER, WILLIAM A.	81,003	0
HURT, MICHAEL FRANKLIN	117,842	3
HUSIEFF, K. LEIGH	81,005	0
HUSKA, HELAINE M.	77,883	0
HUTCHINS, LAURA	77,106	20
IMAI, DEREK E.T.	77,629	0
INESON, PATRICIA N.	76,991	0
INRIG, RICHARD D	81,045	0
IRVINE, MARLOWE	83,307	0
ISSEL, BRAD A.	95,419	13
JACKSON, BIRGIT	77,649	0
JACKSON, JUANITA HOLLY	117,700	5,126
JACOB, MICHAEL M.	77,437	1,924
JAGGERNATHSINGH, RANDY	78,734	550
JAMES, JUNE LOUISE	79,407	2,604
JAMIESON, LISA M	102,674	0
JANG, MARGARET	84,453	0
JANSEN, MARGOT	76,725	417

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NAME	REMUNERATION	EXPENSES
JASSAL, JATINDER	75,330	0
JEAN, LAURIE	105,527	124
JEFFERSON, SHANNON	81,072	0
JEFFREY, CONNIE P	79,169	0
JEFFREY, LANI	77,629	0
JELLEMA, MICHAEL	123,349	220
JENKINS, TERESA	77,231	13
JENNENS, CHANDRA LYNN	83,013	0
JENSEN, YRSA L.	137,746	2,986
JETTE, DAWN	78,831	0
JICKLING, KATHRYN J	78,629	0
JOHAL, AMARJIT	76,237	0
JOHAL, GURSHAN S	77,662	0
JOHAL, JASBIR	85,038	0
JOHAL, KEHAR S.	79,076	0
JOHAL, KULBIR K	80,651	0
JOHNSON, CAROLE M.	78,801	0
JOHNSON, DEBBIE L.	105,527	2,898
JOHNSON, DERRON S.	85,320	0
JOHNSON, HEATHER DAWN	77,666	0
JOHNSON, JACQUELINE	77,494	95
JOHNSON, JAMES RICHARD	79,192	0
JOHNSON, JENNIFER J.	92,140	315
JOHNSON, JOEL	110,938	111
JOHNSON, KARYN R.	77,377	0
JOHNSON, SUSAN D.	80,330	638
JOHNSTON, MARLENE EVELYN	77,062	0
JOHNSTON, MICHELLE NICOLE	78,520	0
JOHNSTON, NANCY	82,523	0
JOHNSTON, PETER J.	123,349	578
JOHNSTON-MEYER, SARAH LEANNE	75,570	0
JONES, ALAN G.	117,354	1,297
JONES, MICHAEL O	78,715	0
JONES, RUSSELL WYNNE	75,402	0
JONES, THOMAS G	84,324	1,893
JORDAN, JACKIE	76,449	0
JOUZY, NASRI	81,885	0
JOY, SUSAN ELIZABETH	117,612	2,864
JOYCE, STACEY	88,342	0
JOZWIK, HEIDE	77,472	0
JUDSON, JAYSON C.	79,353	0
JUNGCLAUS, CHARLES F.L.	77,749	0
JUNGCLAUS, CHELSEA A.	75,957	0
JUTLA, HELEN ANNE	79,752	0
KAILA, DEVINDER S.	77,100	0
KAILA, MANJINDER S.	89,917	0
KILAY, HARMINDER S.	76,497	0
KALAIR, LAKHBINDER	78,483	0
KALAND, WENDY A.	76,262	0
KALBFUSS, KIRSTEN	76,765	0
KALSI, HARMINDER SINGH	76,821	0
KAMIMURA, JANE L.	80,393	27

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NAME	REMUNERATION	EXPENSES
KAMIMURA, JOHN	79,421	0
KAMINSKA-MIAZEK, BEATA	80,828	0
KANE, LORNA E.	76,912	0
KANG, DALJINDER	87,908	0
KANNIAINEN, SIIRI Z.	77,025	0
KARAM, CATHERINE M.	102,751	17
KARLGREN, ANDERS	80,665	0
KASCHEL, WERNER	78,732	0
KASSAM, SEMIN	78,576	0
KAUR, KIRPAUL	102,665	115
KAY, CORI L.	77,044	0
KEEPER, ANNETTE L	103,265	114
KEIL, MICHELLE C.	75,649	149
KELL, JULIE D	78,108	0
KELLER, GORDON P.	78,999	328
KELLY, PENELOPE R.	76,247	0
KELSEY-ETMANSKI, HELEN E.	77,958	0
KENNETT, IAN	79,003	0
KENNETT, JO-ANN M	107,054	20
KENNY, LAURA J.	78,574	0
KERKHOVEN, RUDOLPH	77,195	0
KERMER, DIANA-LYNNE	79,719	76
KERMODE, ANISSA R	81,911	1,138
KEROUAC, JOHANNE	79,012	105
KERSLAKE, WENDY	77,942	0
KHAIRA, MOHINDER S.	105,534	460
KHAIRA, RAJVINDER	77,904	0
KHAN, IRAM	95,610	70
KHUN-KHUNA, MANJIT K	78,849	0
KIENER, HOLLY	77,509	1,533
KIGHTLEY, JENNIFER	76,672	84
KILBRIDE, KAREN L	76,609	0
KILLAWEE, ROBERT	105,534	76
KINGDON, SHIRLEY A.	75,599	0
KINNEAR, ANDREW L.	83,124	0
KINNEAR, DANUTA	77,403	0
KINSELLA-BEAUDRY, AILEEN	103,053	17
KINSKOFER, NEAL BRIAN	84,005	4,198
KISSINGER, SIMON J.R.	79,033	0
KLASSEN, KATHLEEN ANNE	76,841	0
KLAUSMAYER, FAITH	76,382	0
KLEIN, SHAWN MICHAEL	77,792	0
KNIGHT, GLORIA A.M.	77,697	0
KOCH, BARBARA D	78,750	349
KOCH, L. DICK	91,171	3,971
KOEBEL, ROXANNE P.	75,956	118
KOEHN, PATRICK D.	81,834	48
KOLBUS, BARBARA	95,188	30
KONDRATOWSKI, ELZBIETA A.	76,958	0
KOOISTRA, STANLEY	77,197	0
KOOT, PAT A	76,241	0
KOPPENSTEINER, CHRISTINE	76,457	0

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NAME	REMUNERATION	EXPENSES
KOSTAMO, EILA V.	86,515	0
KOSTUR, SANDI	95,479	13
KOTSALIS, PANAGIOTA PEPI	87,104	0
KOVITS, ERIC J.	81,314	160
KOWALYSHYN, ORWELL Z	77,025	3,228
KRASNOFF, LESLIE P.	78,305	0
KRAWCHUK, IRINA	76,982	0
KREVESKY, PAULA MICHELLE	79,805	0
KRISHNAN, YVONNE E	77,686	0
KRISTENSEN, JUNE	87,939	0
KRITIKOS, THOMAS	76,313	0
KRUEGER, WENDY	77,100	585
KRUGER, CYNTHIA L.	77,613	0
KRYSTAL, MICHAEL	104,197	21
KUEHNE, COLLEEN	106,804	0
KUK, CINDY	77,004	0
KUOCH, PHONG	78,319	2,161
KUZIK, KIM DAVID	77,467	0
KUZMINSKI, LEANNE M.	79,787	0
KWAN, VINCENT	78,766	0
KYLE, MARGARET GERTRUDE	80,296	120
LA BRASH, KAREN	78,617	4,113
LACHANCE, ANDRE	81,897	0
LAHNERT, ANA	81,483	0
LAI, CAROLINE	92,455	1,655
LAI, GRACE E.	79,191	1,152
LAIDLAW, KATHERINE W	76,841	0
LAING, ARLENE J.	77,715	0
LALI, JIMMY S.	81,737	0
LAM, CAROL A.	77,420	0
LAM, DEREK	106,804	64
LAMIRAND, STACEY L.	78,749	0
LAMOND, JAMES A.M.	123,326	4
LANE, TRACEY V.	77,410	107
LANFRANCHI, FRANCO	81,685	0
LANGEREIS, PAUL DOUGLAS	76,333	0
LANGTON, PAUL R.	81,064	0
LANTINGA, CANDACE J	78,905	0
LANYON, GORDON	79,724	0
LARIVIERE, JULIE L.	76,407	0
LARKIN, KEVIN DOUGLAS	77,414	0
LARSEN, JASON R.	79,203	0
LARSEN, MICHELLE N.	105,534	10
LARSEN, TERRY O.	78,087	0
LAU, SHARON W.	80,326	0
LAVOIE, ALINE J.	76,516	325
LAVOIE, PAUL J.	84,288	3,015
LAWRENCE, SIMONE L	77,559	0
LAYTON, LOIS	106,810	0
LE FORTE, JANICE E.	75,890	0
LEADER, GEOFFREY T.	78,041	944
LEBEL, DIANE R.	81,215	1,246

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NAME	REMUNERATION	EXPENSES
LEE, CHRISTOPHER L.H.	78,774	0
LEE, ELEANOR H.Y.	78,642	0
LEE, GERRY S F	77,481	0
LEE, KEVIN	79,274	0
LEE, MARGARET PAK YEE	76,515	0
LEE, PEGGY	106,388	65
LEE, RAYMOND	80,341	632
LEE, SALLY-ANN	88,931	3,095
LEE, SANDRA	77,972	0
LEE, SOLOMON J.	106,949	92
LEECH, NIKI E.	77,325	0
LEEDER, ROBERT G.E.	79,195	0
LEES, VALERIE R.	80,326	0
LEMON, KELLY	81,967	791
LEONARD, LISA M.	77,890	0
LEPIN, MATTHEW J.	87,515	0
LEUPOLD, CHRISTOPHER J.	77,843	0
LEWIS, KATHLEEN M.	77,409	0
LEWIS, RUTH M.	75,923	0
LEWIS, TOM	98,091	3
LIDDER, BALKAR	83,635	0
LIGHT, JANICE G.	77,106	0
LIGHTBODY, ROBERT	78,095	0
LIM, MARTIN	84,765	6,362
LIM, SHELAGH A	79,120	4,403
LIN, SANDI	77,662	0
LINDER, ANN-KATRIN	105,189	648
LINDSAY, JOANNE M.	77,025	0
LINKLATER, PHILIP M.	110,938	19
LINTOTT, KIRSTIN	76,313	0
LIPSKY, ADAM	78,820	0
LIRENMAN, KAREN	76,841	514
LIRONI, KATHERINE M.	78,799	0
LITKE, DOUG JONATHAN	104,832	121
LIU, ADOLF FOOK-CHUEN	76,923	0
LOEPPKY, DEAN STEVEN	77,932	0
LOEWEN, KAREN	76,849	0
LOEWEN, MICHELE V.	78,676	0
LOGIE, ALICIA	78,732	4,034
LOMAX, DONNA MARIE	90,855	19
LOMAX, MAUREEN	78,997	0
LOOK, LEEANN H	77,493	0
LORD, MICHAEL J.	77,472	950
LOUDON, JOELENE M.	76,630	0
LOUGHLEAN, PATRICIA ANNETTE	81,964	0
LOW, BECKY J.	76,837	0
LOWE, JANE M.	76,588	0
LOWE, STEPHEN E.	78,786	0
LUBENOW, NATALIE A	76,991	0
LUCUS, CALIN A.	81,290	62
LUMSDEN, VALERIE A	83,060	0
LUNN, ELIZABETH	75,410	0

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NAME	REMUNERATION	EXPENSES
LUTTON, JANET	76,701	110
LYNCH, SHELLEY D.	76,313	0
LYONS, TRUDY G.	75,445	511
MACCULLOCH, KRISTIN M.L.	77,001	0
MACDOUGALL, MARILYN E.	77,666	0
MACFARLANE, MICHELLE J.	106,803	32
MACINTYRE, HEATHER MARIE	77,576	0
MACIVER, CHRIS L.	83,719	287
MACKAY-DUNN, MICHAEL ANTHONY	76,916	1,161
MACKINNON, ALASDAIR	137,746	1,703
MACKINNON, HUGH V	77,633	0
MACKINTOSH, PATRICIA A.	81,697	493
MACLEOD, BARBARA J	80,854	0
MACLEOD, SUSAN M.	78,574	0
MACMILLAN, R LYNN	78,816	0
MACNAB, JOCELYN ANN	78,715	311
MACPHERSON, BRUCE D.	77,160	0
MACPHERSON, LAUREN ISABEL	75,113	0
MACRAE, JULIA L.E.	79,508	0
MAGNUS, KERRY L	110,512	2,987
MAGNUSSON, GRAHAM W.	103,123	22
MAH, DON	78,265	0
MAH, KEITH	83,668	0
MAHER, PATRICK D	77,730	0
MAHIL-SINGH, JAGROOP K	80,819	0
MAHLI, GURDIP S.	78,371	0
MAHLI, JAGBIR SINGH	100,359	3,902
MAHONEY, MADELAINE M	75,289	3,061
MAJERNIK, JOANNE F	81,335	0
MAJHEN, TRACY	75,158	0
MAK, YUNG CHEUNG	78,116	276
MAKASOFF, BLAINE	114,867	250
MAKKAR, JASDEV	78,795	134
MAKSYMIW, RICHARD S.	77,683	0
MALCOLM, JANET E.	94,551	0
MALKOSKE, ALYSSA ANN	88,318	23
MALLINSON, THEO	77,214	0
MANDIN, BLAINE	81,294	0
MANGAT, MANJIT K.	83,408	0
MANHAS, AMRIK S.	76,058	0
MANN, B. NINA	76,364	0
MANN, DAWINDER SINGH	77,421	0
MANN, KHUSHMINDER KAUR	79,497	0
MANN, PARMJIT	77,437	0
MANNING, KATHERINE M.	81,785	0
MANOJLOVIC, MILORAD	78,295	0
MARETIC, MARK	77,527	32
MARICHE, HELEN E	84,651	0
MARSDEN, JILL	78,472	409
MARSDEN, PAUL R	96,210	59
MARSHALL, MAXWELL C.	85,023	0
MARTIN, MICHAEL W.	78,595	0

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NAME	REMUNERATION	EXPENSES
MARTIN, PETER ROY	78,006	22
MARTIN, SALLY A.	76,384	45
MARTIN, SUSAN K.	82,925	1,526
MARYNICK, JACKIE	77,861	0
MATECHUK, DENNIS	91,137	0
MATKOVIC, LISA V.	102,850	97
MATTHEWS, CAROLINE G.	105,497	81
MAWHINNEY, LORRI-ANN	75,119	0
MAXEY, BOB	78,616	0
MAY, JEFF	105,534	11
MAYER, KATHERINE	78,493	0
MAZURKEWICH, CLINT	91,308	0
MAZURKEWICH, MELANIE C	90,802	0
M CARTER, EITAN RICHARD	77,645	1,228
MCBRIDE, DOLKAR	79,030	160
MCBRIDE, LIANNE M.	78,827	431
MCBURNEY, BROOKE S.	76,346	0
MCCANN, CARY	82,293	1,192
MCCANN, LISA	78,382	0
MCCOMB, R. SCOTT	76,995	0
MCCONNELL, JIM	102,399	17
MCCRACKEN, TAMMY	78,462	0
MCCREDIE, KRISTEN L.	79,545	0
MCCUAIG, LYNN	106,320	17
MCCUAIG, SUSAN M.	105,618	19
MCDIVITT, KATHLEEN	77,683	0
MCDONALD, HUGH C.	81,751	0
MCDONALD, MURRAY	75,839	0
MCDONOUGH, MAUREEN	79,224	0
MCEACHERN, NEIL	77,489	0
MCEWEN, KELLY E.	102,731	121
MCFARLANE, GLENYS M.	76,449	0
MCFARLANE, KAREN G.	106,803	39
MCFARLANE, RENEE M.A.	81,700	0
MCGANN, DIANE MAE	87,183	5,271
MCGENNIS, IAN W.	98,757	27
MCGRATH, JOAN	79,019	475
MCGUIRE, CHARLENE	79,019	0
MCINTOSH, JONATHAN BRUCE	81,643	0
MCKAY, MICHAEL	211,934	18,204
MCKAY, VICTORIA L.	82,791	0
MCKENNA, GAVIN	81,645	633
MCKEON, CHRISTINE	93,445	0
MCLAUCHLIN, JOSEPHINE A	77,630	0
MCLAUGHLIN, CORY L	118,760	13
MCLAUGHLIN, GARY A.	77,999	308
MCLEAN, CONSTANCE A.	100,712	0
MCLEAN, JEANETTE M.	79,473	0
MCLELLAN, COLIN D	81,075	688
MCLELLAN, DEBORA A	75,404	0
MCLEOD, BARBARA M	77,493	0
MCLEOD, MURRAY R.	105,534	61

