

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

STATEMENT OF FINANCIAL INFORMATION

FOR THE YEAR ENDED JUNE 30, 2023

School District Statement of Financial Information (SOFI)

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

Fiscal Year Ended June 30, 2023

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 - Statement of Severance Agreements
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- 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		2022/2023
OFFICE LOCATION(S)	Ouncy		TELEPHONE NUMBER 604-596-7733
14033 - 92	Avenue		604-590-7755
MAILING ADDRESS			
same as ab	ove		
CITY		PROVINCE	V3V 0B7
Surrey		BC	TELEPHONE NUMBER
NAME OF SUPERINTENDENT			604-596-7733
Mr. Mark Pe	earmain		TELEPHONE NUMBER
NAME OF SECRETARY TREA			604-596-7733
Mr. Jon Ha	rdina		004-390-1133
DECLARATION A			
We, the undersigne June 30, 2 for School District N	and the standard Continue 2 of the		n for the year ended
			DATE SIGNED
SIGNATURE OF CHAIRPERS	SON OF THE BOARD OF EDUCATION		2023-11-22
original si	gned		
SIGNATURE OF SUPERINTE			DATE SIGNED
original si			2023-11-22
-			DATE SIGNED
HENATURE OF SECRETAR	Y TREASURER		2023-11-22
original si	gned		
EDUC. 6049 (REV. 2008	3/09)		

Statement of Financial Information for Year Ended June 30, 2023

Financial Information Act-Submission Checklist

			Due Date
a)	\checkmark	A statement of assets and liabilities (audited financial statements).	September 30
b)	\checkmark	An operational statement including, i) a Statement of Income and ii) a Statement of Changes in Financial Position, or, if omitted, an explanation in the Notes to Financial Statements (audited financial statements)	September 30
c)	\checkmark	A schedule of debts (audited financial statements).	September 30
d)	\checkmark	A schedule of guarantee and indemnity agreements including the names of the entities involved and the amount of money involved. (Note: Nil schedules can be submitted December 31).	September 30
e)	\checkmark	A schedule of remuneration and expenses, including:	December 31
		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.	
	\checkmark	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	
	\checkmark	iii) the number of severance agreements started during the fiscal year and the range of months' pay covered by the agreement, in respect of excluded employees. If there are no agreements to report, an explanation is required	
f)	\checkmark	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.	December 31
g)	\checkmark	Approval of Statement of Financial Information.	December 31
h)	\checkmark	A management report approved by the Chief Financial Officer	December 31

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, 2023

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

On behalf of School District No.36 (Surrey)

original signed

Mr. Mark Pearmain, Superintendent

original signed

Mr. Jon Harding, Secretary Treasurer

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



Audited Financial Statements of School District No. 36 (Surrey) June 30, 2023

June 30, 2023

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MANAGEMENT REPORT

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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, KPMG LLP, 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 Auditors' 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)

original signed	Sept 13, 2023
Signature of the Chairperson of the Board of Education	Date Signed
original signed	Sept 13, 2023
Signature of the Superintendent	Date Signed
original signed	Sept 13, 2023
Signature of the Secretary Treasurer	Date Signed



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

INDEPENDENT AUDITOR'S REPORT

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

Opinion

We have audited the financial statements of School District No. 36 (Surrey) (the "Entity"), which comprise:

- the statement of financial position as at June 30, 2023
- the statement of operations for the year then ended
- the statement of changes in net debt for the year then ended
- the statement of cash flows for the year then ended
- and notes to the financial statements, including a summary of significant accounting policies

(hereinafter referred to as the "financial statements").

In our opinion, the accompanying financial statements as at and for the year ended June 30, 2023 of the Entity are prepared, in all material respects, in accordance with the financial reporting provisions of Section 23.1 of the Budget Transparency and Accountability Act of the Province of British Columbia.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the "*Auditor's Responsibilities for the Audit of the Financial Statements*" section of our auditor's report.

We are independent of the Entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Financial Reporting Framework

We draw attention to note 2 (a) to the financial statements which describes the applicable financial reporting framework and the significant differences between the financial reporting framework and Canadian public sector accounting standards.

Our opinion is not modified in respect of this matter.

Emphasis of Matter – Comparative Information

We draw attention to Note 24 to the financial statements, which explains that certain comparative information presented for the year ended June 30, 2022 has been restated.

Note 24 explains the reason for the restatement and also explains the adjustments that were applied to restate certain comparative information.



Our opinion is not modified in respect of this matter.

Other Matter – Comparative Information

The financial statements for the year ended June 30, 2022, excluding the adjustments that were applied to restate certain comparative information, were audited by another auditor who expressed an unmodified opinion on those financial statements on September 14, 2022.

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

Other than with respect to the adjustments that were applied to restate certain comparative information, we were not engaged to audit, review or apply any procedures to the financial statements for the year ended June 30, 2022. Accordingly, we do not express an opinion or any other form of assurance on those financial statements taken as a whole.

Other Information

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

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

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

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

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

We have nothing to report in this regard.

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

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

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



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

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

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

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

We also:

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

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

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of
 accounting and, based on the audit evidence obtained, whether a material uncertainty
 exists related to events or conditions that may cast significant doubt on the Entity's ability
 to continue as a going concern. If we conclude that a material uncertainty exists, we are
 required to draw attention in our auditor's report to the related disclosures in the financial
 statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions
 are based on the audit evidence obtained up to the date of our auditor's report. However,
 future events or conditions may cause the Entity to cease to continue as a going concern.
- Communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

KPMG LLP

Chartered Professional Accountants

Vancouver, Canada September 13, 2023

Statement of Financial Position As at June 30, 2023

	2023	2022	
	Actual	Actual	
		(Restated - Note 24)	
Financial Assets	S	\$	
Cash and Cash Equivalents	163,591,178	170,451,709	
Accounts Receivable		,	
Due from Province - Ministry of Education and Child Care	7,029,210	10,043,095	
Due from Province - Other	64,800		
Due from First Nations	98,928		
Other (Note 4)	8,773,549	7,699,222	
Total Financial Assets	179,557,665	188,194,026	
Liabilities			
Accounts Payable and Accrued Liabilities			
Other (Note 5)	15,918,252	20,757,201	
Unearned Revenue (Note 6)	13,677,206	11,428,990	
Deferred Revenue (Note 7)	12,024,897	12,701,078	
Deferred Capital Revenue (Note 8)	814,826,259	779,678,677	
Employee Future Benefits (Note 9)	11,919,309	12,649,697	
Asset Retirement Obligation (Note 20, 24)	57,207,022	57,207,022	
Other Liabilities (Note 10)	81,144,248	69,396.793	
Total Liabilities	1,006,717,193	963,819,458	
Net Debt	(827,159,528)	(775,625,432)	
Non-Financial Assets			
Tangible Capital Assets (Note 12)	1,387,930,887	1,352,907,154	
Restricted Assets (Endowments) (Note 13)	800,000	.,	
Prepaid Expenses	2,542,989	2.268.390	
Total Non-Financial Assets	1,391,273,876	1,355,175.544	
Accumulated Surplus (Deficit)	564,114,348	579,550,112	
Accumulated Surplus (Deficit) is comprised of:			
Accumulated Surplus (Deficit) from Operations	564 114 249	570 550 112	
	564,114,348	579,550,112	
Accumulated Remeasurement Gains (Losses)	564,114,348	579,550,112	
Contractual Obligations (Note 17)			
Contractual Rights (Note 18)			
Contingent Liabilities (Note 19)			
Approved by the Board			
original signed	Sept 1	.3, 2023	
Signature of the Chairperson of the Board of Education	- -		
	Date	Signed	
		-13 - 2023	
Signature of the Superintendent	Date	Signed	
	C 1	Sept 13, 2023	
original signed	Sept	13, 2023	

Statement of Operations

Year Ended June 30, 2023

	2023	2023	2022
	Budget	Actual	Actual
	(Note 23)		(Restated - Note 24)
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education and Child Care	858,180,215	875,406,640	800,523,888
Other	821,444	1,212,867	1,278,406
Municipal Grants Spent on Sites	2,410,000	2,444,943	
Federal Grants	3,622,744	3,567,509	2,787,204
Tuition	11,993,747	12,414,737	11,640,585
Other Revenue	15,771,118	22,628,645	17,062,611
Rentals and Leases	3,221,101	3,841,234	2,915,786
Investment Income	4,692,000	5,154,427	1,410,833
Gain (Loss) on Disposal of Tangible Capital Assets	73,088	73,088	27,933,827
Amortization of Deferred Capital Revenue	33,507,042	33,711,301	31,377,496
Total Revenue	934,292,499	960,455,391	896,930,636
Expenses			
Instruction	793,616,117	816,901,588	746,918,686
District Administration	21,155,251	18,346,806	16,530,056
Operations and Maintenance	134,880,422	133,423,479	124,495,752
Transportation and Housing	8,601,855	8,019,282	7,303,217
Total Expense	958,253,645	976,691,155	895,247,711
Surplus (Deficit) for the year, before endowment contributions	(23,961,146)	(16,235,764)	1,682,925
Endowment Contributions (Note 13)		800,000	
Surplus (Deficit) for the year	(23,961,146)	(15,435,764)	1,682,925
Accumulated Surplus (Deficit) from Operations, beginning of year		579,550,112	577,867,187
Accumulated Surplus (Deficit) from Operations, end of year	_	564,114,348	579,550,112

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The accompanying notes are an integral part of these financial statements.



Statement of Changes in Net Debt Year Ended June 30, 2023

	2023	2023	2022
	Budget	Actual	Actual
	(Note 23)		(Restated - Note 24)
	\$	\$	\$
Surplus (Deficit) for the year	(23,961,146)	(15,435,764)	1,682,925
Effect of change in Tangible Capital Assets			
Acquisition of Tangible Capital Assets	(82,145,821)	(82,272,160)	(92,352,214)
Amortization of Tangible Capital Assets	46,626,230	47,248,427	45,115,083
Total Effect of change in Tangible Capital Assets	(35,519,591)	(35,023,733)	(47,237,131)
Acquisition of Prepaid Expenses		(2,542,989)	(2,268,390)
Use of Prepaid Expenses		2,268,390	2,010,622
Endowment Contributions		(800,000)	
Total Effect of change in Other Non-Financial Assets		(1,074,599)	(257,768)
(Increase) Decrease in Net Debt, before Net Remeasurement Gains (Losses)	(59,480,737)	(51,534,096)	(45,811,974)
Net Remeasurement Gains (Losses)	-		
(Increase) Decrease in Net Debt		(51,534,096)	(45,811,974)
Net Debt, beginning of year		(775,625,432)	(729,813,458)
Net Debt, end of year	-	(827,159,528)	(775,625,432)

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The accompanying notes are an integral part of these financial statements.



Statement of Cash Flows Year Ended June 30, 2023

Tear Ended Julie 30, 2023	2023	2022
	Actual	Actual
		Restated - Note 24)
Oncreting Transportions	\$	\$
Operating Transactions Surplus (Deficit) for the year	(15,435,764)	1,682,925
Changes in Non-Cash Working Capital	(13,435,704)	1,082,923
Decrease (Increase)		
Accounts Receivable	1,775,830	460,717
Prepaid Expenses	(274,599)	(257,768)
Increase (Decrease)	(217,377)	(237,700)
Accounts Payable and Accrued Liabilities	(4,838,949)	(5,122,802)
Unearned Revenue	2,248,216	2,208,418
Deferred Revenue	(676,181)	2,934,744
Employee Future Benefits	(730,388)	(424,758)
Other Liabilities	11,747,455	(3,322,918)
Loss (Gain) on Disposal of Tangible Capital Assets	(73,088)	(27,933,827)
Amortization of Tangible Capital Assets	47,248,427	45,115,083
Amortization of Deferred Capital Revenue	(33,711,301)	(31,377,496)
Recognition of Deferred Capital Revenue Spent on Sites	(4,889,939)	395,594
Total Operating Transactions	2,389,719	(15,642,088)
Capital Transactions		
Tangible Capital Assets Purchased	(51,960,723)	(45,555,423)
Tangible Capital Assets - WIP Purchased	(30,311,437)	(46,796,791)
District Portion of Proceeds on Disposal	73,088	30,133,827
Total Capital Transactions	(82,199,072)	(62,218,387)
Financing Transactions		
Capital Revenue Received	73,748,822	78,888,938
Endowment Contributions	(800,000)	70,000,930
Reclassified Prior Year Expenditures to Local Capital	(800,000)	(786,227)
Total Financing Transactions	72,948,822	78,102,711
Total Financing Transactions	12,740,022	70,102,711
Net Increase (Decrease) in Cash and Cash Equivalents	(6,860,531)	242,236
Cash and Cash Equivalents, beginning of year	170,451,709	170,209,473
Cash and Cash Equivalents, end of year	163,591,178	170,451,709
Cash and Cash Equivalants, and of year, is made up of		
Cash and Cash Equivalents, end of year, is made up of: Cash	163,591,178	170,451,709
	163,591,178	170,451,709

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The accompanying notes are an integral part of these financial statements.



Year Ended June 30, 2023

NOTE 1 AUTHORITY AND PURPOSE

The School District operates under authority of the School Act of British Columbia as a corporation under the name of "The Board of Education of School District No. 36 (Surrey)" and operates as "School District No. 36 (Surrey)". A board of education ("the Board") is elected for a four-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 and Child Care. 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 2(n).

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 (n), Section 23.1 of the *Budget Transparency and Accountability Act* and its related regulations 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.

As these transfers do not contain stipulations that create a liability, Canadian public sector accounting standards would require that:

- government transfers, which do not contain a stipulation that creates a liability, be recognized as revenue by the recipient when approved by the transferor and the eligibility criteria have been met in accordance with public sector accounting standard PS3410; and
- externally restricted contributions be recognized as revenue in the period in which the resources are used for the purpose or purposes specified in accordance with public sector accounting standard PS3100.

As a result, revenue recognized in the statement of operations and certain related deferred capital revenue would be recorded differently under Canadian Public Sector Accounting Standards.

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 measured at amortized cost and shown net of allowance for doubtful accounts.

Year Ended June 30, 2023

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

d) Portfolio Investments

Investments in GIC's, term deposits, bonds and other investments held by the School District that are not quoted in an active market are reported at cost or amortized cost.

As at June 30, 2023, the School District did not hold any investments in portfolio investments.

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(n).

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. Additional details over basis of accounting are included in Note 2(a).

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

The most recent valuation of the obligation was performed at March 31, 2022 and projected to March 31, 2025. The next valuation will be performed at March 31, 2025 for use at June 30, 2025. 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.

Year Ended June 30, 2023

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

h) Asset Retirement Obligations

A liability is recognized when, as at the financial reporting date:

- there is a legal obligation to incur retirement costs in relation to a tangible capital asset;
- the past transaction or event giving rise to the liability has occurred;
- it is expected that future economic benefits will be given up; and
- a reasonable estimate of the amount can be made.

The School District's asset retirement obligations include the removal of asbestos and other hazardous material in several of the buildings owned by the School District. The estimate of the asset retirement obligations include costs directly attributable to the asset retirement activities. The estimated costs have been recorded as a liability and capitalized into the carrying amount of tangible capital assets, which is being amortized in accordance with the amortization accounting policy outlined in Note 2(k). The carrying value of the liability is reviewed at each financial reporting date with changes to the timing or amount of the original estimate of cash flows recorded as an adjustment to the liability and related tangible capital asset.

i) Liability for Contaminated Sites

Contaminated sites are a result of contamination being introduced into air, soil, water or sediment of a chemical, organic or radioactive material or live organism that exceeds an environmental standard. The liability is recorded net of any expected recoveries. A liability for remediation of contaminated sites is recognized when a site is not in productive use and all the following criteria are met:

- an environmental standard exists;
- contamination exceeds the environmental standard;
- the School District:
 - o is directly responsible; or
 - accepts responsibility;
- it is expected that future economic benefits will be given up; and
- a reasonable estimate of the amount can be made.

The liability is recognized as management's estimate of the cost of post-remediation including operation, maintenance and monitoring that are an integral part of the remediation strategy for a contaminated site.

j) Capital Leases

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

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

Year Ended June 30, 2023

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

k) 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.
- Works of art, historic assets and other intangible assets are not recorded as assets in these financial statements.
- The cost, less residual value, of tangible capital assets (excluding sites), is amortized on a straightline 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

I) Endowment Contributions

Endowment contributions are reported as revenue on the Statement of Operations when received. Investment income earned on endowment principal is recorded as deferred revenue if it meets the definition of a liability and is recognized as revenue in the year related expenses (disbursements) are incurred. If the investment income earned does not meet the definition of a liability, it is recognized as revenue in the year it is earned. Endowment assets are reported as restricted non-financial assets on the Statement of Financial Position.

m) Prepaid Expenses

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

n) 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.

Year Ended June 30, 2023

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

n) Revenue Recognition (cont'd)

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. Additional details over basis of accounting are included in Note 2(a).

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

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

o) Expenditures

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

Categories of Salaries

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

Year Ended June 30, 2023

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

o) Expenditures (cont'd)

Allocation of Costs

- 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.
- p) 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 22 – Internally Restricted – Operating Fund).

q) 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 and amortized using the effective interest rate method. Transaction costs are incremental costs directly attributable to the acquisition or issue of a financial asset or a financial liability.

Unrealized gains and losses from changes in the fair value of financial instruments are recognized in the statement of remeasurement gains and losses. Upon settlement, the cumulative gain or loss is reclassified from the statement of remeasurement gains and losses and recognized in the statement of operations. Interest and dividends attributable to financial instruments are reported in the statement of operations. There are no measurement gains or losses during the periods presented; therefore, no statement of remeasurement gains or losses is included in these financial statements.

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.

Year Ended June 30, 2023

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

q) Financial Instruments (cont'd)

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

r) 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. Areas requiring the use of management estimates relate to the potential impairment of assets, liability for asset retirement obligations, rates for amortization and estimated employee future benefits. Actual results could differ from those estimates.

s) Future Changes in Accounting Policies

PS 3400 Revenue issued November 2018 establishes standards on how to account for and report on revenue and is effective July 1, 2023. Specifically, it differentiates between revenue arising from transactions that include performance obligations, referred to as "exchange transactions", and transactions that do not have performance obligations, referred to as "non-exchange transactions".

Revenue from transactions with performance obligations should be recognized when (or as) the School District satisfies a performance obligation by providing the promised goods or services to a payor.

Revenue from transactions with no performance obligations should be recognized when a school district:

- has the authority to claim or retain an inflow of economic resources; and
- identifies a past transaction or event that gives rise to an asset.

This standard may be applied retroactively or prospectively. Management is in the process of assessing the impact of adopting this standard on the School District's financial results.

NOTE 3 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.

NOTE 4 ACCOUNTS RECEIVABLE - OTHER

	June 30, 2023	June 30, 2022
Due from Federal Government	\$ 2,035,751	\$ 1,786,863
Trade Accounts Receivable	812,020	683,287
Payroll Accounts Receivable	101,992	136,615
Other Accounts Receivable	1,175,040	1,035,066
Deposits	3,293,840	2,873,421
School Site Acquisition Charges	1,354,906	1,183,970
	\$ 8,773,549	\$ 7,699,222

Year Ended June 30, 2023

NOTE 5 ACCOUNTS PAYABLE AND ACCRUED LIABILITIES – OTHER

	June 30, 2023	June 30, 2022
Trade Payables	\$ 10,230,292	\$ 12,536,035
Lien Holdbacks	5,502,402	8,046,783
Other	185,558	174,383
	\$ 15,918,252	\$ 20,757,201

NOTE 6 UNEARNED REVENUE

Unearned revenue as at June 30th, 2023

	Balance,	Increases to	Revenue recognized	Balance,
	June 30, 2022	Unearned Revenue	in the period	June 30, 2023
	\$	\$	\$	\$
Tuition Fees	10,927,621	14,557,066	(12,414,737)	13,069,950
Rental/Lease of Facilities	501,369	3,947,121	(3,841,234)	607,256
Total	11,428,990	18,504,187	(16,255,971)	13,677,206

Unearned revenue as at June 30th, 2022

	Balance,	Increases to	Revenue recognized	Balance,	
	June 30, 2021	Unearned Revenue	in the period	June 30, 2022	
	\$	\$	\$	\$	
Tuition Fees	9,160,429	13,407,777	(11,640,585)	10,927,621	
Rental/Lease of Facilities	60,143	3,357,012	(2,915,786)	501,369	
Total	9,220,572	16,764,789	(14,556,371)	11,428,990	

Year Ended June 30, 2023

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, 2023

	Balance, June 30, 2022	Contributions received	Revenue recognized in the period	Balance, June 30, 2023
	\$	\$	\$	\$
Provincial Grants - Ministry of Education	3,910,481	75,225,912	(75,780,135)	3,356,258
Provincial Grants - Other	767,327	791,855	(825,274)	733,908
Federal Grants	102,977	12,500	(82,157)	33,320
Other	7,920,293	19,113,028	(19,131,910)	7,901,411
Investment Income	-	33,130	(33,130)	-
Total	12,701,078	95,176,425	(95,852,606)	12,024,897

Deferred Revenue as at June 30th, 2022

			revenue	
	Balance,	Contributions	recognized in	Balance,
	June 30, 2021	received	the period	June 30, 2022
	\$	\$	\$	\$
Provincial Grants - Ministry of Education	1,637,589	61,524,721	(59,251,829)	3,910,481
Provincial Grants - Other	726,265	742,368	(701,306)	767,327
Federal Grants	96,412	45,834	(39,269)	102,977
Other	7,306,068	13,814,953	(13,200,728)	7,920,293
Investment Income		13,016	(13,016)	-
Total	9,766,334	76,140,892	(73,206,148)	12,701,078

Revenue

Year Ended June 30, 2023

NOTE 8 DEFERRED CAPITAL REVENUE

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

	2023	2022
	\$	<u> </u>
Deferred Capital Revenue, (includes Work in progress), beginning of year	779,678,677	732,557,868
Increases:		
Provincial Grants - MOE	66,712,553	74,923,968
Provincial Grants - Other	3,454,469	-
Local Government Site Fees	2,899,801	3,082,135
Investment Income	462,734	96,608
Sale of Capital Assets	219,265	
	73,748,822	78,102,711
Decreases:		
Transfers to revenue - site purchases	4,889,939	(395,594)
Amortization of Deferred Capital Revenue	33,711,301	31,377,496
	38,601,240	30,981,902
Net Change for the year	35,147,582	47,120,809
Deferred Capital Revenue (includes Work in Progress), end of year	814,826,259	779,678,677

Work in progress amount as of June 30, 2023 was \$41,958,896 (June 30, 2022: \$75,342,753).

Unspent Deferred Capital Contributions as of June 30, 2023 were \$14,132,327 (June 30, 2022: \$11,220,458).

Year Ended June 30, 2023

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.

	2023	2022
	\$	\$
Reconciliation of Accrued Benefit Obligation		
Accrued Benefit Obligation – April 1	13,021,171	12,153,175
Service Cost	747,688	761,320
Interest Cost	406,174	301,533
Benefit Payments	(1,878,998)	(1,517,801)
Actuarial (Gain) Loss	(744,928)	1,322,944
Accrued Benefit Obligation – March 31	11,551,107	13,021,171
Reconciliation of Funded Status at End of Fiscal Year		
Accrued Benefit Obligation - March 31	11,551,107	13,021,171
Funded Status - Surplus (Deficit)	(11,551,107)	(13,021,171)
Employer Contributions After Measurement Date	377,479	164,329
Benefits Expense After Measurement Date	(295,317)	(288,466)
Unamortized Net Actuarial (Gain) Loss	(450,364)	495,611
Accrued Benefit Asset (Liability) - June 30	(11,919,309)	(12,649,697)
Reconciliation of Change in Accrued Benefit Liability		
Accrued Benefit Liability (Asset) - July 1	12,649,697	13,074,455
Net Expense for Fiscal Year	1,361,761	1,109,478
Employer Contributions	(2,092,149)	(1,534,236)
Accrued Benefit Liability (Asset) - June 30	11,919,309	12,649,697
Components of Net Benefit Expense		
Service Cost	742,442	757,912
Interest Cost	418,271	327,693
Amortization of Net Actuarial (Gain)/Loss	201,048	23,873
Net Benefit Expense (Income)	1,361,761	1,109,478

Year Ended June 30, 2023

NOTE 9 EMPLOYEE FUTURE BENEFITS (Continued)

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

<u>2023</u>	<u>2022</u>
3.25%	2.50%
4.00%	3.25%
2.50% + seniority	2.50% + seniority
2.50% + seniority	2.50% + seniority
9.5 years	9.5 years
	3.25% 4.00% 2.50% + seniority 2.50% + seniority

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, 2023	June 30, 2022
	\$	\$
Salaries and Benefits Payable	71,460,406	60,301,354
Accrued Vacation Payable	9,683,842	9,095,439
	81,144,248	69,396,793

Year Ended June 30, 2023

NOTE 11 EMPLOYEE PENSION PLANS

The School District and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan, jointly trusteed pension plans. The board of trustees for these plans, representing plan members and employers, are responsible for administering the plans, including investing assets and administering benefits. The plans are multi-employer defined benefit pension plans. Basic pension benefits provided are based on a formula. Defined contribution plan accounting is applied to the plans as the plans record accrued liabilities and accrued assets for each plan in aggregate, resulting in no consistent and reliable basis for allocating the obligation, plan assets and cost to individual employers participating in the plans. The School District's employer contributions to these plans in the fiscal year ended June 30, 2023 were \$69,883,254 (2022: \$66,583,319).

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

Teachers' Pension Plan

The most recent actuarial valuation of the Teachers' Pension Plan as at December 31, 2020, indicated a \$1,584 million surplus for basic pension benefits on a going concern basis. The next valuation will be December 31, 2023.

As of December 31, 2022, The Teachers' Pension Plan has about 51,000 active members from school districts, and approximately 41,000 retired members from school districts.

Teacher Pension Plan is determined on a formula based on contribution rates as a percentage of salary. The following rates were used for 2023 and 2022 fiscal years.

Teacher Pension Plan is determined on a formula based on a contribution rate of 11.30% of salary for 2023 (2022: 11.30%).

Year's Maximum Pensionable Earnings ("YMPE") for 2023 set at \$66,600 (2022: \$64,900).

Municipal Pension Plan

The most recent actuarial valuation for the Municipal Pension Plan as at December 31, 2021, indicated a \$3,761 million funding surplus for basic pension benefits and a balance of \$3,185 million in the rate stabilization account. The next valuation will be December 31, 2024, with results available in 2025.

As of December 31, 2022, The Municipal Pension Plan has about 240,000 active members, of which approximately 30,000 are from school districts.