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NAME	REMUNERATION	EXPENSES
MCMARTIN, MICHAEL	80,144	0
MCMASTER, KEN	80,941	492
MCMILLAN, CARRI	76,370	0
MCMILLAN, JEFF	91,515	5,263
MCMILLAN, KATHLEEN H	106,803	30
MC MULLEN, NANCY I	75,132	0
MCMURTRY, JAMES	86,493	38
MCNABB, TYLER J.	76,145	0
MCNAMEE, ANNE M.	76,200	0
MCNEILL, CAROL N.	79,677	0
MCQUARRIE, TREVOR	117,727	495
MCRAE, GRAHAM S.	79,167	0
MEADOWS, TODD CAMERON	81,472	49
MEDEL, EDWIN S	78,117	0
MELAN, MARIA	98,317	6,522
MENICUCCI, VIC	80,689	0
MENSCH, LYNN	77,026	0
MEYNERT, LORNA L.	78,608	0
MICHALAS, TAMARA A.	77,449	0
MICHAUD, KATHLEEN	77,490	0
MIDDAR, PARAMJIT	95,915	27
MIDDLETON, ANNE-MARIE	77,524	18
MIKELSONS, CATRINA SANDRA LEE	76,329	0
MIKI, MELANIE J K	78,485	941
MILES, TARA ALEXANDRA	78,124	0
MILLAR, SELINA	76,179	1,373
MILLER, ANNE L.	76,937	0
MILLER, CHRISTI J.	82,158	369
MILLER, CYNDY	79,361	0
MILLER, SHARON	77,492	0
MILLER, TRISH L.	75,841	0
MILLS, RUSSELL	77,629	0
MILROSS, JAMES A	77,926	0
MINCKLER, RICKI P	84,797	58
MINHAS, MANJIT	78,766	0
MITCHELL, ALAN	97,663	966
MITCHELL, DAWN	80,197	0
MITCHELL, GUY	78,039	211
MLEZIVA, PETER	82,830	0
M'LOT, KEVIN	104,474	64
MOENNICK, CATHERINE E.	78,804	680
MOHORUK, SHERRI	151,996	0
MOHR, JOHN KIRKWOOD	78,860	0
MOLLARD, JACQUELINE	77,130	0
MOLONEY, MICHAEL JAMES	87,172	334
MONK, ANGELA GRACE	80,798	5
MONRO, LEANDA G.	77,182	0
MOODY, CARRIE M.	76,292	0
MOORE, CHERYL DARLENE	77,649	0
MOORE, JAMIE BERNARD	75,036	0
MOORE, JONATHAN S.	77,724	0
MOORE, VELMA	83,853	0

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NAME	REMUNERATION	EXPENSES
MOREAU, SHEILA A.	77,465	0
MORELLI, ANGELO R	106,747	0
MORIN, WAYNE W.	102,667	13
MORISSETTE, SHEILA E.	123,349	44
MORLEY, KAREN E.	87,669	0
MORLEY, RENOLD M	80,586	14
MORO, RUTH	77,244	0
MORO, THOMAS L.	77,087	572
MORRISON, DAVID S.	85,435	80
MORRISON, IRENE P.	75,693	0
MORRISON, JOHN	101,366	88
MORRISON, KIMBERLY	80,677	0
MORTON, GLORIA	75,690	643
MOUNTAIN, NORA L.	77,843	0
MOXNESS, ROBERT VINCENT	81,173	0
MOY, RALPH A	106,803	0
MRAK, RUTH A.	105,991	0
MUDGE, ANGELA M.	81,703	0
MUELLER, BRENDA	77,612	0
MUIR, CAMILA	82,234	1,778
MUIR, DENTON G.	105,132	29
MUJCIN, JOHN S.	78,986	0
MULHOLLAND, RICK	78,670	0
MULJI, WAHEEDA H.	82,464	53
MULLEN, DEREK F.	79,532	0
MUMFORD, CAROLYN L.	77,405	0
MUMFORD, EILEEN	78,074	168
MUNAWEERA, ANITA	77,663	0
MUNDREON, BARRY	76,243	232
MUNRO, TINA	98,317	3,984
MUNROE, LINDA	78,595	0
MURIN, DEBORAH L.	80,591	363
MURPHY, BRENT	102,346	71
MURPHY, DONNA M	75,285	0
MURRELL, SHERYL	77,068	79
MUSHERURE, MICHAEL	95,764	0
MUTI, PARAMJIT K.	79,028	0
MYNHARDT, JOHANNES C.	82,116	492
NADEAU, SIMON J	77,649	0
NAGAMATSU, EVA J.	77,472	0
NAGRA, SAROOP S.	94,247	0
NAHAL, MANJIT KAUR	85,250	202
NAKADA, MARK T.	78,525	0
NANJI, SHAINAZ	78,008	0
NAVASERO, EVELYN	77,033	0
NEBOR, DAVID R.	83,375	174
NEBOR, SUZANNE	75,049	0
NEEDHAM, RODNEY E.	75,096	0
NELSON, SHAUN	102,665	31
NELSON, TRACY	76,302	0
NEMEC, KATHLEEN G.	76,349	0
NEUFELD, RYAN MICHAEL	79,566	0

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NAME	REMUNERATION	EXPENSES
NEUFELD, SARA C	76,416	0
NEUHOLD, JOSEPHINE S.	77,450	0
NEUMANN, JULIE ANN	76,521	0
NEWBOLD, DALE E.	77,495	0
NEWMAN, AMY	95,215	29
NEWTON, LOLA	76,965	0
NGUYEN, TAN P.	76,200	51
NICHOLS, CRAIG GUY	82,525	2,703
NICKEL, NORMA JOY	77,403	0
NIELSEN, E. WENDY	82,412	0
NIKKEL, JENNIFER M	77,522	0
NIKKEL, PETER T.	78,158	504
NILAN, PERI-LAINE	79,731	5
NIRO FRASER, SABRINA G.	106,789	88
NOCIAR, DEAN M.	76,323	0
NORDLING, LANCE	131,746	3,317
NORDLUND, MARC A.	81,975	0
NORMAN, WENDY	79,019	0
NORTHWAY, CHRISTY A.	137,926	6,895
NORTON, KELLY A	77,516	0
NOVAK, KELLY M.	76,433	0
NOVARA, VIOLETTA	79,388	0
NOYE, WAYNE D.	193,040	28,621
NUIJ, PETER JOHN	107,410	156
NYGAARD, LORRAINE E.	78,574	25
O'BYRNE, MELISSA ANNE	75,077	0
OCCLESHAW, JULIE ANN	93,533	138
O'CONNELL, BRENDAN	79,675	0
O'DONNELL, PADRAIC H.	77,561	0
O'DONNELL, TIM J.	79,944	0
O'HARA, MARY ANNE	77,784	0
OKKERSE, ROBERT	75,002	1,688
OKYERE, BEATRYS	78,101	0
OLAFSON, CHAD	77,699	578
OLCAY, UMUR	93,616	1,735
OLESEN, DELIA K R	77,472	0
OLSON, ANGELA KELLIE	98,971	66,970
O'MALLEY, KELLI	79,687	1,093
O'NEILL, BRIAN A.	79,060	0
O'NEILL, LAUREEN M	76,971	0
ORDEMAN, LISA N.	77,149	0
O'ROURKE, ANNE G	80,427	0
ORSO, MARK C	80,588	337
ORTH, OLGA	76,346	0
OSBORNE, SIAN	77,921	0
OUELLETTE, RAYMOND	77,873	0
OUELLETTE, ROBBYN M	77,505	0
OVERGAARD, JAMIE	79,477	0
OWENS, RODGER	76,710	0
OZLA, DEVINA	78,761	0
PADAM, KAMALJIT KAUR	76,385	0
PAILLE, GEORGE	82,166	104

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NAME	REMUNERATION	EXPENSES
PAINCHAUD, NICOLE C.	80,046	0
PALAPUZ, EDWIN T	81,085	0
PANKRATZ, ERNEST TOMSON	79,029	0
PANTE, LORIS	158,527	1,733
PAPASIAN, YOLANDA	79,377	0
PAREDES, LYS M.	102,687	31
PARHAR CHOCHAN, REENA	95,361	27
PARSONS, RENEE S.	77,001	0
PASTERNAK, JULIETTE I.	76,179	0
PATAKI, PENNY K	76,325	0
PATERSON, SHIRLEY ANN	78,753	0
PATRICK, KIMBERLY	77,611	1,791
PATRICK, RITA K.	77,025	0
PATRONG, LISA	78,760	0
PAUL, DAVID J	193,318	2,522
PAUL, LAURA J.	77,392	0
PAULGAARD, STEVE	77,701	0
PAULHUS, JULIE ELIZABETH	76,340	0
PAWLIUK, TANYA	77,396	0
PAYNE, GREGORY	77,868	0
PEACOCK, DOROTA	75,789	1,522
PEACOCK, ROBERT DAVID	87,305	0
PEARCE, JAMES G.	106,647	0
PEDERSEN, CATHERINE L.	76,892	0
PEDERSON, CAROL J.	89,912	0
PEELO, ANNA-MARIA	75,904	0
PEKOVA, PAULINA J.	94,849	533
PELECH, JUDIA L.	81,539	0
PELECH, MARC	79,375	0
PELOQUIN, JULIE	77,629	0
PENNER, CORINNE RAE	80,301	0
PENNER, DARRYL K.	78,732	0
PENNER, GARRY	76,999	0
PENNER, JERRY B.	76,346	0
PEREIRA NUNEZ, MARIA LOURDES	79,169	0
PEREZ, HEIDI A.	80,110	0
PETERS, KAREN	78,149	0
PETERS, ROBERT JOHN	75,256	0
PETERSON, MARGO	77,573	0
PHELAN, DEBORAH J	77,522	0
PHILLIPS, JON E.R.	77,683	0
PHILLIPS, JONATHAN B.	80,147	870
PHILLIPS, PATRICK D.	77,938	0
PHILLIPS, SHARON M.	77,497	0
PHILLIPS, SHERRILL L.	79,013	267
PICHLER, LOUISE	77,512	0
PIELAK, KEVIN	79,287	686
PILLAY, SHARMILA	79,943	0
PINTO, KALI A.	106,810	101
PIPER, ALEXANDRA V.	79,203	0
PIPKE, KATHRYN	105,112	51
PITACCO, JOE	78,546	228

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NAME	REMUNERATION	EXPENSES
PITT-BROOKE, TERRENCE D.	78,051	486
POCOCK, CHRIS L.	79,168	0
POELZER, ANGELA K.	76,978	0
POETHKE, STEPHAN J.	81,080	0
POLAK, MAUREEN LEE	77,413	0
POLOK, TAMMY	77,146	0
POOLE, JULIA M.	76,941	0
POONI, BALJIT K.	78,448	0
POONI, BALWINDER K.	78,129	0
POROHOWSKYJ, HELEN	76,363	0
PORPACZY, LYNNE D.	94,302	21
PORTER, LISA MICHELLE	79,169	0
PORTER, NANCY I.	76,837	0
POSTNIKOFF, VERA	76,978	0
POTERYKO, GARY T.	77,683	0
POTTIE, LAURA K.	77,683	0
POWELL, C. ROSS	78,732	0
POWELL, JONATHAN DAVID	76,602	353
POWELL, Y LYNNE	76,313	0
POWER, SHARON ROSE	78,145	1,125
PRASAD, RONALD RAVINDRA	79,068	341
PRICE, YVONNE	80,602	51
PROSSER, RAYMOND W.	117,720	4,658
PUHARICH, JENNIFER MARIA	88,505	317
PUNJ, SUNITA	86,969	417
PUREWAL, RONI	78,730	0
PURI, RAJ PAL	123,349	919
QUAN, JAMES R.	78,160	0
QUASHIE, CHERYL L.	79,496	0
QUINN, RICHARD A.	83,729	0
RAI, PAUL J	77,007	204
RAI, SUCHDEV ROB	91,976	2,577
RAI, SUKHVINDER	104,226	105
RAJALA, KEITH L.	98,084	0
RAMA, DALJEET	106,120	45
RAMSAY, BEVERLEY	79,805	1,217
RAMSDEN, DANIEL	78,714	0
RAMSDEN, LORNA M.	77,526	0
RANASURIYA, SWETHA RANMALINI	75,805	0
RANDA, CHRISTINE	79,918	0
RANDHAWA, RAMINDER	108,503	40
RANU, BALJIT	105,534	47
RAPAPORT, ESA	78,030	0
RAPHAEL, GLORIA	117,305	7,990
RATNER, PATRICIA	77,000	379
RATZLAFF, DOUGLAS G.	105,217	9
RAWJI, FAIZEL	106,810	60
RAWJI, ZAHARA ABDULLAH	94,359	27
RAYCROFT, BRETT	117,727	3,061
RAYMOND, JEAN-CLAUDE	77,485	0
RAYMOND, TAMMY N.	78,803	0
REBSELJ, NICOLAS	76,710	0

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NAME	REMUNERATION	EXPENSES
REDDING, STEPHEN	106,810	58
REES, PETER	82,284	0
REHNBY, ELISE SUSANNE	78,766	50
REHNBY, KIRSTEN	77,706	0
REICH, KATHRYN G.	76,448	0
REID, LISA M.	79,651	0
REILLY-CLARK, KAREN J.	77,800	0
REIMER, PETER ALDEN	77,484	0
REITER, DENEEN A.	98,622	47
REMEDIOS, CATHERINE MARGARET	137,215	5,093
REMEDIOS, FRANCIS A.	77,437	0
REMEDIOS, HUMBERTA MARIA	77,526	0
REMPEL, FRANCOISE	76,182	30
RENYARD, SHEILA K.	80,997	870
RETTIG, JUSTIN I.	77,683	0
RICHARDS, GARY	77,616	0
RICHARDSON, KATHY	79,691	129
RICHARDSON, LAURIE	105,534	0
RICOU, LIANE	91,286	953
RIEL, LORI Y.	77,942	863
RIESE, ELEANOR	76,888	0
RIZZARDO, LORRAINE M.	77,629	0
ROBERT, WENDY	78,762	0
ROBERTO, SANDRA	76,069	0
ROBERTS, NOEL	76,937	0
ROBERTSON, STEVEN M.	77,993	348
ROBICHAUD, LORRAINE PAULINE	76,992	0
ROBINSON, ANGELA	82,762	0
ROBINSON, AUDREY	79,539	3,362
ROBINSON, HEATHER	77,721	0
ROBINSON, JENNIFER J.	80,803	924
ROBINSON, KELLY R.	78,130	0
ROBINSON, PENNY E.	77,525	0
ROBSON, JANE	76,241	0
ROBSON, MARIE R.	77,591	0
RODGERS, SHAUN	80,120	0
RODRIGUEZ, TAMARA J.	77,454	0
ROESLER, SHELLI	77,737	0
ROLLINS, ROSEMARY M.	81,304	0
ROMANCHYCH, CARLA A.	76,594	0
ROMANO, COLLEEN M	77,472	0
RONSE, MARGARET	77,472	0
ROSENTHAL, CATHY M	76,296	0
ROSS, JONATHAN AARON	77,960	2,377
ROSS, SHAUNA	95,336	68
ROSS, SUSAN A	77,468	0
ROSS, ULI	81,215	1,153
ROSS, VALERIE	75,867	0
ROSSI, CORINNE	77,301	0
ROSTAD, FAITH	80,077	0
ROULEAU-GUEST, JUDI A.	76,317	0
ROVTAR, ROBERTA	77,114	0