Municipal Pension Plan is determined on a formula based on contribution rate of 9.31% of salary for 2023 (2022: 9.31%).

Year Ended June 30, 2023

NOTE 12 TANGIBLE CAPITAL ASSETS

							Work in	
			Furniture and		Computer	Computer	Progress	
June 30, 2023	Land	Building	Equipment	Vehicles	Software	Hardware	(WIP)	2023 Total
	\$	\$	\$	\$	\$	\$	\$	\$
Cost								
Beginning of year (restated								
see Note 24)	399,242,039	1,476,000,818	65,134,902	10,274,722	910,883	21,087,475	87,021,805	2,059,672,644
Additions	4,976,838	33,129,677	11,004,042	1,085,169	-	1,764,997	30,311,437	82,272,160
Disposals	-	(513,526)	-	-	-	-	-	(513,526)
Deemed Disposals	-	-	(3,228,292)	(743,451)	(428,911)	(4,707,040)	-	(9,107,694)
Transfer from/(to) WIP	-	71,836,759	-	-	-	-	(71,836,759)	-
Closing Balance	404,218,877	1,580,453,728	72,910,652	10,616,440	481,972	18,145,432	45,496,483	2,132,323,584
Accumulated Amortization								
Beginning of year (restated								
see Note 24)		665,310,831	24,415,285	4,680,304	723,403	11,635,667	-	706,765,490
Amortization		35,239,014	6,902,278	1,044,558	139,286	3,923,291	-	47,248,427
Disposals		(513,526)	-	-	-	-	-	(513,526)
Deemed Disposals		-	(3,228,292)	(743,451)	(428,911)	(4,707,040)	-	(9,107,694)
Closing Balance		700,036,319	28,089,271	4,981,411	433,778	10,851,918	-	744,392,697
Net Book Value	404,218,877	880,417,409	44,821,381	5,635,029	48,194	7,293,514	45,496,483	1,387,930,887

Amortization of work in progress for buildings as at June 30, 2023 will commence when the asset is put into service.

Year Ended June 30, 2023

NOTE 12 TANGIBLE CAPITAL ASSETS (Continued)

June 30, 2022	Land \$	Building \$	Furniture and Equipment \$	Vehicles \$	Computer Software \$	Computer Hardware \$	Work in Progress (WIP) \$	2022 Total \$
Cost								
Beginning of year, as								
previously stated	399,572,799	1,366,800,643	59,442,570	9,795,085	1,440,791	21,976,281	60,162,761	1,919,190,930
Asset Retirement Obligation								
(Note 24)	-	57,207,022	-	-	-	-	-	57,207,022
Beginning of year, restated	399,572,799	1,424,007,665	59,442,570	9,795,085	1,440,791	21,976,281	60,162,761	1,976,397,952
Additions	790,322	30,934,324	10,045,879	976,116	-	2,808,782	46,796,791	92,352,214
Disposals	-	-	-	-	-	-	-	-
Deemed Disposals	-	-	(4,353,547)	(496,479)	(529,908)	(3,697,588)	-	(9,077,522)
Transfer from/(to) WIP	-	19,937,747	-	-	-	-	(19,937,747)	-
Reclassification of								
Prior Year Site								
Costs to Buildings	(1,121,082)	1,121,082	-	-	-	-	-	-
Closing Balance (restated see								
Note 24)	399,242,039	1,476,000,818	65,134,902	10,274,722	910,883	21,087,475	87,021,805	2,059,672,644
Accumulated Amortization								
Beginning of year, as previous	ly stated	575,537,986	22,539,958	4,173,294	1,018,143	11,026,880	-	614,296,261
Asset Retirement Obligation (No	ote 24)	56,572,074	-	-	-	-	-	56,572,074
Beginning of year, restated		632,110,060	22,539,958	4,173,294	1,018,143	11,026,880	-	670,868,335
Amortization		33,200,771	6,228,874	1,003,489	235,168	4,306,375	-	44,974,677
Disposals		-	-	-	-	-	-	-
Deemed Disposals		-	(4,353,547)	(496,479)	(529,908)	(3,697,588)	-	(9,077,522)
Closing Balance (restated see								
Note 24)		665,310,831	24,415,285	4,680,304	723,403	11,635,667	-	706,765,490
Net Book Value	399,242,039	810,689,987	40,719,617	5,594,418	187,480	9,451,808	87,021,805	1,352,907,154

Amortization of work in progress for buildings as at June 30, 2022 will commence when the asset is put into service.

Year Ended June 30, 2023

NOTE 13 RESTRICTED ASSETS – ENDOWMENTS

A donor has provided an endowment contribution with a restriction that the original contribution should not be spent. The endowment was received at the end of the year and invested in a high interest savings account on July 28, 2023, bearing interest at 5.70%.

The endowment was established to create a legacy fund for the Surrey Schools Lunch Program.

	Balance		Balance
Name of Endowment	June 30, 2022	Contributions	June 30, 2023
	\$	\$	\$
The Surrey School District Food Program Fund		800,000	800,000
Total	-	800,000	800,000

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 \$4,091,758 (2022: \$3,552,867) from the operating fund and \$3,476,434 (2022: \$2,677,776) from the special purpose fund, totalling \$7,568,192 (2022: \$6,230,643) to the capital fund, were made to purchase various capital assets.

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 OPERATING LEASE OBLIGATIONS

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

2024	\$687,497
2025	557,072
2026	368,337
2027	52,208
2028	
	\$1,665,114

Year Ended June 30, 2023

NOTE 17 CONTRACTUAL OBLIGATIONS

The School District has a total of \$32,744,693 (2022: \$59,071,632) of contractual obligations at year end related to capital items and the construction or renovation of buildings, which are funded from deferred capital revenues of Ministry of Education Bylaw capital, Restricted Capital, Land Capital, Local Capital Reserve funds and operating funds. Disclosure relates to the unperformed portion of the contracts.

Ta'Talu Elementary	\$ 14,152,637
South Meridian Elementary	9,060,449
Kwantlen Park Secondary	1,720,725
Coyote Creek Elementary	1,042,951
Sullivan Heights Secondary	948,476
Snokomish Elementary	919,573
Simon Cunningham Elementary	719,098
KB Woodward Elementary	542,482
Information Management Systems	463,186
Regent Road Elementary	450,212
Grandview Heights Secondary	413,995
Semiahmoo Trail Elementary	405,891
Erma Stephenson Elementary	387,299
Jessie Lee Elementary	201,852
Sullivan Elementary	154,178
Holly Elementary	146,255
Sunnyside Elementary	116,710
Queen Elizabeth Secondary	111,958
Fleetwood Park Secondary	105,706
District Facilities Centre	104,020
Sum of contractual commitments under \$100,000	 577,040
Total Contractual Commitments	\$ 32,744,693

Year Ended June 30, 2023

NOTE 18 CONTRACTUAL RIGHTS

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

2024	\$252,139
2025	56,675
2026	10,550
2027	-
2028	
	\$319,364

NOTE 19 CONTINGENT LIABILITIES

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 resulting loss on the District, if any, will be recorded in the period in which it is determinable.

NOTE 20 ASSET RETIREMENT OBLIGATION

Legal obligations exist for the removal and disposal of asbestos and other hazardous materials in some School District owned buildings that will undergo major renovations or demolition in the future.

	June 30, 2023	June 30, 2022
	\$	\$
Asset Retirement Obligation, opening balance (see Note 24)	57,207,022	57,207,022
Settlements during the year		-
Asset Retirement Obligation, closing balance	57,207,022	57,207,022

NOTE 21 EXPENSE BY OBJECT

	June 30, 2023	June 30, 2022 (restated - Note 24)	
	\$	\$	
Salaries and Benefits	834,138,657	773,104,675	
Services and Supplies	95,304,071	77,027,953	
Amortization	47,248,427	45,115,083	
	976,691,155	895,247,711	

Year Ended June 30, 2023

NOTE 22 INTERNALLY RESTRICTED – OPERATING FUND

The School District attributes a portion of the accumulated surplus to an internal operating fund and internally restricts for 2023: \$6,903,851 (2022: \$23,393,762). The detail of the internal restricted items are as follows:

2023-2024 Operating Budget	\$ 5,614,140
Indigenous Learners Education Targeted Funds	448,814
Early Career Mentorship	450,735
Net School Operating Balance	 390,162
Total Internally Restricted Items	\$ 6,903,851

Year Ended June 30, 2023

NOTE 23 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 8th, 2023 and reflect more current estimates on student full time equivalents, revenues and expenditures.

	Original Budget	Amended Budget	Change
Statement 2	\$	\$	\$
Revenue:			
Provincial Grants			
Ministry of Education	809,234,853	858,180,215	48,945,362
Other	800,000	821,444	21,444
Municipal Grants Spent on Sites	-	2,410,000	2,410,000
Federal Grants	2,836,330	3,622,744	786,414
Tuition	11,415,326	11,993,747	578,421
Other Revenue	15,006,419	15,771,118	764,699
Rentals And Leases	2,727,396	3,221,101	493,705
Investment Income	1,357,000	4,692,000	3,335,000
Gain (Loss) on Disposal Of Tangible Capital Assets	-	73,088	73,088
Amortization of Deferred Capital Revenues	32,760,517	33,507,042	746,525
Total Revenue	876,137,841	934,292,499	58,154,658
Expense:			
Instruction	\$743,857,643	\$793,616,117	\$49,758,474
District Administration	19,977,460	21,155,251	\$1,177,791
Operations & Maintenance	131,614,176	134,880,422	\$3,266,246
Transportation and Housing	7,817,868	8,601,855	\$783,987
Total Expense	903,267,147	958,253,645	54,986,498
Net Revenue (Expense)	(27,129,306)	(23,961,146)	3,168,160
Budgeted Allocation of Surplus (Deficit)	19,172,578	23,091,647	3,919,069
Budgeted Surplus (Deficit) for the Year	(7,956,728)	(869,499)	7,087,229
Statement 4			
Surplus (Deficit) for the Year	(27,129,306)	(23,961,146)	3,168,160
Effect of change in Tangible Capital Assets		, , , , ,	<u>· · ·</u>
Acquisition of Tangible Capital Assets	(53,336,028)	(82,145,821)	(28,809,793)
Amortization of Tangible Capital Assets	46,429,604	46,626,230	196,626
Total Effects of change in Tangible Assets	(6,906,424)	(35,519,591)	(28,613,167)
(Increase) Decrease in Net Financial Assets (Debt)		, ,	<u>, , , , ,</u>
before Net Remeasurement Gains (Losses)	(34,035,730)	(59,480,737)	(25,445,007)

Year Ended June 30, 2023

NOTE 23 BUDGET FIGURES (Continued)

Statement 2

The significant changes between the original budget and amended were:

Revenues:

 Ministry of Education – Amended to reflect actual Operating grant adjustments of \$33.6 million due to higher student enrolment and staff wage increases, and Special Purpose Funds of \$14.1 million, including Classroom Enhancement Fund Remedies of \$7.6 million and Student & Family Affordability funding of \$4.0 million.

Expenses:

• Instruction – Increased salary and benefit costs to support student growth and wage increases, increased substitute costs due to absenteeism, increased salaries for the Classroom Enhancement Fund and supply costs for the Student & Family Affordability fund.

Statement 4

The significant changes between original budget and amended were:

• Revised forecast of Acquisition of Tangible Capital Assets.

NOTE 24 PRIOR PERIOD ADJUSTMENT – CHANGE IN ACCOUNTING POLICY

On July 1, 2022 the School District adopted Canadian public sector accounting standard PS 3280 Asset Retirement Obligations. This new standard addresses the recognition, measurement, presentation and disclosure of legal obligations associated with the retirement of certain tangible capital assets such as asbestos removal in buildings that will undergo major renovation or demolition in the future (see Note 20). This standard was adopted using the modified retroactive approach, which results in the restatement of the comparative information as at and for the year ended June 30, 2022.

The impact of the prior period adjustment on the June 30, 2022 comparative amounts is as follows:

	Increase (Decrease)
	(Declease)
Asset Retirement Obligations (liability)	\$ 57,207,022
Tangible Capital Assets – cost	57,207,022
Tangible Capital Assets – accumulated amortization	56,572,074
Operations & Maintenance Expense – Amortization expense	140,406
Opening Accumulated Surplus – Invested in Capital Assets	(56,431,668)
Closing Accumulated Surplus – Invested in Capital Assets	(56,572,074)

NOTE 25 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.

School District No. 36 (Surrey) Notes to Financial Statements

Year Ended June 30, 2023

NOTE 25 RISK MANAGEMENT (Continued)

a) Credit risk: (cont'd)

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. Currently, the School District does not hold any investments in portfolio investments. The School District is exposed to minimal interest rate risk through its cash and cash equivalents on deposit with financial institutions as some of the cash is interest bearing. 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. There have been no changes to risk exposure from 2022 related to credit, market or liquidity risks.

NOTE 26 COMPARATIVE FIGURES

Certain comparative figures have been restated where necessary to conform with current period presentation.

Schedule of Changes in Accumulated Surplus (Deficit) by Fund Year Ended June 30, 2023

				2023	2022
	Operating	Special Purpose	Capital	Actual	Actual
	Fund	Fund	Fund		(Restated - Note 24)
	\$	\$	\$	\$	\$
Accumulated Surplus (Deficit), beginning of year	27,462,073		552,088,039	579,550,112	634,298,855
Prior Period Adjustments					(56,431,668)
Accumulated Surplus (Deficit), beginning of year, as restated	27,462,073	-	552,088,039	579,550,112	577,867,187
Changes for the year					
Surplus (Deficit) for the year	(12,762,602)	4,276,434	(6,949,596)	(15,435,764)	1,682,925
Interfund Transfers					
Tangible Capital Assets Purchased	(4,091,758)	(3,476,434)	7,568,192	-	
Net Changes for the year	(16,854,360)	800,000	618,596	(15,435,764)	1,682,925
Accumulated Surplus (Deficit), end of year - Statement 2	10,607,713	800,000	552,706,635	564,114,348	579,550,112

Schedule of Operating Operations Year Ended June 30, 2023

Year Ended June 30, 2023			
	2023	2023	2022
	Budget	Actual	Actual
	(Note 23)		(Restated - Note 24)
	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education and Child Care	785,569,043	797,181,509	741,667,653
Other	376,500	387,593	577,100
Federal Grants	3,517,349	3,485,352	2,747,935
Tuition	11,993,747	12,414,737	11,640,585
Other Revenue	2,205,485	2,886,705	3,639,624
Rentals and Leases	3,116,101	3,734,334	2,797,586
Investment Income	3,900,000	4,213,724	1,199,596
Total Revenue	810,678,225	824,303,954	764,270,079
Expenses			
Instruction	712,285,522	724,877,525	677,390,952
District Administration	21,155,251	18,346,806	16,530,056
Operations and Maintenance	87,903,128	85,851,773	78,408,093
Transportation and Housing	8,569,581	7,990,452	7,275,155
Total Expense	829,913,482	837,066,556	779,604,256
Operating Surplus (Deficit) for the year	(19,235,257)	(12,762,602)	(15,334,177)
Budgeted Appropriation (Retirement) of Surplus (Deficit)	23,091,647		
Net Transfers (to) from other funds			
Tangible Capital Assets Purchased	(3,856,390)	(4,091,758)	(3,552,867)
Total Net Transfers	(3,856,390)	(4,091,758)	(3,552,867)
Total Operating Surplus (Deficit), for the year		(16,854,360)	(18,887,044)
Operating Surplus (Deficit), beginning of year		27,462,073	46,349,117
Operating Surplus (Deficit), end of year	-	10,607,713	27,462,073
	=		
Operating Surplus (Deficit), end of year Internally Restricted (Note 22)		6,903,851	23,393,762
Unrestricted		3,703,862	4,068,311
Total Operating Surplus (Deficit), end of year		10,607,713	27,462,073
i otar Operating Surplus (Dencit), enu or year	-	10,007,715	27,402,073

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Schedule of Operating Revenue by Source Year Ended June 30, 2023

Tear Ended Julie 30, 2023	2023	2023	2022
	Budget	Actual	Actual
	(Note 23)		(Restated - Note 24)
	\$	\$	\$
Provincial Grants - Ministry of Education and Child Care		·	
Operating Grant, Ministry of Education and Child Care	755,957,818	758,028,573	732,029,802
ISC/LEA Recovery	(75,894)	(98,928)	(75,894)
Other Ministry of Education and Child Care Grants			
Pay Equity	6,861,224	6,861,224	6,861,241
Funding for Graduated Adults	1,356,108	1,609,915	1,670,589
Student Transportation Fund	72,999	72,999	72,999
Support Staff Benefits Grant	936,729	967,283	950,363
FSA Scorer Grant	45,719	45,719	45,719
Early Learning Framework (ELF) Implementation	11,080	11,080	11,931
Labour Settlement Funding	20,403,260	20,403,260	11,951
Extrem Weather Grant	20,103,200	20,100,200	100,000
SEB Allocations BCTF and Teacher Benefit Enhancements		654,949	100,000
Miscellaneous		9,342	903
Support Staff Wage increase Funding		8,616,093	205
Total Provincial Grants - Ministry of Education and Child Care	785,569,043	797,181,509	741,667,653
Total Trovincial Grants - Winistry of Education and Child Care	785,509,045	797,101,509	741,007,033
Provincial Grants - Other	376,500	387,593	577,100
Federal Grants	3,517,349	3,485,352	2,747,935
Tuition			
Continuing Education	743,605	744,555	881,904
International and Out of Province Students	11,250,142	11,670,182	10,758,681
Total Tuition	11,993,747	12,414,737	11,640,585
Other Revenues			
Funding from First Nations	75,894	98,928	75,894
Miscellaneous			
Teaching Kitchen	783,348	941,003	797,898
Energy Management	120,000	118,872	142,500
Worksafe BC	699,691	699,691	942,457
Other Miscellaneous	526,552	1,028,211	1,680,875
Total Other Revenue	2,205,485	2,886,705	3,639,624
Rentals and Leases	3,116,101	3,734,334	2,797,586
Investment Income	3,900,000	4,213,724	1,199,596
Total Operating Revenue	810,678,225	824,303,954	764,270,079

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Schedule of Operating Expense by Object Year Ended June 30, 2023

Tear Ended Julie 30, 2023			
	2023	2023	2022
	Budget	Actual	Actual
	(Note 23)		(Restated - Note 24)
	\$	\$	\$
Salaries			
Teachers	386,843,207	389,050,224	367,534,636
Principals and Vice Principals	37,383,089	37,332,281	35,552,327
Educational Assistants	79,485,925	80,454,872	73,690,035
Support Staff	63,295,780	64,010,517	60,606,444
Other Professionals	12,926,928	12,797,002	11,800,400
Substitutes	31,072,406	34,069,633	30,581,280
Total Salaries	611,007,335	617,714,529	579,765,122
Employee Benefits	145,992,703	150,096,829	138,186,439
Total Salaries and Benefits	757,000,038	767,811,358	717,951,561
Services and Supplies			
Services	24,477,112	22,100,865	18,914,109
Student Transportation	7,080,406	6,869,148	6,009,350
Professional Development and Travel	3,289,820	2,236,746	1,354,576
Rentals and Leases	1,063,571	979,532	926,233
Dues and Fees	1,325,882	1,361,156	1,281,635
Insurance	1,577,699	1,807,215	1,547,844
Supplies	21,100,702	20,995,078	19,087,011
Utilities	12,998,252	12,905,458	12,531,937
Total Services and Supplies	72,913,444	69,255,198	61,652,695
Total Operating Expense	829,913,482	837,066,556	779,604,256

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Operating Expense by Function, Program and Object

Year Ended June 30, 2023

	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	299,859,909	8,891,362	45,825	6,034,559	1,044,629	14,462,146	330,338,430
1.03 Career Programs	4,036,821	136,910		1,588,083		291,912	6,053,726
1.07 Library Services	7,909,252			792,352	92,883	469,325	9,263,812
1.08 Counselling	9,601,898					555,898	10,157,796
1.10 Special Education	29,626,848	56,080	76,394,204	969,433		12,224,259	119,270,824
1.30 English Language Learning	29,690,732		477,854	60,655		1,717,671	31,946,912
1.31 Indigenous Education	1,197,687	143,756	1,963,143	97,348	190,685	107,446	3,700,065
1.41 School Administration	-	26,579,949		15,202,105		1,114,473	42,896,527
1.60 Summer School	2,461,764	323,579	93,091	235,923			3,114,357
1.61 Continuing Education	221,196	27,430		18,051			266,677
1.62 International and Out of Province Students	3,673,140	322,240	13,198	770,266	276,439	210,421	5,265,704
1.64 Other	310,316	156,078	1,457,892	207,196	112,552	5,502	2,249,536
Total Function 1	388,589,563	36,637,384	80,445,207	25,975,971	1,717,188	31,159,053	564,524,366
4 District Administration							
4.11 Educational Administration	349,888	153,964		341,384	2,409,303		3,254,539
4.40 School District Governance	2,000	155,704		193,249	534,423		729,672
4.41 Business Administration	23,329	540,933		3,615,059	4,203,105	82,841	8,465,267
Total Function 4	375,217	694,897	-	4,149,692	7,146,831	82,841	12,449,478
5 Operations and Maintenance							
-	85,444		9,665	1,621,307	1,957,066	5,928	3,679,410
5.41 Operations and Maintenance Administration	03,444		9,005	28,773,267			<i>, ,</i>
5.50 Maintenance Operations 5.52 Maintenance of Grounds				, ,	1,654,346	2,746,686	33,174,299
5.56 Utilities				2,919,494	193,967	28,863	3,142,324
Total Function 5	85,444		9,665	33,314,068	3,805,379	2,781,477	39,996,033
			7,000	55,514,000	3,003,577	2,701,477	57,770,055
7 Transportation and Housing				102 201	107 604		
7.41 Transportation and Housing Administration				103,294	127,604		230,898
7.70 Student Transportation 7.73 Housing				467,492		46,262	513,754
Total Function 7	-	-	-	570,786	127,604	46,262	744,652
9 Debt Services							
9.92 Interest on Bank Loans							-
9.94 Interest on Temporary Borrowing							
Total Function 9	-	-	-	-	-	-	-
Total Functions 1 - 9	389,050,224	37,332,281	80,454,872	64,010,517	12,797,002	34,069,633	617,714,529

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2023

					2023	2023	2022
	Total	Employee	Total Salaries	Services and	Actual	Budget	Actual
	Salaries	Benefits	and Benefits	Supplies	.	(Note 23)	(Restated - Note 24)
1 Ter adverse add and	\$	\$	\$	\$	\$	\$	\$
1 Instruction	220 220 420	79 572 052	400 010 200	10 570 704		106 5 10 070	202 014 675
1.02 Regular Instruction	330,338,430	78,573,952	408,912,382	10,578,794	419,491,176	406,549,079	392,914,675
1.03 Career Programs	6,053,726	1,473,977	7,527,703	1,309,588	8,837,291	8,716,788	8,279,544
1.07 Library Services	9,263,812	2,209,347	11,473,159	4,558,741	16,031,900	16,436,951	15,207,121
1.08 Counselling	10,157,796	2,428,717	12,586,513		12,586,513	12,614,154	12,130,643
1.10 Special Education	119,270,824	32,080,697	151,351,521	1,960,336	153,311,857	152,954,599	160,834,830
1.30 English Language Learning	31,946,912	7,635,625	39,582,537	9,204	39,591,741	38,271,501	19,205,230
1.31 Indigenous Education	3,700,065	892,454	4,592,519	536,967	5,129,486	5,575,347	4,645,355
1.41 School Administration	42,896,527	9,755,553	52,652,080	1,365,461	54,017,541	54,873,531	50,629,604
1.60 Summer School	3,114,357	616,776	3,731,133	213,833	3,944,966	3,959,856	3,544,646
1.61 Continuing Education	266,677	31,516	298,193	47,320	345,513	459,221	476,482
1.62 International and Out of Province Students	5,265,704	1,241,491	6,507,195	1,918,556	8,425,751	8,664,488	6,962,776
1.64 Other	2,249,536	527,492	2,777,028	386,762	3,163,790	3,210,007	2,560,046
Total Function 1	564,524,366	137,467,597	701,991,963	22,885,562	724,877,525	712,285,522	677,390,952
4 District Administration							
4.11 Educational Administration	3,254,539	625,343	3,879,882	1,129,801	5,009,683	6,781,107	4,384,805
4.40 School District Governance	729,672	105,715	835,387	348,448	1,183,835	1,231,624	1,141,857
4.41 Business Administration	8,465,267	1,812,469	10,277,736	1,875,552	12,153,288	13,142,520	11,003,394
Total Function 4	12,449,478	2,543,527	14,993,005	3,353,801	18,346,806	21,155,251	16,530,056
5 Operations and Maintenance							
5.41 Operations and Maintenance Administration	3,679,410	699,140	4,378,550	3,457,943	7,836,493	8,346,710	6,326,681
5.50 Maintenance Operations	33,174,299	8,447,820	41,622,119	15,538,751	57,160,870	58,143,204	52,413,441
5.52 Maintenance of Grounds	3,142,324	718,186	3,860,510	2,018,545	5,879,055	5,900,465	5,164,375
5.56 Utilities	-	/10,100		14,975,355	14,975,355	15,512,749	14,503,596
Total Function 5	39,996,033	9,865,146	49,861,179	35,990,594	85,851,773	87,903,128	78,408,093
		, ,		, ,	, ,		
7 Transportation and Housing							
7.41 Transportation and Housing Administration	230,898	56,822	287,720	7,027	294,747	339,592	216,133
7.70 Student Transportation	513,754	163,737	677,491	7,018,214	7,695,705	8,229,989	7,059,022
7.73 Housing	-		-		-		-
Total Function 7	744,652	220,559	965,211	7,025,241	7,990,452	8,569,581	7,275,155
9 Debt Services							
9.92 Interest on Bank Loans	-		-		-		-
9.94 Interest on Temporary Borrowing	-		-		-		-
Total Function 9	-	-		-		-	
						000 012 402	
Total Functions 1 - 9	617,714,529	150,096,829	767,811,358	69,255,198	837,066,556	829,913,482	779,604,256

Schedule 2C (Unaudited)

Schedule of Special Purpose Operations Year Ended June 30, 2023

		A0A3	2022
	2023	2023	2022
	Budget	Actual	Actual
	(Note 23)	*	(Restated - Note 24)
D.	\$	\$	\$
Revenues			
Provincial Grants			
Ministry of Education and Child Care	71,365,106	75,780,135	59,251,829
Other	444,944	825,274	701,306
Federal Grants	105,395	82,157	39,269
Other Revenue	13,415,633	19,131,910	13,200,728
Investment Income	22,000	33,130	13,016
Total Revenue	85,353,078	95,852,606	73,206,148
Expenses			
Instruction	81,330,595	92,024,063	69,527,734
Operations and Maintenance	351,064	323,279	972,576
Transportation and Housing	32,274	28,830	28,062
Total Expense	81,713,933	92,376,172	70,528,372
	2 (20 145	2 456 424	
Special Purpose Surplus (Deficit) for the year, before endowment contributions	3,639,145	3,476,434	2,677,776
Endowment Contributions		800,000	
Special Purpose Surplus (Deficit) for the year	3,639,145	4,276,434	2,677,776
Net Transfers (to) from other funds			
Tangible Capital Assets Purchased	(3,639,145)	(3,476,434)	(2,677,776)
Total Net Transfers	(3,639,145)	(3,476,434)	
Total Special Purpose Surplus (Deficit) for the year		800,000	
=		800,000	-
Special Purpose Surplus (Deficit), beginning of year			
Special Purpose Surplus (Deficit), end of year		800,000	-
Special Purpose Surplus (Deficit), end of year			
Endowment Contributions		800,000	

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S S		Annual Facility Grant	Learning Improvement Fund	Scholarships and Bursaries	School Generated Funds	Strong Start	Ready, Set, Learn	OLEP	CommunityLINK F	Classroom Enhancement und - Overhead
Desire: Larered - 1 091.994 4,009.972 15,697 170.854 208.759 652.954 1 Add: Restricted Grans Provincial Grants - Minitry of Education and Child Care Provincial Grants - Minitry		\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year, as restated . 1 091994 4.009.972 15.097 170.854 208,759 6.12.954 1 Add: Restricted Grants Drovincial Grants - Ministry of Education and Child Care Provincial Grants - Other 2,562,477 2,622,652 736,000 252,350 562,205 4,152,568 1,378,485 Other 475,314 15,937,034 2,500 252,350 582,205 4,263,400 1,378,485 Deferred Revenue 2,371,470 2,622,653 499,417 11,937,034 2,500 252,350 582,205 4,263,400 1,378,485 Deferred Revenue cod of year 2,371,470 2,622,653 344,732 13,80,810 734,107 42,03,400 1,378,485 Provincial Grants - Other Provincial Grants - Other 2,362,477 2,622,633 344,732 15,803,480 754,197 423,204 600.005 4,665,552 1,378,484 Provincial Grants - Other Provincial Grants - Other 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,374 1,378,484<			_					• • • • • • •		
Add: Restricted Grants - Provincial Grants - Ministry of Education and Child Care Provincial Grants - Other Ederal Grants - Other Provincial Grants - Other Provincial Grants - Other Ederal Grants - Ministry of Education and Child Care Provincial Grants - Other Provincial Grants - Other Provincial Grants - Other Ederal Grants - Other Provincial Provincial Provincial Provincial Provincial Assets Provincial		-	1							1
Provincial Grans - Ministry of Education and Child Care Protectial Grans - Outer Investment Income 2,362,477 2,622,632 736,000 252,350 562,205 4,152,568 1,378,485 Oter Investment Income 8,993 -2413 - - 2,00,00 110,922 Less: Athended to Revenue 2,371,470 2,622,633 544,732 15,937,034 738,500 252,230 602,039 4,475,73 1,378,485 Less: Athended to Revenue 2,371,470 2,622,633 544,732 15,903,480 754,197 423,204 600,005 4,565,652 1,378,484 Provincial Grans - Other Provincial Grans - Other Incleana Income 2,362,477 2,622,633 344,732 15,903,480 2,500 20,300 110,922 Revenue 8,993 - - 751,697 423,204 600,005 4,565,652 1,378,484 Other Revenue Income 8,993 - - 751,697 423,204 602,035 4,676,574 1,378,484 Statis 7 10,692 - - 39,948 2,500 72,	Deferred Revenue, beginning of year, as restated		1	691,994	4,009,972	15,697	170,854	208,759	632,954	1
Provincial Grans - Ministry of Education and Child Care Protectial Grans - Outer Investment Income 2,362,477 2,622,632 736,000 252,350 562,205 4,152,568 1,378,485 Oter Investment Income 8,993 -2413 - - 2,00,00 110,922 Less: Athended to Revenue 2,371,470 2,622,633 544,732 15,937,034 738,500 252,230 602,039 4,475,73 1,378,485 Less: Athended to Revenue 2,371,470 2,622,633 544,732 15,903,480 754,197 423,204 600,005 4,565,652 1,378,484 Provincial Grans - Other Provincial Grans - Other Incleana Income 2,362,477 2,622,633 344,732 15,903,480 2,500 20,300 110,922 Revenue 8,993 - - 751,697 423,204 600,005 4,565,652 1,378,484 Other Revenue Income 8,993 - - 751,697 423,204 602,035 4,676,574 1,378,484 Statis 7 10,692 - - 39,948 2,500 72,	Add: Restricted Grants									
Povincial Cranus Povincial Cranus Series		2,362,477	2,622,632			736,000	252,350	562,205	4,152,568	1,378,485
Other Investment Income 47,334 2,397,470 15,397,084 2,397,1470 2,500 2,20,206 20,300 2,20,205 110,922 Less: Allocato to Revenue Deferred Revenue, end of year 2,371,470 2,622,632 344,732 15,937,084 738,500 252,350 542,915 4,203,400 1,378,485 Deferred Revenue, end of year 2,371,470 2,622,633 344,732 15,803,480 735,197 423,204 600,005 4,565,652 1,378,484 Provincial Grants - Ministry of Education and Child Care Provincial Grants - Other Federal Grants 2,362,477 2,622,633 344,732 15,803,480 2,500 20,300 110.922 Revenues 320,595 15,803,480 2,500 20,300 110.922 Investment Income 8,993 2,41,37 15,803,480 2,500 20,300 1,0922 Solaries 72,897 12,844 75,197 423,204 620,005 4,676,574 1,378,484 Expenses 320,595 15,803,480 754,197 423,204 620,005 4,676,574 1,378,484 Substitutes 99,673 <td></td> <td>,,</td> <td>, - ,</td> <td></td> <td></td> <td></td> <td>- ,</td> <td> ,</td> <td>, - ,</td> <td>, ,</td>		,,	, - ,				- ,	,	, - ,	, ,
Investment Income 8.993 24,137 1.000000000000000000000000000000000000	Federal Grants									
Less: Allocated in Revenue 2.371/470 2.622.632 499.471 15.937.034 738.500 252.350 582.505 4.663.490 1.378.481 Deferred Revenue, end of year - - 846,733 4.143.526 - - 170.959 219.870 2 Revenues - - 846,733 4.143.526 - - 170.959 219.870 2 Revenues - - 32.62,477 2.622.633 44,733 4.133.526 - - 170.959 219.870 2 Revenue - 2.362,477 2.622.633 344.732 15.803.480 2.500 20.300 110.922 - - 751.697 423.204 620.305 4.676.574 1.378.484 Expenses - - - - - - - - - - 2.371.470 2.622.633 344.732 1.583.480 2.500 4.00.05 4.676.574 1.378.484 Expenses - - -	Other			475,334	15,937,034	2,500		20,300	110,922	
Less: Allocated to Revenue, end of year 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Deferred Revenue, end of year . . . 170,959 219,00 2 Revenues 170,959 219,00 2 Revenues .	Investment Income	8,993		24,137						
Deferred Revenue, end of year .		2,371,470	2,622,632	499,471	15,937,034	738,500	252,350	582,505	4,263,490	1,378,485
Revenues 751,697 423,204 600,005 4,565,652 1,378,484 Provincial Grants - Other Federal Grants 2,362,477 2,622,633 320,595 15,803,480 2,500 20,300 110,922 Investment Income 320,595 15,803,480 2,500 20,300 110,922 Salaries 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expenses 3847,52 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Salaries 2,371,470 2,262,033 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expenses 384,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Salaries 2,098,142 11,755 39,948 201,336 72,897 72,897 Substitutes 2,097,130 2,092,142 11,755 3,920 104,904 46,654 8,100 59,	Less: Allocated to Revenue	2,371,470	2,622,633	344,732	15,803,480	754,197	423,204	620,305	4,676,574	1,378,484
Provincial Grants - Ministry of Education and Child Care 2,362,477 2,622,633 751,697 423,204 600,005 4,565,652 1,378,484 Provincial Grants - Other 320,595 15,803,480 2,500 20,300 110,922 10,922 Ederal Grants - Other Revenue 8,993 24,137 751,697 423,204 620,305 4,676,574 1,378,484 Expense 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expense 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expense 7eachers 7eachers 39,948 201,336 2,03,04 72,897 72,897 Salarios 2,098,142 11,755 3,920 72,897 72,897 72,897 72,897 72,897 72,897 72,897 72,897 72,897 72,897 72,897 72,897 72,897 72,897 74,535 72,897 72,897 72,897 72,897 72,897 72,897 72,897 72,897 72,897	Deferred Revenue, end of year	-	-	846,733	4,143,526	-	-	170,959	219,870	2
Provincial Grants - Ministry of Education and Child Care 2,362,477 2,622,673 2,622,673 751,697 423,204 600,005 4,565,652 1,378,484 Provincial Grants - Other Federal Grants Other Revenue 320,595 15,803,480 2,500 20,300 110,922 Investment Income 8,993 24,137 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expense 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expense 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expense 507,518 99,48 201,336 72,897	Devenues									
Provincial Grants - Other Federal Grants Other Revenue Investment Income 320,595 15,803,480 2,500 20,300 110,922 Expenses 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expenses Salaries 39,948 201,336 2,382 72,897 Principals and Vice Principals 2,098,142 507,518 98,120 20,923 2,604,587 54,263 Subjorti Staff 0 507,518 98,120 20,923 2,604,587 54,263 Other Professionals 99,673 104,904 18,762 75,048 258,927 145,356 Substitutes 99,673 2,203,046 572,734 232,971 222,259 2,926,790 1,058,407 Employee Benefits 22,542 419,587 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers 22,024,643 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers </td <td></td> <td>2 362 177</td> <td>2 622 633</td> <td></td> <td></td> <td>751 607</td> <td>423 204</td> <td>600 005</td> <td>1 565 652</td> <td>1 378 484</td>		2 362 177	2 622 633			751 607	423 204	600 005	1 565 652	1 378 484
Federal Grants Other Revenue Investment Income 320,595 15,803,480 2,500 20,300 110.922 Expenses 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expenses 38aries 7 7 1,092 7 1,092 7 1,092 7 1,092 1,093 1,092 1,093 1,092 1,093 1,092 1,093 <td>•</td> <td>2,302,477</td> <td>2,022,033</td> <td></td> <td></td> <td>/51,097</td> <td>423,204</td> <td>000,005</td> <td>4,505,052</td> <td>1,378,484</td>	•	2,302,477	2,022,033			/51,097	423,204	000,005	4,505,052	1,378,484
Other Revenue Investment Income 320,595 15,803,480 2,500 20,300 110,922 Expenses 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Expenses Salaries 72,807 23,852 72,807 72,807 72,807 Educational Assistants 2,098,142 507,518 98,120 20,923 2,604,587 54,263 Support Staff 20,99,73 104,904 18,762 75,048 225,8927 145,356 Substitutes 99,673 2,203,046 - 577,714 232,071 223,299 1,058,407 Employee Benefitis 22,542 419,587 - 572,734 232,071 223,299 1,058,407 Services and Supplies 23,279 2,62,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers 2,048,191 - - 572,734 232,071 222,599 693,860										
Investment Income 8,993 24,137 Expenses 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Salaries Teachers 39,948 201,336 23,852 72,897 Fincipals and Vice Principals 2,098,142 11,755 3,920 22,620,637 54,263 Support Staff 2,098,142 507,518 98,120 20,923 2,604,575 54,263 Other Professionals 99,673 104,904 46,454 8,100 593,356 762,039 Employee Benefits 22,542 11,957 15,803,480 166,324 44,047 1,055,924 125,626 323,279 2,203,046 - - 577,734 232,971 223,259 2,92,050 1,054,847 Services and Supplies 20,10,64 344,732 15,803,480 16,034 146,174 364,447 1,055,924 125,626 323,279 2,622,633 344,732 15,803,480 754,197 423,204				320,595	15 803 480	2,500		20,300	110.922	
Expenses 2,371,470 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Sallaries Teachers 39,948 201,336 23,852 72,897 Educational Assistants 2,098,142 11,755 3.920 72,897 Support Staff 507,518 98,120 20,923 2,604,587 54,263 Other Professionals 99,673 2,03,046 - 507,518 98,120 20,923 2,604,587 54,263 Substitutes 104,904 46,454 8,100 59,356 762,039 Pinolyce Benefits 22,542 419,587 165,429 44,059 33,599 693,860 194,451 Services and Supplies 201,064 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund		8,993			12,002,100	2,000		20,500	110,722	
Expenses Salaries 39,948 201,336 23,852 Principals and Vice Principals 2,098,142 11,755 3,202 2,04,587 Educational Assistants 2,098,142 507,518 91,023 2,604,587 54,263 Other Professionals 99,673 104,904 46,454 8,100 258,927 145,356 Substitutes 99,673 104,904 46,454 8,100 222,259 2,604,587 76,048 145,356 762,039 145,356 762,039 145,356 762,039 145,356 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 762,039 145,355 <t< td=""><td></td><td></td><td>2,622,633</td><td></td><td>15,803,480</td><td>754,197</td><td>423,204</td><td>620,305</td><td>4,676,574</td><td>1,378,484</td></t<>			2,622,633		15,803,480	754,197	423,204	620,305	4,676,574	1,378,484
Teachers 39,948 201,336 23,852 Principals and Vice Principals 2,098,142 11,755 3,920 Educational Assistants 2,098,142 11,755 3,920 Support Staff 507,518 98,120 20,923 2,604,587 Other Professionals 99,673 18,762 75,048 258,927 145,356 Substitutes 104,904 46,454 8,100 59,356 762,039 Principals 104,904 - 577,734 232,971 2222,259 2,926,790 1,055,924 Employee Benefits 20,1064 344,732 15,803,480 16,034 146,174 364,447 1,055,924 125,626 323,279 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Interfund Transfers Tangible Capital Assets Purchased 2,048,191 -	Expenses		, ,	,	, ,	,	,	,	, ,	, ,
Principals and Vice Principals 2,098,142 11,755 3,920 Support Staff 507,518 98,120 2,0923 2,604,587 54,263 Other Professionals 99,673 18,762 75,048 258,927 145,356 Substitutes 104,904 46,454 8,100 59,356 762,039 Employee Benefits 22,522 419,587 - 572,734 232,971 222,259 2,926,790 1,058,407 Services and Supplies 201,064 344,732 15,803,480 166,034 146,174 364,447 1,055,924 125,626 Net Revenue (Expense) before Interfund Transfers 2,048,191 - <	Salaries									
Educational Assistants 2,098,142 11,755 3,920 Support Staff 507,518 98,120 20,923 2,604,587 54,263 Other Professionals 99,673 104,904 18,672 75,048 228,927 145,355 Substitutes 104,904 46,454 8,100 59,356 762,039 P9,673 2,203,046 - - 572,734 232,971 222,259 2,926,790 1,058,407 Employee Benefits 201,064 344,732 15,803,480 16,034 146,174 364,447 1,055,924 125,626 323,279 2,622,633 344,732 15,803,480 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers 2,048,191 -	Teachers						39,948	201,336		23,852
Support Staff Other Professionals 99,673 507,518 98,120 20,923 2,604,587 54,263 Substitutes 104,904 18,762 75,048 258,927 145,356 Substitutes 104,904 46,454 8,100 59,356 762,039 Employee Benefits Services and Supplies 22,542 419,587 165,429 44,059 33,599 693,860 194,451 Services and Supplies 201,064 344,732 15,803,480 16,034 146,174 364,447 1,055,924 125,626 Net Revenue (Expense) before Interfund Transfers 2,048,191 -	Principals and Vice Principals									72,897
Other Professionals 99,673 18,762 75,048 258,927 145,356 Substitutes 104,904 46,454 8,100 59,356 762,039 P9,673 2,203,046 - - 572,734 232,971 222,259 2,926,790 1,058,407 Employee Benefits 22,542 419,587 - - 572,734 233,979 233,599 693,860 194,451 Services and Supplies 201,064 344,732 15,803,480 16,034 146,174 364,447 1,055,924 125,626 323,279 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers 2,048,191 -	Educational Assistants		2,098,142				11,755		3,920	
Substitutes 104,904 46,454 8,100 59,356 762,039 Employee Benefits Services and Supplies 99,673 2,203,046 - - 572,734 232,971 222,259 2,926,790 1,058,407 Services and Supplies 22,542 419,587 165,429 44,059 33,599 693,860 194,451 Services and Supplies 201,064 344,732 15,803,480 16,034 146,174 364,447 1,055,924 125,626 323,279 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers 2,048,191 - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>507,518</td> <td>98,120</td> <td>20,923</td> <td></td> <td>54,263</td>						507,518	98,120	20,923		54,263
Employee Benefits 99,673 2,203,046 - - 572,734 232,971 222,259 2,926,790 1,058,407 Services and Supplies 22,542 419,587 165,429 44,059 33,599 693,860 194,451 Services and Supplies 201,064 344,732 15,803,480 16,034 146,174 364,447 1,055,924 125,626 323,279 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers 2,048,191 -		99,673				,				
Employee Benefits Services and Supplies $22,542$ $419,587$ $165,429$ $44,059$ $33,599$ $693,860$ $194,451$ Services and Supplies $201,064$ $344,732$ $15,803,480$ $16,034$ $146,174$ $364,447$ $1,055,924$ $125,626$ $323,279$ $2,622,633$ $344,732$ $15,803,480$ $754,197$ $423,204$ $620,305$ $4,676,574$ $1,378,484$ Net Revenue (Expense) before Interfund Transfers $2,048,191$ $ -$ Interfund Transfers $2,048,191$ $ (2,048,191)$ $ (2,048,191)$ $ (2,048,191)$ $ (2,048,191)$ $ (2,048,191)$ $ -$ <td>Substitutes</td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Substitutes		,							
Services and Supplies 201,064 344,732 15,803,480 16,034 146,174 364,447 1,055,924 125,626 323,279 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers 2,048,191 -			, ,	-	-					
323,279 2,622,633 344,732 15,803,480 754,197 423,204 620,305 4,676,574 1,378,484 Net Revenue (Expense) before Interfund Transfers 2,048,191 -			419,587	244 522	15,000,100	,			,	
Net Revenue (Expense) before Interfund Transfers 2,048,191 - <td>Services and Supplies</td> <td>,</td> <td>2 (22 (22</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Services and Supplies	,	2 (22 (22							
Interfund Transfers Tangible Capital Assets Purchased (2,048,191) (2,048,191)		323,279	2,622,633	344,732	15,803,480	/54,197	423,204	620,305	4,676,574	1,378,484
Tangible Capital Assets Purchased (2,048,191) (2,048,191) -	Net Revenue (Expense) before Interfund Transfers	2,048,191	-	-	-	-	-	-	-	-
Tangible Capital Assets Purchased (2,048,191) (2,048,191) -	Interfund Transfers									
(2,048,191)		(2.048.191)								
Net Revenue (Expense) -			-	-	-	-	-	-	-	-
	Net Revenue (Expense)	-	-	-	-	-	-	-	-	-

	Classroom Enhancement Fund - Staffing	Classroom Enhancement Fund - Remedies	First Nation Student Transportation	Mental Health in Schools	Changing Results for Young Children	Safe Return to School / Restart: Health & Safety Grant	Federal Safe Return to Class / Ventilation Fund	Seamless Day Kindergarten	Early Childhood Education Dual Credit Program
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year									
District Entered	6,275	1,683,589	11,575	3,639	40,885	-	_ ; ;		
Deferred Revenue, beginning of year, as restated	6,275	1,683,589	11,575	3,639	40,885	-	1,023,735	-	
Add: Restricted Grants									
Provincial Grants - Ministry of Education and Child Care Provincial Grants - Other Federal Grants	51,051,080	1,953,657	31,397	47,000	11,250			55,400	90,000
Other								4,800	
Investment Income									
	51,051,080		31,397	47,000	11,250	-	-	60,200	90,000
Less: Allocated to Revenue	51,057,355	3,637,246	28,830	50,639	6,460	-	1,023,735	49,785	86,692
Deferred Revenue, end of year	-	-	14,142	-	45,675	-	-	10,415	3,308
Revenues									
Provincial Grants - Ministry of Education and Child Care Provincial Grants - Other Federal Grants	51,057,355	3,637,246	28,830	50,639	6,460		1,023,735	44,985	86,692
Other Revenue								4,800	
Investment Income	51,057,355	3,637,246	28.820	50 620	6 460		1 022 725	40.785	86,692
Expenses	51,057,555	3,037,240	28,830	50,639	6,460	-	1,023,735	49,785	80,092
Salaries									
Teachers	41,358,732	3,637,246			4,756				
Principals and Vice Principals Educational Assistants	11,000,702	5,057,210			1,700				916
Support Staff			23,359	17,101				40,991	910
Other Professionals Substitutes			23,337	17,101				+0,771	
	41,358,732	3,637,246	23,359	17,101	4,756	-	-	40,991	916
Employee Benefits	9,698,623		5,471	5,691				8,355	4,557
Services and Supplies				27,847	1,704			439	81,219
	51,057,355	3,637,246	28,830	50,639	6,460	-	-	49,785	86,692
Net Revenue (Expense) before Interfund Transfers		-	-	_	-	-	1,023,735	_	-
Interfund Transfers									
Tangible Capital Assets Purchased		-		-	-	-	(1,023,735) (1,023,735)	-	
Net Revenue (Expense)	-	-	-	-	-	-	-	-	-

	Student & Family Affordability	JUST B4	SEY2KT (Early Years to Kindergarten)	ECL (Early Care & Learning)	French Immersion Growth	Adolescent Psychiatric Unit	Adolescent Day Treatment	AM'UT	Daughters & Sister P.L.E.A
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year District Entered			22 104			27 280	8,969	1 284	13.064
District Entered Deferred Revenue, beginning of year, as restated			22,194 22,194			27,380 27,380	8,969	1,284	<u>13,064</u> 13,064
Deterred Revenue, beginning of year, as restated			22,194			27,380	8,909	1,204	15,004
Add: Restricted Grants									
Provincial Grants - Ministry of Education and Child Care Provincial Grants - Other Federal Grants Other	7,385,112	25,000	19,000	175,000	1,282,500	151,816	500,751	71,620	162,485
Other Investment Income									
investment income	7,385,112	25,000	19,000	175,000	1,282,500	151,816	500,751	71,620	162,485
Less: Allocated to Revenue	5,460,883	15,545	15,640	125,126	465,262	172,186	499,166	69,096	172,622
Deferred Revenue, end of year	1,924,229	9,455	25,554	49,874	817,238	7,010	10,554	3,808	2,927
Revenues Provincial Grants - Ministry of Education and Child Care Provincial Grants - Other Federal Grants	5,460,883	15,545	15,640	125,126	465,262	172,186	499,166	69,096	172,622
Other Revenue									
Investment Income	5 4 60 000	15.545	15 (10)	105.106	4.55.0.50	152 104	100.144	<0.00 <i>c</i>	170 (00
Expenses	5,460,883	15,545	15,640	125,126	465,262	172,186	499,166	69,096	172,622
Salaries									
Teachers					351,316	93,739	308,618	53,922	106,072
Principals and Vice Principals				103,148		,	,	,	,
Educational Assistants Support Staff		12,203	6,937			32,308	57,075		20,910
Other Professionals Substitutes						787	6,284		1,308
		12,203	6,937	103,148	351,316	126,834	371,977	53,922	128,290
Employee Benefits		3,342	1,280	21,274	84,274	32,784	89,539	5,742	30,042
Services and Supplies	5,460,883		7,423	704	29,672	12,568	37,650	9,432	14,290
	5,460,883	15,545	15,640	125,126	465,262	172,186	499,166	69,096	172,622
Net Revenue (Expense) before Interfund Transfers		-	-	-	-	-	-	-	
Interfund Transfers Tangible Capital Assets Purchased									
	-	-	-	-	-	-	-	-	-
Net Revenue (Expense)	-	-	-	-	-	-	-	-	-

	WayPoint Substance House	Community School Other	Donations	Rapid Response Fund	PAC Contribution	Indigenous Ed Windspeaker	Safe Schools Program	Gang Prevention (BC)	Physical Health Education
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Deferred Revenue, beginning of year	1 - 0 - 0								a
District Entered	17,853	1,419,720	1,657,251	44,595	295,356	92,895	466,111	123,983	9,621
Deferred Revenue, beginning of year, as restated	17,853	1,419,720	1,657,251	44,595	295,356	92,895	466,111	123,983	9,621
Add: Restricted Grants									
Provincial Grants - Ministry of Education and Child Care	146,127								
Provincial Grants - Other		174,855					40,000	577,000	
Federal Grants						12,500			
Other		701,191	1,435,977		239,984		129,886		55,100
Investment Income		,			,		,		,
	146,127	876,046	1,435,977	-	239,984	12,500	169,886	577,000	55,100
Less: Allocated to Revenue	144,515	506,543	1,708,612		333,337	82,157	566,180		28,700
Deferred Revenue, end of year	19,465	1,789,223	1,384,616		202,003	23,238	69,817	,	36,021
Revenues									
Provincial Grants - Ministry of Education and Child Care	144,515								
Provincial Grants - Other	144,515	171 955					70 504	550 242	28 700
		174,855				90 157	70,504	550,343	28,700
Federal Grants		221 (00	1 709 (12		222.227	82,157	105 (7)		
Other Revenue		331,688	1,708,612		333,337	-	495,676		
Investment Income	144,515	506,543	1,708,612		333,337	82,157	566,180	550,343	28,700
Expenses	11,010	000,010	1,700,012		555,557	02,107	200,100	000,010	20,700
Salaries									
Teachers	94,187		357		8,000			53,305	28,700
Principals and Vice Principals	94,107		557		0,000			55,505	20,700
Educational Assistants	20,685		3,296						
Support Staff	20,005	31,873	52,573				393,358	306,304	
Other Professionals		51,675	52,575				393,338	500,504	
Substitutes	114 973	21 972	56 226		8 000		202 259	250 600	29.700
	114,872	31,873	56,226		8,000	-	393,358		28,700
Employee Benefits	14,734	7,448	14,820		111 404	00 1 57	96,178		
Services and Supplies	14,909	467,222	1,446,991		111,404	82,157	76,644		20,700
	144,515	506,543	1,518,037	-	119,404	82,157	566,180	550,343	28,700
Net Revenue (Expense) before Interfund Transfers		-	190,575	-	213,933	-	-	-	-
Interfund Transfers									
Tangible Capital Assets Purchased			(190,575))	(213,933)				
	-	-	(190,575)) -	(213,933)	-	-	-	-
Net Revenue (Expense)		-	-	-	-	-	-	-	-