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NAME	REMUNERATION	EXPENSES
ROY, EDITH C.	76,837	0
RUFFELL, BERNA G.M.	76,279	0
RUFFELL, NORMAN H	104,514	0
RUSSELL, DANICA T.	77,526	0
RUSSELL, DARIEN L.	102,674	75
RUSSELL, KARMA	77,612	0
RUSSELL, ROXANNE L.	76,881	0
RUTHERFORD, CHERYL	95,188	107
RUTLEY, RONALD	79,435	0
RYAN, EILEEN	77,718	0
RYAN, RICHARD K.	169,036	19,310
SADHRA, KIM	105,534	49
SAHOTA, KULDIP S.	78,108	0
SAHOTA, PARMJIT	81,983	0
SAHOTA, PARWINDER K.	95,815	19
SAITO, TINA E.	77,522	0
SALL, SHARONJIT KAUR	81,639	13
SALLEE, BRUCE PAUL	95,362	346
SALTEL, LONNY D.	77,655	0
SALTER, KATHY J.	77,882	0
SAM, LEANNE D.	77,649	0
SAMPSON, BRENDA	82,009	0
SAMRA, BALVINDER	91,558	236
SAMSON, ERNEST JOHN	94,111	0
SANDHU, PAM	80,339	1,303
SANDHU, SONITA	77,105	0
SANDVE, GLEN M.	77,683	413
SANDVOSS, SIBYLLE E	77,537	0
SANGHA, HARMALE SINGH	79,301	0
SANGHA, KULWINDER KAUR	76,863	0
SANGHERA, NAGINDER	81,270	0
SANGHERA, RAJNUP	78,108	0
SANGHERA, SURINDER K.	76,594	0
SANTORO, ERIN SUZANNE	75,847	0
SAPIC, MICHEAL	77,671	0
SARDINHA, DANIEL G.	95,534	0
SARMENTO, GLORIA	118,024	11
SARMENTO, PAULO	125,147	4
SASAKI, LYNN A.	76,937	5
SAVORY, NAVSHINA	105,534	464
SAWADA, JAMES TADASHI	78,020	0
SAWATSKY, DOROTHY CAROL	85,127	1,754
SAWATZKY, DONALD	82,249	0
SAWATZKY, PETER	78,753	0
SAYSON, BEATRICE	102,252	70
SCHARF, LEAH L	79,112	0
SCHELL, RONALD WM.	77,629	1,722
SCHELLENBERG, BEVERLEY A.	78,060	0
SCHIEVE, BRENT K.	81,769	2,094
SCHILLER, APRIL L.	75,748	0
SCHMIDT, FERNANDA	77,649	0
SCHMIDT, JERRY	78,687	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
SCHMIDT, MICHELLE K.	117,006	4,169
SCHMIDT, REGEN KENNETH	77,792	0
SCHNEE, HARTMUT	106,803	0
SCHOFER, JOANNA	77,649	0
SCHOUTEN, P. JERRY	80,813	193
SCHRAG, LISE	97,543	30
SCHUMANN, ROBERT C	78,102	1,135
SCHUT, JANICE	78,637	301
SCHWAB, KERRY L.	86,942	0
SCOTLAND, MARILYN P	76,937	0
SCOTT, CHRISTINA A.	77,962	300
SCOTT, MICHAEL	78,732	0
SCOTT, ROSS S.A.	78,753	475
SEBELA, JENNIFER ELIZABETH	75,960	2,469
SEGEN, ERICA T.	78,724	0
SEGUIN, MATTHEW	78,782	0
SEKHON, NAVPREET K.	78,642	0
SEKHON, PARAMJIT S.	106,810	17
SEKHON, RAJINDER KAUR	77,022	0
SENGARA, GIA	76,464	0
SEXTON, COLIN	79,686	0
SHAH, JASVINDER	89,365	509
SHAIKH, ALTAF	75,402	0
SHAM, TIN WAI	91,294	3,380
SHANNON, JUDY	78,596	0
SHARPLES, PAUL G.	77,961	0
SHAW, CORRIE R.	77,858	0
SHAW, DUNCAN H.	81,747	12
SHAW, MARCIA	76,450	0
SHAW, RHONDA R.	77,162	0
SHEFFIELD, ROBERT F.	77,382	0
SHEFFIELD, STEPHEN R.	79,016	0
SHELDEN, JANICE L	79,801	13
SHEPHERD, CHRISTINE	102,674	0
SHERGILL, SUKHJIWAN SINGH	90,237	2,033
SHERIDAN, CRAIG R.	76,987	0
SHEWCHUK, CHERYL	77,649	153
SHIELDS, DAVID D.	78,804	0
SHIER, KATHY	105,112	83
SHOOK, ANDREW D.	102,559	14
SHORT, ANDREW C.	81,176	550
SIDHU, GURINDER RABIN	78,123	0
SIDHU, HARDIP SINGH	78,774	0
SIEBERT, DWIGHT	88,968	0
SIEMENS, RON	80,227	0
SIGGS, BEVERLEY L	98,615	84
SIGVARSEN, MARILYN	83,529	0
SILVERSTONE, SHAWN MICHAEL	80,366	52,259
SIMMS, STEVEN WAYNE	78,159	0
SIMON, ALAN L.	104,104	0
SIMPSON, ELIZABETH	94,418	30
SINGER, LISA M	83,235	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
SINGH, RAJWINDER K.	77,652	0
SINGH, RON R.	75,345	180
SINGH, SUMINDER	77,327	0
SINGHERA, GURSHARAN S.	113,301	0
SINNIAH, TAMMI LEA	78,766	0
SIPOCZ, CARLA DENYSE	76,743	53
SIRIANNI, CAROL ELLEN	78,753	2,230
SKJONHALS, NANCY L.	80,254	0
SLADE, GLENN	78,342	0
SLADE-KERR, GAVIN A.	76,247	0
SLOBACK, GAIL	77,475	0
SMALLEY, ROBIN	111,775	64
SMITH, ANNE	98,085	12
SMITH, BRIAN E	77,608	0
SMITH, DELWYN	76,753	0
SMITH, GRESHAM	79,086	364
SMITH, IVANA JANA	77,372	0
SMITH, JANET E	77,776	0
SMITH, JANICE K.	103,053	17
SMITH, KEN	91,171	1,670
SMITH, KIRSTEN LEE	78,504	0
SMITH, LINDA	76,303	0
SMITH, MARGUERITE	78,128	0
SMITH, MARIANNE E.	77,413	0
SMITH, REG	76,713	0
SMITH, SCOTT DAVIS	80,000	0
SMITH, SHONAGH	80,187	0
SNEAD, JODI P.	78,723	0
SODHI, RAVINDER KAUR	77,102	0
SODHI, SANDIP K.	77,590	0
SOKOLOSKI, STUART A.	79,071	0
SOMMER, FRED G	95,246	70
SOUDER, TERESA J.	102,674	14
SOUSA, CAROLYN UNA	77,979	2,503
SOUTHWELL, JASON LAWRENCE	76,289	0
SOWERBY, JOHN	78,150	431
SPECOGNA, NATALIE ELIZABETH	76,396	0
SPENCER, NOTA L.	76,892	1,479
SPERLING, RYAN JOSEF	79,426	44
SPOOR, WENDI M.	77,954	0
SPRIGGS, BARRY	85,763	2,290
SPRUYT, WILLEM CHRISTIAN	80,617	0
STACEY, SANDRA W	110,521	146
STAMNES, SANDRA L.	78,856	0
STANGER, CHRISTOPHER	106,891	53
STAPLES, SHARON	86,590	1,143
STARKEY, ANDREW Q	81,076	0
STARR, TERESA	106,797	11
STEBBING, DIANNE E	76,439	0
STEELE, BARBARA A.	77,489	0
STEELE, G BRENT	77,382	60
STEEVES, JOYCE L	78,431	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
STEFFENSEN, KAREN	144,431	5,555
STEMLER, OWEN L.	78,839	0
STEPHENSON, JULIE	92,733	2,336
STEUNENBERG, SHAWNA LEE	86,374	42
STEVENSON, GREGORY H.	106,546	0
STEVENSON, MICHELLE L.	77,741	0
STEWART, GRAEME RODNEY	77,596	0
STEWART, LINDA D.	77,715	0
STEWART, MARY ELLEN	77,492	0
STEWART-SMITH, GLENDA	77,760	34
STIANSEN, SHELLEY	77,176	0
STICKLEY, MICHAEL R	106,695	1,845
STIPP, STEFAN R	83,005	525
STOCK, JOAN	82,347	0
STOLTING, DONNA L.	75,340	0
STOLZ, CHRIS H.	79,373	125
STORSLEY, GARRY W.	77,422	39
STORSLEY, RODNEY D.	78,508	0
STRACHAN, DOUGLAS FRANK W.	97,663	2,189
STRAUSS, DEREK	105,155	29
STRILIVE, CORINA LYNNE	77,683	0
STROM, VICKY-LYNN	81,004	0
STRONG, GAYE	76,672	0
STUART, ANGUS	78,698	1,734
STUART, LINDA	78,671	0
STUBBINGS, TAMMY J.	90,111	19
STUMPF, TINO M.	78,108	0
STURN, DANA	89,123	0
STURN, KIMBERLY	77,947	0
STUSIAK, BRIANNA MARIE	78,229	0
SUCCAMORE, SANDRA Y.	76,386	0
SUCHYNSKY, DONALD M.	76,539	0
SULL, RABINDER	96,330	0
SUMMERFIELD, KATHLEEN J.	78,749	1,278
SUTTER, BRENT	79,156	0
SVEINSON, JEANETTE ELAINE	106,810	38
SVEINSON, KRISTY A.M.	77,025	0
SVELANDER, SCOTT	78,110	0
SWADDLING, JEFF	76,619	0
SWADDLING, STEVE	76,837	0
SWAIN, DEBRA	80,868	0
SWENSON, ELIZABETH	76,376	0
SWISTAK, NORMAN	79,526	0
SY, NICOLE L.	75,529	0
SYMONDS, TERRY	76,714	0
SYMONS, SABRINA HUSSEINALI	102,518	141
SYROID-BLOCK, JANE TAMMY	77,450	0
TAANK, RAJESHREE	77,654	0
TACHIYAMA, DWIGHT	82,990	0
TAIT, BRAD R.	105,425	41
TAIT, BRIAN	105,534	0
TAMBOLINE, ROBERT A.	80,950	0

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
TANNAR, KEN SIDNEY	78,855	0
TARNOWSKI, JENNIFER D.	90,866	77
TATTAM, BRIAN DAVID	77,623	0
TAYLOR, CHRIS J.	77,683	0
TAYLOR, CHRIS S.	81,519	0
TAYLOR, PAMELA	77,228	0
TAYLOR, PAUL	106,687	78
TEMPLE, GRANT B	77,437	0
TENGER, BEAT	77,545	0
TESCH, GERALD R.	81,608	0
TESSIER, ALYSHA BARBARA	83,952	377
TESSIER, CRAIG A.	79,364	291
TEVELY, ALAN B.	84,261	0
THACHUK, DAN	86,027	578
THEDERAHN, MICHAEL C.	77,259	420
THIBAUT, ANGELE S.	77,636	0
THIESSEN, EDWIN	75,872	0
THIESSEN, ROBYN	77,467	2,371
THOM, STEPHANIE	75,755	0
THOMAS, ANN	77,472	0
THOMAS, CHRISTINE	81,763	1,846
THOMAS, COLEEN	76,937	0
THOMAS, RENEE A.	90,091	580
THOMAS, SUSAN	78,040	0
THOMPSON, PAUL F.N.	76,858	0
THOMSON, GERALD	82,609	0
THOMSON, KELLY R.	131,012	4,995
THORNTON, KURT T.	81,455	0
THORNTON, SHERI L.I.	76,386	0
THORNTON, TIMOTHY G.R.	78,298	2
THORVALDSON, DEBORAH	102,047	87
TIFENBACH, TRACY	79,468	134
TILLBERG, BETH	77,505	0
TINANT, KERRY ANN	77,170	475
TINNEY, JORDAN	193,824	35,033
TITO, SHANNON	78,531	0
TO, DANIEL M.L.	100,256	1,795
TOKAWA, LESLEY J	77,493	0
TOME, LISA MARIANNE	76,645	0
TOMPKINS, MARK D	82,662	0
TONG, BEN	86,226	165
TOOR, HARPREET KAUR	78,080	0
TOOR, KULWANT S.	77,629	0
TORRIE, NICOLE	78,753	104
TRAINOR, PATRICE	80,972	875
TRASK, SHERYL F.	75,486	0
TRUELOVE, SIMON	76,732	0
TRUJILLO, ANA-SOFIA	82,903	80
TRUONG, DIEM T.	80,899	0
TSANG, DANNY	82,081	0
TURNER, CLAIRE LOUISE	78,597	0
TURNER, DAN	138,124	17,399

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
TURNER, SHERYL D.	76,151	0
TURNQUIST, JOHN WM	79,351	0
TUSNADY, MONIKA	77,045	0
TYLER, PENNY	77,472	0
TZINGOUNAKIS, DIANE A.	78,641	0
UNO, KYLE	98,968	3,290
UNRUH, JEFFREY	77,683	0
UPEX, MARIAN C.	78,103	0
VAIRO, CARMELINA A	78,091	9
VALERA, VIMLESH I.	105,534	47
VALLI, ALBERTO	77,395	0
VAN BEEK, MARIE A.	81,953	0
VAN DYK, ANN	79,927	363
VAN HALST, WALTER	86,965	0
VAN HULSENTOP, BRENT BART	76,281	303
VAN NIEKERK, KATHLEEN	75,137	0
VAN OS, DAVID	82,623	0
VAN RYSWYK, DIANE Y.	75,459	0
VAN SPAENDONK, DIRK J	91,176	5,724
VAN VUGT, GREG	80,793	0
VAN WEERDEN, ANITA	79,843	0
VAN WERMESKERKEN, ALISON L.	78,657	0
VANDENBERG, MICHAEL H.	77,765	0
VANDENBERG, NADINE M	76,367	0
VANIK, MARCI C.	78,870	0
VANSTONE, JORDAN CAMERON	80,825	0
VANTEUNENBROEK, MONIQUE E.	79,019	0
VARGHESE, ANNIE M.	82,632	0
VARPAUL, KAWAL	75,597	0
VASQUEZ, CESAR R.	96,514	7
VAUGHAN, JEFFREY PETER	79,783	110
VELO, PATRIZIA M	79,284	0
VENABLES, THOMAS A.	77,616	0
VENDRAMIN, ANTONIO	106,810	30
VERVAET, JONATHAN ALLEN	76,364	0
VETO, PAULINE J.	79,185	25
VILIO, MARIE K	77,422	0
VILIO, MARK R.	77,683	0
VILIO, MICHAEL S.	78,749	0
VILLENEUVE, LAURA J.	76,618	0
VILLENEUVE, LEANNE	76,732	0
VIRK, BHEPINDER K.	76,937	0
VIRK, LUCKY	88,207	0
VOGSTAD, KELLI A.	100,605	40
VOLPE, ESTER	79,686	0
VOROS, GEORGE M.	101,216	0
VRIEND, BENEDICT DANIEL	86,280	0
VUKAJ, SUZANA	91,322	0
VYBIRAL, MICHELLE E.	75,902	0
WADDELL, SUZANNE IRIS	78,595	0
WADDINGTON, TIM	79,068	0
WAKELIN, CHRISTOPHER ALAN	80,966	46

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
WAKELIN, KAREN Y.	76,419	0
WALKER, CYNTHIA L.	77,511	0
WALKER, DIANA	82,187	15
WALL, CAROLYN T.	77,582	0
WALLACE, SUSAN L	77,533	0
WALLACE, SUSAN R.	75,587	0
WALSHE, ROBERT MICHAEL	75,904	0
WARD, JAMES COLLIER	81,555	0
WARKENTIN, CATHY	77,505	0
WARNOCK, RAY	77,286	0
WARREN, ANNA M.	77,839	0
WASMUTH, PHIL A	78,175	0
WASON OMILOLI, SHELLEY R	77,649	0
WATSON, MICHELLE	78,753	0
WATSON, WENDY	76,675	0
WAY, LAURESSA A.	82,517	0
WEBBER, JAMES RAYMOND	79,721	233
WEBER, R. ELIZABETH	81,209	0
WEBER, REBECCA	76,364	0
WEBSTER, RONALD JOHN	78,618	0
WEBSTER, VICKI L.	77,383	0
WEIDMANN, RICHARD D.	80,665	0
WEIGEL, CHRISTIE S.	78,596	3,036
WEISS, JOSHUA B.	75,114	78
WEITZEL, CYNTHIA GRACE	76,958	0
WELCH, ALFRED J.	75,936	0
WELDON, CYNTHIA	105,534	224
WELTZIN, GARY S.	77,649	0
WENSINK, DARREN J.	77,701	0
WHELAN, TANIA A.	76,830	0
WHILE, DONNA J	77,492	0
WHITE, COLLEEN E.	102,169	0
WHITE, PATRICE A.	81,353	0
WHITE, SEAN M.	77,526	0
WHITESIDE, JANET	76,313	0
WHITHAM, ROBERT	105,407	32
WHYTE, SUSAN J	102,667	0
WIDSTEN, GAIL	77,372	0
WIEBE, JOHN GORDON	78,268	496
WIEBE, KAREN M.	82,763	0
WILCOX, BARRY F	83,064	0
WILKIE, DONA	81,141	0
WILKINS, DEBORAH E	76,937	525
WILLIAMS, JEFF	80,988	0
WILLIAMS, JOCELYN	76,875	0
WILLIAMS, LORRAINE J.	76,954	0
WILLIAMS, MARY-LOU	81,012	0
WILLIAMS, ROGER	77,390	0
WILLOUGHBY, ANDREA D.	78,422	0
WILSON JOCK, JENNIFER L.	95,610	0
WILSON, JOANNA L	77,935	0
WILSON, LANE N	77,299	543

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
WILSON, LINDA	77,472	0
WILSON, LORI E.	77,209	0
WINCH, RICHARD	77,917	1,171
WINNING, JANET	76,258	0
WINTON, ROBERT J.	111,013	27
WONG, DAVID	78,173	0
WONG, GORDON	77,118	0
WONG, JUDY	76,971	0
WOO, MAY C.	77,004	0
WOOD, ELIZABETH MARY	91,575	0
WOOD, HEIDI	76,965	0
WOOD, JODI L.	77,004	0
WOODS, JUDITH C	77,526	0
WOODS, LINDA	76,169	0
WOO-SIMARD, ELIZABETH	78,609	0
WORSLEY, GREG	79,864	199
WORTHING, MAUREEN	79,088	14
WRAY, SUZANNE J	77,472	126
WREN, KELLY KATHLEEN	76,702	0
WRIGHT, JAMES B	78,760	0
WRIGHT, KATHRYN L.	97,660	2,226
WU, Y.K.	78,753	0
WYNDHAM, JOHN	77,472	0
WYNNE, KAREN	77,023	0
YAHN, SUZANNE	77,954	645
YAKUBOWSKI, DONNA JEAN	78,473	0
YANIV, EHUD	77,916	175
YEE, SUSANA	75,923	0
YELLAND, ROSEMARY J.	79,779	47
YEO, DEAN	102,679	15
YEWCHUK, SCOTT	75,670	373
YIN, JOY YEN-CHIN	76,689	0
YOO, MEHLIN E.	77,539	0
YOO, TAIUS	76,335	0
YORK, BARBARA D	82,712	0
YOSHIDA, A. JEAN	75,963	0
YOUNG, GLENN C.	78,472	4,241
YOUNG, LAUREN K.	76,977	0
YOUNG, MARION	76,857	218
YOUNG, MICHELLE ELIZABETH	82,551	0
YUNG, DARREN	80,076	0
ZADEIKS, ANDREW J	102,665	27
ZALAMEDA, ORLANDO R.	75,586	0
ZAWILA, RITA B.	76,298	0
ZEELLENBERG, SYLVIA J.	77,522	0
ZENTNER, SARA A.	77,219	0
ZERR, MARILYN	77,493	0
ZUKEWICH, TASHA KAY	81,719	0
TOTAL FOR EMPLOYEES		
WHOSE REMUNERATION EXCEEDS \$75,000	139,454,731	768,376

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2014

Schedule 4

NAME	REMUNERATION	EXPENSES
TOTAL FOR EMPLOYEES WITH REMUNERATION OF \$75,000 OR LESS	291,313,325	589,411
TOTAL REMUNERATION TO ELECTED OFFICIALS schedule 3	215,900	27,713
TOTAL REMUNERATION AND EXPENSES	430,983,956	1,385,499

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - ADDITIONAL INFORMATION

Schedule 5

For The Year Ended June 30, 2014

EMPLOYER PORTION OF E.I. AND C.P.P.