School District No. 36 (Surrey) Changes in Special Purpose Funds and Expense by Object Year Ended June 30, 2023

	Discover Trades	TOTAL
	\$	\$
Deferred Revenue, beginning of year		-
District Entered	872	12,701,078
Deferred Revenue, beginning of year, as restated	872	12,701,078
Add: Restricted Grants		
Provincial Grants - Ministry of Education and Child Care		75,225,912
Provincial Grants - Other		791,855
Federal Grants		12,500
Other		19,113,028
Investment Income		33,130
	-	95,176,425
Less: Allocated to Revenue	872	95,852,606
Deferred Revenue, end of year	-	12,024,897
Revenues		
Provincial Grants - Ministry of Education and Child Care		75,780,135
Provincial Grants - Other	872	825,274
Federal Grants		82,157
Other Revenue		19,131,910
Investment Income		33,130
	872	95,852,606
Expenses		
Salaries		
Teachers		46,364,086
Principals and Vice Principals		176,045
Educational Assistants		2,249,007
Support Staff		4,170,110
Other Professionals		597,766
Substitutes		989,232
	-	54,546,246
Employee Benefits		11,781,053
Services and Supplies	872	26,048,873
	872	92,376,172
Net Revenue (Expense) before Interfund Transfers	-	3,476,434
Interfund Transfers		
Tangible Capital Assets Purchased		(3,476,434)
	-	(3,476,434)
Net Revenue (Expense)		-

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Schedule 3A (Unaudited)

Schedule of Capital Operations

Year Ended June 30, 2023

	2023	202	2022		
	Budget	Invested in Tangible	Local	Fund	Actual
	(Note 23)	Capital Assets	Capital	Balance	(Restated - Note 24)
	\$	\$	\$	\$	\$
Revenues					
Provincial Grants					
Ministry of Education and Child Care	1,246,066	2,444,996		2,444,996	(395,594)
Other	-			-	
Municipal Grants Spent on Sites	2,410,000	2,444,943		2,444,943	
Federal Grants	-			-	
Other Revenue	150,000		610,030	610,030	222,259
Rentals and Leases	105,000		106,900	106,900	118,200
Investment Income	770,000		907,573	907,573	198,221
Gain (Loss) on Disposal of Tangible Capital Assets	73,088	73,088	,	73,088	27,933,827
Amortization of Deferred Capital Revenue	33,507,042	33,711,301		33,711,301	31,377,496
Total Revenue	38,261,196	38,674,328	1,624,503	40,298,831	59,454,409
	00,201,170	•••,•••,•==•		10,270,002	
Expenses					
Amortization of Tangible Capital Assets					
Operations and Maintenance	46,626,230	47,248,427		47,248,427	45,115,083
Total Expense	46,626,230	47,248,427	_	47,248,427	45,115,083
-	10,020,230	-7,2-10,127		-7,2-10,-127	15,115,005
Capital Surplus (Deficit) for the year	(8,365,034)	(8,574,099)	1,624,503	(6,949,596)	14,339,326
Net Transfers (to) from other funds					
Tangible Capital Assets Purchased	7,495,535	7,568,192		7,568,192	6,230,643
Total Net Transfers	7,495,535	7,568,192	-	7,568,192	6,230,643
Other Adjustments to Fund Balances					
District Portion of Proceeds on Disposal		(73,088)	73,088	-	
Tangible Capital Assets Purchased from Local Capital		1,469,918	(1,469,918)	-	
Tangible Capital Assets WIP Purchased from Local Capital		2,397,097	(2,397,097)	-	
Total Other Adjustments to Fund Balances		3,793,927	(3,793,927)	-	
Total Capital Surplus (Deficit) for the year	(869,499)	2,788,020	(2,169,424)	618,596	20,569,969
Capital Surplus (Deficit), beginning of year		527,241,913	24,846,126	552,088,039	587,949,738
Prior Period Adjustments					
To Recognize Asset Retirement Obligation					(56,431,668)
Capital Surplus (Deficit), beginning of year, as restated		527,241,913	24,846,126	552,088,039	531,518,070
Capital Surplus (Deficit), end of year		530,029,933	22,676,702	552,706,635	552,088,039
			,,	,,	,000,000

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School District No. 36 (Surrey) Tangible Capital Assets

Year Ended June 30, 2023

	~		Furniture and		Computer	Computer	
	Sites	Buildings	Equipment	Vehicles	Software	Hardware	Total
Cost having of some	\$	\$	\$	\$	\$	\$	\$ 1 015 442 017
Cost, beginning of year	399,242,039	1,418,793,796	65,134,902	10,274,722	910,883	21,087,475	1,915,443,817
Prior Period Adjustments		57 207 022					57 207 022
To Recognize Asset Retirement Obligation	200 242 020	57,207,022	(5.124.002	10 074 700	010 002	21 007 475	57,207,022
Cost, beginning of year, as restated	399,242,039	1,476,000,818	65,134,902	10,274,722	910,883	21,087,475	1,972,650,839
Changes for the Year							
Increase:							
Purchases from:							
Deferred Capital Revenue - Bylaw	2,444,996	31,671,339	6,002,694	391,379		311,458	40,821,866
Deferred Capital Revenue - Other	2,444,943	(645,409)	295,739			5,474	2,100,747
Operating Fund			2,034,147	609,546		1,448,065	4,091,758
Special Purpose Funds		2,716,032	760,402				3,476,434
Local Capital	86,899	(612,285)	1,911,060	84,244			1,469,918
Transferred from Work in Progress		71,836,759					71,836,759
	4,976,838	104,966,436	11,004,042	1,085,169	-	1,764,997	123,797,482
Decrease:							
Disposed of		513,526					513,526
Deemed Disposals			3,228,292	743,451	428,911	4,707,040	9,107,694
	-	513,526	3,228,292	743,451	428,911	4,707,040	9,621,220
Cost, end of year	404,218,877	1,580,453,728	72,910,652	10,616,440	481,972	18,145,432	2,086,827,101
Work in Progress, end of year		45,496,483					45,496,483
Cost and Work in Progress, end of year	404,218,877	1,625,950,211	72,910,652	10,616,440	481,972	18,145,432	2,132,323,584
Accumulated Amortization, beginning of year		608,738,757	24,415,285	4,680,304	723,403	11,635,667	650,193,416
Prior Period Adjustments							
To Recognize Asset Retirement Obligation	_	56,572,074					56,572,074
Accumulated Amortization, beginning of year, as restated	_	665,310,831	24,415,285	4,680,304	723,403	11,635,667	706,765,490
Changes for the Year							
Increase: Amortization for the Year		35,239,014	6,902,278	1,044,558	139,286	3,923,291	47,248,427
Decrease:							
Disposed of		513,526					513,526
Deemed Disposals			3,228,292	743,451	428,911	4,707,040	9,107,694
Prior Year Disposal - Removal of Accumulated Amortization	_	-					-
	_	513,526	3,228,292	743,451	428,911	4,707,040	9,621,220
Accumulated Amortization, end of year	=	700,036,319	28,089,271	4,981,411	433,778	10,851,918	744,392,697
Tangible Capital Assets - Net	404,218,877	925,913,892	44,821,381	5,635,029	48,194	7,293,514	1,387,930,887

Schedule 4A (Unaudited)

Tangible Capital Assets - Work in Progress Year Ended June 30, 2023

	Buildings	Furniture and Equipment	Computer Software	Computer Hardware	Total
	\$	\$	\$	\$	\$
Work in Progress, beginning of year	87,021,805	-	-	-	87,021,805
Changes for the Year					
Increase:					
Deferred Capital Revenue - Bylaw	25,890,687				25,890,687
Deferred Capital Revenue - Other	2,023,653				2,023,653
Local Capital	2,397,097				2,397,097
	30,311,437	-	-	-	30,311,437
Decrease:					
Transferred to Tangible Capital Assets	71,836,759				71,836,759
	71,836,759	-	-	-	71,836,759
Net Changes for the Year	(41,525,322)	-	-	-	(41,525,322)
Work in Progress, end of year	45,496,483		<u> </u>	-	45,496,483

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Deferred Capital Revenue Year Ended June 30, 2023

	Bylaw Capital	Other Provincial	Other Capital	Total Capital
	\$	\$	\$	\$
Deferred Capital Revenue, beginning of year	666,759,298	26,356,168	-	693,115,466
Changes for the Year				
Increase:				
Transferred from Deferred Revenue - Capital Additions	38,376,870	(344,196)		38,032,674
Transferred from Work in Progress	61,298,197			61,298,197
	99,675,067	(344,196)	-	99,330,871
Decrease:				
Amortization of Deferred Capital Revenue	32,845,139	866,162		33,711,301
Reclassifed PY Expenditures to Local Captial	-	,		-
	32,845,139	866,162	-	33,711,301
Not Changes for the Year	66 820 028	(1 210 259)		<u> </u>
Net Changes for the Year	66,829,928	(1,210,358)		65,619,570
Deferred Capital Revenue, end of year	733,589,226	25,145,810	_	758,735,036
Work in Progress, beginning of year	72,032,940	3,309,813		75,342,753
Changes for the Year				
Increase				
Transferred from Deferred Revenue - Work in Progress	25,890,687	2,023,653		27,914,340
	25,890,687	2,023,653	-	27,914,340
Decrease				
Transferred to Deferred Capital Revenue	61,298,197			61,298,197
Transferred to Dereffed Capital Revenue	61,298,197	_	-	61,298,197
	(25, 407, 510)	2 022 652		
Net Changes for the Year	(35,407,510)	2,023,653		(33,383,857)
Work in Progress, end of year	36,625,430	5,333,466	-	41,958,896
Total Deferred Capital Revenue, end of year	770,214,656	30,479,276	-	800,693,932

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Changes in Unspent Deferred Capital Revenue Year Ended June 30, 2023

		MECC	Other			
	Bylaw	Restricted	Provincial	Land	Other	
	Capital	Capital	Capital	Capital	Capital	Total
	\$	\$	\$	\$	\$	\$
Balance, beginning of year	5	3,454,081	334,145	7,432,227	-	11,220,458
Changes for the Year						
Increase:						
Provincial Grants - Ministry of Education and Child Care	66,712,553					66,712,553
Provincial Grants - Other			3,454,469			3,454,469
Investment Income		144,744		317,990		462,734
Sale of Capital Assets		219,265				219,265
Local Government Site Fees				2,899,801		2,899,801
	66,712,553	364,009	3,454,469	3,217,791	_	73,748,822
Decrease:						
Transferred to DCR - Capital Additions	38,376,870	(18,165)	(326,031)			38,032,674
Transferred to DCR - Work in Progress	25,890,687	70,913	1,952,740			27,914,340
Transferred to Revenue - Site Purchases	2,444,996			2,444,943		4,889,939
	66,712,553	52,748	1,626,709	2,444,943	-	70,836,953
Net Changes for the Year		311,261	1,827,760	772,848	-	2,911,869
Balance, end of year	5	3,765,342	2,161,905	8,205,075	-	14,132,327

UNAUDITED SCHEDULE OF DEBTS As At June 30, 2023

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.

UNAUDITED SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS For The Year Ended June 30, 2023

Schedule 2

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.

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - ELECTED OFFICIALS For The Year Ended June 30, 2023

Schedule 3

NAME	POSITION	REMUNERATION	EXPENSES
ALLEN, TERRY	ELECTED TRUSTEE	43,336	7,056
HOLMES, ROBERT GERALD	ELECTED TRUSTEE	42,216	2,513
LARSEN, LAURIE	ELECTED TRUSTEE	48,549	3,360
MCNALLY, LAURAE W.	ELECTED TRUSTEE	42,216	7,890
THIND, GURPREET S	ELECTED TRUSTEE	42,216	3,203
TYMOSCHUK, GARY DANIEL	ELECTED TRUSTEE	44,261	5 <i>,</i> 655
WILSON, SHAWN W	ELECTED TRUSTEE	42,216	7,088
TOTAL FOR ELECTED OFFICIALS		305,010	36,765

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

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

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 except MSP, 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

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
A'BEAR, DAVID BRIAN	153,919	8,083	ADMINISTRATOR
AAKU, MICHAEL M.	100,053	0	TEACHING STAFF
AAKU, MOSES	75,379	17	TEACHING STAFF
ABDELMALAK, NERMIN	92,749	0	TEACHING STAFF
ABED RABBO, RICHARD	104,683	0	TEACHING STAFF
ABLITT, WAYNE GARY NORMA	101,458	1,832	TEACHING STAFF
ABRAHAM, NOEL	85,847	73	TEACHING STAFF
ABUREGEBA, ZINA	76,858	0	TEACHING STAFF
ACKERMANN, JORDAN GUSTOV	75,122	0	TEACHING STAFF
ADAMS, COREY	82,660	1,945	EXCLUDED STAFF(ON MUN.PENSION)
ADAMS, CYNTHIA L	103,197	0	TEACHING STAFF
ADAMS, LAUREN M.	97,638	0	TEACHING STAFF
AFILAL, SYLVIE	99,725	0	TEACHING STAFF
AGGARWAL, NANDINI	93,978	0	TEACHING STAFF
AGOSTA MIRZAYEV, JADE KRYSTAL	85,704	0	TEACHING STAFF
AHN, JIN WAN JAMES	106,200	0	TEACHING STAFF
AHONEN, JOYCE MAXINE	100,153	0	TEACHING STAFF
AIKENHEAD, ANDREW NICHOLAS	99,656	0	TEACHING STAFF
AINSCOW, JULIE KRISTA	92,655	0	TEACHING STAFF
AITKEN, LAURA NICOLE	85,759	0	TEACHING STAFF
AKESTER, SHANNON LEIGH	102,270	0	TEACHING STAFF
AL-GHADBAN, BAYDAH	84,234	0	TEACHING STAFF
ALDUS, RHONDA A	134,129	24	ADMINISTRATOR
ALEFI, FARZANA	99,983	0	TEACHING STAFF
ALFAWICKI, SUE JOANNE	95,405	0	TEACHING STAFF
ALI, RIAZ	85,549	142	EXCLUDED STAFF(ON MUN.PENSION)
ALI, SABRINA SHANAZ	79,017	21	TEACHING STAFF
ALIWALAS, ARNEL CHRISTOPHE	94,086	814	TEACHING STAFF
ALLARD, MARYLENE SUZANNE	81,276	0	TEACHING STAFF
ALLARD, VIRGINIA MICHELLE	135,071	343	ADMINISTRATOR
ALLINGER, PAUL	100,080	0	TEACHING STAFF
ALLISON, GRAHAM M.	92,650	0	TEACHING STAFF
ALPARAQUE, DALE	101,554	0	TEACHING STAFF
ALPARAQUE, JENNIFER LEAH	100,153	0	TEACHING STAFF
ALTINGER, GARY	105,986	0	CONT. EDUCATION INSTRUCTOR
ALVARO, DIANNA LEIGH	127,944	292	ADMINISTRATOR
AMBOE, KEVIN J	101,562	117	TEACHING STAFF
AMBROSIO, SALLY-ANN	128,499	3,235	ASSOCIATED PROFESSIONALS
AMENTA, NELLA RITA	92,572	0	TEACHING STAFF
AMIN, MOHAMMAD	80,344	71	EXCLUDED STAFF(ON MUN.PENSION)
AMSING, ANN-RYLYNN MAMON	101,574	0	TEACHING STAFF
ANDERSEN, JENNIFER	101,563	878	TEACHING STAFF
ANDERSEN, NICOLE MARIE	99,649	0	TEACHING STAFF
ANDERSEN, SHARLENE ANITA	92,569	0	TEACHING STAFF
ANDERSEN, TANIS MARIE	97,560	0	TEACHING STAFF
ANDERSON, AMANDA	104,422	0	TEACHING STAFF
ANDERSON, ANASTASSIA ANNIE	95,384	0	TEACHING STAFF
ANDERSON, ANASTASSIA ANNIE ANDERSON, BRYCE JAMES	75,760	0	TEACHING STAFF
ANDERSON, CHRISTIE LEIGH	94,715	0	TEACHING STAFF
ANDERSON, COLE ALLAN	94,713	0	TEACHING STAFF
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1 490 00 01 1 11			

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
ANDERSON, EVE HELEN	101,458	0	TEACHING STAFF
ANDERSON, JASON C.	135,071	292	ADMINISTRATOR
ANDERSON, KELSEY ALISON	100,072	0	TEACHING STAFF
ANDERSON, KENDRA DEE	81,185	0	TEACHING STAFF
ANDERSON, STACEY L.	153,111	1,524	ADMINISTRATOR
ANDRES, MARC LAURENCE	92,156	0	TEACHING STAFF
ANDREWS, GURPREET KAUR	97,618	0	TEACHING STAFF
ANDREWS, MICHAEL JOHN	101,458	0	ASSOCIATED PROFESSIONALS
ANDREWS, SHARON A P	92,675	0	TEACHING STAFF
ANDREYCHUK, RENATE	99,984	0	TEACHING STAFF
ANGELTVEDT, CRAIG R	101,308	0	TEACHING STAFF
ANNAN, MATTHEW A.	81,379	116	TEACHING STAFF
ANNAS, CHLOE	77,031	102	TEACHING STAFF
ANONBY, HOLLY R	100,020	0	TEACHING STAFF
ANSELMO, CRISTINA ROSE	82,182	0	TEACHING STAFF
ANTIFAEFF, MARGARET ANN	156,020	8,530	ADMINISTRATOR
ANTONOPOULOU, MARIANTHI	75,137	0	CONT. EDUCATION INSTRUCTOR
ANTROBUS, LARA L	112,646	0	TEACHING STAFF
APOR, HAZEL BUTRON	97,630	0	TEACHING STAFF
APPADOO, NALINI	97,341	0	TEACHING STAFF
ARAGHI, ELNAZ	91,840	0	NIGHT-SCHOOL STAFF
ARCHER, DARLENE A.	91,370	0	TEACHING STAFF
ARDAGH, GISELLE HELEN	85,843	0	TEACHING STAFF
ARIELLO, DANIELA ADELINA	79,784	0	TEACHING STAFF
ARKELL, BRIAN J.	101,007	0	TEACHING STAFF
ARMER, RYAN CASEY	101,007	0	TEACHING STAFF
	91,749	0	TEACHING STAFF
ARMSTRONG, MARK S.	91,320	0	TEACHING STAFF
ARNDT, PATRICIA ANNA ARNOLD, CHRISTINA	98,655	0	TEACHING STAFF
ARNOLD, CHRISTINA ARNOLD, KRISTI	88,368	0	TEACHING STAFF
	101,308		TEACHING STAFF
ASAD, ZUHDI NIMER ZUH ASLAM, NAELA	101,308	1,153 15	TEACHING STAFF
-	100,153	13	TEACHING STAFF
ATHWAL, JASDAVE SINGH ATKINSON, LAUREN TOMOYE	79,535	0	TEACHING STAFF
ATTLE, COURTNEY LYNNE	100,153	0	TEACHING STAFF
ATTEL, COOKTNET ETNILE ATWAL, ANITA	78,957		TEACHING STAFF
	106,236	0	
ATWAL, GURWINDER GARY ATWAL, JASKARN	148,111	0	
	148,111	2,880 0	
ATWAL, JEANNE KI	92,655	54	TEACHING STAFF TEACHING STAFF
ATWAL, SARBJYOT SINGH ATWAL, SHERRY	104,783	0	TEACHING STAFF
AU, SELINA SEE LING	104,783	0	
AU, TERENCE SUI KUI	82,112	0	TEACHING STAFF
AUGUSTUS, RICHARD L	98,928		TEACHING STAFF
AUJLA, GURKAMAL SINGH	93,726	117 15	TEACHING STAFF
AUJLA, JASPRIT KAUR	100,134	13	TEACHING STAFF
	90,790		TEACHING STAFF
		0	TEACHING STAFF
AUJLA, SUKHJINDER SINGH	79,239	0	
	130,397	0	
AULAKH, JENNIFER RAJPAL	106,043	292	TEACHING STAFF
AURE, TAMARA JUSTINE	92,709	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
AUSTIN, CHARLOTTE ELIZABETH	98,970	0	TEACHING STAFF
AUSTIN, SEAN MACKENZIE	101,592	0	TEACHING STAFF
AVEN, TAMARA	90,628	0	TEACHING STAFF
AVERY, MARK	104,722	0	TEACHING STAFF
AVETISIAN, ZAROUI ZARA	89,423	0	TEACHING STAFF
AWAN, ASMA AMMAR	100,126	0	TEACHING STAFF
AWASTHI, MANJUL	78,770	0	TEACHING STAFF
AYLES, TARYN ALMA	91,817	0	TEACHING STAFF
AYRES, KAREN	76,776	3,931	INFORMATION TECHNOLOGY
AYRES, SIMON J	242,666	5,076	EXCLUDED STAFF(ON MUN.PENSION)
BABINI, MATTEO EZIO	99,967	82	TEACHING STAFF
BABUIN, LORRAINE R.	80,068	0	TEACHING STAFF
BADIAL, SIMRAN KAUR	78,670	0	TEACHING STAFF
BADWAL, SUKHVEER SINGH	99,875	0	TEACHING STAFF
BAER, LISA ANN	92,124	0	TEACHING STAFF
BAGAI, SHONA	99,873	0	TEACHING STAFF
BAGRI, GUNWANT KAUR	114,635	0	TEACHING STAFF
BAHIA, ONKAR S.	114,035	0	TEACHING STAFF
	80,053	0	TEACHING STAFF
BAHRA-MANGAT, JESPRIT JESSICA BAILEY, LOREA	93,178	0	TEACHING STAFF
-			TEACHING STAFF
BAILEY, SHELDON PATRICK	113,536	0	
BAILLARGEON, VIOLETTE	101,631	0	TEACHING STAFF
BAINS, GURPREET KAUR	103,600	0	TEACHING STAFF
BAINS, HARVINDER KAUR	93,265	267	TEACHING STAFF
BAINS, JAGRUP	89,997	0	TEACHING STAFF
BAINS, JASWANT KAUR	78,856	0	TEACHING STAFF
BAINS, MANDIP K.	100,021	0	TEACHING STAFF
BAINS, NABDEEP KAUR	80,951	0	TEACHING STAFF
BAINS, PARM	105,933	0	TEACHING STAFF
BAINS, PARVINDER S.	104,605	1,074	TEACHING STAFF
BAINS, SHARON	88,098	0	TEACHING STAFF
BAINS, SIMERPREET	80,025	0	TEACHING STAFF
BAIRD, ALLISON ANN	101,048	0	TEACHING STAFF
BAIRD, JOHN NICHOLAS	100,352	0	TEACHING STAFF
BAKER, AMANDA GAIL	85,180	0	TEACHING STAFF
BAKER, LISA K.	80,539	0	TEACHING STAFF
BAKER, SELMA Z.	99,956	1,566	TEACHING STAFF
BAKHT, KHUSH	93,458	0	TEACHING STAFF
BAKSHI, SUE	100,135	0	TEACHING STAFF
BAL, ANUPREET KAUR	131,215	337	ADMINISTRATOR
BAL, GURPREET S.	86,922	0	TEACHING STAFF
BAL, MANDEEP SINGH	98,561	77	TEACHING STAFF
BAL, PARDEEP KAUR	98,116	0	TEACHING STAFF
BAL, VARINDERJIT KAUR	91,602	0	TEACHING STAFF
BAL, VICKY	101,699	0	TEACHING STAFF
BALANUIK, STEPHEN DARYL	92,739	0	TEACHING STAFF
BALDASSO, DAVID	153,919	0	ADMINISTRATOR
BALDRY, JANET	100,081	0	TEACHING STAFF
BALDWIN, SARAH ELIZABETH	100,071	149	TEACHING STAFF
BALIC, CHRISTINA	79,899	0	TEACHING STAFF
BALIKIS, PAMELA RUTH	80,872	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAMEREMUNERATIONEXPENSESPOSITIONBALJAK, DANIEL90,7200TEACHING STAFFBALLARD, AMANDA SARAH99,47316TEACHING STAFFBALLETTA, ADRIANA108,86891TEACHING STAFF	
BALLARD, AMANDA SARAH 99,473 16 TEACHING STAFF	
BANCAR, ALI 78,040 784 EXCLUDED STAFF(ON MUN.PENSIOI	N)
BANJAC, SARA JULIE M. 127,827 0 ADMINISTRATOR	•,
BANKES, ERIC PAUL 109,016 0 TEACHING STAFF	
BANNISTER, LINDSAY RENEE 99,558 0 TEACHING STAFF	
BARABASH, EMILY DD 99,654 0 TEACHING STAFF	
BARAHONA FIGUEROA, MARIA-JOSE 87,209 0 TEACHING STAFF	
BARBER, CHRISTOPHER WILLIAM 76,437 2,425 ASSOCIATED PROFESSIONALS	
BARBER, DEANNE GAYLE 100,117 0 TEACHING STAFF	
BARBER, MARLA FAY 78,764 0 TEACHING STAFF	
BARBISAN-MYERS, ANNA M. 100,021 0 TEACHING STAFF	
BARCLAY, CHELAN C. 99,021 0 TEACHING STAFF	
BARETTO, MEAGAN EMILY 86,099 0 TEACHING STAFF	
BARKER, JENNIFER MARIE 135,438 66 ADMINISTRATOR	
BARNES, AMANDA MARIE 86,998 16 TEACHING STAFF	
BARNES, BARBARA 77,541 0 TEACHING STAFF	
BARNES, DANIELLE NICOLE 83,216 0 TEACHING STAFF	
BARNETSON, CHRISTIANNE ELIZABE 100,408 0 TEACHING STAFF	
BARRINGTON, LEAH ANNE 93,264 0 TEACHING STAFF	
BARRON, AMANDA LYNNE 90,569 0 TEACHING STAFF	
BARRON, ELIZABETH 91,646 0 TEACHING STAFF	
BARRUN, JESHURUN 76,502 0 TEACHING STAFF	
BARRY, DAVID GRAHAM 129,964 289 ADMINISTRATOR	
BARRY, KAREN ELIZABETH 103,044 0 TEACHING STAFF	
BARTLETT, KYRA SUZANNE 75,434 0 TEACHING STAFF	
BARTLETT, TIFFANY DAWN 91,051 0 TEACHING STAFF	
BARTNIK, ANDRZEJ 75,702 0 MAINTENANCE STAFF	
BARTOLONE, KATHARINA 99,822 24 TEACHING STAFF	
BARTON, DANIEL JAMES 83,216 18 TEACHING STAFF	
BASI, HARRY S. 101,557 0 TEACHING STAFF	
BASI, INDERDEEP KAUR 99,874 0 TEACHING STAFF	
BASI, KIRANJIT KAUR 82,427 0 TEACHING STAFF	
BASIGIN, BRADLEY JASON 105,836 0 TEACHING STAFF	
BASKOVIC, MAXINE P. 99,580 0 TEACHING STAFF	
BASRA, PARDIP SINGH 84,856 0 TEACHING STAFF	
BASRA, SHEETAL 111,994 960 EXCLUDED STAFF(ON MUN.PENSIO	N)
BASRAN, KRISTY 77,713 0 TEACHING STAFF	
BASSETT, SAMARA REED 103,633 192 TEACHING STAFF	
BASSI, KULLVINDER 79,916 0 TEACHING STAFF	
BASSI, MANDEEP KAUR 99,575 0 TEACHING STAFF	
BASTANTE, PATRICIA 81,291 1,710 TEACHING STAFF	
BATHGATE, BARBARA 102,303 18 TEACHING STAFF	
BATRA, MEERA 101,519 0 TEACHING STAFF	
BAUDIN, MANJIT 99,454 0 TEACHING STAFF	
BAUMGARTNER, ANGIE LYNN 109,828 0 TEACHING STAFF	
BAXTER, SARAH JENNIFER 100,152 20 TEACHING STAFF	
BAYAT, FATEMAH ZEDAH 103,189 0 TEACHING STAFF	
BEACH, LAURENCE J. 101,458 0 TEACHING STAFF	
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
BEALE, LAURA GAYLE	100,058	0	TEACHING STAFF
BEALE, PETER RICHARD	100,058	0	TEACHING STAFF
BEARE, ADRIENNE MARIE	100,151	0	TEACHING STAFF
BEATON, BRADLEY GERALD	100,117	615	TEACHING STAFF
BEATON, ROXANNE	100,082	0	TEACHING STAFF
BEAUREGARD, KRISTIN LEE	101,064	0	TEACHING STAFF
BEAVER, ANNE MARIE	99,874	0	TEACHING STAFF
BECK, KATHRYN HELEN	86,068	1,229	TEACHING STAFF
BECK, TERESA A.	136,918	0	ADMINISTRATOR
BECKER, KATRINA ELIZABETH	99,225	71	TEACHING STAFF
BECKER, SUSAN	99,522	0	TEACHING STAFF
BEDARD, DARREN R.	156,020	273	ADMINISTRATOR
BEDI, RAMANDIP SINGH	93,998	0	TEACHING STAFF
BEDI, SONYA DEEP	94,091	0	TEACHING STAFF
BEDNARZ, LAURA	99,984	2,967	TEACHING STAFF
BEGG, NAVDEEP	106,235	0	TEACHING STAFF
BEGG, SHANE IRSHAD	106,237	47	TEACHING STAFF
BEGGS, ANDREW NEIL	99,154	0	TEACHING STAFF
BEGGS, JESSICA CELESTE	101,285	300	TEACHING STAFF
BEITEL, LONEY	77,998	0	MAINTENANCE STAFF
BEKHIT, NANCY	100,021	0	TEACHING STAFF
BELL, CORRINE LYNN	77,261	0	TEACHING STAFF
BELLMOND, BROOKLYN	75,391	0	TEACHING STAFF
BELTON, TERRENCE ALLAN	92,586	1,460	TEACHING STAFF
BENC, JULIE CAROLINE	77,474	15	TEACHING STAFF
BENCZE, RON LASZLO	83,262	504	TEACHING STAFF
BENDFELD, ELIZABETH ARLEEN	100,058	9	TEACHING STAFF
BENDLE, CAROLE D	101,420	1,191	TEACHING STAFF
BENJAMIN, JULINA DAWN	99,558	0	TEACHING STAFF
BENNETT, ROGER DOUGLAS	75,350	20	BUS-DRIVER STAFF
BENOIT, TAMMY LORINE	96,011	0	TEACHING STAFF
BENSLEY, STEPHANIE T.	105,056	0	TEACHING STAFF
BENTLEY, CAROLINE M.	100,117	0	TEACHING STAFF
BENTLEY, CHRISTOPHER JOHN	108,329	107	TEACHING STAFF
BENTLEY, KIMBERLEY ANN	86,612	0	CONT. EDUCATION INSTRUCTOR
BENTLEY, VENESSA	99,971	0	TEACHING STAFF
BERAR, NAVJOT KAUR	76,052	0	TEACHING STAFF
BERDUSCO, KYLE VINCENT	99,974	0	TEACHING STAFF
BERGER, DIANA MARIA	79,968	0	TEACHING STAFF
BERGNER, JEREMY CLIFFORD	77,569	0	TEACHING STAFF
BERKA, JOANNE ELIZABETH	148,111	1,515	ADMINISTRATOR
BERNIER, DIANA NICOLE	90,840	1,515	TEACHING STAFF
BERNIER, VANESSA NADEGE	99,917	0	TEACHING STAFF
BERTRAND, MICHELLE CATHERINE	100,154	161	TEACHING STAFF
BESSE, DEBBIE-LYNN	91,232	0	TEACHING STAFF
BEVAN, EDGAR H	80,856	18	MAINTENANCE STAFF
BEYER, ASHLEY	89,950	0	TEACHING STAFF
BEYER, SUSAN MARLENE	145,248		ADMINISTRATOR
	145,248	3,175 0	TEACHING STAFF
BEZEREDI, LES BHAMIEE BILALVIISVE	112,807	64	
BHAMJEE, BILAL YUSYF BHANGU, RAVINDER K.	81,187	0	TEACHING STAFF TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
BHATIA, NAVLEEN	86,191	0	TEACHING STAFF
BHATTAL, SUKHJIT KAUR	88,046	0	TEACHING STAFF
BHIMJI, ELIZABETH	101,518	0	TEACHING STAFF
BHOLAH, KAMINI	80,289	0	TEACHING STAFF
BHULLAR, SUKHDEEP KAUR	85,849	0	TEACHING STAFF
BHULLAR, SURINDERJIT	98,580	0	TEACHING STAFF
BICKEL, NANCY	100,080	0	TEACHING STAFF
BIFOLCHI, JENNIFER MARGARET	111,002	0	TEACHING STAFF
BIGGAR, ALEXIS D.	115,528	25	TEACHING STAFF
BIGGIN, JUDITH	104,723	64	TEACHING STAFF
BIGGIN, MICHAEL W.	98,789	0	TEACHING STAFF
BIGOT DE LA TOUANNE, MARION LU	101,590	0	TEACHING STAFF
BILKHU, KAMALDEEP	99,705	0	TEACHING STAFF
BINDRA, HARPREET KAUR	101,458	0	TEACHING STAFF
BINING, MICHELLE	79,713	0	TEACHING STAFF
BINNING, MONINDER KAUR	100,650	0	TEACHING STAFF
BINNING, RAJWINDER KAUR	92,742	0	TEACHING STAFF
BIR, JATINDER KAUR	101,455	0	TEACHING STAFF
BIRDSALL, MEGAN AMELIA	92,725	0	TEACHING STAFF
BISHOP, ELIZABETH ASHLEY	86,069	0	TEACHING STAFF
BITTNER, MEGAN	89,690	0	TEACHING STAFF
BLABY, KELSEY SHEILA	101,593	4	TEACHING STAFF
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BLACK, CHARLOTTE LESLEY	100,012	0	TEACHING STAFF
BLACK, CHRISTINA M.	104,778	0	TEACHING STAFF
BLACKMAN, LORIANNE ELIZABETH	91,455	0	TEACHING STAFF
BLACKMORE, MORRIS	101,420	0	TEACHING STAFF
BLACKWELL, SHELLEY JOY	106,196	243	
BLAGDON, TRACY DAWN	150,688	7,160	EXCLUDED STAFF(ON MUN.PENSION)
BLAIR, GREG TYLER	77,464	29	MAINTENANCE STAFF
BLAKE, ALANA NICOLE	86,265	0	TEACHING STAFF
BLENMAN, ROGER R.	95,324	0	TEACHING STAFF
BLOOMFIELD, BRANDON MICHAEL	109,586	0	TEACHING STAFF
BOBIK, MARTIN	128,809	23	ADMINISTRATOR
BOBROWNIK, CHRISTOPHER	145,701	0	ADMINISTRATOR
BOEHRINGER, JUSTIN MICHAEL	82,464	154	TEACHING STAFF
BOGRESS, SANDRA C.	91,647	0	TEACHING STAFF
BOIEEIE, AMBER LEA	92,709	0	TEACHING STAFF
BOIEEIE, KYLA EVELYN	94,380	0	TEACHING STAFF
BOLA, SIMONE SONIA	111,680	14	TEACHING STAFF
BOLDUC, J REJEAN	148,111	0	ADMINISTRATOR
BOLOGNESE, NICOLE SLADANA	87,257	0	TEACHING STAFF
BOLTON, LILLIANA	92,707	0	TEACHING STAFF
BOLTON, RYAN E.	92,523	0	TEACHING STAFF
BOMFORD, KIMBERLY DAWN	99,618	0	TEACHING STAFF
BONAMIS, FRANCESCA ROSE	111,094	42	TEACHING STAFF
BONDAR, JEWEL B	141,809	438	ADMINISTRATOR
BONN, MELISSA	103,217	0	TEACHING STAFF
BONNEAU, SUZANNE MARIE	115,734	1,935	ASSOCIATED PROFESSIONALS
BONT, JEFFREY ALAN	97,442	31	TEACHING STAFF
BOOKER, TIM S	103,988	303	TEACHING STAFF
BOOTH, DARCIE K.	100,006	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
BOPARAI, RABINDER KAUR	87,513	0	TEACHING STAFF
BORST, COLIN NICOLAS	101,085	0	TEACHING STAFF
BOSE, AMANDA E.	92,709	108	TEACHING STAFF
BOSS, JESSICA RAE	86,100	0	TEACHING STAFF
BOTTAREL, MIA	89,794	0	TEACHING STAFF
BOTTRILL, BRANDON DANIEL	86,094	453	TEACHING STAFF
BOUCHER, SUSAN	135,071	0	ADMINISTRATOR
BOUDREAU, JANESSE	130,338	0	ADMINISTRATOR
BOUDREAU, JENNIFER LEE	98,878	1,395	TEACHING STAFF
BOURASSA, DONALD	102,041	0	TEACHING STAFF
BOURASSA-LEBLANC, BRIGITTE M L	106,113	331	TEACHING STAFF
BOVENKERK, ARY	81,110	0	TEACHING STAFF
BOWIE, TAVIS JOHN	114,043	0	TEACHING STAFF
BOX, JEFFREY STEPHEN	76,886	0	TEACHING STAFF
BOYANTON, VICTORIA	101,592	0	TEACHING STAFF
BOYER, AIMEE SARAH	141,552	9	ADMINISTRATOR
BRABENEC, CARLA M.	97,355	246	TEACHING STAFF
BRABER, KARLA	101,517	48	ASSOCIATED PROFESSIONALS
BRACH, NEELAM ALISHA	81,784	0	TEACHING STAFF
BRADLEY, DIANE CHRISTIN	142,909	38	ADMINISTRATOR
BRADLEY, IXCHEL	142,505	1,738	ADMINISTRATOR
BRADY, AMY JEAN	79,491	1,750	TEACHING STAFF
BRADY, LORI	86,459	0	TEACHING STAFF
BRAEDER, MEGAN ANNE	100,372	0	TEACHING STAFF
BRAICH, SAVRAJ SINGH	110,154	0	TEACHING STAFF
BRAICH, SAVIAJ SINGH BRAICH, SUNITA	101,557	0	TEACHING STAFF
BRALEY, GAYLE D	101,337	0	TEACHING STAFF
BRAMHILL, HEATHER A.	102,315	0	TEACHING STAFF
BRAND, CAROLYN	76,965	0	TEACHING STAFF
BRANDLMAYR, RYAN PAUL	101,899	1,172	TEACHING STAFF
BRANDT, MATTHEW COLIN	101,085	0	TEACHING STAFF
BRANIGAN, MARNA	101,517	0	TEACHING STAFF
BRAR, AMANDEEP KAUR	82,820	0	TEACHING STAFF
BRAR, HARVEY	77,862	23	TEACHING STAFF
BRAR, KULWINDER SINGH	93,920	0	TEACHING STAFF
BRAR, MANJEET K	78,751	0	TEACHING STAFF
BRAR, NEELU	94,680	0	TEACHING STAFF
BRAR, PARMJIT K.	140,297	0	TEACHING STAFF
BRAR, PRABHPREET KAUR	81,098	0	TEACHING STAFF
BRAR, VICTOR S.	124,067	0	TEACHING STAFF
BRAR-SIDHU, DEPINDER	116,530	292	TEACHING STAFF
BRAUN, SUZANNE	86,801	8,986	EXCLUDED STAFF(ON MUN.PENSION)
BRAZZILL, LAURIE LOUISE	80,249	147	TEACHING STAFF
BREBECK, DIANA BEATE	100,116	0	TEACHING STAFF
BREDA, GIOIA ROSARIA	101,099	0	TEACHING STAFF
BREDA, JOSEPH LINO	99,669	0	TEACHING STAFF
BREDENHOLLER, FERDINAND	92,708	1,345	TEACHING STAFF
BREDENHOLLER, MICHELLE T.	100,021	1,545	TEACHING STAFF
BREG, RACHELLE LISA	100,021	0	TEACHING STAFF
BRENNAN, LEONA	148,111	0	ADMINISTRATOR
BRETT, KAREN J.	97,263	0	TEACHING STAFF
Page 65 of 147	57,203	0	

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
BREVNER, MEGAN MELISSA	94,553	105	TEACHING STAFF
BREWER, MARINA HOPE	101,665	0	TEACHING STAFF
BRION, EDWIN	92,674	0	TEACHING STAFF
BRISBOIS, JEFF ROBERT	102,476	0	TEACHING STAFF
BRISE, KAREN MICHELLE	98,954	0	TEACHING STAFF
BRISKE, HEATHER	100,002	0	TEACHING STAFF
BRISTER, JULIA OCTAVIA	101,495	0	TEACHING STAFF
BRKIC, JENNIFER MARIA	101,495	0	TEACHING STAFF
BROADWORTH, VANESSA KATHRYN	84,381	0	TEACHING STAFF
BROCKWAY, CARLEY	98,363	0	TEACHING STAFF
BROGNO, SUSAN A.	98,023	0	TEACHING STAFF
BROOKS, JENNIFER LORRAINE	89,936	275	TEACHING STAFF
BROTHERS, KENDALL DIANE	101,555	0	TEACHING STAFF
BROWN, COLIN ALEXANDER	104,606	0	TEACHING STAFF
BROWN, HELEN J.	99,485	16	TEACHING STAFF
BROWN, JAMES SEAN	75,550	12	MAINTENANCE STAFF
BROWN, LESLIE W.M.	103,598	819	TEACHING STAFF
BROWN, RORY GORDON	100,116	0	TEACHING STAFF
BROWN, ROXANNE L	99,971	0	TEACHING STAFF
BROWN, TRACIE LEONA	81,294	0	TEACHING STAFF
BRUCE, CARLA A	102,466	0	TEACHING STAFF
BRUCE, GREGORY KYLE	101,554	0	TEACHING STAFF
BRUCE, PAUL J.	123,492	2,429	TEACHING STAFF
BRUGGER, JOCELYNE H.	90,081	0	TEACHING STAFF
BRUGGER, STEVE M.	100,952	0	TEACHING STAFF
BRUNI, ALEXANDRA	80,213	0	TEACHING STAFF
BRUXELLE, GABRIELLA	100,075	0	TEACHING STAFF
BRYDEN, JILL NICOLE	101,256	0	TEACHING STAFF
BRYSON, CAITLIN JANE	106,052	0	TEACHING STAFF
BRZEZINSKI, EWA	101,420	0	TEACHING STAFF
BUCHAN, BILL J.	92,673	3,765	TEACHING STAFF
BUCHANAN, KIMBERLY RAE	103,594	0	TEACHING STAFF
BUCHHOLZ, GORDON R.	97,582	0	TEACHING STAFF
BUCIFAL, SLAVKO	101,479	0	TEACHING STAFF
BUCKNOR, GARRET HARDLEY	93,836	14	TEACHING STAFF
BUDGE, ASHLEY ISABEL	75,006	0	TEACHING STAFF
BUDHRAJA, PUNEETA	115,677	0	TEACHING STAFF
BUECKERT, STEPHEN	76,488	23	MAINTENANCE STAFF
BUENO, JOANNE GRACE	100,486	0	TEACHING STAFF
BUGDEN, NADINE	84,400	0	TEACHING STAFF
BUGLASS, SHAROLYN DIANE	99,873	0	TEACHING STAFF
BUHL, HELMUT E.	92,535	0	TEACHING STAFF
BUIST, JOHN W.	98,580	0	TEACHING STAFF
BULLER, DONOVAN J.R.	111,439	0	TEACHING STAFF
BUNCH, LINDA	92,672	0	TEACHING STAFF
BUNKER, BEVERLEY	101,592	29	TEACHING STAFF
BURDEN, KATHERINE J.	110,807	1,130	TEACHING STAFF
BURDETT, LIAM	85,036	0	TEACHING STAFF
BURNHAM, ASHLEY FAYE	92,708	0	TEACHING STAFF
BURNS, XYLIA	82,653	6	TEACHING STAFF
BURWASH, KELLY JEAN	106,237	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
BURWASH, LESLEE A.M.	100,116	0	TEACHING STAFF
BUTTAR, GAYATRI KAUR	101,554	0	TEACHING STAFF
BYLENGA, DAVID RORY	77,542	0	TEACHING STAFF
CADINHA, JANET CATHERINE	97,044	300	TEACHING STAFF
CADOGAN, MARCEL DWAYNE	90,422	0	TEACHING STAFF
CAHEN, LIANE M	92,674	0	TEACHING STAFF
CAIN, MICHAEL	75,266	1,342	MAINTENANCE STAFF
CALBICK, KEVIN MICHAEL	88,001	0	TEACHING STAFF
CALDWELL, BRIANNE AMBER	103,217	0	TEACHING STAFF
CALIMBAS, LYNN MARIE	97,762	0	TEACHING STAFF
CALLA, NICOLE MARIE T.	102,476	0	TEACHING STAFF
CAMERON, CLAIRE MAUDE	97,910	0	TEACHING STAFF
CAMERON, DONNA MARIE	93,694	0	TEACHING STAFF
CAMERON, JORDY	103,057	0	TEACHING STAFF
CAMPBELL, DANIELLE RENE	106,237	0	TEACHING STAFF
CAMPBELL, DEVON A	105,074	0	TEACHING STAFF
CAMPBELL, ELIZABETH SOUSA	101,517	90	TEACHING STAFF
CAMPBELL, ERICA DANIELLE	86,715	0	TEACHING STAFF
CAMPBELL, GLYNIS ANN	98,874	0	TEACHING STAFF
CAMPBELL, LARA B	99,023	0	TEACHING STAFF
CAMPBELL, MARY	134,137	2,230	EXCLUDED STAFF(ON MUN.PENSION)
CAMPBELL, RYOKO DAWN	81,118	0	TEACHING STAFF
CAMPBELL, SARAH ANNE	80,113	0	TEACHING STAFF
CAMPBELL, SCOTT H.	101,412	611	TEACHING STAFF
CAMPBELL, SHAWN	136,918	3,890	ADMINISTRATOR
CAMPBELL, TANYA LEE	91,901	21	TEACHING STAFF
CAMPION, NORENE ELIZABETH	98,984	0	TEACHING STAFF
CANDAELE, HEIDI N.	100,116	0	TEACHING STAFF
CANDELARIA, STEPHANIE MING FEI	85,991	0	TEACHING STAFF
CANHAM, BROOKE MARIE	81,141	0	TEACHING STAFF
CANINO, STEPHANIE JEWEL	97,372	0	TEACHING STAFF
CANTON, JAIME APRIL	93,208	0	TEACHING STAFF
CANUEL, SHELLEY	78,447	16	EXCLUDED STAFF(ON MUN.PENSION)
CARGNELLI, LAURIE MARILYN	80,078	174	TEACHING STAFF
CARIGNAN, RYAN MICHAEL	91,352	0	TEACHING STAFF
CARLOS, MARIA MARGARITA	94,582	0	TEACHING STAFF
CARLSEN, CARRIE L.	103,294	0	TEACHING STAFF
CARLSEN, FLORENCE	115,872	0	TEACHING STAFF
CARMICHAEL, ALANNA	98,553	1,906	TEACHING STAFF
CARMICHAEL, FERNE	100,080	0	TEACHING STAFF
CARMICHAEL, KAREN	104,621	0	TEACHING STAFF
CARMICHAEL, TERIANN M.	100,156	0	TEACHING STAFF
CARMICHAEL, VINCE M.	104,759	0	TEACHING STAFF
CARR, MARILYN ERIKA	99,811	0	TEACHING STAFF
CARRINGTON, TARYNE ELIZABETH	119,257	33	TEACHING STAFF
CARRIOU, CHRISTINE HEI OK	97,797	0	TEACHING STAFF
CARTER, BARRIE GABOR	122,346	0	TEACHING STAFF
CARTER, EDWARD GEOFFREY	117,833	24	ADMINISTRATOR
CARVAJAL, JESSICA MARIA	91,541	0	TEACHING STAFF
CASALIS, LAUREN ZEV	103,624	0	TEACHING STAFF
CASOLA, ALLISON LEAH	84,823	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
CAUDURO, DANIELA	102,743	0	TEACHING STAFF
CECCON, BRENDA V.	89,588	0	TEACHING STAFF
CERAZY, JOANNA E.	86,912	0	TEACHING STAFF
CEREZO, ROSEMARIE VALENCIA	96,290	2,556	EXCLUDED STAFF(ON MUN.PENSION)
CERMAK, KARI-LYNN	91,774	0	TEACHING STAFF
CERNEY, S. ALISON	80,087	0	TEACHING STAFF
CHABOT, JENNIFER A	100,057	0	TEACHING STAFF
CHADWICK, LAURA MAE	100,079	1,718	TEACHING STAFF
CHAGANI, ZEENAT	99,857	0	TEACHING STAFF
CHAHAL, AMANDEEP KAUR	75,421	0	SUB-TEACHERS STAFF
CHAHAL, RAJBIR	94,602	88	MAINTENANCE STAFF
CHALIFOUR, COLETTE	101,517	18	TEACHING STAFF
CHALMERS, DARLA LOUISE	129,026	22	ADMINISTRATOR
CHALMERS, EMILY KATHERINE	86,573	0	TEACHING STAFF
CHALMERS, NANCY P.	92,621	0	TEACHING STAFF
CHALMERS, SARAH K.	100,465	99	TEACHING STAFF
CHAMBERLAYNE, DEVON JANELLE	77,523	0	TEACHING STAFF
CHAMBERS, LISA V.	141,005	0	ADMINISTRATOR
CHAMBERS, SEAN	148,111	1,661	ADMINISTRATOR
CHAMPION, BRENDA	99,984	0	TEACHING STAFF
CHAN, LAURA KA WING	102,277	87	TEACHING STAFF
CHAN, MICHAEL JAMES	79,808	0	TEACHING STAFF
CHAN, OPHELIA CHI-LING	87,087	0	TEACHING STAFF
CHAN, RICHARD DANIEL	102,865	0	TEACHING STAFF
CHAN, SOPHIA ELIZABETH	81,704	0	TEACHING STAFF
CHAND, CARLING RAE	90,051	0	TEACHING STAFF
CHAND, SONYA RITA	81,214	0	TEACHING STAFF
CHANDRA, SUMANDEEP K.	88,100	0	TEACHING STAFF
CHANG, JENNIE MARIE	96,352	52	TEACHING STAFF
CHANG, SKY WEN TING	89,824	0	TEACHING STAFF
CHANNA, SUKHBIR	94,393	0	TEACHING STAFF
CHAO, ALICE YU-CHEN	106,664	0	TEACHING STAFF
CHAPIESKI, JENNIFER ANN	85,804	0	TEACHING STAFF
CHAPMAN, KIMBERLY MARIE	100,155	0	TEACHING STAFF
CHARBONNEAU, BRANDON	79,802	24	MAINTENANCE STAFF
CHARLTON, DARREN SCOTT	99,618	0	TEACHING STAFF
CHARLTON, ERIN	101,592	0	TEACHING STAFF
CHARNETSKI, LAUREL ANNE	93,919	0	TEACHING STAFF
CHATHA-BASSI, SEEMA R.	100,542	0	TEACHING STAFF
CHAU, LINDA LE DIEN	147,544	470	ADMINISTRATOR
CHAULK, CASEY PATRICIA	103,376	1,504	TEACHING STAFF
CHAYTOR, REBECCA WHITNEY	100,152	2,091	TEACHING STAFF
CHEE, LILLIAN C.W.	80,049	0	TEACHING STAFF
CHEEMA, CHARNPREET KAUR	99,374	0	TEACHING STAFF
CHEEMA, JAGDEEP KAUR	88,977	0	TEACHING STAFF
CHEEMA, KIRANJEET KAUR	101,495	0	TEACHING STAFF
CHEEMA, PUNEET KAUR	81,022	0	TEACHING STAFF
CHEEMA, RAVIJOAT KAUR	92,843	0	TEACHING STAFF
CHEN, FUGUO	80,551	973	MAINTENANCE STAFF
CHEN, JING	76,502	952	CLERICAL STAFF
CHEN, MANDY SY-YING	99,968	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