The employer portion of Employment Insurance and Canada
Pension Plan paid to the Receiver General of Canada is:

21,561,382

Prepared under the *Financial Information Regulation*, Schedule 1, subsection 6 (6).

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION SEVERANCE AGREEMENTS For The Year Ended June 30, 2014

Schedule 6

There was three severance agreements under which payment commenced between the Board of Education of School District No. 36 (Surrey) and its non-unionized employees during the fiscal year ended June 30, 2014

agreement # 1 represents 53 weeks compensation.

agreement # 2 represents 48 weeks compensation

agreement # 3 represents 23 weeks compensation

Prepared under the *Financial Information Regulation* , Schedule 1, subsection 6 (7).

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2014

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
0939090 BC LTD.	\$220,114.20
10NET MANAGED SOLUTIONS LTD.	\$324,195.45
3M CANADA COMPANY	\$42,192.46
A. CRAIG & SON LTD.	\$313,687.51
A.B.A. INDUSTRIES LTD	\$41,360.25
ACKLANDS GRAINGER INC.	\$25,485.44
ACRODEX INC.	\$451,610.24
ACRONIS INTERNATIONAL GMBH	\$59,151.68
AMAZON.CA	\$49,321.81
AP EXAMINATIONS	\$29,959.20
APOLLO SHEET METAL LTD.	\$33,566.40
APPLE CANADA INC. C3120	\$3,117,653.31
ARBUTUS ROOFING & DRAINS	\$105,315.00
ARPAC STORAGE SYSTEMS CORPORAT	\$62,061.11
ARTSTARTS IN SCHOOLS	\$146,135.35
ASM ASBESTOS SURVEYS & MANAGEM	\$105,388.41
ATEC INSTALLATIONS LTD.	\$64,189.46
AUDIO CINE FILMS INC.	\$31,620.29
AV SOLUTIONS BC LTD.	\$69,063.32
BANK OF MONTREAL-NESBITT BURNS	\$92,016.31
BARAGAR ENTERPRISES LTD.	\$44,598.75
BARTLE & GIBSON CO LTD	\$37,316.21
BC HARDWOOD FLOORS CO. LTD.	\$126,617.40
BC HYDRO	\$4,701,042.49
BC PLANT HEALTH CARE INC.	\$63,615.92
BC SCHOOL TRUSTEES ASSN	\$91,083.18
BCeSIS	\$710,468.00
BCIT	\$91,969.00
BDS MANAGEMENT CONSULTING LTD.	\$109,517.64
BELFOR (CANADA) INC.	\$193,065.47
BELL CANADA	\$1,365,878.24
BELL MOBILITY	\$227,261.66
BENCHMARK ESTATE (2009) LTD.	\$118,538.40
BEST BUY CANADA LTD.	\$51,740.00
BEYOND MARS	\$50,177.35
BIG KAHUNA SPORT COMPANY	\$61,028.20
BIG THINK COMMUNICATIONS INC.	\$41,371.60
BIO-ORGANIC GARBAGE SERVICES L	\$42,568.18
BLACK PRESS GROUP LTD.	\$36,300.00
BLUE MOUNTAIN SERVICES LTD.	\$49,730.84
BLUE PINE ENTERPRISES LTD.	\$210,409.39
BOLLMAN ROOFING & SHEET METAL	\$32,550.00
BORDEN LADNER GERVAIS, LLP	\$2,508,109.91
BOUYGUES BUILDING CANADA INC.	\$3,598,652.81
BRANDED DISTRIBUTION	\$34,452.67
BRITISH COLUMBIA PENSION CORPORATION	\$58,005,726.74
BRITISH COLUMBIA SAFETY AUTHORITY	\$67,954.06

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2014

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
BROADWAY ROOFING	\$128,586.13
BRODART CANADA	\$32,530.50
BUCKWOLD WESTERN LTD.	\$28,201.47
BUFFALO TOURS	\$36,591.42
BUSH, BOHLMAN & PARTNERS	\$229,957.19
BUSY-BEE SANITARY SUPPLIES INC	\$50,838.88
BY DESIGN PRODUCTS CORP.	\$28,431.37
CAMP FIRCOM SOCIETY	\$28,688.80
CANADA SAFEWAY LTD	\$30,800.13
CANADIAN CENTRE FOR THREAT ASS	\$26,207.42
CANADIAN LAWN CARE SERVICES LT	\$202,971.47
CANDLELIGHT CUISINE CATERING L	\$27,681.03
CANSTAR RESTORATIONS	\$77,596.64
CANUEL CATERERS	\$115,538.36
CARDINAL COACH LINES ULC	\$3,708,293.43
CARE PEST & WILDLIFE CONTROL L	\$352,426.20
CARRIER COMMERCIAL SERVICE	\$38,461.51
CARTER DODGE CHRYSLER	\$110,174.44
CASCADIA SPORT SYSTEMS INC.	\$195,489.00
CEDAR CREST LANDS (B.C.) LTD.	\$182,015.05
CEDARBROOK INTERIORS LTD.	\$82,478.10
CENTAUR PRODUCTS INC	\$27,994.40
CENTRAL OFFICE FURNISHINGS	\$32,922.69
CHEVRON CANADA LTD.	\$589,132.20
CHRISTIE LITES SALES	\$34,992.23
CHURCHILL ARMoured CAR SERVICE	\$25,416.66
CITY OF SURREY	\$1,852,381.40
CLEAN HARBORS CANADA, INC. T46	\$31,337.95
CLEAR MARKETING	\$34,913.71
COASTLAND ENGINEERING &	\$178,404.53
COMBINED PAINTING (1985) LTD.	\$59,302.95
COMMERCIAL LIGHTING PRODUCTS L	\$203,352.57
COMPASS GROUP	\$1,551,217.26
CONQUER MOBILE INC.	\$26,578.13
CONTI ELECTRONICS LTD.	\$92,959.90
CONTROL SOLUTIONS LTD.	\$30,936.68
CORPORATE CLASSICS CATERERS	\$230,151.94
CORPORATE EXPRESS CANADA INC.	\$919,294.50
CRAVEN HUSTON POWERS ARCHITECT	\$973,197.39
CREATIVE TOOLBOX CONSULTING IN	\$48,605.03
CROSSTOWN METAL INDUSTRIES LTD	\$70,081.20
CUSTOM BLACKTOP CO.	\$388,795.55
DAFCO FILTRATION GROUP CORP.	\$61,378.27
DANNE & SONS PLUMBING & HEATIN	\$213,464.03
DELL CANADA INC.	\$822,820.32
DELTA CONTINUING EDUCATION	\$36,890.00
DEPENDABLE DOOR MAINTENANCE LT	\$86,651.25

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2014

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
DIALOG BC	\$33,431.48
DISCOVERY EDUCATION CANADA	\$272,987.97
DMS	\$51,702.12
DNM ENTERPRISES	\$48,436.08
DRAPER CREEK CONSULTING	\$38,684.01
DSD DOCUMENT SYSTEMS DIRECT LT	\$112,307.47
E.B. HORSMAN & SON LTD.	\$45,794.74
EAGLEQUEST COYOTE CREEK	\$92,941.53
EDUCAN SCHOOL FURNITURE	\$365,026.39
EECOL ELECTRIC CORP.	\$58,045.02
EJM CONSTRUCTION NORTHWEST LTD	\$431,282.76
ELEVATE PROFESSIONAL FITNESS	\$70,875.00
EMCO CORPORATION	\$32,273.66
ENERVATION ELECTRIC LTD.	\$76,514.85
ENTERPRISE PAPER COMPANY	\$73,376.75
ENVIRO-TECH MECHANICAL SERVICE	\$227,248.53
ENVIROWEST CONSULTANTS INC.	\$33,840.82
ENVOY CONSTRUCTION SERVICES LT	\$3,726,604.47
ERV PARENT CO. LTD.	\$40,836.35
ESC AUTOMATION INC	\$715,300.54
EXELL POWER SERVICES LTD.	\$50,877.75
EXTREME GLASS LTD.	\$37,415.29
FLASH COURIER SERVICES INC.	\$82,330.72
FLYNN CANADA LTD.	\$206,850.00
FOLLETT SCHOOL SOLUTIONS INC.	\$156,427.48
FORTIS BC - NATURAL GAS	\$3,126,895.71
FRASER HEALTH	\$29,791.63
FRASER VALLEY CONTROL LTD.	\$27,787.80
FRICIA CONSTRUCTION INC.	\$277,585.77
FRONTIERSMEN OF THE COMMONWEALTH	\$280,736.31
FRONTLINE REAL ESTATE SERVICES	\$55,000.00
GARAVENTA CANADA LTD.	\$26,311.44
GATEWAY MECHANICAL SERVICES IN	\$51,988.65
GEEP ALBERTA INC.	\$64,750.05
GFS BRITISH COLUMBIA INC.	\$644,493.13
GRAHAM HOFFART MATHIASSEN ARCHI	\$60,154.50
GRAND & TOY LTD	\$88,850.15
GRANT & SINCLAIR ARCHITECTS LT	\$231,146.05
GRANT THORNTON LLP	\$112,930.92
GREAT NOTION SEWING	\$54,539.69
HABANERO CONSULTING GROUP	\$686,205.18
HABITAT SYSTEMS INC.	\$165,728.08
HAMPTON PARK HOLDINGS LTD.	\$118,727.12
HARRIS & COMPANY	\$49,254.24
HENDRIX	\$117,572.00
HEWLETT-PACKARD (CANADA) CO.	\$69,024.02
HOMELIFE BENCHMARK REALTY CORP	\$100,000.00

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2014

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
HOMEWOOD HEALTH INC.	\$355,146.29
I.G. EDUCATION CO.(IGE)	\$60,010.00
ICOM PRODUCTIONS INC.	\$48,265.00
IMMIGRANT SERVICES SOCIETY OF	\$42,289.00
IMPERIAL SIGN CORP	\$72,353.18
INDIGO BOOKS & MUSIC INC.	\$27,298.21
INLINE SALES & SERVICE LTD.	\$59,218.39
INSIGHT MEDIA CENTRE LTD.	\$30,369.38
INSURANCE CORPORATION	\$179,989.72
INTEGRITY-PAAHI SOLUTIONS INC.	\$140,447.96
INTERNATIONAL BACCALAUREATE OR	\$85,842.95
IPAC CHEMICALS LTD	\$58,691.16
IRC BUILDING SCIENCES	\$117,700.48
ISLAND KEY COMPUTER LTD.	\$186,090.60
J.F. BUTLER & SONS LTD.	\$819,765.27
JARVIS ENGINEERING CONSULTANTS	\$31,191.57
JONATHAN MORGAN & COMPANY LTD	\$46,843.55
KERRISDALE CAMERAS LTD	\$37,149.20
KEV SOFTWARE INC.	\$255,911.12
KEY FOOD EQUIPMENT SERVICES LT	\$34,181.57
KIAN SHOW SERVICES LTD.	\$182,391.50
KMBR ARCHITECTS PLANNERS INC.	\$64,742.05
KMS TOOLS & EQUIPMENT LTD	\$68,894.50
KONICA MINOLTA BUSINESS SOLUTI	\$1,283,740.20
KTW CONSTRUCTION INC	\$192,008.17
KWANTLEN POLYTECHNIC UNIVERSITY	\$200,539.01
LAROCK CLAUDE	\$30,000.00
LASER VALLEY TECHNOLOGIES CORP	\$37,005.36
LATENDRESSE SHELLEY	\$57,544.85
LEARNING PARTNERSHIP, THE	\$40,022.00
LEE'S ELECTRONIC COMPONENTS(20	\$37,655.57
LESPLAN EDUCATIONAL SERVICES LTD	\$37,705.50
LEVEL4 TECHNOLOGIES INC.	\$84,436.13
LIFESPEAK INC.	\$40,950.00
LISA SOUTHERN	\$49,696.18
LOGICAL SOLUTIONS LTD.	\$217,815.67
LONG & MCQUADE LTD	\$68,271.70
LORDCO PARTS LTD	\$27,534.18
MAKE A FUTURE	\$42,251.58
MAKE UP FOR EVER CANADA LTD.	\$37,614.81
MARINA CUTLER, CA	\$52,500.00
MATTERHORN MUSIC INC.	\$37,988.03
MAXIMILLIAN PROPERTIES	\$309,129.54
MAXWELL FLOORS LTD	\$118,706.70
MCGRAW HILL RYERSON LTD	\$277,323.52
MCGREGOR HARDWARE DISTRIBUTION	\$73,104.84
MCKILLICAN CANADIAN INC.	\$25,856.46

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2014

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
MCRAE'S ENVIRONMENTAL SERVICES	\$118,747.25
MDT SYSTEMS LTD	\$28,688.10
METRO MOTORS LTD.	\$55,433.90
METRO ROOFING & SHEET METAL LTD	\$298,881.47
METRO TESTING LABORATORIES(SURREY)	\$32,023.17
MICRO COM SYSTEMS LTD	\$47,700.88
MICROSOFT CANADA CORP	\$29,216.25
MILLS BASICS	\$243,934.65
MINISTER OF FINANCE	\$748,612.42
MONERIS	\$69,276.05
MOORE & SONS CONTRACTING INC.	\$108,307.85
NASCO SERVICES INC.	\$77,028.01
NELSON EDUCATION LTD	\$520,576.14
NETWRIX CORPORATION	\$37,792.20
NOBLE CORPORATION	\$91,176.29
NORTH-WEST BOOK COMPANY LTD	\$152,014.62
NORTHCOAST BUILDING PRODUCTS	\$133,226.01
NORTHWEST WASTE SOLUTIONS INC.	\$535,490.73
NORTHWESTERN SYSTEMS CORP.	\$207,472.72
NU-GRO LTD.	\$57,688.87
ODD SQUAD PRODUCTIONS SOCIETY	\$71,000.00
OFFICE RESOURCE, THE	\$27,806.39
OK TIRE STORE (ABBOTSFORD)	\$61,164.96
OLIVIT CONSTRUCTION LTD.	\$10,500,523.40
OLYMPIC CONTROLS INC.	\$104,475.02
OMEGA & ASSOCIATES ENGINEERING	\$50,023.32
OPTIONS COMMUNITY SERVICES	\$227,177.08
OPUS FRAMING LTD	\$69,252.04
OXFORD UNIVERSITY PRESS	\$118,597.83
PACIFIC BLUE CROSS	\$7,744,187.92
PACIFIC CARBON TRUST	\$692,370.00
PACIFIC COAST CATERING GROUP LTD	\$27,153.39
PACIFIC COAST FIRE EQUIPMENT LTD	\$34,938.86
PACIFIC CONTROLS LTD	\$81,537.74
PALADIN SECURITY GROUP LTD.	\$662,630.45
PARK RIDGE HOMES (PANORAMA) LTD	\$31,555.70
PCTIA	\$34,066.61
PEACE ARCH BUSINESS CENTRE	\$83,160.00
PEARSON CANADA ASSESSMENT INC.	\$504,818.16
PEBT IN TRUST (PUBLIC EDUCATION)	\$5,574,574.74
PERFORM ALL OUT SOCCER ACADEMY	\$30,311.08
PINCHIN WEST LTD.	\$367,450.84
PINK SHIRT DAY	\$33,173.39
PITNEY WORKS	\$50,400.00
PITT MEADOWS PLUMBING &	\$62,798.31
PLANET CLEAN CANADA INC.	\$31,437.84
PLNet	\$201,239.80

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2014

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
PML PROFESSIONAL MECHANICAL LT	\$600,480.15
POINTBLANK INSTALLATIONS INC.	\$618,371.46
POWELL SUSAN	\$44,412.81
PREMIER SCHOOL AGENDAS LTD.	\$28,013.50
PRESTON CHEVROLET BUICK	\$35,725.51
PREVIEW BUILDERS INTERNATIONAL	\$4,670,640.32
PRO-CAN CONSTRUCTION GROUP CORP.	\$8,655,462.28
PROGRESSIVE FENCE INSTALLATION	\$65,951.48
PROMINENT PRODUCT MARKETING	\$41,941.57
QUANTUM MURRAY LP	\$495,931.48
RAYBERN ERECTORS LTD	\$52,083.00
REAL CANADIAN SUPERSTORE	\$47,563.24
RECTEC INDUSTRIES INC	\$42,918.82
RELIANCE PROTECTRON INC.	\$418,099.66
RICHMOND ELEVATOR MAINTENANCE	\$49,887.53
RIDGEWAY MECHANICAL	\$33,001.50
ROCKY POINT ENGINEERING LTD.	\$595,214.79
ROPER GREYELL LLP	\$252,757.67
S. HENNINGSON CONSTRUCTION LTD	\$322,178.95
SABRE INDUSTRIAL SUPPLIES LTD	\$60,810.16
SAFER SCHOOLS TOGETHER	\$31,652.25
SAFETEEN: POWERFUL ALTERNATIVE	\$26,527.00
SCALAR DECISIONS INC.	\$28,798.76
SCANTRON-CANADA LTD	\$33,245.25
SCHOLANTIS LEARNING SYSTEMS IN	\$26,250.00
SCHOLASTIC CANADA LTD	\$143,740.21
SCHOOL DISTRICT #39 (VCR)	\$308,019.51
SCHOOL SPECIALTY CANADA	\$68,190.71
SCHOOLHOUSE PRODUCTS INC.	\$701,899.66
SCHOOLS PROTECTION PROGRAM	\$1,001,256.75
SCHUBERT PLUMBING & HEATING LTD	\$609,872.09
SEI CHEMICALS CANADA	\$37,395.75
SEYMOUR PAINTING LTD.	\$312,837.00
SHANAHANS LIMITED	\$112,409.80
SHARP'S AUDIO VISUAL	\$311,638.92
SHERWIN-WILLIAMS COMPANY	\$55,335.63
SIMPLEXGRINNELL	\$243,525.98
SIMPLY COMPUTING INC.	\$90,829.27
SKF MAH CO. LTD.	\$95,362.40
SKYLINE ATHLETICS INC.	\$99,118.04
SOFTCHOICE LP	\$190,667.24
SOFTLANDING NETWORK SOLUTIONS	\$35,627.83
SOPERS SUPPLY LTD.	\$39,003.42
SOURCE OFFICE FURNISHINGS	\$362,670.21
SOURCE SECURITY & INVESTIGATIONS	\$32,139.92
SOUTH SURREY ASPHALT PAVING LT	\$25,987.50
SOUTHWEST BINDINGS	\$48,488.10

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2014

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
SPECTRUM EDUCATIONAL SUPPLIES	\$64,148.01
SPECTRUM PAINTING LTD.	\$408,450.01
SPICERS CANADA LIMITED	\$659,777.30
SRB EDUCATION SOLUTIONS INC.	\$552,182.51
STATUS ELECTRICAL CORPORATION	\$103,544.46
SUN INTERNATIONAL EDUCATION CO	\$31,127.25
SUPERIOR PROPANE INC	\$190,176.21
SURREY PRINCIPALS AND VICE PRINCIPALS ASSON.	\$126,610.00
SURREY TEACHERS' ASSOC.	\$471,455.50
SWING TIME DISTRIBUTORS LTD	\$262,659.08
SWISH MAINTENANCE LIMITED.	\$236,049.74
SYNERGY PRODUCTS INC.	\$28,700.00
SYNREVOICE TECHNOLOGIES INC.	\$74,999.68
SYSTEM ONE FLOOR SOLUTIONS INC	\$221,872.00
TALIUS	\$162,537.02
TARGET PRODUCTS LTD.	\$78,975.53
TC MEDIA LIVRES INC.	\$33,433.67
TEK TRUCK SERVICES	\$25,820.33
TERRASOL ENVIRONMENT INC.	\$44,153.05
TGK IRRIGATION	\$147,824.28
THE BRICK WAREHOUSE LP	\$101,246.58
THE CENTRE FOR CHILD DEVELOPMENT	\$338,847.75
THIRDWAVE BUS SERVICES	\$82,310.58
THORNLEY CREATIVE COMMUNICATIO	\$27,532.13
TITAN CONSTRUCTION COMPANY LTD	\$914,005.61
TOTAL ENERGY SYSTEMS LTD.	\$487,695.10
TOTAL POWER LTD.	\$79,377.16
TOYOTA CREDIT CANADA INC.	\$26,159.49
TRAVEL HEALTHCARE INSURANCE SO	\$64,042.00
TURNING POINT RESOLUTIONS INC.	\$72,423.75
UNISOURCE CANADA INC.	\$87,420.24
UNITED LIBRARY SERVICES INC	\$212,472.84
UNITED RENTALS OF CANADA, INC.	\$30,154.88
VANCOUVER COMMUNITY COLLEGE	\$31,267.20
VANCOUVER KIDSBOOKS	\$173,198.67
VERDIEM CORPORATION	\$92,335.50
VFB ACOUSTICS LTD.	\$78,174.57
VIKING-ALEXANDER METAL	\$85,167.01
VISIONS ELECTRONICS CORPORATE	\$34,535.44
WATERKIND IRRIGATION CONSULTIN	\$65,625.00
WAYJO GENERAL CONTRACTING LTD.	\$334,135.20
WESCLEAN EQUIPMENT & CLEANING	\$890,124.01
WESCO DISTRIBUTION CANADA LP	\$91,420.94
WEST COAST SOUND LTD	\$41,577.88
WEST-BEND CONSTRUCTION LTD	\$160,731.48
WESTCOAST TBAR LTD.	\$25,672.50
WESTERN CAMPUS RESOURCES	\$248,711.74

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION PAYMENTS FOR GOODS AND SERVICES For The Year Ended June 30, 2014

Schedule 7

<u>SUPPLIER NAME</u>	<u>PAYMENTS</u>
	\$
WESTERN SAFETY PRODUCTS LTD	\$37,252.97
WESTERN WEED CONTROL(1980) LTD	\$105,619.50
WINTERGREEN LEARNING MATERIALS	\$60,097.50
WOLSELEY CANADA INC.	\$65,556.73
WOOD PROJECTS LTD	\$405,045.04
WOOD WYANT INC.	\$169,099.64
WORKERS COMPENSATION BOARD	\$2,330,988.63
XEROX CANADA LTD	\$98,229.70
YMCA OF GREATER VANCOUVER	\$213,324.65
YO BRO YOUTH INITIATIVE SOCIETY	\$30,000.00
ZR ENTERPRISES	\$32,180.00
	<hr/>
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000	<hr/> 177,921,332
TOTAL FOR SUPPLIERS WHERE PAYMENTS ARE \$25,000 OR LESS	<hr/> 10,160,456
TOTAL PAYMENTS FOR GOODS & SERVICES	<hr/> 188,081,789 <hr/>

Prepared under the *Financial Information Regulation*, Schedule 1, Section 7.

S:\Fiscal Planning\sofi\sofi14\Statements

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION RECONCILIATION TO FINANCIAL STATEMENTS For The Year Ended June 30, 2014

Schedule 8

- The Schedule of Goods and Services is prepared on a cash basis, while expenditures in the financial statements are on an accrual basis.
- Payments to suppliers include 100% of the Goods and Services tax, while expenditures in the financial statements are net of GST rebates.
- The Schedule for Goods and Services includes payments made on behalf of third parties, such as Parent Advisory Councils, which are recovered from these groups on the financial statements.
- Payments to benefit providers include amounts shown as remuneration on the Schedule of Remuneration and Expenses.

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 3(c)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2014-12-18

**TOPIC: ACKNOWLEDGING TRADITIONAL TERRITORY PROTOCOLS -
AMENDMENT**

Following a recent enquiry about the absence of the QayQayt First Nations in the First Nation Traditional Territory Acknowledgment, district staff met with the Traditional First Nations Territories to share the concern and receive their feedback. The recommendation from the First Nations Chiefs of the Katzie, Semiahmoo and Qayqayt was to remove the names of the Traditional First Nations Territory and replace it with "Coast Salish First Nation" and that Katzie and Semiahmoo First Nation be recognized as signing the Aboriginal Enhancement Agreement.

The amended protocol is below. A copy of the protocol with tracked changes is attached for information purposes.

Acknowledging Traditional Territory

- Acknowledging territory is a way of honouring and showing respect for a group of people who have been living and working on this land from time immemorial.
- The only people who would *Welcome* to the Territory are the First Nations people who are traditionally/originally from that territory. The majority of school district personnel likely would *Acknowledge* Territory.
- Acknowledging territory is performed at graduation and celebrations including Aboriginal communities etc. It can also be performed before an important meeting or presentation.
- The host is the person who would acknowledge Territory, you would usually not ask a guest to acknowledge territory as it is not his/her function/event. It is not necessary to have an Aboriginal person acknowledge territory.
- Acknowledgment/Welcome is usually the first item on the agenda. (If you forget, just quickly acknowledge then, and don't worry about it!)

MEETING DATE: 2014-12-18

SCHEDULE: 3(c)

TOPIC: **ACKNOWLEDGING TRADITIONAL TERRITORY PROTOCOLS -
AMENDMENT**

- For larger events it is always respectful to have a member of the local First Nation, preferably an Elder, perform a welcome, if possible. This would require an honorarium to be given to this person, to acknowledge his or her knowledge and respect within the community.
- Seek out the name of the traditional territory you will be in if you are travelling to speak and or to work with people.

Acknowledging Traditional Territory

Welcome everyone and thank you for being here. We would like to take this opportunity to acknowledge the shared traditional territory of the Coast Salish people on which our schools are located. We recognize the Katzie and Semiahmoo First Nations have signed the Aboriginal Education Enhancement Agreement. We would also like to recognize the diverse population of people who have come to Surrey School District and contribute to its dynamic culture.

The introduction is flexible, please introduce and welcome people as you naturally would, the important part in this protocol is the third sentence. Even this though, can be worded in such a way as to be most natural for you.

****Important message:**

- Acknowledge that we are on the traditional territory of the Coast Salish people.

IT IS THEREFORE RECOMMENDED:

THAT the Board endorse the amended Aboriginal Education Council's Protocols for Acknowledging Traditional Territory.

Submitted by: _____

Rick Ryan, Deputy Superintendent

Approved by: _____

Dr. Jordan Tinney, Superintendent of Schools

Enclosures:

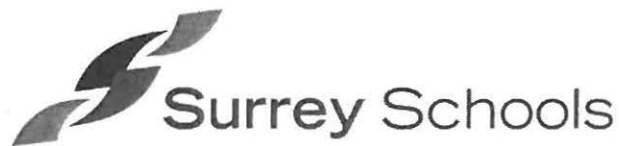
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Aboriginal Education
14033 92nd Avenue, Surrey, BC, V3V 0B7
Tel: (604) 595-6100 Fax: (604) 595-6101 www.surreyschools.ca

Acknowledging Traditional Territory

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- The only people who would *Welcome* to the Territory are the First Nations people who are traditionally/originally from that territory. The majority of school district personnel likely would *Acknowledge* Territory.
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- Acknowledgment/Welcome is usually the first item on the agenda. (If you forget, just quickly acknowledge then, and don't worry about it!)
- For larger events it is always respectful to have a member of the local First Nation, preferably an Elder, perform a welcome, if possible. This would require an honorarium to be given to this person, to acknowledge his or her knowledge and respect within the community.
- Seek out the name of the traditional territory you will be in if you are travelling to speak and or to work with people.



Aboriginal Education
14033 92nd Avenue, Surrey, BC, V3V 0B7
Tel: (604) 595-6100 Fax: (604) 595-6101 www.surreyschools.ca

Acknowledging Traditional Territory

Welcome everyone and thank you for being here. We would like to take this opportunity to acknowledge the shared traditional territory of the Coast Salish people on which our schools are located. We ~~acknowledge~~ recognize the Katzie and Semiahmoo ~~and Kwantlen~~ First Nations have signed the Aboriginal Education Enhancement Agreement. We would also like to recognize the diverse population of people who have come to Surrey School District and contribute to its dynamic culture.

The introduction is flexible, please introduce and welcome people as you naturally would, the important part in this protocol is the third sentence. Even this though, can be worded in such a way as to be most natural for you.

****Important message:**

- ~~Acknowledge that we are on the traditional territory of the Katzie, Semiahmoo and Kwantlen First Nation.~~
- Acknowledge that we are on the traditional territory of the Coast Salish people.

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 3(d)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2014-12-18

TOPIC: **ELIGIBLE SCHOOL SITES PROPOSAL 2014-2018 CAPITAL
PLAN**

A School Site Acquisition Charge (SSAC) is imposed on new eligible development units for the purpose of providing funds to assist school boards in paying the capital cost of eligible school sites. To date, 16 eligible school sites have been purchased since the inception of the SSAC in 2001.

Pursuant to the Local Government Act, an Eligible School Site Proposal (ESSP) must be prepared, and approved by the Board of Education annually. Once approved, the ESSP is referred to the City of Surrey and City of White Rock for acceptance.

Development of the ESSP involves extensive consultation with the City of Surrey and the City of White Rock. Both local governments provide 10-year projections for residential development consistent with their Official Community Plans, Regional Context Statements and Neighbourhood Concept Plans. That information is then used to project the number of school age children that would be generated by the additional housing units. The estimated number of school aged children is then used to estimate the number of school sites required to cater for that demand.

Schedule B of the attached document outlines the draft 2014 ESSP, which identifies six properties, for the Board's consideration. Five of the six properties formed a part of the approved 2013 ESSP and the values have been updated to reflect a real estate consulting report commissioned by district staff. The sixth property added is to help accommodate future residential growth planned by the City of Surrey in the West Clayton NCP Area.

SCHEDULE: 3(d)

TOPIC: **ELIGIBLE SCHOOL SITES PROPOSAL 2014-2018 CAPITAL PLAN**

The SSAC bylaw rate is currently set at the maximum allowed by the Local Government Act and Provincial Regulations. Therefore, no change is required to the School Site Acquisition Charge (SSAC) bylaw rate applied to new development units, based on calculations consistent with Provincial School Site Acquisition Charge Regulations.

The following information has been considered:

1. The Eligible School Site Proposal projections have been discussed with planning department staff for the City of Surrey and the City of White Rock. Municipal staff have provided updated growth projections for the period 2014/15 to 2023/24 based on the latest demographic data and market trends for housing (Schedule 'A').
2. A projection of the number of additional school age children, as defined in the *School Act*, generated by the projected eligible development units for the period 2014/15 to 2023/24 has been revised based on the new projections provided by the City of Surrey and the City of White Rock (Schedule 'A').
3. The approximate size and the number of school sites required to accommodate the number of children projected (Schedule 'B').
4. The approximate location and value of school sites (Schedule 'B').

SCHEDULE: 3(d)

TOPIC: **ELIGIBLE SCHOOL SITES PROPOSAL 2014-2018 CAPITAL PLAN**

IT IS RECOMMENDED:

THAT WHEREAS the Board of Education of School District No. 36 (Surrey) has consulted with the City of Surrey and the City of White Rock on these matters;

THEREFORE BE IT RESOLVED THAT based on information from local government, the Board of Education of School District No. 36 (Surrey) estimates that there will be 34,238 (37,623 include suites) development units constructed in the school district over the next 10 years (Schedule 'A' – Table 2); and

THAT these 37,623 new development units will be home to an estimated 8,438 school age children (Schedule 'A' – Table 3); and

THAT the School Board expects 3 new school sites and 3 site expansions, over the ten-year period, will be required as the result of this growth in the school district and the site acquisitions will be located as presented in Schedule 'B'; and

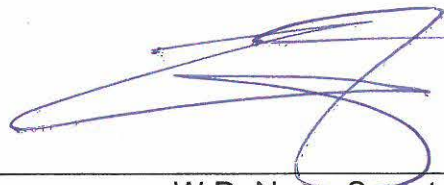
THAT according to Ministry of Education site standards presented in Schedule 'B' these sites will require in total 11.5 hectares (approx. 28.5 acres). These sites should be purchased within ten years and, at current serviced land costs, the cost is estimated at \$44,514,000 million; and

THAT the 2014 Eligible School Sites Proposal, be submitted to the Ministry of Education

Enclosures:

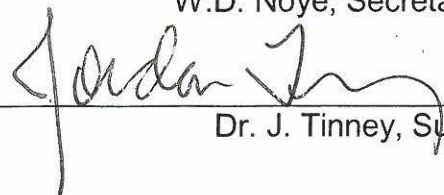


Submitted by:



W.D. Noye, Secretary-Treasurer

Approved by:



Dr. J. Tinney, Superintendent

[illegible]

2014/15 - Eligible School Site Proposal



SCHEDULE 'B'

Capital Projects Requiring New Sites

ELIGIBLE SCHOOL SITES (General Location, Size and Estimated Serviced Land Cost)

School Site #	#074	#013	#216	#208	#209	#105	TOTALS
Basis of Costs	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate
Type of Project	Expansion	Expansion	New	New	New	Site Expansion	
Grade Level	Elementary	Elementary	Elementary	Elementary	Elementary	Secondary	
General Location	City Central Area	Clayton Elementary	South Port Kell's Centre Area	Grandview Centre Area	South West Port Kell's Area	Earl Marriott Secondary	
Existing Capacity	200	160	0	0	0	1,500	1,860
Long Term Capacity	575	575	575	575	575	1,500	4,375
Increase in Capacity	375	415	575	575	500	-	2,440
Standard Site Size (ha)	2.9	2.9	2.9	2.9	2.9	6.3	20.8
Existing Site Area (ha)	2.19	1.57	0	0	0	4.4	8.2
Size of New Site (ha)	0.71	1.33	2.9	2.9	2.9	0.8	11.5
Bare Land Cost/ha	\$ 8,070,423	\$ 2,470,677	\$ 1,358,621	\$ 2,100,000	\$ 1,606,897	\$ 6,936,250	\$ 2,535,095
Serviced cost/ha	\$ 9,802,817	\$ 4,147,368	\$ 2,800,000	\$ 2,975,862	\$ 3,179,310	\$ 7,585,000	\$ 3,857,366
Serviced Land Cost	\$ 6,960,000	\$ 5,516,000	\$ 8,120,000	\$ 8,630,000	\$ 9,220,000	\$ 6,068,000	\$44,514,000
Bare Land Cost	\$ 5,730,000	\$ 3,286,000	\$ 3,940,000	\$ 6,090,000	\$ 4,660,000	\$ 5,549,000	\$29,255,000
Cost of servicing land	\$ 1,230,000	\$ 2,230,000	\$ 4,180,000	\$ 2,540,000	\$ 4,560,000	\$ 519,000	\$15,259,000

Total proposed acquisition sites (Eligible School Sites) = 6 (including 3 expansions of existing school sites and 3 new elementary school site acquisitions).