CHEN, PAY-NI 80,240 0 TEACHING STAFF CHEN, RUTH VOR EE 98,700 47 TEACHING STAFF CHEN, SHERRY VIN SHAN 100,058 262 TEACHING STAFF CHEN, SHERRY VIN SHAN 100,002 TEACHING STAFF CHENG, PAUL 95,727 0 TEACHING STAFF CHENG, FAUL 99,73 0 TEACHING STAFF CHENG, SAUN 105,056 0 TEACHING STAFF CHIN, AMANDEEP KAUR 105,056 0 TEACHING STAFF CHIN, AMANDEEP KAUR 129,466 0 ADMINISTRATOR CHIN, BRAN MICHAEL 93,150 16 TEACHING STAFF CHIN, BRAN MICHAEL 93,160 16 TEACHING STAFF CHIN, BRAN MICHAEL 93,160 16 TEACHING STAFF CHIN, BRAN MICHAEL 93,160 TEACHING STAFF 100,101 CHIN, BRAN MICHAEL 93,160 TEACHING STAFF 101,011 110,761 9,555 EXCLUDED STAFF CHING, ANACES MONICA 84,611 0 TEACHING STAFF 101,645 100	NAME	REMUNERATION	EXPENSES	POSITION
CHEN, SHERKY YIN SHAN 100,058 262 TEACHING STAFF CHEN, YUN HISEN TIFFANY 79,273 0 TEACHING STAFF CHENG, DANNY 100,002 0 TEACHING STAFF CHENG, SALU 55,727 0 TEACHING STAFF CHENG, SHUN 59,872 0 TEACHING STAFF CHINA, AMANDEEP KAUR 105,056 0 TEACHING STAFF CHINA, ANANDEEP KAUR 129,466 0 ADMINISTRATOR CHIN, CROL NOREW 96,513 0 TEACHING STAFF CHINA, BRYAN MICHAEL 33,160 16 TEACHING STAFF CHINA, BRYAN MICHAEL 33,160 16 TEACHING STAFF CHINA, BRYAN MICHAEL 33,160 TEACHING STAFF CHINA, BRYAN MICHAEL 30,3163 0 TEACHING STAFF CHIN, NANG 81,347 0 TEACHING STAFF CHINA, BRYAN MICHAEL 30,3163 0 TEACHING STAFF CHINA, BRYAN MICHAEL 30,3163 0 TEACHING STAFF CHINA, BRYAN MICHAEL 30,3163 0 TEACHI	CHEN, PAY-NI	80,240	0	TEACHING STAFF
CHEN, VUN HSIEN TIFANY79,2730TEACHING STAFFCHENG, DANNY100,0020TEACHING STAFFCHENG, PAUL35,7270TEACHING STAFFCHENG, SHUN105,0560TEACHING STAFFCHINA, AMANDEEP KAUR105,0560TEACHING STAFFCHI, WAN CHUN CINDY79,2420TEACHING STAFFCHINA, BROLANDEEW96,5130TEACHING STAFFCHINA, BRYAN MICHAEL33,16016TEACHING STAFFCHINA, BRYAN MICHAEL33,16016TEACHING STAFFCHINA, BRYAN MICHAEL33,18016TEACHING STAFFCHING, HAO CHIA79,094240CONT. EDUCATION INSTRUCTORCHO, ANN MICHAEL103,8950TEACHING STAFFCHOR, ANG SKISS MONICA84,6110TEACHING STAFFCHOR, ANGNESS MONICA84,6110TEACHING STAFFCHOR, ANG KARSS MONICA85,6040TEACHING STAFFCHOR, ANG KARSS MONICA85,6040TEACHING STAFFCHOR, ANG KARSS MONICA85,6040TEACHING STAFFCHORA, ANG KARSS103,6080TEACHING STAFFCHONG, ALMER KERY J81,5480TEACHING STAFFCHONG, ANDRA KERY J13,6080TEACHING STAFFCHONG, ANDRA CHINSTNE103,1680TEACHING STAFFCHONG, ANDRA CHING134,5480TEACHING STAFFCHONG, ANDRA CHING134,5480TEACHING STAFFCHONG, ANDRA CHING STAFF103,1680TEACHI	CHEN, RUTH YOO REE	98,700	47	TEACHING STAFF
CHENG, DANNY 100,002 0 TEACHING STAFF CHENG, PAUL 95,727 0 TEACHING STAFF CHENG, SHUN 99,873 0 TEACHING STAFF CHHINA, AMANDEEP KAUR 105,056 0 TEACHING STAFF CHILA, ADON 129,466 0 ADMINISTRATOR CHILA, DON 129,466 0 ADMINISTRATOR CHINA, BRYAN MICHAEL 93,160 16 TEACHING STAFF CHINA, BRYAN MICHAEL 93,160 16 TEACHING STAFF CHIN, CHON IN KIANG 81,397 0 TEACHING STAFF CHOR, ANN KICHAEL 93,160 16 TEACHING STAFF CHOR, ANN INKING 81,397 0 TEACHING STAFF CHOR, ANN KINSKANDONICA 84,611 0 TEACHING STAFF CHOR, ANN KINSKANDONICA 84,611 0 TEACHING STAFF CHOR, ANN KUNDEP K. 146,976 2,028 ADMINISTRATOR CHOL, EUN KYUNG 85,604 TEACHING STAFF CHOLOWSKI, KERRY J 81,548 0 TEACHING STAFF	CHEN, SHERRY YIN SHAN	100,058	262	TEACHING STAFF
CHENG, DANNY 100,002 0 TEACHING STAFF CHENG, FAUL 95,727 0 TEACHING STAFF CHENG, SHUN 99,873 0 TEACHING STAFF CHHINA, AMANDEEP KAUR 105,056 0 TEACHING STAFF CHILA, ANANDEEP KAUR 129,466 0 ADMINISTRATOR CHILA, DON 129,466 0 ADMINISTRATOR CHINA, BRYAN MICHAEL 93,160 16 TEACHING STAFF CHIN, ARO CHIA 79,094 240 CONT. EDUCATION INSTRUCTOR CHIO, TONY IN KIANG 81,397 0 TEACHING STAFF CHOR, ANN INKIANG 81,397 0 TEACHING STAFF CHOR, ANN INKIANG 81,397 0 TEACHING STAFF CHOR, ANN WINKIA 103,895 0 TEACHING STAFF CHOR, JANDEP K. 146,976 2,028 ADMINISTRATOR CHOL, ELNY WUNG 85,604 TEACHING STAFF CHOL, ELNY WUNG 85,604 TEACHING STAFF CHON, ELWYUNG 103,168 0 TEACHING STAFF	CHEN, YUN HSIEN TIFFANY	79,273	0	TEACHING STAFF
CHENG, FAUL95,7270TEACHING STAFFCHENG, SHUN99,8730TEACHING STAFFCHINA, AMANDEEP KAUR105,0560TEACHING STAFFCHI, WAN CHUN CINDY79,2420TEACHING STAFFCHINA, BROL ANDREW96,5130TEACHING STAFFCHINA, BRAN MICHAEL93,15016TEACHING STAFFCHINA, BRAN MICHAEL93,15016TEACHING STAFFCHING, HAO CHIA79,094240CONT. EDUCATION INSTRUCTORCHIO, CINT, JIN KIANG81,3870TEACHING STAFFCHIORA, ARGNESS MONICA84,6110TEACHING STAFFCHOE, ANN103,8950TEACHING STAFFCHOE, ANN103,8950TEACHING STAFFCHOE, KING SHESS MONICA84,6110TEACHING STAFFCHOE, KING SHESS MONICA84,6110TEACHING STAFFCHOE, KING SHESS MONICA84,6110TEACHING STAFFCHOE, KING SHESS10,7519,555EXCLUDED STAFF(ON MUN.PENSION)CHOILGUSKI, KERRY J81,5480TEACHING STAFFCHOURA, KUNG KI, KERY J13,6080TEACHING STAFFCHOURAN, KING KI, KERY J13,6080TEACHING STAFFCHOURAN KING KING KING10		100,002	0	TEACHING STAFF
CHENG, SHUN99,8730TEACHING STAFFCHHINA, AMANDEEP KAUR105,0560TEACHING STAFFCHILA, AMANDEEP KAUR129,4660ADMINISTRATORCHILA, DON129,4660ADMINISTRATORCHINA, BRYAN MICHAEL39,15016TEACHING STAFFCHINA, BRYAN MICHAEL39,15016TEACHING STAFFCHINA, BRYAN MICHAEL39,15016TEACHING STAFFCHING, HAO CHIA79,094240CONT. EDUCATION INSTRUCTORCHIO, TOWI JIN KIANG81,3370TEACHING STAFFCHIORAN, ASNESS MONICA84,6110TEACHING STAFFCHOE, ANN103,8950TEACHING STAFFCHOE, HOMAS110,7619,555EXCLUDED STAFFCHOE, HOMAS100,6119,555EXCLUDED STAFFCHOL, BUNKYUNG85,6040TEACHING STAFFCHOUMSKI, KERRY J81,5480TEACHING STAFFCHONG, JAMES105,1530TEACHING STAFFCHONG, JAMES105,1530TEACHING STAFFCHONG, JAMES105,1530TEACHING STAFFCHON, KENRY J13,5680TEACHING STAFFCHON, KENRY J13,58114TEACHING STAFFCHON, KENRY J10,4580TEACHING STAFFCHON, KENRY J10,4580TEACHING STAFFCHON, KENRY J10,4580TEACHING STAFFCHON, KENRY J10,45810TEACHING STAFFCHON, KENRY J10,45810TEACHING		95,727	0	TEACHING STAFF
CHHINA, AMANDEEP KAUR 105,056 0 TEACHING STAFF CHI, WAN CHUN CINDY 79,242 0 TEACHING STAFF CHIA, DON 129,466 0 ADMINISTRATOR CHINA, BERVA MICHAEL 93,160 TEACHING STAFF CHINA, BRAN MICHAEL 79,094 240 CONT. EDUCATION INSTRUCTOR CHINA, BRAN MICHAEL 93,160 TEACHING STAFF CHINA, RANGRESS MONICA 84,611 0 TEACHING STAFF CHOREAN, AGNESS MONICA 84,611 0 TEACHING STAFF CHOR, ANN GANESS MONICA 84,611 0 TEACHING STAFF CHOR, AN, GANESS MONICA 84,611 0 TEACHING STAFF CHOR, AN, GANESS MONICA 84,611 0 TEACHING STAFF CHOR, AN, GANESS MONICA 83,638 0 TEACHING STAFF CHOR, ANG, KERRY J 81,548 0 TEACHING STAFF CHOR, ANG, KERRY J 81,548 0 TEACHING STAFF CHONG, MARK 103,608 0 TEACHING STAFF CHONG, MARK 103,518 0 TE				
CHI, WAN CHUN CINDY 79,242 0 TEACHINOS TAFF CHILA, DON 129,466 0 ADMINISTRATOR CHIN, REROL ANDREW 39,150 16 TEACHINOS STAFF CHINA, BRYAN MICHAEL 39,150 16 TEACHINOS STAFF CHIO, TONY JIN KIANG 81,397 0 TEACHINOS STAFF CHIO, TONY JIN KIANG 81,397 0 TEACHINOS STAFF CHOE, ANN 103,895 0 TEACHINOS STAFF CHOE, ANN 103,895 0 TEACHINOS STAFF CHO, EUN KYUNO 85,604 0 TEACHINOS STAFF CHOLW KYUNO 85,604 0 TEACHINOS STAFF CHON, ELINE MEVERAN 103,608 0 TEACHINOS STAFF CHONG, JAMES 105,153 0 TEACHINOS STAFF CHONG, JAMEN MENEMAN 103,608 0 TEACHINOS STAFF CHONG, JANE MENEMAN 103,608 TEACHINOS STAFF CHONG, JANEN MENEMAN 103,608 TEACHINOS STAFF CHONG, JANE MENEMAN 103,608 TEACHINOS STAFF CHONG			0	TEACHING STAFF
CHLA, DON129,4660ADMINISTRATORCHIN, ERROL ANDREW96,5130TEACHING STAFFCHINA, BRYAN MICHAEL93,16016TEACHING STAFFCHING, HAO CHIA79,094240CONT. EDUCATION INSTRUCTORCHO, TON JIN KIANG81,3970TEACHING STAFFCHOREAN, AGNESS MONICA84,6110TEACHING STAFFCHOE, THOMAS110,7619555EXCLUDED STAFF(ON MUN.PENSION)CHOE, THOMAS110,7619555EXCLUDED STAFFCHOE, HIN YUNG85,6040TEACHING STAFFCHOLWAN, SUNDEEP K.146,9762,028ADMINISTRATORCHOLWSKI, KERRY J81,5480TEACHING STAFFCHONG, ELAINE MEYFAN136,6080TEACHING STAFFCHONG, KIANK SUNDEAN103,6080TEACHING STAFFCHONG, AMIN RADHA101,4580TEACHING STAFFCHONG, ANU RADHA101,4580TEACHING STAFFCHOURANY, SWETA133,1680TEACHING STAFFCHOW, EDWIN136,91812ADMINISTRATORCHOW, KHUNG CHARSTINE102,738129TEACHING STAFFCHOW, MARK99,9290TEACHING STAFFCHOW, SHUN JAN ANGEL136,91313ADMINISTRATORCHWSTAL, MANNE CHARSTINE104,5845TEACHING STAFFCHWW, SHUN JAN ANGEL136,91313ADMINISTRATORCHWSTAL, MANNE CHARSTINE104,59314MAINTENANCE STAFFCHWW, SHUNG CHARSTINE101,5150TE		79,242	0	TEACHING STAFF
CHINA, BRYAN MICHAEL 93,160 16 TEACHING STAFF CHIN, HAO CHIA 79,094 240 CONT. EDUCATION INSTRUCTOR CHIO, TONY JIN KIANG 81,397 0 TEACHING STAFF CHOREAN, AGNESS MONICA 84,611 0 TEACHING STAFF CHOE, THOMAS 110,761 9,555 EXCLUDED STAFF(ON MUN.PENSION) CHOA, ANN 103,895 0 TEACHING STAFF CHOE, THOMAS 110,761 9,555 EXCLUDED STAFF(ON MUN.PENSION) CHOHAN, SUNDEEP K. 146,976 2,028 ADMINISTRATOR CHOUR, ELAINE MEYFAN 103,608 0 TEACHING STAFF CHONG, BLAINE MEYFAN 103,608 0 TEACHING STAFF CHONG, ANA MES 105,153 0 TEACHING STAFF CHONG, ANU RADHA 101,458 0 TEACHING STAFF CHONG, MARK 99,929 0 TEACHING STAFF CHOWIN CHRISTINE 102,738 129 TEACHING STAFF CHOW, MARK 99,929 0 TEACHING STAFF CHWIN SHANGEL 33,578 <td>CHILA, DON</td> <td>129,466</td> <td>0</td> <td>ADMINISTRATOR</td>	CHILA, DON	129,466	0	ADMINISTRATOR
CHINA, BRYAN MICHAEL 93,160 16 TEACHING STAFF CHING, HAO CHIA 79,094 240 CONT. EDUCATION INSTRUCTOR CHIO, TONY IN KIANG 81,397 0 TEACHING STAFF CHOE, ANN 103,895 0 TEACHING STAFF CHOE, THOMAS 110,761 9,555 EXCLUDED STAFF(ON MUN.PENSION) CHOA, SUNDEEP K. 146,976 2,028 ADMINISTRATOR CHOI, ELIN KYUNG 85,604 0 TEACHING STAFF CHONG, ELAINE MEYFAN 103,608 0 TEACHING STAFF CHONG, AMES 105,153 0 TEACHING STAFF CHONG, AMES 103,568 0 TEACHING STAFF CHONG, ANU RADHA 101,458 0 TEACHING STAFF CHONG, ANU RADHA 103,168 0 TEACHING STAFF CHOUNARY, SWETA 136,918 12 ADMINISTRATOR CHOW, EAWNE CHRISTINE 102,738 129 TEACHING STAFF CHOW, MARK 99,929 0 TEACHING STAFF CHOW, MARK 99,929 0	CHIN, ERROL ANDREW	96,513	0	TEACHING STAFF
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CHUNG, PHILIA ABIGAIL90,8040TEACHING STAFFCHURCH, MATTHEW JASON101,4580TEACHING STAFFCIAMMAICHELLA, LORI-ANNE100,1160TEACHING STAFFCIMO, DANIELLE98,4390ASSOCIATED PROFESSIONALSCINDRIC, KATHERINE E.92,7190TEACHING STAFFCLARK, CRYSTAL LYNN80,1250TEACHING STAFFCLARK, DAVID75,2570TEACHING STAFFCLARK, KATIE ROSALIND127,5440ADMINISTRATORCLARK, LENA BEVERLEY98,4050TEACHING STAFFCLARK, LORI LYNN102,8460TEACHING STAFF				
CHURCH, MATTHEW JASON101,4580TEACHING STAFFCIAMMAICHELLA, LORI-ANNE100,1160TEACHING STAFFCIMO, DANIELLE98,4390ASSOCIATED PROFESSIONALSCINDRIC, KATHERINE E.92,7190TEACHING STAFFCLARK, CRYSTAL LYNN80,1250TEACHING STAFFCLARK, DAVID75,2570TEACHING STAFFCLARK, KATIE ROSALIND127,5440ADMINISTRATORCLARK, LENA BEVERLEY98,4050TEACHING STAFFCLARK, LORI LYNN102,8460TEACHING STAFF				
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CIMO, DANIELLE98,4390ASSOCIATED PROFESSIONALSCINDRIC, KATHERINE E.92,7190TEACHING STAFFCLARK, CRYSTAL LYNN80,1250TEACHING STAFFCLARK, DAVID75,2570TEACHING STAFFCLARK, KATIE ROSALIND127,5440ADMINISTRATORCLARK, LENA BEVERLEY98,4050TEACHING STAFFCLARK, LORI LYNN102,8460TEACHING STAFF				
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CLARK, LENA BEVERLEY98,4050TEACHING STAFFCLARK, LORI LYNN102,8460TEACHING STAFF				
CLARK, LORI LYNN 102,846 0 TEACHING STAFF				

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
CLARK, RICHARD J.	106,589	0	TEACHING STAFF
CLARK, SANDRA JANE	99,798	0	TEACHING STAFF
CLARK, WILLIAM J	101,518	0	TEACHING STAFF
CLARKE, MATTHEW TRENT	96,284	0	TEACHING STAFF
CLAYTON, RUSSELL J	97,524	0	TEACHING STAFF
CLEMENT, PAUL KA KEI	100,135	0	TEACHING STAFF
CLEMSON, ERIC	86,113	31	TEACHING STAFF
CLIFT, TANYA R.	103,655	882	TEACHING STAFF
CLIFT, TAYLOR GORDON	103,181	520	TEACHING STAFF
CLOCHER-FLINK, ANNE-LAURE GABR	92,654	0	TEACHING STAFF
CLOUTIER, JANET E	100,121	0	TEACHING STAFF
CLOWERS, TARA MARIE	75,907	0	TEACHING STAFF
CLUNAS, BRIAN R	115,658	0	TEACHING STAFF
COE, COLLINE CANDICE	94,892	0	TEACHING STAFF
COLASACCO, LINDA	78,022	0	TEACHING STAFF
COLE, JENNIFER KATHLEEN	99,654	0	TEACHING STAFF
COLE, PATRICIA ANN	95,521	0	TEACHING STAFF
COLEBORN, CHRISTINA SUZANNE	101,420	0	TEACHING STAFF
COLEBORN, RON JAMES	103,739	0	TEACHING STAFF
COLEMAN, ERIN LORRAINE	100,114	8	TEACHING STAFF
COLEMAN, EININ EORIAANIE COLEMAN, KIMBERLEY MICHELLE	99,929	0	TEACHING STAFF
COLP, DARIEN NEIL	100,408	0	TEACHING STAFF
COLP, SANDRA	92,603	0	TEACHING STAFF
COLQUHOUN, CRAIG	83,635	0	TEACHING STAFF
	160,315		ADMINISTRATOR
COLTER, KATY COLTMAN, JUANITA GEORGINA	143,743	2,791 3,946	ADMINISTRATOR
	101,516	3,940 0	TEACHING STAFF
COLWELL, CINDY			
COMPTON, LAUREN KRISTEN	104,983	0	TEACHING STAFF
CONN, SAMANTHA LYNN	93,028	23	
CONNER, STEVEN ALBERT	89,638	1,004	EXCLUDED STAFF(ON MUN.PENSION)
CONNOR, RANJIT K.	99,521	0	TEACHING STAFF
CONVERY, GARETH BRUCE	97,968 150 701	1,557	
COOK, KYM A.	150,701	3,631	
COOPER, HADIA LAURA	75,900	0	TEACHING STAFF
COOPER, LAUREL A.	101,517	0	TEACHING STAFF
COOPER, SOPHIE	81,817	2,251	ASSOCIATED PROFESSIONALS
COPELAND, REBECCA	148,111	14	
COPLEY, JAMES DONALD	100,117	0	TEACHING STAFF
COPP, JENNIFER LYNN	101,563	319	TEACHING STAFF
	81,126	0	TEACHING STAFF
CORBISHLEY, MARK DAVID	92,742	716	TEACHING STAFF
CORDEIRO LUTZ, MEAGAN KATRINA	109,580	275	TEACHING STAFF
CORDOBA, JENNIFER GABRIELLE	83,199	0	TEACHING STAFF
CORDUKES, CORINNE J.	99,617	0	TEACHING STAFF
CORNFIELD, MICHELLE CATHERINE	100,117	0	TEACHING STAFF
CORPUS, THERESA JANE	90,877	451	TEACHING STAFF
CORREIA, GRAZIELLA	100,164	0	TEACHING STAFF
CORREIA, LISA MAY	104,778	0	TEACHING STAFF
CORREIA, MARIO FRANCO	91,501	20	MAINTENANCE STAFF
CORRICK, CHERYL ANNE	101,592	3,337	TEACHING STAFF
COSENTINO, ELISABETE MEDEIROS	83,591	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
COSSEVER, DENISE	79,454	0	TEACHING STAFF
COUPAR, FIONA	103,562	20	TEACHING STAFF
COURTADE, JAIME	128,294	49	CONT. EDUCATION INSTRUCTOR
COWAN, STEVEN MARK	136,918	41	ADMINISTRATOR
COWGILL, HARRAJANI KAUR	82,111	0	TEACHING STAFF
COX, JENNIFER LYNN	99,352	0	TEACHING STAFF
COX, TYLER ANDREW	103,989	0	TEACHING STAFF
COYNE, SARA L.	98,539	101	TEACHING STAFF
CRAWFORD, LEANNE RAE	101,594	502	TEACHING STAFF
CRAWFORD, SANDRA A.	115,289	0	TEACHING STAFF
CREMA, JEREMY CHRISTOPHE	102,597	0	TEACHING STAFF
CREMAYER, ADRIAN ALEJANDRO	78,224	0	TEACHING STAFF
CRESPO, GRACE IRENE F.	92,654	0	TEACHING STAFF
CRNKOVICH, KRISTY JEAN	129,964	0	ADMINISTRATOR
CROFT, MEGAN REBECCA	86,121	0	TEACHING STAFF
CRONE, LISA A.	98,617	0	TEACHING STAFF
CRONKHITE, JANET	100,082	0	TEACHING STAFF
CROSBY, KAILIE ALEXIS	104,798	0	TEACHING STAFF
CROSS, KYLIE CHRISTINA	102,476	0	TEACHING STAFF
CROSS, LEE	79,666	0	TEACHING STAFF
CROSS, TIM	156,020	3,119	ADMINISTRATOR
CROSSE, LISA MARJORIE	100,152	0	TEACHING STAFF
CROUTCH, TRACY LYNN	92,620	0	TEACHING STAFF
CROWE, WENDY	92,194	3,093	EXCLUDED STAFF(ON MUN.PENSION)
CROWLEY, KARA MARGARET	101,589	0	TEACHING STAFF
CSATHO, ANITA	92,199	0	TEACHING STAFF
CULO, EVAN ZVONKO	79,460	0	TEACHING STAFF
CUMBLIDGE, MICHAEL ABRAHAM	80,144	0	TEACHING STAFF
CUMISKEY, ALEXANDRA ISOBEL	80,034	0	TEACHING STAFF
CUMMINGS, HEATHER ANNE	99,388	0	TEACHING STAFF
CUPINO, RONALD JAMES	86,330	0	TEACHING STAFF
CURBY, CORALEE REDEAN	94,322	2,041	ASSOCIATED PROFESSIONALS
CURRIE, MARIE LOUISE	78,075	0	TEACHING STAFF
CURRY, KATHY	92,708	0	TEACHING STAFF
CURTIS, NICOLE LOUISE	101,371	50	TEACHING STAFF
CUTHBERT, TRACEY	90,374	0	TEACHING STAFF
CUTLER, LISA M.	99,021	0	TEACHING STAFF
CYR, HEIDI CHRISTINE	77,154	0	TEACHING STAFF
CYRENNE, GUYLAINE	100,080	0	TEACHING STAFF
D'ANGELO, RYAN JOSEPH	79,484	0	TEACHING STAFF
D'CRUZE, CHERYL L.	79,465	0	TEACHING STAFF
D'SOUZA, LEON MICHAEL	105,836	0	TEACHING STAFF
DA COSTA, TINA M.	127,839	24	ADMINISTRATOR
DABBS, YVETTE	101,555	0	TEACHING STAFF
DAHLBY, TINA-MARIE	85,529	0	TEACHING STAFF
DAHYABHAI, DILLON	81,311	1,182	MAINTENANCE STAFF
DAINTREY, SARAH ELIZABETH	103,395	0	TEACHING STAFF
DAIPOUR, MARGRIT GABRIELE	91,591	65	TEACHING STAFF
DALGLEISH, MELISSA F.	99,522	0	TEACHING STAFF
DALHUISEN, CHRISTOPHER NICHOLA	76,317	65	TEACHING STAFF
DANIEL, CATHY ANN	99,079	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
DANIELS, DENISE LYN	197,492	8,096	EXCLUDED STAFF(ON TCH PENSION)
DANIWALL, SAPNA	97,422	0	TEACHING STAFF
DANN, BRUCE ALLAN	92,674	0	TEACHING STAFF
DARBYSHIRE, CASSANDRA MARIE	79,180	0	TEACHING STAFF
DARI, AMANDEEP	91,732	0	TEACHING STAFF
DARLING, DEBBIE L.	87,235	0	TEACHING STAFF
DAS, APARNA	101,405	1,221	TEACHING STAFF
DAVIDSON, ERIN MARIE	99,969	_,	TEACHING STAFF
DAVIES, CLAUDINE	156,020	3,500	ADMINISTRATOR
DAVIS, AARON MICHAEL	102,379	0	TEACHING STAFF
DAVIS, DEBORAH MARIE	110,607	0	TEACHING STAFF
DAVIS, LAURA KATHRYN	91,782	0	TEACHING STAFF
DAVIS, LISA	99,873	0	TEACHING STAFF
DAVISON MANERY, TAMELA D.	148,111	40	ADMINISTRATOR
DAVISON, CAROL D	153,919	5,936	ADMINISTRATOR
DAWSON, CINDY	100,624	0	TEACHING STAFF
	100,024	0	TEACHING STAFF
DAWSON, KIMBERLEY JOY DAWSON, STEPHEN COLIN	104,311	0	TEACHING STAFF
DAWSON, TIA M.	103,255	62 5 35 7	
DAY, GEOFFREY WILLIAM	89,423	5,357	EXCLUDED STAFF(ON MUN.PENSION)
DAY, NICHOLAS P.	120,213	626	TEACHING STAFF
DAYTON, BRUCE	101,458	521	TEACHING STAFF
DAYTON, LEAH P.	106,097	0	TEACHING STAFF
DE ANNA, STEPHANIE KIRSTEY	85,142	0	TEACHING STAFF
DE BOICE, KEVIN A, ESTATE OF	111,033	0	ADMINISTRATOR
DE GRAAF, SAMANTHA NICOLE	75,319	22	TEACHING STAFF
DE GROOT, HEIDI STEPHANIE	127,839	24	ADMINISTRATOR
DE JAGER, MICHELLE LYNN	102,559	0	TEACHING STAFF
DE LA PAZ, PATRICK ALLEN	101,927	295	TEACHING STAFF
DE LA PENA, JEREMIAH ALBERT	82,748	0	TEACHING STAFF
DE LA VEGA, JENNIFER MARY	97,879	0	TEACHING STAFF
DE LANGE, PETRONELLA JOHANNA	101,517	0	TEACHING STAFF
DE VRIES STADELAAR, KYLIE ANNE	78,818	1,396	TEACHING STAFF
DEANGELIS, JUDY	100,648	0	TEACHING STAFF
DEBAD, JACK SCOTT	101,533	0	TEACHING STAFF
DECAIRE, JOHN JAMES	100,116	0	TEACHING STAFF
DECAIRE, SIMONE ELISABETH	100,135	0	TEACHING STAFF
DECMAN, ROBERT	92,620	0	TEACHING STAFF
DEDISH, PETULLA	99,902	950	TEACHING STAFF
DEEKS, PHILLIP J.L.	106,195	507	TEACHING STAFF
DEEPWELL, ESTHER	82,331	0	TEACHING STAFF
DEGIANNI, JULIE	92,604	0	TEACHING STAFF
DEHGHAN, MEGHAN I	103,815	0	TEACHING STAFF
DEJENE, ANTEW	92,707	0	TEACHING STAFF
DEKERF, DAVID	148,111	2,956	ADMINISTRATOR
DEL CID CASTRO, ASHLEY ERIN	94,774	154	TEACHING STAFF
DELMARK, CHRISTINA MARY	79,111	0	TEACHING STAFF
DEMUYNCK, JENNIFER MARI	144,584	0	ADMINISTRATOR
DENNILL, KAREN ALISON	95,067	0	TEACHING STAFF
DENNIS, LISA C.	97,764	303	TEACHING STAFF
DENSON, ADAM ELIAS	78,333	378	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
DEO, JASKIRAN	99,815	0	TEACHING STAFF
DEO, MANDEEP KAUR	100,153	0	TEACHING STAFF
DEO, RONALD PRATAP	87,415	1,055	EXCLUDED STAFF(ON MUN.PENSION)
DEO, SABRINA	78,302	56	TEACHING STAFF
DEOL, DEVINDER	116,486	0	TEACHING STAFF
DEOL, HARJIT S.	109,570	96	TEACHING STAFF
DEOL, HARPAL	133,280	0	ADMINISTRATOR
DEOL, HARPREET K.	82,913	0	TEACHING STAFF
DEOL, MANJINDER KAUR	83,438	0	TEACHING STAFF
DEOL, PAVANDEEP KAUR	86,572	0	TEACHING STAFF
DEOL, SUNNY	145,289	3,679	ADMINISTRATOR
DER, RACHEL ANNE	145,701	102	ADMINISTRATOR
DEROS, ALEXIS BARBARA	78,791	0	TEACHING STAFF
DERRICK, MICHELLE EMILY	82,658	27	TEACHING STAFF
DESROCHERS, SHARISSA MARIE	101,629	0	TEACHING STAFF
DEUTSCH, RYAN ANTHONY	100,133	0	TEACHING STAFF
DEVJI, SHEEBA	101,592	0	TEACHING STAFF
DEWINETZ, ROBERT WILLIAM	148,418	2,173	ADMINISTRATOR
DHADDA, SALVEEN KAUR	81,026	0	TEACHING STAFF
DHADWAR, NAVNEET	81,206	0	TEACHING STAFF
DHALIWAL, AMANJOT	100,989	0	TEACHING STAFF
DHALIWAL, AMANY AMANDEEP KAUR	98,060	0	TEACHING STAFF
DHALIWAL, AMARDEEP	98,969	0	TEACHING STAFF
DHALIWAL, ANTERPREET KAUR	105,054	0	TEACHING STAFF
DHALIWAL, GULSHARAN	83,645	0	TEACHING STAFF
DHALIWAL, GURJIT KAUR	92,724	0	TEACHING STAFF
DHALIWAL, GURVINDER NEETU	120,648	0	TEACHING STAFF
DHALIWAL, JAGDEEP K.	145,701	24	ADMINISTRATOR
DHALIWAL, MANDEEP SINGH	101,308	0	TEACHING STAFF
DHALIWAL, NEHA	100,058	0	TEACHING STAFF
DHALIWAL, PARMINDER K.	92,709	0	TEACHING STAFF
DHALIWAL, RAVINDER KAUR	87,260	0	TEACHING STAFF
DHALIWAL, SANDEEP KAUR	102,704	0	TEACHING STAFF
DHALIWAL, SANDEEP SONNY	106,728	0	TEACHING STAFF
DHALIWAL, SONIA KAUR	100,023	0	TEACHING STAFF
DHALIWAL, TAPINDER	77,450	0	TEACHING STAFF
DHAMI, ELESHA KAUR	83,015	0	TEACHING STAFF
DHAMI, GURJEET KAUR	89,672	37	TEACHING STAFF
DHAMI, JEEVAN	85,810	169	TEACHING STAFF
DHAMI, MANDEEP KAUR	81,852	0	TEACHING STAFF
DHAMI, RAMANDEEP	84,674	16	TEACHING STAFF
DHANJU, RUPINDER	98,924	0	TEACHING STAFF
DHANNU, HARMEET KAUR	90,828	0	TEACHING STAFF
DHARIWAL, BALJIT KAUR	113,228	0	TEACHING STAFF
DHARIWAL, JASMINE	101,590	0	TEACHING STAFF
DHARNIA, BHUPINDER KAUR	79,071	142	EXCLUDED STAFF(ON MUN.PENSION)
DHATT, HARPREET KAUR	78,956	0	TEACHING STAFF
DHATT, NAVJOT KAUR	99,969	0	TEACHING STAFF
DHILLON, DAVINDER KAUR	102,882	0	TEACHING STAFF
DHILLON, GURPREET	79,520	84	TEACHING STAFF
DHILLON, HARDIP KAUR	83,662	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