Eligible School Sites which already received Ministry capital site acquisition project approval from the Ministry of Education after September 2000 to present are not included in the above table.

Site #074 has been renamed to City Central Learning Centre. Formerly this site was called Discovery Elementary. A site expansion will still be needed to this undersized school site in the long term, to accommodate future educational needs and residential densification in Surrey's City Centre.

A site expansion to Clayton Elementary School (Site #013) has been added to the ESSP to help accommodate future residential growth planned by City of Surrey in West Clayton NCP Area.

Updated: Dec 2014

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 3(e)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE 2014-12-18

TOPIC: **BYLAW #236, RE: FORMER BOARD OFFICE (SITE 068)
RESTRICTIVE COVENANT – WATER QUALITY / SEDIMENT
CONTROL**

The City of Surrey requires a Restrictive Covenant at Former Board Office (Site 068), located at 14225 – 56th Avenue.

The Restrictive Covenant (Section 219 of the *Land Title Act*), in favour of the City of Surrey, requires as part of the drainage system, the construction, installation and maintenance of a water quality/sediment control inlet chamber to collect all drainage water from the parking lot area of the Lands prior to discharging the drainage water from the parking lot area into the storm drainage system.

The installation of the works will have no adverse effect on the use of the site by the school district; or our ability to dispose of the site in the future.

IT IS RECOMMENDED:

THAT Bylaw #236, Re: Former Board Office (Site 068) Restrictive Covenant – Water Quality / Sediment Control be given three (3) readings at this meeting (vote must be unanimous).

SCHEDULE: 3(e)

TOPIC: **BYLAW #236, RE: FORMER BOARD OFFICE (SITE 068)
RESTRICTIVE COVENANT – WATER QUALITY / SEDIMENT
CONTROL**

BYLAW RECOMMENDATION:

1. THAT Bylaw #236, Re: Former Board Office (Site 068) Restrictive Covenant – Water Quality / Sediment Control be approved as read a first time.
2. THAT Bylaw #236, Re: Former Board Office (Site 068) Restrictive Covenant – Water Quality / Sediment Control be approved as read a second time.
3. THAT Bylaw #236, Re: Former Board Office (Site 068) Restrictive Covenant – Water Quality / Sediment Control be approved as read a third time and finally adopted.

Enclosures:

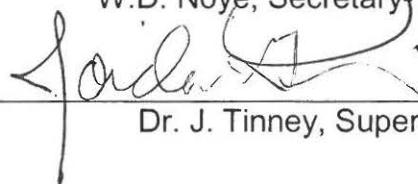


Submitted by:



W.D. Noye, Secretary-Treasurer

Approved by:



Dr. J. Tinney, Superintendent

**BOARD OF EDUCATION
OF
SCHOOL DISTRICT NO. 36 (SURREY)**

**BYLAW #236, RE: FORMER BOARD OFFICE (SITE 068)
RESTRICTIVE COVENANT
WATER QUALITY / SEDIMENT CONTROL**

THAT the Board granted a Restrictive Covenant (Section 219 of the *Land Title Act*) at Former Board Office (Site 068), located 14225 – 56th Avenue, legally described as Parcel Identifier: 008-848-734, Lot 20, Section 9, Township 2, New Westminster District Plan 25662, in favour of the City of Surrey, to allow for as part of the drainage system, the construction, installation and maintenance of a water quality/sediment control inlet camber to collect all drainage water from the parking lot area of the Lands prior to discharging the drainage water from the parking lot area into the storm drainage system as shown on the explanatory plan, and that the Board's signing officers execute the Restrictive Covenant (Section 219 of the *Land Title Act*) agreement.

The installation of the works will have no adverse effect on the use of the site by the school district; or our ability to dispose of the site in the future.

READ A FIRST TIME THE 18TH DAY OF DECEMBER, 2014.

READ A SECOND TIME THE 18TH DAY OF DECEMBER, 2014.

READ A THIRD TIME, PASSED AND ADOPTED THE 18TH DAY OF DECEMBER, 2014.

Chairperson of the Board

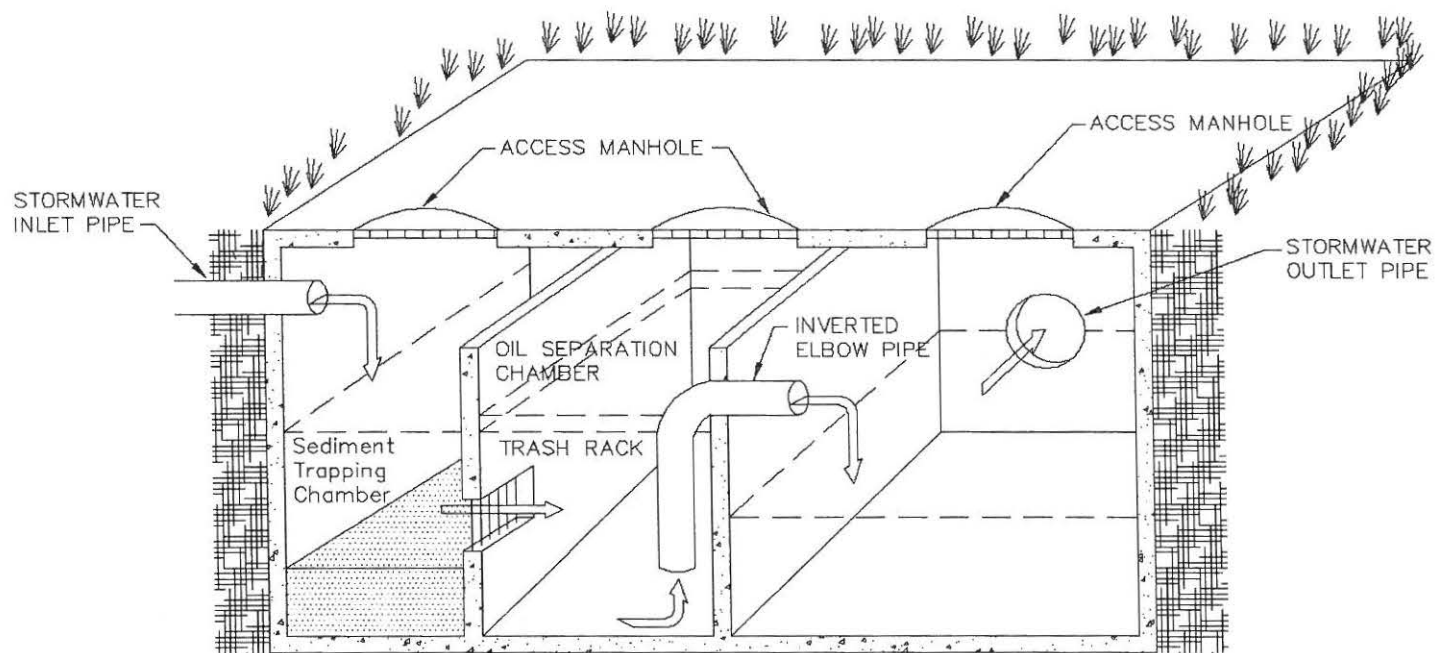
Seal

Secretary-Treasurer

I HEREBY CERTIFY this to be a true and original of School District No. 36 (Surrey) Bylaw #236, Re: Former Board Office (Site 068) Restrictive Covenant – Water Quality / Sediment Control adopted by the Board the 18th day of December, 2014.

Secretary-Treasurer

/dg



H:\PROJECTS\ PLOT SCALE

All Dimensions Shown In Millimetres, Unless Otherwise Noted

3	
2	
1	
	Revision Date
	Approved



SURREY
CITY OF PARKS

SUPPLEMENTARY STANDARD DRAWINGS

Title TYPICAL WATER QUALITY / SEDIMENT
CONTROL INLET CHAMBER

Approved
Date FEBRUARY 2002
Drawn By Surrey Engineering

DRAWING NUMBER
SSD-D.5

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 3(f)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE 2014-12-18

TOPIC: **BYLAW #237, RE: FORMER BOARD OFFICE (SITE 068)
RESTRICTIVE COVENANT – SETBACK COVENANT**

The City of Surrey requires a Restrictive Covenant at Former Board Office (Site 068), located at 14225 – 56th Avenue.

The Restrictive Covenant (Section 219 of the *Land Title Act*) Setback Covenant, in favour of the City of Surrey, will have no adverse effect on the use of the site by the school district; or our ability to dispose of the site in the future.

IT IS RECOMMENDED:

THAT Bylaw #237, Re: Former Board Office (Site 068) Restrictive Covenant – Setback Covenant be given three (3) readings at this meeting (vote must be unanimous).


BYLAW RECOMMENDATION:

1. THAT Bylaw #237, Re: Former Board Office (Site 068) Restrictive Covenant – Setback Covenant be approved as read a first time.
2. THAT Bylaw #237, Re: Former Board Office (Site 068) Restrictive Covenant – Setback Covenant be approved as read a second time.
3. THAT Bylaw #237, Re: Former Board Office (Site 068) Restrictive Covenant – Setback Covenant be approved as read a third time and finally adopted.

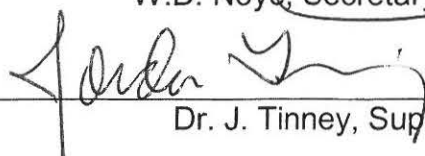
Enclosures: Submitted by:



Approved by:



W.D. Noye, Secretary-Treasurer



Dr. J. Tinney, Superintendent

**BOARD OF EDUCATION
OF
SCHOOL DISTRICT NO. 36 (SURREY)**

**BYLAW #237, RE: FORMER BOARD OFFICE (SITE 068)
RESTRICTIVE COVENANT
SETBACK COVENANT**

THAT the Board granted a Restrictive Covenant (Section 219 of the *Land Title Act*) Setback Covenant at Former Board Office (Site 068), located 14225 – 56th Avenue, legally described as Parcel Identifier: 008-848-734, Lot 20, Section 9, Township 2, New Westminster District Plan 25662, in favour of the City of Surrey, and that the Board's signing officers execute the Restrictive Covenant (Section 219 of the *Land Title Act*) agreement.

The Setback Covenant will have no adverse effect on the use of the site by the school district; or our ability to dispose of the site in the future.

READ A FIRST TIME THE 18TH DAY OF DECEMBER, 2014.

READ A SECOND TIME THE 18TH DAY OF DECEMBER, 2014.

READ A THIRD TIME, PASSED AND ADOPTED THE 18TH DAY OF DECEMBER, 2014.

Chairperson of the Board

Scal

Secretary-Treasurer

I HEREBY CERTIFY this to be a true and original of School District No. 36 (Surrey) Bylaw #237, Re: Former Board Office (Site 068) Restrictive Covenant – Setback Covenant adopted by the Board the 18th day of December, 2014.

Secretary-Treasurer

/dg

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 3(g)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE 2014-12-18

TOPIC: **BYLAW #238, RE: FORMER BOARD OFFICE (SITE 068)
RESTRICTIVE COVENANT – PUBLIC ART COVENANT**

The City of Surrey requires a Restrictive Covenant at Former Board Office (Site 068), located at 14225 – 56th Avenue.

The Restrictive Covenant (Section 219 of the *Land Title Act*) Public Art Covenant, in favour of the City of Surrey, will have no adverse effect on the use of the site by the school district; or our ability to dispose of the site in the future.

IT IS RECOMMENDED:

THAT Bylaw #238, Re: Former Board Office (Site 068) Restrictive Covenant – Public Art Covenant be given three (3) readings at this meeting (vote must be unanimous).

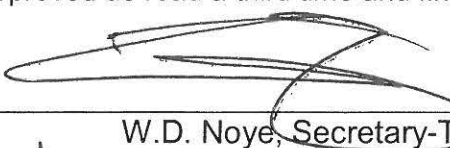
BYLAW RECOMMENDATION:

1. THAT Bylaw #238, Re: Former Board Office (Site 068) Restrictive Covenant – Public Art Covenant be approved as read a first time.
2. THAT Bylaw #238, Re: Former Board Office (Site 068) Restrictive Covenant – Public Art Covenant be approved as read a second time.
3. THAT Bylaw #238, Re: Former Board Office (Site 068) Restrictive Covenant – Public Art Covenant – Setback be approved as read a third time and finally adopted.

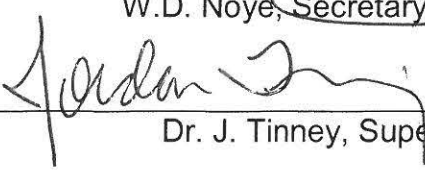
Enclosures:



Submitted by:


W.D. Noye, Secretary-Treasurer

Approved by:


Dr. J. Tinney, Superintendent

**BOARD OF EDUCATION
OF
SCHOOL DISTRICT NO. 36 (SURREY)**

**BYLAW #238, RE: FORMER BOARD OFFICE (SITE 068)
RESTRICTIVE COVENANT
PUBLIC ART COVENANT**

THAT the Board granted a Restrictive Covenant (Section 219 of the Land Title Act) Public Art Covenant at Former Board Office (Site 068), located 14225 – 56th Avenue, legally described as Parcel Identifier: 008-848-734, Lot 20, Section 9, Township 2, New Westminster District Plan 25662, in favour of the City of Surrey, and that the Board's signing officers execute the Restrictive Covenant (Section 219 of the Land Title Act) agreement.

The Public Art Covenant will have no adverse effect on the use of the site by the school district; or our ability to dispose of the site in the future.

READ A FIRST TIME THE 18TH DAY OF DECEMBER, 2014.

READ A SECOND TIME THE 18TH DAY OF DECEMBER, 2014.

READ A THIRD TIME, PASSED AND ADOPTED THE 18TH DAY OF DECEMBER, 2014.

Seal

Chairperson of the Board

Secretary-Treasurer

I HEREBY CERTIFY this to be a true and original of School District No. 36 (Surrey) Bylaw #238, Re: Former Board Office (Site 068) Restrictive Covenant – Public Art Covenant adopted by the Board the 18th day of December, 2014.

Secretary-Treasurer

/dg

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 3(h)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE 2014-12-18

TOPIC: **BYLAW #239, RE: FORMER BOARD OFFICE (SITE 068)
RESTRICTIVE COVENANT – FOOD ESTABLISHMENT
COVENANT**

The City of Surrey requires a Restrictive Covenant at Former Board Office (Site 068), located at 14225 – 56th Avenue.

The Restrictive Covenant (Section 219 of the *Land Title Act*), Food Establishment Covenant, in favour of the City of Surrey, will have no adverse effect on the use of the site by the school district; or our ability to dispose of the site in the future.

IT IS RECOMMENDED:

THAT Bylaw #239, Re: Former Board Office (Site 068) Restrictive Covenant – Food Establishment Covenant be given three (3) readings at this meeting (vote must be unanimous).

BYLAW RECOMMENDATION:

1. THAT Bylaw #239, Re: Former Board Office (Site 068) Restrictive Covenant – Food Establishment Covenant be approved as read a first time.
2. THAT Bylaw #239, Re: Former Board Office (Site 068) Restrictive Covenant – Food Establishment Covenant be approved as read a second time.
3. THAT Bylaw #239, Re: Former Board Office (Site 068) Restrictive Covenant – Food Establishment Covenant be approved as read a third time and finally adopted.

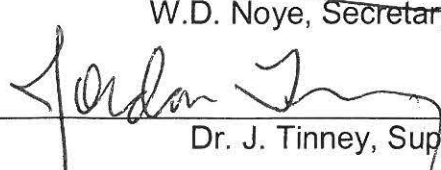
Enclosures:

Submitted by:


W.D. Noye, Secretary-Treasurer



Approved by:


Dr. J. Tinney, Superintendent

**BOARD OF EDUCATION
OF
SCHOOL DISTRICT NO. 36 (SURREY)**

**BYLAW #239, RE: FORMER BOARD OFFICE (SITE 068)
RESTRICTIVE COVENANT
FOOD ESTABLISHMENT COVENANT**

THAT the Board granted a Restrictive Covenant (Section 219 of the Land Title Act) Food Establishment Covenant at Former Board Office (Site 068), located 14225 – 56th Avenue, legally described as Parcel Identifier: 008-848-734, Lot 20, Section 9, Township 2, New Westminster District Plan 25662, in favour of the City of Surrey, and that the Board's signing officers execute the Restrictive Covenant (Section 219 of the Land Title Act) agreement.

The Food Establishment Covenant will have no adverse effect on the use of the site by the school district; or our ability to dispose of the site in the future.

READ A FIRST TIME THE 18TH DAY OF DECEMBER, 2014.

READ A SECOND TIME THE 18TH DAY OF DECEMBER, 2014.

READ A THIRD TIME, PASSED AND ADOPTED THE 18TH DAY OF DECEMBER, 2014.

Seal

Chairperson of the Board

Secretary-Treasurer

I HEREBY CERTIFY this to be a true and original of School District No. 36 (Surrey) Bylaw #239, Re: Former Board Office (Site 068) Restrictive Covenant – Food Establishment Covenant adopted by the Board the 18th day of December, 2014.

Secretary-Treasurer

/dg

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 4(b)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2014-12-18

TOPIC: **PROGRESS REPORT – ACTIVE CAPITAL PROJECTS**

The attached report is submitted in accordance with Board direction given on 1992-02-27.

Enclosures:

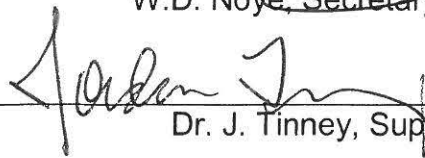


Submitted by:



W.D. Noye, Secretary-Treasurer

Approved by:



Dr. J. Tinney, Superintendent

BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 36 (SURREY)

PROGRESS REPORT - ACTIVE CAPITAL PROJECTS

As of December 18, 2014

Please note that the completion/occupancy dates showing are target dates, based on known circumstances. These dates may well change if they prove to be unrealistic.

Site #001 – Hjorth Road Elementary (Seismic Upgrade)

- Planning Funds were approved by the Ministry of Education in 2005/2006 to determine viability of a structural seismic upgrade;
- 2007-01-09 Bush, Bohlman & Partners appointed Prime Consultant;
- 2007-09-18 Covered Play Area – Completed.

Site #034 – J.T. Brown Elementary (Seismic Upgrade)

- 2007-11-05 Bush, Bohlman & Partners appointed Prime Consultant;
- 2013-06-25 Seismic Project Identification Report (SPIR) approved by Ministry of Education;
- 2013-10-15 Project Definition Report (PDR) submitted to Ministry of Education;
- 2013-11-14 Board approved Capital Project Funding Agreement (CPFA);
- 2013-12-20 Ministry of Education approved CPFA
- 2014-05-13 Bid closing date;
- 2014-06-05 Board approved contract award to Olivit Construction Ltd.;
- 2015-07-31 Anticipated Completion.

Site #059 – Riverdale Elementary (Seismic Upgrade)

- Planning Funds were approved by the Ministry of Education in 2005/2006 to determine viability of a structural seismic upgrade;
- 2007-01-09 Bush, Bohlman & Partners appointed Prime Consultant;
- 2007-09-18 Covered Play Area – Completed;
- Ministry mandated Feasibility Study completed.

Site #140 – Martha Jane Norris Elementary (Addition)

- Planning Funds were approved in the 2003/2006 Capital Plan for an addition to increase capacity from 80K + 425 to 80K + 550 student spaces in year 2 (2004-05);
- Phase I of a 2 phase Ministry mandated Feasibility Study underway;
- 2004-08-24 the Board approved an amendment to the Ministry 2004-2008 Five Year Capital Plan approving that the funding year for the addition to Chimney Hill Elementary (from year three 2006/2007 to year one 2004/2005) and the funding year for the addition to Martha Jane Norris (from year one 2004/2005 to year three 2006/2007) be changed.

Site #153 Adams Road Elementary (Addition)

- 2013-02-14 Board appointed KMBR Architects & Planners Inc. to prepare a Project Definition Report (PDR).
- 2014-08-28 BC Government announced funding;
- 2014-09-18 Board approved Capital Project Funding Agreement (CPFA);
- 2014-09-18 Board appointed KMBR Architects & Planners Inc. as Project Architect;
- 2014-10-09 Board approved Capital Bylaw;
- 2014-10-09 Board approved sketch plans;
- 2014-10-23 Ministry of Education approved CPFA.

Site #177 Grandview Heights Area Secondary (New School)

- 2013-02-14 Board appointed Craven Huston Powers Architects to prepare a Project Definition Report (PDR).

Site #187 Resource and Education Centre (New Facility)

- 2013-10-10 Board appointed Craven Huston Powers Architects as Project Architect;
- 2013-11-14 Board approved sketch plans;
- 2014-02-20 Bid closing date;
- 2014-02-27 Board approved contract award to Olivit Construction Ltd.;
- 2015-08-29 Anticipated completion.

Site #188 Morgan Elementary (Addition)

- 2014-08-28 BC Government announced funding.
- 2014-09-18 Board approved Capital Project Funding Agreement (CPFA);
- 2014-09-18 Board appointed Craven Huston Powers Architects as Project Architect;
- 2014-10-09 Board approved Capital Bylaw;
- 2014-10-23 Ministry of Education approved CPFA;
- 2014-11-06 Board approved sketch plans.

Site #189 Rosemary Heights Elementary (Addition)

- 2013-02-14 Board appointed Grant + Sinclair Architects to prepare a Project Definition Report (PDR);
- 2014-08-28 BC Government announced funding;
- 2014-09-18 Board approved Capital Project Funding Agreement (CPFA);
- 2014-09-18 Board appointed Craven Huston Powers Architects as Project Architect;
- 2014-10-09 Board approved Capital Bylaw;
- 2014-10-23 Ministry of Education approved CPFA;
- 2014-11-06 Board approved sketch plans.

Site #215 Clayton North Area Secondary (New School)

- 2013-02-14 Board approved KMBR Architects & Planners Inc to prepare a Project Definition Report (PDR);
- 2013-02-15 BC Government announced project support;
- 2013-02-28 Board appointed KMBR Architects & Planners Inc. as Project Architect;
- 2014-08-28 BC Government announced funding;
- 2014-09-18 Board approved Capital Project Funding Agreement (CPFA);
- 2014-09-18 Board approved Capital Amendment Bylaw – New School;
- 2014-10-09 Board approved Capital Amendment Bylaw (Restricted Capital) – New School;
- 2014-10-23 Ministry of Education approved CPFA;
- 2014-11-06 Board approved sketch plans.

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 4 (d)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2014-12-18

**TOPIC: BOARD COMMITTEES / TRUSTEE REPRESENTATION
APPOINTMENTS - 2015**

Board Policy #2320 - *Board Committees and Trustee Representation*, states:

"... The Board Chairman shall appoint trustees to existing committees or bodies as soon as possible following the inaugural meeting of the Board and advise the Board of such appointments. The need for appointments arising subsequent to the inaugural meeting shall also be met by the Board Chairman with advice to the Board."


Attached hereto is a list of the 2014 Board Committees and Trustee Representation appointments, for information.

Trustees are requested to provide advice to the Board Chairperson regarding the committees they wish to participate on for 2015, by 2014-12-31. The new 2015 Board committee list will be brought to a January Board meeting for information.

Enclosures:

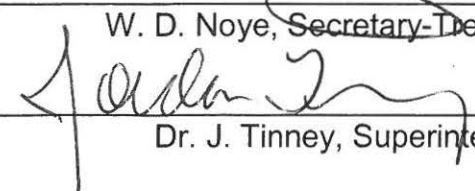


Submitted by:



W. D. Noye, Secretary-Treasurer

Approved by:



Dr. J. Tinney, Superintendent

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

2014 BOARD COMMITTEES & TRUSTEE REPRESENTATION

(Revised 2014-01-17)

BOARD COMMITTEES		
BUDGET COMMITTEE 2014/2015	Chair: COMMITTEE:	T. Allen ALL TRUSTEES
Executive Committee attends all meetings.		
TRANSPORTATION COMMITTEE	Chair: Trustee:	T. Allen R. Masi
Membership: Trustees (2), Secretary-Treasurer & Manager of Transportation Services. Meets only when there are specific requests for transportation services. Mostly active in September and October.		

STAKEHOLDERS & ELECTED OFFICIALS LIAISON MEETINGS		
Meetings are held at least annually with the groups identified below. The planned meetings permit the groups to meet collectively with Trustees and senior management informally to discuss issues and concerns having a district-wide interest. You are referred to Policy #2680 - <i>Stakeholders & Elected Officials Liaison Meetings</i> for additional information.		
BOARD / CITY COUNCIL LIAISON - Surrey - White Rock	COMMITTEE: Trustee: Trustee:	ALL TRUSTEES S. Wilson L. McNally
BOARD / CUPE LIAISON	COMMITTEE:	ALL TRUSTEES
BOARD / DPAC LIAISON	COMMITTEE:	ALL TRUSTEES
BOARD / EPEG LIAISON	COMMITTEE:	ALL TRUSTEES
BOARD / SPVPA LIAISON	COMMITTEE:	ALL TRUSTEES
BOARD / STA LIAISON	COMMITTEE:	ALL TRUSTEES
BOARD / ABORIGINAL COMMUNITY	COMMITTEE:	ALL TRUSTEES
BOARD / CHAMBERS OF COMMERCE LIAISON	COMMITTEE:	ALL TRUSTEES
BOARD / ETHNIC COMMUNITIES	COMMITTEE:	ALL TRUSTEES
BOARD / RCMP LIAISON	COMMITTEE:	ALL TRUSTEES

ADVISORY COMMITTEES FOR DISTRICT PROGRAMS

District program advisory committees meet at least three times each year to discuss program needs, enrolment, location, facilities and other relevant issues, and make recommendations to the Board. Membership includes:

- Trustee (1)
- Senior Management representatives (1-2)
(Director of Instruction or Assistant Superintendent)
- Principal(s) of the schools involved
- DPAC representative (1)
- Parent Representatives (1-2)
- STA representatives (2) (usually teachers in the program)

DISCOVERY SCHOOL PROGRAMS

Discovery Elementary

Trustee:

S. Wilson

Staff Contact:

P. Horstead

EAST KENSINGTON HERITAGE SCHOOL

East Kensington Elementary School

Trustee:

L. McNally

Staff Contact:

C. Northway

FRENCH IMMERSION PROGRAMS

Crescent Park Elementary
Henry Bose Elementary
Jessie Lee Elementary
K.B. Woodward Elementary
Laronde Elementary
Martha Currie Elementary
Peace Arch Elementary
Riverdale Elementary
Simon Cunningham Elementary
Sunrise Ridge Elementary
Woodward Hill Elementary
Earl Marriott Secondary
Kwantlen Park Secondary
Lord Tweedsmuir Secondary
Panorama Ridge Secondary

Trustee:

S. Wilson

Staff Contact:

E. Carlson

INTENSIVE FINE ARTS PROGRAMS

David Brankin Elementary
White Rock Elementary

Trustee:

L. McNally

Staff Contact:

E. Carlson

INTER-A PROGRAM (INTEGRATED ACADEMICS)

Kwantlen Park Secondary

Trustee:

L. Larsen

Staff Contact:

P. Horstead

INTERNATIONAL BACCALAUREATE PROGRAM

Johnston Heights
Semiahmoo Secondary

Trustee:

Staff Contact:

A. Holland

Staff Contact:

C. Northway

MONTESSORI PROGRAMS

Mountainview Montessori Elementary
Latimer Road Elementary
Sunnyside Elementary

Trustee:

R. Masi

Staff Contact:

E. Carlson

TRADITIONAL SCHOOL PROGRAMS

Cloverdale Traditional School
McLeod Road Traditional School
Surrey Traditional School

Trustee:

C. Dobie

Staff Contact:

E. Carlson

DISTRICT COMMITTEES

ABORIGINAL EDUCATION COUNCIL

Trustee:

L. Larsen

The Aboriginal Advisory Council meets at least twice each year to discuss program needs, enrolment, location, facilities and other relevant issues, and make recommendations to the Board.

Membership includes:

District Senior Management representative (Chair)

Trustee (1)

Staff Contact:

R. Ryan

Representative(s) from:

- Semiahmoo First Nation & Katzie First Nation (2)
- Nova Metis Heritage Assn. & Metis Family Services (2)
- Kla-how-eya Aboriginal Centre of SACS (1)
- Keginow Native Housing Society & Aboriginal Child & Family Develop. (2)

District Principal for Aboriginal Education (1)

CUPE, SPVPA, STA representatives (1 each)

Parents, Aboriginal community. (5)

Post Secondary representative(1)

Aboriginal Elder. (1)

BUSINESS DEVELOPMENT EDITORIAL ADVISORY COMMITTEE

Trustee:

P. Glass

The BDEAC will review publications directed to parents that promote external agencies in which the school district supplies multi-departmental content, to ensure the materials are appropriate for inclusion and consistent with Board policies and the goals and objectives of the school district. Membership includes:

Trustee (1)

Staff Contact:

D. Strachan

Secretary-Treasurer (Chair)

Assistant Superintendent*

Manager, Business Development*

Manager, Communication Services*

DPAC & SPVPA representatives (1 each)

* Denotes also a member of the EDCOM Working Group

EDUCATION BUSINESS COMMUNITY PARTNERSHIP ADVISORY COMMITTEE

Trustee:

T. Allen

Trustee:

R. Masi

This committee meets several times per year to discuss possible partnership and revenue generation opportunities that would be beneficial to both the school district and the business or community group sponsoring the activity. Membership includes:

Staff Contact:

P. Dundas

Executive Committee member (Chair: Secretary-Treasurer)

Trustees (2)

Senior Management representative

Manager, Business Development

CUPE, DPAC, SPVPA, STA representatives (1 each)

Student representatives (2)

Surrey Board of Trade (1)

White Rock Chamber of Commerce (1)

DISTRICT COMMITTEES / cont'd.

IDEAS 36 Committee

This committee includes student representatives from each secondary school and focuses on Student Leadership matters.

Trustee: C. Dobie
Staff Contact: T. Blagdon

PRINCIPAL & VICE PRINCIPAL SELECTION COMMITTEES

Elementary Vice Principals (2)	Trustee:	As required
	Trustee:	As required
Elementary Principals (2)	Trustee:	As required
	Trustee:	As required
Secondary Vice Principals (2)	Trustee:	As required
	Trustee:	As required
Secondary Principals (2)	Trustee:	As required
	Trustee:	As required
Learning Centre & Continuing Education	Trustee:	As required
	Trustee:	As required
District Principal/Vice Principal	Trustee:	As required
	Trustee:	As required
Summer School Principals	Trustee:	As required

PUBLIC RELATIONS COMMITTEE

Involved in school naming, review of employee recognition initiatives.

Membership includes:

Trustees (3)
Executive Committee (1) (Deputy Superintendent)
Manager, Communications
CUPE, DPAC, EPEG, STA, & SPVPA representatives (1 each)
Student representatives (3)

Chair: S. Wilson
Trustee: T. Allen
Trustee:
Staff Contact: D. Strachan

SCHOOL MEAL ADVISORY COMMITTEE

Reviews policy and makes recommendations regarding the schools to be served by the program and levels of service provided. Membership includes:

Trustee (1)
Manager, Food Services
DPAC representative (1)
PAC Members at Large from participating schools (2)
Community representatives at Large (2)
Community Nutritionist or rep. from Fraser Health Authority (1)
Elementary Principal (1) & Secondary Principal (1)
STA representative (1)
CUPE representative (1)

Chair: L. Larsen
Staff Contact: J. Stephenson

SOUTH FRASER TRADES ADVISORY COMMITTEE

Co-chaired by two Career Education Coordinators.

Trustee: T. Allen
Staff Contact: Email sent to S. Chow

TRUSTEE REPRESENTATION ON EXTERNAL COMMITTEES		
BC Public School Employers Association (BCPSEA)	Trustee:	T. Allen
BC School Trustees Association (BCSTA) Provincial Council Representative	Trustee: Alternate:	L. McNally S. Wilson
BCSTA, Carbon Offset Advisory Panel	Trustee:	S. Wilson
BCSTA, Metro Branch - Lower Mainland E.L.L. Consortium	Trustee:	C. Dobie
BCSTA, Teacher Qualification Service Board (3 year term appointment by BCSTA - ends 2014)	Trustee:	L. McNally
BCSTA Teacher Supply and Demand Committee	Trustee:	L. Larsen
BOARD OF TRADE (Surrey)	Trustee:	
CENTRE FOR CHILD DEVELOPMENT OF THE LOWER MAINLAND	Trustee:	C. Dobie
CITY OF SURREY - Diversity & Inclusion Advisory Com.	Trustee:	L. Larsen
CITY OF SURREY - Parks, Recreation & Culture Commission	Trustee:	T. Allen
CITY OF SURREY - School Travel Planning	Trustee:	C. Dobie
DISTRICT PARENTS' ADVISORY COUNCIL LIAISON	Trustee:	R. Masi
DPAC ADVOCACY ADVISORY COMMITTEE Committee meets twice yearly to review progress of the Parent Advocacy project.	Trustee:	R. Masi
LEARNING DISABILITIES ASSOCIATION OF BC - Fraser South Chapter	Trustee:	C. Dobie
MAKE CHILDREN FIRST (Surrey/White Rock Community Partnership)	Trustee:	L. McNally
SURREY/WHITE ROCK FOOD ACTION COALITION	Trustee:	L. Larsen

TRUSTEE REPRESENTATION ON EXTERNAL COMMITTEES (Optional Attendance)		
CITY OF SURREY - Council (Land Use)	* Trustee:	T. Allen
KWANTLEN UNIV. POLYTECHNIC BOARD LIAISON	* Trustee:	S. Wilson
SURREY ASSN. for COMMUNITY LIVING	* Trustee:	C. Dobie
SURREY FAMILY YMCA	* Trustee:	T. Allen
WHITE ROCK MUSEUM	* Trustee:	L. McNally
* Note: Trustee contacts marked by an asterisk above will not be responsible for attending meetings on a regular basis, but can be contacted by the association when his/her assistance is required.		