DHILLON, JASMIN KAUR 85,912 0 TEACHING STAFF DHILLON, JATINDER 198,325 39,289 EXCLUDED STAFF(ON TCH PENSION) DHILLON, KIRANDEEP 103,474 0 TEACHING STAFF DHILLON, KUWINDER 105,153 0 TEACHING STAFF DHILLON, RADDEEP KAUR 100,913 0 TEACHING STAFF DHILLON, RADDEEP KAUR 100,913 0 TEACHING STAFF DHILLON, RANDEEP KAUR 107,317 0 TEACHING STAFF DHILLON, SABRINA MANDEEP 107,317 0 TEACHING STAFF DHILLON, SUMANPAL SINGH 110,447 0 TEACHING STAFF DHILLON, SUKADEEP KAUR 80,411 0 TEACHING STAFF DHILLON, SUKADEPK KAUR 98,629 0 TEACHING STAFF DHUDWAL, SHARONJIEE KAUR 99,002 0 TEACHING STAFF DHUDWAL, SHARONJIEE KAUR 99,016 TEACHING STAFF DHUDWAL, SHARONJIEE KAUR 99,021 0 TEACHING STAFF DHUDWAL, SHARONJIEE KAUR 99,032 0 TEACHING STAFF DHUDWAL, SH	NAME	REMUNERATION	EXPENSES	POSITION
DHILLON, KIRANDEEP103,4740TEACHING STAFFDHILLON, KULWINDER105,1530TEACHING STAFFDHILLON, RAIDEEP KAUR100,9130TEACHING STAFFDHILLON, RANDEEP KAUR100,9130TEACHING STAFFDHILLON, SABRINA MANDEEP107,3170TEACHING STAFFDHILLON, SABRINA MANDEEP107,3170TEACHING STAFFDHILLON, SUMANPAL SINGH110,4470TEACHING STAFFDHILLON, SUMANPAL SINGH110,4470TEACHING STAFFDHILLON, SUMANPAL SINGH100,0970TEACHING STAFFDHILLON, SUMANPAL SINGH100,0970TEACHING STAFFDHUDWAL, SANDEEP KAUR98,6290TEACHING STAFFDHUDWAL, SANANDIER KAUR100,0970TEACHING STAFFDHUDWAL, SHARONDER KAUR100,0970TEACHING STAFFDHUDWAL, SHARONDER KAUR102,7020TEACHING STAFFDHUDWAL, SHARONDER KAUR102,7020TEACHING STAFFDICURZIO, LORETA LORETANA102,7020TEACHING STAFFDICKS, LENNIFER MARIE86,2980TEACHING STAFFDICKS, LENNIFER MARIE109,480257TEACHING STAFFDICKS, LENNIFER MARIE109,480257TEACHING STAFFDICKS, CHELSEY JENNIFER102,7220TEACHING STAFFDICKNSON, MICHELE A102,6120TEACHING STAFFDICKNSON, ROBIN102,6220TEACHING STAFFDICKNSON, ROBIN102,6220TEACHING STAFF <tr<< td=""><td>DHILLON, JASMIN KAUR</td><td>85,912</td><td>0</td><td>TEACHING STAFF</td></tr<<>	DHILLON, JASMIN KAUR	85,912	0	TEACHING STAFF
DHILLON, KULWINDER 105,153 0 TEACHING STAFF DHILLON, RAIDEP KAUR 100,913 0 TEACHING STAFF DHILLON, RAVIOT 76,113 0 TEACHING STAFF DHILLON, SARINA MANDEEP 107,317 0 TEACHING STAFF DHILLON, SARA 92,743 0 TEACHING STAFF DHILLON, SUNDEEP KAUR 101,592 0 TEACHING STAFF DHILLON, SUNDEEP KAUR 100,497 0 TEACHING STAFF DHILLON, SUNDEEP KAUR 100,497 0 TEACHING STAFF DHILLON, SUNDEER KAUR 80,411 0 TEACHING STAFF DHOT, JASVINDER KAUR 100,097 0 TEACHING STAFF DHOT, JASVINDER KAUR 99,992 0 TEACHING STAFF DHOT, JASVINDER KAUR 100,097 0 TEACHING STAFF DHOT, JASVINDER KAUR 100,097 0 TEACHING STAFF DHOT, JASVINDER KAUR 100,097 0 TEACHING STAFF DHUDWAL, RAMONJEET KAUR 102,0702 0 TEACHING STAFF DHOT, SUNFFR 10,07	DHILLON, JATINDER	198,325	39,289	EXCLUDED STAFF(ON TCH PENSION)
DHILLON, PRITPAL KAUR92,6200TEACHING STAFFDHILLON, RADEEP KAUR100,9130TEACHING STAFFDHILLON, SARNINA MANDEEP107,3170TEACHING STAFFDHILLON, SARRINA MANDEEP107,3170TEACHING STAFFDHILLON, SURAPER KAUR101,5920TEACHING STAFFDHILLON, SURAPEEP KAUR101,4470TEACHING STAFFDHILLON, SURAPEAL SINGH110,4470TEACHING STAFFDHILLON, SURAPEEP KAUR80,4110TEACHING STAFFDHILDN, HAIWAL, SANDEEP KAUR98,6290TEACHING STAFFDHUDWA, SINAPER KAUR100,0970TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9920TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9920TEACHING STAFFDI ANTONIO, RINO92,3034,798EXCLUDE STAFF(ON MUN.PENSION)DI CURZIO, LORETA LORETANA103,9193,699ADMINISTATORDICK, SERNON KARI109,480257TEACHING STAFFDICK, CHELSEY JENNIFER92,7420TEACHING STAFFDICKINSON, MOLHY BRYANNE78,888191TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,6120TEACHING STAFFDICKINSON, ROBIN102,6120TEACHING STAFFDICKINSON, ROBIN102,6120TEACHING STAFFDICKINSON, ROBIN102,6120TEACHING STAFF <t< td=""><td>DHILLON, KIRANDEEP</td><td>103,474</td><td>0</td><td>TEACHING STAFF</td></t<>	DHILLON, KIRANDEEP	103,474	0	TEACHING STAFF
DHILLON, RADEEP KAUR100,9130TEACHING STAFFDHILLON, SARNINA MANDEEP107,3170TEACHING STAFFDHILLON, SARNINA MANDEEP107,3170TEACHING STAFFDHILLON, SARA92,7430TEACHING STAFFDHILLON, SUKADEEP KAUR101,6470TEACHING STAFFDHILLON, SUKADEEP KAUR100,4470TEACHING STAFFDHILLON, SUMANPAL SINGH110,4470TEACHING STAFFDHILLON, SUMANPAL SINGH100,0970TEACHING STAFFDHUDWAL, RANVEER KAUR99,6290TEACHING STAFFDHUDWAL, RANVEER KAUR79,0160TEACHING STAFFDHUDWAL, RANNVEER KAUR99,9920TEACHING STAFFDHUDWAL, RANCNIEK KAUR99,9920TEACHING STAFFDHUDWAL, RANCNIEK KAUR102,7020TEACHING STAFFDI ANTONIO, RINO92,3034,798EXCLUDED STAFF(ON MUN.PENSION)DI CUR2IO, LORETA LORETANA102,7020TEACHING STAFFDICK, VERNON KARL109,480257TEACHING STAFFDICK, VERNON KARL102,6120TEACHING STAFFDICKINSON, HOLLY BRYANNE78,888191TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, RO	DHILLON, KULWINDER	105,153	0	TEACHING STAFF
DHILLON, RAVIUOT76,1130TEACHING STAFFDHILLON, SARA92,7430TEACHING STAFFDHILLON, SUKHDEEP KAUR101,5920TEACHING STAFFDHILLON, SUKHDEEP KAUR101,4920TEACHING STAFFDHILLON, SUKHDEEP KAUR80,4110TEACHING STAFFDHILLON, SUKANDEEF KAUR80,4110TEACHING STAFFDHILDO-DHALIWAL, SANDEEP KAUR98,6290TEACHING STAFFDHOT, JASVINDER KAUR100,0970TEACHING STAFFDHUDWAL, RAMANJIT KAUR79,0160TEACHING STAFFDHUDWAL, SHARONIEET KAUR99,9920TEACHING STAFFDHUDWAL, SHARONIEET KAUR99,9920TEACHING STAFFDHUDWAL, SHARONIEET KAUR99,9920TEACHING STAFFDHUDWAL, SHARONIEET KAUR102,7020TEACHING STAFFDI CURZIO, LORETA LORETANA102,7020TEACHING STAFFDICK, JENNIFER MARIE86,2980TEACHING STAFFDICK, SKON, MICHELA109,480257TEACHING STAFFDICK, CHELSEY JENNIFER92,7420TEACHING STAFFDICKINSON, MICHELA102,6120TEACHING STAFFDICKINSON, MOLLY BRYANNE78,888191TEACHING STAFFDICKINSON, MOLLY BRYANNE78,848191TEACHING STAFFDICKINSON, NOBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON,	DHILLON, PRITPAL KAUR	92,620	0	TEACHING STAFF
DHILLON, RAVIOT76,1130TEACHING STAFFDHILLON, SARA92,7430TEACHING STAFFDHILLON, SARA92,7430TEACHING STAFFDHILLON, SUKHDEEP KAUR101,5920TEACHING STAFFDHILLON, SUMANPAL SINGH110,4470TEACHING STAFFDHILLON-DHALWAL, SANDEEP KAUR80,4110TEACHING STAFFDHILDO-DHALWAL, SANDEEP KAUR98,6290TEACHING STAFFDHOT, JASVINDER KAUR100,0970TEACHING STAFFDHUDWAL, RAMANJIT KAUR79,0160TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9920TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9920TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9920TEACHING STAFFDHUDWAL, SHARONJEET KAUR102,7020TEACHING STAFFDI CURZIO, LORETA LORETANA102,7020TEACHING STAFFDICK, JENNIFER MARIE86,2980TEACHING STAFFDICK, SEN, JENNIFER MARIE109,480257TEACHING STAFFDICK, CHELSEY JENNIFER92,7420TEACHING STAFFDICKINSON, MICHELE A102,6120TEACHING STAFFDICKINSON, NOLLY BRYANNE78,888191TEACHING STAFFDICKINSON, NOLLY BRYANNE81,88765TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINS	DHILLON, RAJDEEP KAUR	100,913	0	TEACHING STAFF
DHILLON, SARA107,3170TEACHING STAFFDHILLON, SARA92,7430TEACHING STAFFDHILLON, SKHDEEP KAUR101,5920TEACHING STAFFDHILLON, SUMANPAL SINGH110,4470TEACHING STAFFDHILLON, SUMANPAL SINGH100,4470TEACHING STAFFDHILLON, SUMANPAL SINGH100,0970TEACHING STAFFDHINDSA, KIRANVEER KAUR98,6290TEACHING STAFFDHOT, JASVINDER KAUR79,0160TEACHING STAFFDHUDWAL, SANDEIT KAUR99,920TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,920TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,920TEACHING STAFFDI CALZIO, LORETA LORETANA02,7020TEACHING STAFFDI CALZIO, LORETA LORETANA102,7020TEACHING STAFFDICKZ, VERNON KARL199,480257TEACHING STAFFDICK, VERNON KARL109,480257TEACHING STAFFDICKI, VERNON KARL102,6120TEACHING STAFFDICKINSON, MICHELE A102,6120TEACHING STAFFDICKINSON, NON112,020TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, MELEE A102,6120TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, MELE A102,0720 <td></td> <td></td> <td>0</td> <td>TEACHING STAFF</td>			0	TEACHING STAFF
DHILLON, SARA92,7430TEACHING STAFFDHILLON, SUKHDEEP KAUR101,5920TEACHING STAFFDHILLON, SUMANPAL SINGH110,4470TEACHING STAFFDHILLON-DHALIWAL, SANDEEP KAUR80,4110TEACHING STAFFDHIJDSA, KIRANVEER KAUR98,6290TEACHING STAFFDHOT, JASYINDER KAUR100,0970TEACHING STAFFDHOT, JASYINDER KAUR99,9120TEACHING STAFFDHUDWAL, RAMANIT KAUR99,9320TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9320TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9320TEACHING STAFFDHUZIO, LORETA LORETANA102,7020TEACHING STAFFDIACK, JENNIFER MARIE86,2980TEACHING STAFFDICKS, VERNON KARL109,480257TEACHING STAFFDICKNE, VERNON KARL109,480257TEACHING STAFFDICKINSON, HOLLY BRYANNE78,888191TEACHING STAFFDICKINSON, MICHELE A102,6120TEACHING STAFFDICKNSON, CHRISTINA FAY92,7420TEACHING STAFFDICKNSON, CHRISTINA FAY92,7420TEACHING STAFFDICKNSON, MICHELE A102,6120TEACHING STAFFDICKNSON, MICHELE A102,6120TEACHING STAFFDICKNSON, CHRISTINA FAY92,7420TEACHING STAFFDICKNSON, CHRISTINA FAY92,7420TEACHING STAFFDICKNSON, RUCHALE A102,6120TEACHING STAFFDI	DHILLON, SABRINA MANDEEP	107,317	0	TEACHING STAFF
DHILLON, SUKHDEEP KAUR101,5920TEACHING STAFFDHILLON, SUMANPAL SINGH110,4470TEACHING STAFFDHILLON, SUMANPAL SINGH80,4110TEACHING STAFFDHINDSA, KIRANVEER KAUR98,6290TEACHING STAFFDHOT, JASVINDER KAUR100,0970TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9920TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9920TEACHING STAFFDHUDWAL, SHARONJEET KAUR99,9920TEACHING STAFFDI ANTONIO, RINO92,3034.798EXCLUDED STAFF(ON MUN.PENSION)DI CURZIO, LORETA LORETANA102,7020TEACHING STAFFDICK, JENNIFER MARIE86,2980TEACHING STAFFDICK, VERNON KARL109,480257TEACHING STAFFDICK, VERNON KARL109,480257TEACHING STAFFDICKINSON, HOLLY BRYANNE78,88810TEACHING STAFFDICKINSON, MICHELE A102,6120TEACHING STAFFDICKINSON, ROBIN102,6120TEACHING STAFFDICKINSON, ROBIN102,6120TEACHING STAFFDICKNSON, ROBIN102,6120TEACHING STAFFDICKN, SARL76,54582TEACHING STAFFDICKN, ANTON81,88765TEACHING STAFFDICKN, SON, ROBIN102,6120TEACHING STAFFDICKNSON, ROBIN102,6120TEACHING STAFFDICKN, SARL WILLIAM76,54582TEACHING STAFFDICKNSON, ROBIN102,	DHILLON, SARA	92,743	0	TEACHING STAFF
DHILLON, SUMANPAL SINGH110,4470TEACHING STAFFDHILLON-DHALIMAL, SANDEEP KAUR80,4110TEACHING STAFFDHINDSA, KRANVEER KAUR100,0970TEACHING STAFFDHOT, JASVINDER KAUR100,0970TEACHING STAFFDHUDWAL, RAMANIT KAUR79,0160TEACHING STAFFDHUDWAL, SARONJEET KAUR99,9920TEACHING STAFFDHUDWAL, SARONJEET KAUR99,9920TEACHING STAFFDHUDWAL, SARONJEET KAUR99,9920TEACHING STAFFDHUDWAL, SARONJEET KAUR102,7020TEACHING STAFFDIACK, JENNIFER MARIE86,2980TEACHING STAFFDICK, VERNON KARL109,480257TEACHING STAFFDICK, VERNON KARL109,480257TEACHING STAFFDICKINSON, NOLLY BRYANNE78,888191TEACHING STAFFDICKINSON, NOLLY BRYANNE78,888191TEACHING STAFFDICKINSON, ROBIN102,0720TEACHING STAFFDICKINSON, ROBIN102,072 </td <td>DHILLON, SUKHDEEP KAUR</td> <td>101,592</td> <td>0</td> <td>TEACHING STAFF</td>	DHILLON, SUKHDEEP KAUR	101,592	0	TEACHING STAFF
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DILLON, DEBORAH K76,45482TEACHING STAFFDILLON, RAUBI TIRATH80,8590TEACHING STAFFDINESEN, KARL WILLIAM78,60416TEACHING STAFFDIOGAN, GURDEEP94,78910,520EXCLUDED STAFF(ON MUN.PENSION)DIONNE, RENEE101,554125TEACHING STAFFDO SKALINSKI, TRAM96,7120TEACHING STAFFDOBS, BILLIE-JO76,535104CLERICAL STAFFDOCKSTEADER, REEGAN ROBERT W.100,0580TEACHING STAFFDODD, SUZANNE MARIE95,6720TEACHING STAFFDOLAN, PAMELA99,9840TEACHING STAFFDOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
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DINESEN, KARL WILLIAM78,60416TEACHING STAFFDIOGAN, GURDEEP94,78910,520EXCLUDED STAFF(ON MUN.PENSION)DIONNE, RENEE101,554125TEACHING STAFFDO SKALINSKI, TRAM96,7120TEACHING STAFFDOBBS, BILLIE-JO76,535104CLERICAL STAFFDOCKSTEADER, REEGAN ROBERT W.100,0580TEACHING STAFFDODD, SUZANNE MARIE95,6720TEACHING STAFFDOLAN, PAMELA99,9840TEACHING STAFFDOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DIOGAN, GURDEEP94,78910,520EXCLUDED STAFF(ON MUN.PENSION)DIONNE, RENEE101,554125TEACHING STAFFDO SKALINSKI, TRAM96,7120TEACHING STAFFDOBBS, BILLIE-JO76,535104CLERICAL STAFFDOCKSTEADER, REEGAN ROBERT W.100,0580TEACHING STAFFDODD, SUZANNE MARIE95,6720TEACHING STAFFDODGE, ALICIA VICTORIA110,4710TEACHING STAFFDOLAN, PAMELA99,9840TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DIONNE, RENEE101,554125TEACHING STAFFDO SKALINSKI, TRAM96,7120TEACHING STAFFDOBBS, BILLIE-JO76,535104CLERICAL STAFFDOCKSTEADER, REEGAN ROBERT W.100,0580TEACHING STAFFDODD, SUZANNE MARIE95,6720TEACHING STAFFDODGE, ALICIA VICTORIA110,4710TEACHING STAFFDOLAN, PAMELA99,9840TEACHING STAFFDOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DO SKALINSKI, TRAM96,7120TEACHING STAFFDOBBS, BILLIE-JO76,535104CLERICAL STAFFDOCKSTEADER, REEGAN ROBERT W.100,0580TEACHING STAFFDODD, SUZANNE MARIE95,6720TEACHING STAFFDODGE, ALICIA VICTORIA110,4710TEACHING STAFFDOLAN, PAMELA99,9840TEACHING STAFFDOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DOBBS, BILLIE-JO76,535104CLERICAL STAFFDOCKSTEADER, REEGAN ROBERT W.100,0580TEACHING STAFFDODD, SUZANNE MARIE95,6720TEACHING STAFFDODGE, ALICIA VICTORIA110,4710TEACHING STAFFDOLAN, PAMELA99,9840TEACHING STAFFDOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF		•		
DOCKSTEADER, REEGAN ROBERT W.100,0580TEACHING STAFFDODD, SUZANNE MARIE95,6720TEACHING STAFFDODGE, ALICIA VICTORIA110,4710TEACHING STAFFDOLAN, PAMELA99,9840TEACHING STAFFDOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DODD, SUZANNE MARIE95,6720TEACHING STAFFDODGE, ALICIA VICTORIA110,4710TEACHING STAFFDOLAN, PAMELA99,9840TEACHING STAFFDOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DODGE, ALICIA VICTORIA110,4710TEACHING STAFFDOLAN, PAMELA99,9840TEACHING STAFFDOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DOLAN, PAMELA99,9840TEACHING STAFFDOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DOLUNTAP, LISA MARIA82,2440TEACHING STAFFDOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DOMEIER, LISA M.103,7390TEACHING STAFFDOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DOMINGO, ELEANOR ASUNCION101,420126TEACHING STAFFDOMONKOS, CHRISTY LEE90,1480TEACHING STAFF				
DOMONKOS, CHRISTY LEE 90,148 0 TEACHING STAFF				
	DOMONKOS, JACQUELINE L.	100,645	0	TEACHING STAFF
DONALDSON, KEITH LESLIE 104,028 47 TEACHING STAFF				
DONALDSON, KLITTI LISELE 104,028 47 TEACHING STAFF DONALDSON, SUSAN JEAN 86,068 29 TEACHING STAFF				
DONALDSON, SOSAN SLANBOOM23FLACHING STAFFDONNELLY, BRAEDEN EDWARD78,7120TEACHING STAFF				
DONNELLY, GERALDINE78,7120TEACHING STAFFDONNELLY, GERALDINE102,3030TEACHING STAFF				
DONNELLY, HAROLD MALCOLM102,5050TEACHING STAFFDONNELLY, HAROLD MALCOLM82,2290TEACHING STAFF				
DONNISON, TAMARA LEAH75,8990TEACHING STAFF				
Page 74 of 147		, 3,055	0	