Trustee Responsibilities as Board Representatives
<ol style="list-style-type: none"> 1. Report out on committee activities at public board meetings. 2. Where committee minutes are available, arrange to have them put into the Trustees' Information Bulletin. 3. Refer to Board Policy #2320 - <i>Board Committees & Trustee Representation</i> for additional guidance.

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

Schedule 4 (e)

of the

**ADMINISTRATIVE MEMORANDUM
Regular**

MEETING DATE: 2014-12-18

**TOPIC: THE SUPERINTENDENT'S ANNUAL REPORT ON STUDENT
ACHIEVEMENT**

Section 22 of the School Act requires that the superintendent of schools must prepare and submit to the board a report on student achievement in that district for the previous year. The board, in turn, submits the report to the minister no later than January 31 of the school year in which the board receives the report and, as soon as practicable, makes the report available to the public.

The annual report on student achievement is intended to serve two main purposes:

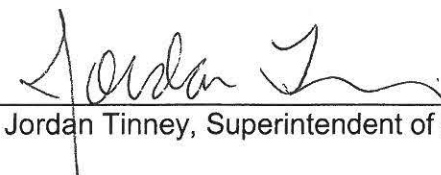
- Ensure transparency and accountability for each school district in terms of its responsibility for improving student achievement; and,
- Provide information that will facilitate subsequent planning for continuing improvement of student achievement at the school and school district levels as school plans and district achievement contracts are developed.

The *Superintendent's Annual Report on Student Achievement* for the Surrey School District is attached and is hereby submitted for the Board's approval.

IT IS RECOMMENDED:

THAT the Board approve the *Superintendent's Annual Report on Student Achievement*.

Submitted by:


Dr. Jordan Tinney, Superintendent of Schools

Enclosure(s): ☒ x

Preface

The intent of the Superintendent's Report is to use data and evidence to report on student achievement in Surrey Schools. Due to job action during the 2013/2014 school year, a limited amount of data is available in order to report on student achievement results in a robust way. Therefore, this report contains both current and historical data in two key areas - Children in Care, and Trades and Exploration programs.

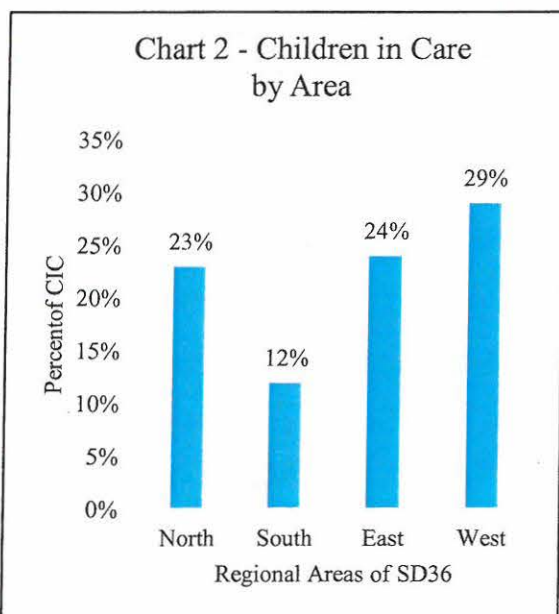
Children in Care

Improving the educational outcomes for Children in Care who attend school in Surrey is a priority. There are approximately 200 Children in Care being educated in Surrey. The number of students in care has significantly decreased since November 2011 when over 600 students were reported to be in care.

Who are Children in Care?

Children in Care may be under a Continuing Custody Order or they may need the protection of a Temporary Custody Order. The Ministry of Children and Family Development (MCFD) works with the Surrey School District to help coordinate programs and initiatives to support Children in Care. A snapshot of students with a Continuing Custody Order from the Ministry of Education provides information that is the basis for monitoring these vulnerable students in our district. Students with a Temporary Custody Order may move in and out of care and for these students the principal's knowledge of families at the school is the best resource for support.

Chart 1 shows the distribution of Children in Care delineated by demographics. Students with Continuing Custody Orders are monitored and those students that are Aboriginal learners, Special



Education students and English Language Learners are closely tracked by the appropriate departments.

For Aboriginal Children in Care, the principal and representatives from the Aboriginal Department at

Education Services work together with an identified social worker from the Aboriginal Branch of MCFD.

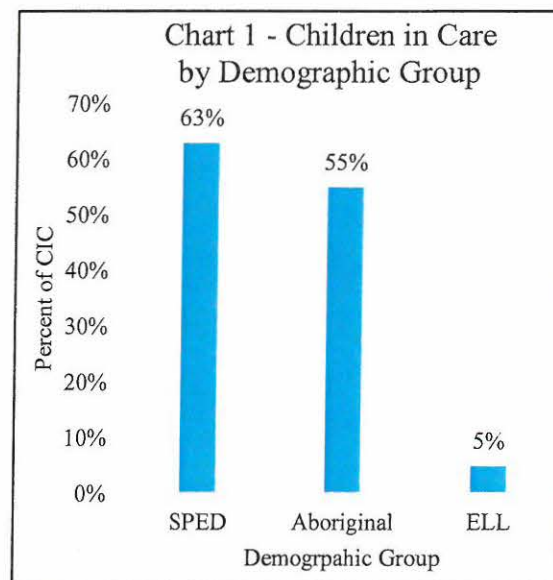


Chart 2 shows the distribution of students in the four areas of Surrey.

What supports are in place for Children in Care?

An educational monitoring plan is created to support collaboration between teachers and social workers and increase understanding of how being in care can affect learning.

A joint school district (Surrey, Langley, Delta) and MCFD research study looked at how evidence from the educational monitoring plans could help us go beyond ordinary insights and practices of working with Children in Care to new actions and deeper awareness. The research demonstrated that this is a highly complex population to support. There is a need for educational advocacy at the school-level as integrated case management meetings tend to focus on the child's behaviour rather than school success.

The school principal acts as a primary point of contact and advocate for the student in care. The guardian/MCFD social worker is invited to attend parent/school meetings and to participate in planning and interventions as necessary. They also communicate with the principal and/or designated vice-principal when the student is experiencing issues at home or in the community that may affect his/her attendance, academic performance or social interactions, and overall achievement.

Children in Care Achievement Results

Graduation rates for Children in Care learners for the 2013/2014 school year are unavailable. Standardized test results provide a snapshot of achievement for current students.

Table 1:

	Grade 4			Grade 7		
	Numeracy	Reading	Writing	Numeracy	Reading	Writing
Exceeds	6.25%	0.00%	0.00%	6.25%	12.50%	0.00%
Meets	62.50%	68.75%	75.00%	43.75%	68.75%	81.25%
Not Yet	31.25%	31.25%	25.00%	50.00%	18.75%	18.75%
Table 1 – FSA results for all CIC students where grade 4 and 7 is available. Results are measured as Not Yet Meeting Expectations (Not Yet), Meeting Expectations (Meets) or Exceeds Expectations (Exceeds). <i>*note – above data is only for students who wrote the FSA test. 32% of all eligible students did not write the test in 2013/2014*</i>						

Table 1 displays the current Children in Care students where FSA results from grade 4 and grade 7 are available. Overall results have improved for reading (+12.50 %) and writing (+6.25%). Of concern is the decline in achievement in numeracy skills. Fifty percent of students are not meeting expectations, a decrease of 18.75% from grade 4 achievement.

Trades and Exploration

Surrey School District is proud to offer our learners a variety of pathways to graduation. One of these pathways is the Trades and Exploration Program. This initiative and others are outlined in the Student Achievement Contract from July 2014, which can be found on the Surrey School District HUB (www.surreyschools.ca).

What is Trades and Exploration?

The Surrey School District provides an opportunity for students to earn money while they gain valuable employment skills in the workplace through District Trades Programs. These district programs are part of the Accelerated Credit Enrolment in Industry Training (ACE IT), and enable students to gain hands on training in their trade of choice. In 1979, ACE IT started in SD36 with the hairdressing program, and has since expanded to over fifteen unique trades opportunities:

- Automotive Collision Repair, Automotive Refinishing, Baking and Pastry Arts, Canadian Flight Centre Program, Carpentry, Culinary Arts, Drafting/CADD, Electrical, Headstart in Early Childhood Care and Education, Emily Carr Headstart in Art Program, Hairdressing, Law Enforcement Preparatory Program, Masonry, Metal Fabrication, Millwright/industrial mechanic, Painting/decorating, Plumbing, Welding

The Surrey School District partners with the British Columbia Institute of Technology (BCIT), Emily Carr University of Art & Design (ECUAD), Kwantlen Polytechnic University (KPU), Douglas College (DC), Vancouver Community College (VCC) and Nicola Valley Institute of Technology (NVIT) in order to make these programs viable for our learners.

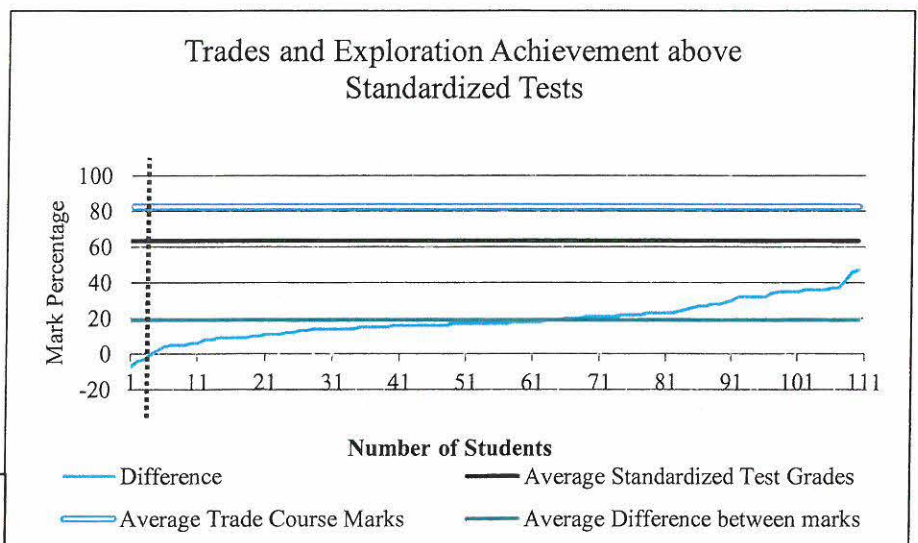
Our Students in Trades and Exploration

There are currently 190 students in ACE IT programs; 45 students are female and 145 are male. ACE IT also supports 33 students with special needs, five students with English language learner needs and 17 students from our Aboriginal communities. Of the 33 students with special needs, their unique challenges range from gifted learners to support for Intensive Behaviour Interventions.

Trades and Exploration Achievements

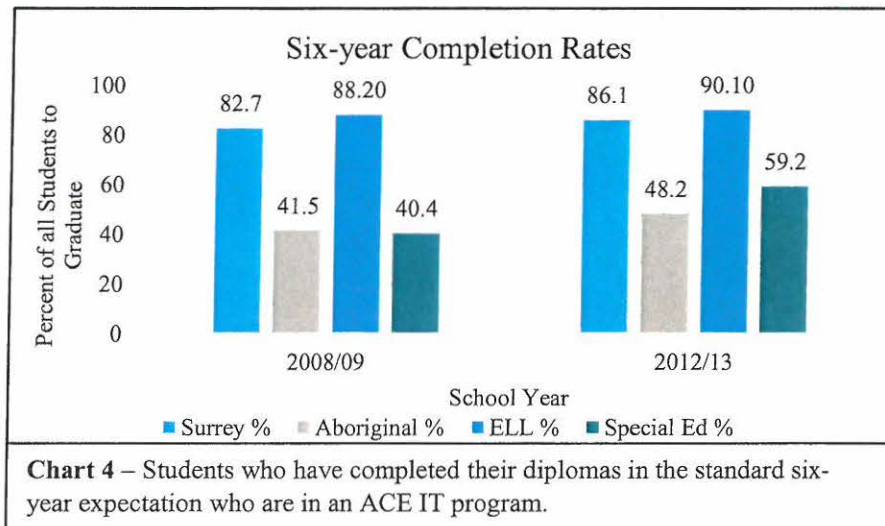
ACE IT Programs support students as they focus on a pathway that meets their individual needs and passions. Students are given the opportunity to excel in an environment that supports real world applications and training. Students in the ACE IT Program can find traditional academic courses challenging and evidence suggests that these programs support ACE IT learners in achieving success. Chart 3 shows the average improvement for students in 2013/2014 was 19% higher in their respective ACE IT program than on standardized tests. It also shows that three students out of the 190 had lower scores in their ACE IT Programs than on standardized tests, with the lowest score being 7% lower. The highest achieving student earned 46% higher in the ACE IT Program.

Chart 3 – Standardized test scores and ACE IT achievement.

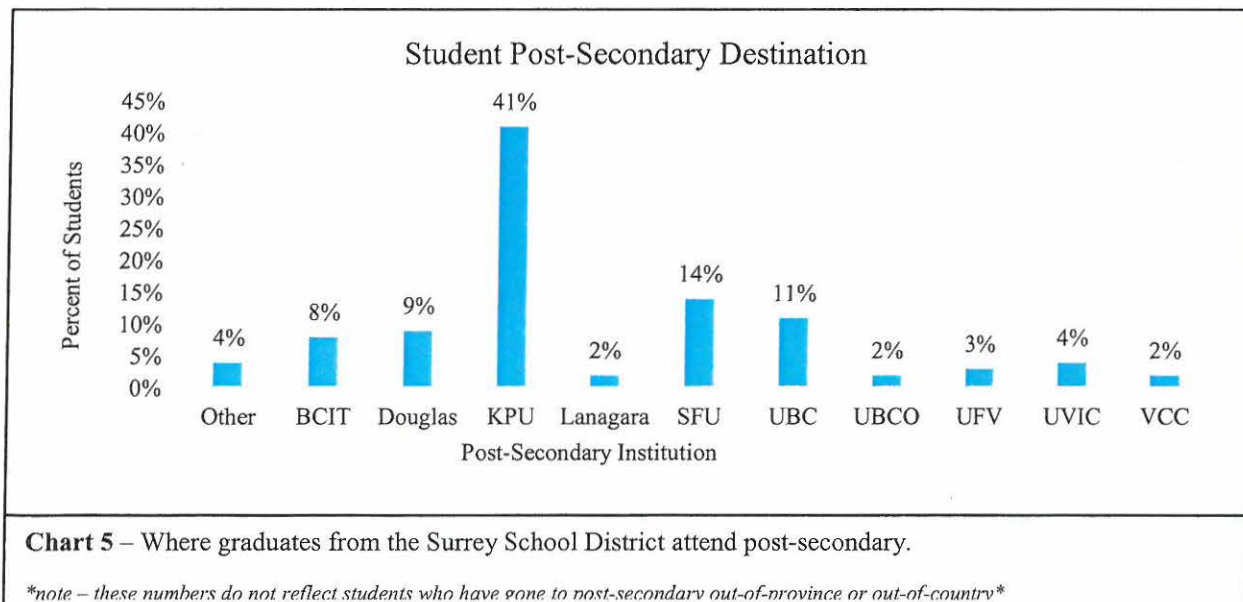


Where are our students going?

Six-year completion rates have increased. This trend is shown in Chart 4, where the district six-year completion rate has increased by 3.4% between 2008/2009 to 2012/2013. During this same time frame, the six-year completion rate for students with special needs has increased by 18.8%. Students of Aboriginal ancestry have also experienced an increased completion rate of 6.7%. Although there is an improvement in Aboriginal completion rates, the Surrey School District continues to work together with its staff and community to increase the current rate of 48.2%.



Within four years of high school completion, 73% of all students who graduate attend a post-secondary institution (57% in the first year after secondary). The most common destination for our students is Kwantlen Polytechnic University where 41% of students attend (as shown in Chart 5). Surrey School District students also attend Simon Fraser University (14%), UBC (11%), Douglas College (9%) and BCIT (8%) as destinations of higher choice. This data does not include the students who attend post-secondary institutions out of province or out of country.





**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 4(f)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2014-12-18

TOPIC: INCOMING CORRESPONDENCE

CATEGORY #3
(Requiring Board action)

NUMBER	FROM	SUBJECT
No items.		



**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 5(a)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2014-12-18

TOPIC: ITEMS FOR FUTURE DISCUSSION

1. No items.

Enclosures:



Submitted by:

W.D. Noye, Secretary-Treasurer

Approved by:

Dr. J. Tinney, Superintendent

**BOARD OF EDUCATION
of
SCHOOL DISTRICT NO. 36 (SURREY)**

**Schedule 5(b)
of the**

**ADMINISTRATIVE MEMORANDUM
(Regular)**

MEETING DATE: 2014-12-18

TOPIC: FUTURE MEETINGS

DATE	TIME	PLACE	EVENT
Thursday, January 15, 2014	7:00 pm	District Ed. Centre	Regular Board
Thursday, February 12, 2014	7:00 pm	District Ed. Centre	Regular Board
Thursday, March 5, 2014	7:00 pm	District Ed. Centre	Regular Board
Thursday, April 23, 2014	7:00 pm	District Ed. Centre	Regular Board
Thursday, May 14, 2014	7:00 pm	District Ed. Centre	Regular Board
Thursday, June 4, 2014	7:00 pm	District Ed. Centre	Regular Board
Thursday, June 18, 2014	7:00 pm	District Ed. Centre	Regular Board