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
DONOHUE, CARRIE ANN	91,782	0	TEACHING STAFF
DOOLEY, DAVID STANLEY	84,722	900	TEACHING STAFF
DOREY, KRISTIN	115,434	245	TEACHING STAFF
DORSCH, STEPHANIE ANNE	93,641	29	TEACHING STAFF
DOS SANTOS, CARLA MARIA	100,021	0	TEACHING STAFF
DOSANJH, BALRAJ	100,117	0	TEACHING STAFF
DOSANJH, JASLEEN KAUR	101,496	0	TEACHING STAFF
DOSANJH, NAVNIT	103,671	0	TEACHING STAFF
DOUBLEDAY, DAVID RHYS	114,714	14	TEACHING STAFF
DOUBLEDAY, TANYA RACHELLE	89,227	0	TEACHING STAFF
DOUGLAS, AARON KYLE	109,473	0	CONT. EDUCATION INSTRUCTOR
DOUGLAS, ALANA	94,231	1,508	TEACHING STAFF
DOUGLAS, ALISON J.	84,236	0	TEACHING STAFF
DOUGLAS, SAMUEL DAVID	106,237	0	TEACHING STAFF
DOUGLAS, STEFANIE DOMINIQUE	79,931	0	TEACHING STAFF
DOULL, JENNIFER LEIGH	90,858	0	TEACHING STAFF
DOVALE, LISA MARIA	92,567	0	TEACHING STAFF
DOW, SARAH MAE	78,214	0	TEACHING STAFF
DOWNES, ANDREA	101,420	0	TEACHING STAFF
DOYLE, DOUGLAS LEONARD	101,420	0	TEACHING STAFF
DOYLE, MICHAEL ROY	102,419	15	TEACHING STAFF
DOYON, CLAIRE AMELIA	76,516	0	TEACHING STAFF
DRAKE, ADAM	130,839	105	TEACHING STAFF
DRAKE, JULIA V.	100,079	0	TEACHING STAFF
DRAYTON, LEAH GAY	93,265	690	EXCLUDED STAFF(ON MUN.PENSION)
DREW, KATHERINE	98,969	0	TEACHING STAFF
DREWS, YVETTE NICOLE	105,694	77	ASSOCIATED PROFESSIONALS
DRIEDGER, TREVOR CLARKE	92,484	0	TEACHING STAFF
DRISCOLL, MICHAEL R.	121,139	0	TEACHING STAFF
DRISS, BEN S.	118,609	18	TEACHING STAFF
DUBIENSKI, COURTNEY NORMA J	82,733	0	TEACHING STAFF
DUBLAND, ELYSIA SUZANNA	101,405	0	TEACHING STAFF
DUBUC, STEVEN PHILIP	81,102	17	MAINTENANCE STAFF
DUDKA, MARCELO C.	100,021	197	TEACHING STAFF
DUDLEY, ALEXANDRA	83,020	214	TEACHING STAFF
DUDLEY, JENNIFER KAILA	108,967	160	TEACHING STAFF
DUECK, KAREN A.	100,021	0	TEACHING STAFF
DUFAULT, LAUREL E.	98,917	0	TEACHING STAFF
DUFF, KASHA M.	117,177	10	ADMINISTRATOR
DUFFIELD, ELIZABETH FAITH	87,161	2,356	TEACHING STAFF
DUIMEL, PAULA J	100,020	0	TEACHING STAFF
DUKE, BRENDA LYNN	91,234	0	TEACHING STAFF
DUKE, DEREK GRAHAM	101,315	63	TEACHING STAFF
DULAL, SUMAN	101,592	0	TEACHING STAFF
DULAY, SHARANDEEP	76,125	0	TEACHING STAFF
DULLA, MANJIT	100,021	0	TEACHING STAFF
DULLKU, OMINDER MEENA	105,566	0	TEACHING STAFF
DUMOUCHELLE, MICHAEL R.	102,457	541	TEACHING STAFF
DUNCAN, DAINA MARIE	86,372	0	TEACHING STAFF
DUNCAN, JAMISON JOHN	100,153	0	TEACHING STAFF
DUNCAN, KIMBERLY B	84,717	666	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
DUNLOP, CALVIN R	100,116	0	TEACHING STAFF
DUNLOP, LINDA J	102,124	1,094	TEACHING STAFF
DUNN, BLAKE RONALD	103,494	0	TEACHING STAFF
DUNNING, FIONA G.	100,116	0	TEACHING STAFF
DUTCHAK, HOLLY VANESSA	79,509	0	TEACHING STAFF
DY, CATHERINE CHENNEL	92,891	0	TEACHING STAFF
DY, JOAN YUEN-YE	100,153	0	TEACHING STAFF
DYCK, LINDSAY MARIE	112,973	436	TEACHING STAFF
DYCK, PETER ALEX	92,710	640	TEACHING STAFF
DYCK, SHARON	104,760	0	TEACHING STAFF
DYM, DAMIAN	101,554	0	TEACHING STAFF
DYMENT, JEAN-FRANCOIS	85,929	0	TEACHING STAFF
DYMITRUK, KRZYSZTOF KAMIL	85,097	0	TEACHING STAFF
DYSALVADOR, ANDREA NICOLE	85,898	0	TEACHING STAFF
EASTON, DEBORAH JANE	101,889	0	TEACHING STAFF
EBTEKAR, DANA	76,128	355	TEACHING STAFF
ECKERT, FIONA ANNE	147,544	3,489	ADMINISTRATOR
ECKERT, MICHEAL	101,556	488	TEACHING STAFF
EDMONDSON, BRADLEY JONATHAN	81,796	1,175	TEACHING STAFF
EDWARDS, ABBY G.	92,141	0	TEACHING STAFF
EDWARDS, JENNIFER ELIZABETH	100,931	371	TEACHING STAFF
EDWARDS, JENNIER ENZABETH EDWARDS, WARREN R	97,472	0	TEACHING STAFF
EELES, KATHERINE ELIZABETH	93,136	0	TEACHING STAFF
EGAN, PETER B.	92,674	0	TEACHING STAFF
EGAN, RUSSELL	78,478	12	MAINTENANCE STAFF
EGITTO, CHARLENE	105,036	468	TEACHING STAFF
EISMA, SYLVIA H.	115,667	0	TEACHING STAFF
EL HALABI, LOUAY FARID	92,708	17	
EL-NASHAR, ZEINA SULEIMAN	136,918	0	
	99,970	0	
ELDER, JOLENE KRISTI LYN	134,743	2,103	ADMINISTRATOR
ELDRIDGE, BRITTANY CHRISTINE	82,526	0	TEACHING STAFF
ELENA, SANDEEP	101,048	0	TEACHING STAFF
ELFSTROM, TRACEY A.	111,746	23	TEACHING STAFF
ELLESTAD, FRANK PAUL	86,362	312	TEACHING STAFF
ELLETT, CHRISTOPHER RYAN EARL	112,177	92	TEACHING STAFF
ELLETT, LINDSEY MARIE	100,972	538	TEACHING STAFF
ELLIOT, ANDREW	93,525	64	EXCLUDED STAFF(ON MUN.PENSION)
ELLIOTT, ERIN DAWN	101,458	0	TEACHING STAFF
ELLIOTT, PAUL ALEXANDER	120,928	0	TEACHING STAFF
ELLIOTT, SAMANTHA	76,009	946	MAINTENANCE STAFF
ELLIS, DIANA E	120,884	0	ADMINISTRATOR
ELLISON, MARY PATRICIA	102,702	0	TEACHING STAFF
ELPHICK, MELISSA CARLY	98,966	0	TEACHING STAFF
ELSTON, SHEREE LYNN	113,108	6	TEACHING STAFF
EMAMVERDI, MASOUMEH	101,308	0	TEACHING STAFF
EMNACEN, ELISE	90,738	0	TEACHING STAFF
ENG, JENNIFER LAURIE	79,610	0	TEACHING STAFF
ENGLAND, GREGORY GORDON	90,580	911	TEACHING STAFF
ENGLAND, MARC	101,706	0	TEACHING STAFF
ENGLISH, LLOWYIN E.	85,419	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
ENNS, MARINA L.	136,918	4,235	ADMINISTRATOR
EPPELE, KRISTINE PATRICE	135,354	99	ADMINISTRATOR
ERB, CRAIG M.	98,114	0	TEACHING STAFF
ERCEG, DAJANA	128,178	4,054	ADMINISTRATOR
ERICKSON, BLAKE CAMERON	103,914	115	TEACHING STAFF
ERICKSON, SHELLIE	92,674	0	TEACHING STAFF
ERNE, RICHARD R.	75,865	0	SUB-TEACHERS STAFF
ESPINOSA, MYLENE	81,627	191	TEACHING STAFF
ESPINOZA, MARCO ANTONIO	80,852	18	NIGHT-SCHOOL STAFF
ETHIER, STEPHANE	100,021	0	TEACHING STAFF
EURICH, KRISTINE ALENA	100,153	0	TEACHING STAFF
EVANS, SEAN DANIEL	131,388	292	TEACHING STAFF
EWACHA, EDWARD LESLIE	99,635	0	TEACHING STAFF
EWANCHUK, SHAUN ROBERT	76,419	0	TEACHING STAFF
EWEN, MICHAEL S.	79,961	0	TEACHING STAFF
EYTCHESON, CONNIE MICHELLE	89,236	0	TEACHING STAFF
EZAKI, VANESSA	99,174	1,259	EXCLUDED STAFF(ON MUN.PENSION)
EZELYK, KIRSTEN DANAE	99,646	0	TEACHING STAFF
FADUM, KAREN UNA	137,346	0	ADMINISTRATOR
FAIRHEAD, MARIKO J. NOMURA	92,295	0	TEACHING STAFF
FALK, KIRSTEN ELIZABETH	104,998	0	TEACHING STAFF
FANG, CHAO HAN TROY	105,969	0	TEACHING STAFF
FARAHBAKHSH, AFSHIN	81,426	0	TEACHING STAFF
	100,990	8	TEACHING STAFF
FARAONE, JUSTIN JACK			
FARQUHAR, ROBERTA JEAN	107,992	695	TEACHING STAFF
FARRANT, CHRISTINA BAILEY	101,473	13 0	TEACHING STAFF
FARRELL, HIBA MOHAMAD	80,506		TEACHING STAFF
FARSWANI, BARKHA JAGDISH	78,428	0	TEACHING STAFF
FASSE, BRIAN JOHANNES	101,962	0	TEACHING STAFF
FASSE, LORYNNE MICHELLE	98,662	0	TEACHING STAFF
FASSL, WESLEY	76,475	0	TEACHING STAFF
FAST, SUZANNE LORI	90,114	0	TEACHING STAFF
FAUCHON, PIERRE	92,586	0	TEACHING STAFF
FEATHER, MAIKEN MICHELE	99,454	0	TEACHING STAFF
FEAZEL, CELINE DYMPNA	102,043	445	TEACHING STAFF
FEDDER, SHANAH	98,255	0	TEACHING STAFF
FEDYK, CARLOS A.	100,080	0	TEACHING STAFF
FEHR, TANIA	84,132	0	TEACHING STAFF
FENRICK, LAURETTA C.	148,111	475	
FENTON, LAURA LEE	144,919	0	
FERGUSON, HEIDI KATHLEEN	97,618	0	TEACHING STAFF
FERGUSON, JARED RICHARD V.	92,109	0	TEACHING STAFF
FERGUSON, PAUL JAMES	99,968	0	TEACHING STAFF
FERNANDEZ, ANN MARIE	104,976	0	TEACHING STAFF
FERRIER, LEE A.	104,759	0	TEACHING STAFF
FERRIS, ALEXANDRA	102,202	0	TEACHING STAFF
FETIGAN, LESLEY A.	99,873	0	TEACHING STAFF
FETT, BONNY GLORIA A.	91,286	0	TEACHING STAFF
FEUZ, ANALISA	101,420	0	TEACHING STAFF
FICOCIELLO, DIANE	100,021	0	TEACHING STAFF
FICZAY, VALENTINA	100,134	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
FIGUEIRA, MARK A.	103,598	0	TEACHING STAFF
FILIATRAULT, JOSHUA ROBERT	81,600	0	TEACHING STAFF
FILIPOVIC, SUZANA	92,674	0	TEACHING STAFF
FILIPPELLI, GIUSEPPE JOE	104,268	0	TEACHING STAFF
FILIPPELLI, JOELLE ARRENNA	77,483	0	TEACHING STAFF
FINDLAY, CHRISTA TAMARA	111,268	0	TEACHING STAFF
FINDLAY, JANNA MARIE	100,152	0	TEACHING STAFF
FINDLAY, JENNIFER A.	99,735	0	TEACHING STAFF
FINDLER, SANDRA L.	101,366	0	TEACHING STAFF
FINN, CHRISTOPHER MICHAEL	86,598	0	TEACHING STAFF
FISHER, NIGEL ALAN	92,483	108	TEACHING STAFF
FITZ, RONDALYN	136,918	292	ADMINISTRATOR
FJERMESTAD, LISA A	92,484	0	TEACHING STAFF
FLACK, H. EMILY C.	99,117	0	TEACHING STAFF
FLANNAGAN, ALLISON M.	98,117	0	TEACHING STAFF
FLATHER, DARCEY LYNN	101,627	0	TEACHING STAFF
FLEMING, AUDREY MONICA	93,142	0	TEACHING STAFF
FLEMING, COURTNEY SOLVEIG	88,801	25	TEACHING STAFF
FLEMING, ERIN E	95,239	2,234	ASSOCIATED PROFESSIONALS
FLEMING, KERI DAWN	81,155	65	TEACHING STAFF
FLEMING, KEVIN S.	100,116	0	TEACHING STAFF
FLINK, BLAIR	101,011	997	TEACHING STAFF
FLINT, COLETTE L.	101,944	0	TEACHING STAFF
FLOCH, ALINA	92,724	0	TEACHING STAFF
FLORES, JOBEE ANN	102,740	0	TEACHING STAFF
FLORIO, JODI LYNN	100,241	0	TEACHING STAFF
FLORKOWSKI, KELLY JANICE	92,094	0	TEACHING STAFF
FLYNN, MARK J.	136,918	506	ADMINISTRATOR
FOLEY, MICHAEL O'BRIEN	101,744	0	TEACHING STAFF
FOLKERS, MEGAN LARAINE	99,968	0	TEACHING STAFF
FONSECA, KARIS YVONNE	91,155	0	TEACHING STAFF
FORBES, JANE ALEXANDRA	148,111	1,174	ADMINISTRATOR
FORERO WILKINSON, MARIA FERNAN	92,439	0	TEACHING STAFF
FORRESTER, PATRICIA A	81,110	0	TEACHING STAFF
FORSYTH, CAROLYN	101,308	805	TEACHING STAFF
FORSYTHE, AMBER JOAN	83,574	730	TEACHING STAFF
FOSTER, ELIZABETH A.	101,418	0	TEACHING STAFF
FOSTER, GLENNIS	82,274	0	TEACHING STAFF
FOSTER, GRACE	99,975	0	TEACHING STAFF
FOURCHALK, ADAM KYLE	78,245	0	TEACHING STAFF
FOURNIER, DEREK	105,139	0	TEACHING STAFF
FOWLER, GAIL ANNETTE	101,442	0	TEACHING STAFF
FOWLER, MEGAN	102,446	3,026	TEACHING STAFF
FOX, ANDREA D.	100,622	0	TEACHING STAFF
FOXE, ANN-MAREE	100,022	2,876	TEACHING STAFF
FRAMPTON, RUSSELL PATRICK	92,135	2,870	TEACHING STAFF
FRANCISCO, ROSENDO	75,372	17	MAINTENANCE STAFF
FRANCO, JOSEPH ANTHONY	75,610	0	TEACHING STAFF
FRANKEN, DEREK ANDREW	79,188	17	MAINTENANCE STAFF
FRANSEN, LANA ERINNE	92,708	0	TEACHING STAFF
FRANSEN, LANA ERINNE FRANSEN, TAMARA LYNN	100,989	0	TEACHING STAFF
Page 78 of 147	100,303	0	

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
FRASER TILLEY, BARBARA KRISTIN	101,489	0	TEACHING STAFF
FRASER, CHRISTIE MAE	81,045	0	TEACHING STAFF
FRASER, CHRISTINA	92,742	0	TEACHING STAFF
FRASER, KRISTINA TRACEY	84,639	0	TEACHING STAFF
FRASER, LINDSAY PAIGE	87,371	0	TEACHING STAFF
FRASER, SUSAN M.	99,320	18	TEACHING STAFF
FREDERICKSON, JOHN PAUL	101,420	0	TEACHING STAFF
FREDERICKSON, LINDSEY VICTORIA	101,592	146	TEACHING STAFF
FREEMAN, MARGO LEIGH	91,800	16	TEACHING STAFF
FREJ, CANDACE ELIZABETH	100,155	0	TEACHING STAFF
FREW, TAMARA D.	101,550	0	TEACHING STAFF
FRIEL, KAREN ANGELA	91,075	0	TEACHING STAFF
FRIESEN, ALAN RAYMOND	101,641	711	TEACHING STAFF
FRIESEN, BRIAN	82,648	0	MAINTENANCE STAFF
FRIESEN, GENEVIEVE IRENE	99,873	0	TEACHING STAFF
FRIESEN, MICHAEL ANTHONY	99,148	138	TEACHING STAFF
FRIESEN, ROBYNN L	92,205	0	TEACHING STAFF
FRIESEN, RYAN MATTHEW	77,774	0	MAINTENANCE STAFF
FRIESEN, SARAH KATE	97,653	0	TEACHING STAFF
FRINSKIE, LEONARD A	86,914	17	MAINTENANCE STAFF
FRISK, KENNETH M.	97,486	0	TEACHING STAFF
FROST, LINDA LOUISE	92,674	447	TEACHING STAFF
FROST, PAUL	100,382	0	TEACHING STAFF
FRYER, TOBY HOVAN	98,635	0	TEACHING STAFF
FULLER, MERILEE L.	101,555	0	TEACHING STAFF
FULLER, SUSAN	100,080	0	TEACHING STAFF
FUNK, MAUREEN LUCILLE	100,934	0	TEACHING STAFF
FURTADO, ANTONIO	99,984	0	TEACHING STAFF
FUSCO, MARISA	79,929	37	TEACHING STAFF
GABEL, VINCENT A	92,586	0	TEACHING STAFF
GABRIEL-MORRISSEY, ANGELA	80,074	278	TEACHING STAFF
GABRYS, LISA MARIE	99,324	0	TEACHING STAFF
GAETZ, HEIDI M.	99,649	0	TEACHING STAFF
GAFUR, NAUSHEEN NILUFAR	86,455	0	TEACHING STAFF
GAGNON, MICHEL	101,554	630	TEACHING STAFF
GAIND, ANITA	113,136	0	TEACHING STAFF
GAINES, BRIANNA LYNN	83,171	0	TEACHING STAFF
GAKHAL, JASDEEP KAUR	76,915	0	TEACHING STAFF
GALE, JENNIFER MICHELLE	93,209	0	TEACHING STAFF
GALLACHER, DREW	95,713	0	TEACHING STAFF
GALLACHER, MORAG	76,774	707	MAINTENANCE STAFF
GALLAGHER, MARY PATRICIA E	99,983	0	TEACHING STAFF
GALLANT, DUSTIN	84,077	0	TEACHING STAFF
GALLANT, STEPHANIE	90,311	0	TEACHING STAFF
GALLOWAY, SAMUEL GRAYDON	84,881	0	TEACHING STAFF
GALLVITZ, DARREN THEODORE	92,484	0	TEACHING STAFF
GAMMEL, BYRON M.	148,111	2,756	ADMINISTRATOR
GANDER, MANDY M.	102,670	0	TEACHING STAFF
GANDERTON, TONYA	99,117	0	TEACHING STAFF
GANDHA, ACHAL	155,644	9,386	EXCLUDED STAFF(ON MUN.PENSION)
GANDHAM, MANITA KAUR	89,670	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
GANDHAM, SARBJIT	100,170	0	TEACHING STAFF
GANSHORN, SHANNON LEA	100,135	0	TEACHING STAFF
GARBE, DANIELLE	126,938	10	ADMINISTRATOR
GARBERT, BAYLIE BARBARA E	78,954	0	TEACHING STAFF
GARCHA, AMREETA K	86,664	0	TEACHING STAFF
GARCHA, RUBINA KAUR	80,076	0	TEACHING STAFF
GARDIN, KELLY S.	92,487	504	TEACHING STAFF
GARDNER, DANNIEL J.	121,085	0	ADMINISTRATOR
GARLAND, LANA	97,354	0	TEACHING STAFF
GARNEAU, MARC A.	100,021	2,732	TEACHING STAFF
GASPARD, JOANNE L.	100,080	0	TEACHING STAFF
GATERELL, SCOTT ANDREW	100,116	0	TEACHING STAFF
GAUMONT, DEVON IRENE	99,430	0	TEACHING STAFF
GAZDAR, AMARJEET	100,241	0	TEACHING STAFF
GEDDES, MARGARET H	148,703	7,030	ADMINISTRATOR
GEE, WAH	101,332	0	TEACHING STAFF
GEISLER, MATTHEW MICHAEL	89,250	0	TEACHING STAFF
GELOWITZ, HEATHER M.	100,116	0	TEACHING STAFF
GEMMELL, BRIEN R.S.	104,901	0	TEACHING STAFF
GENOVESE, TIFFANY	82,282	0	TEACHING STAFF
GENSCHOREK, CHARLOTTE	101,439	0	TEACHING STAFF
GEORGE, RESHMA ANNIE	85,322	950	TEACHING STAFF
GERBRANDT, RON W.	103,776	0	TEACHING STAFF
GERDIS, NICOLA SHARON	103,637	0	TEACHING STAFF
GEREMIA, AMBER LEE	81,266	0	TEACHING STAFF
GERHARDT, CHRISTA	82,377	0	TEACHING STAFF
GERTZ, LINDA	119,316	3,158	EXCLUDED STAFF(ON MUN.PENSION)
GESSEY, KAREN	99,580	0	TEACHING STAFF
GEYER, TINA LOUISE	99,873	0	TEACHING STAFF
GHUMAN, HARJOT SINGH	135,345	3,472	ADMINISTRATOR
GIACOMELLO, MATHEW JOHN	76,943	1,563	TEACHING STAFF
GIBB, ROCHELLE ALICIA	99,058	1,505	TEACHING STAFF
GIBBS, LISA MICHELLE	102,554	0	TEACHING STAFF
GIBBY, ANGHARAD MARI	102,354	0	TEACHING STAFF
GIHM, GRACE EUNHYE	100,117	677	TEACHING STAFF
GILL, AMANDA AMANDEEP K	107,362	0	TEACHING STAFF
GILL, AMANDEEP KAUR	111,781	0	TEACHING STAFF
GILL, AMANDEEP KAUR	79,288	0	TEACHING STAFF
GILL, AMARINDERJIT SINGH	92,674	47	TEACHING STAFF
GILL, AMRJIT K.	100,802	0	TEACHING STAFF
GILL, ANUPREET (ANU) KAUR	77,148	0	TEACHING STAFF
GILL, BALJIT	100,002	0	TEACHING STAFF
GILL, BALTEJ BOBBY SINGH	100,002	0	TEACHING STAFF
GILL, CHARANJIT KAUR	101,188	0	TEACHING STAFF
GILL, CHERYL L.	90,772	0	TEACHING STAFF
GILL, DALJIT S	107,613	235	TEACHING STAFF
GILL, DEPINDER KAUR	101,405	0	TEACHING STAFF
	85,856	0	TEACHING STAFF
GILL, ELISHA PRNEEK GILL, GURDEEP KAUR	88,891	0	TEACHING STAFF
GILL, GURJEEVAN KAUR	100,674	0	TEACHING STAFF
GILL, GORJEEVAN KAOR GILL, HARMANPAL SINGH	86,873	0	TEACHING STAFF
Page 80 of 147	00,075	U	I LACIIINO JIAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
GILL, HARPREET K.	94,468	0	TEACHING STAFF
GILL, JASBIR	101,305	0	TEACHING STAFF
GILL, JASPAL KAUR	101,420	0	TEACHING STAFF
GILL, KARAN PAUL	101,458	0	TEACHING STAFF
GILL, KIRAN KAUR	90,591	0	TEACHING STAFF
GILL, KRISTINA	84,633	0	TEACHING STAFF
GILL, KULVINDER K.	92,044	0	TEACHING STAFF
GILL, LAKWINDER RONNI	101,554	0	TEACHING STAFF
GILL, MANDEEP KAUR	81,888	597	TEACHING STAFF
GILL, MANPREET KAUR	100,523	0	TEACHING STAFF
GILL, MINI	114,747	0	TEACHING STAFF
GILL, NAJINDER	104,919	0	TEACHING STAFF
GILL, NARINDER KAUR	101,086	32	TEACHING STAFF
GILL, NAVJEET	99,450	0	TEACHING STAFF
GILL, NICOLE RENEE	79,574	0	TEACHING STAFF
GILL, PUNAM KAUR	98,657	0	TEACHING STAFF
GILL, RAJ K	92,484	0	TEACHING STAFF
GILL, RAVIJOT KAUR	101,630	293	TEACHING STAFF
GILL, RAVINDAR KAUR	100,122	0	TEACHING STAFF
GILL, REENA KAUR	145,701	2,855	ADMINISTRATOR
GILL, ROBERT R.	77,112	569	INFORMATION TECHNOLOGY
GILL, RONEETA KRYSTLE	78,491	0	TEACHING STAFF
GILL, RUPINDER KAUR	99,969	0	TEACHING STAFF
GILL, RUPINDER KAUR	101,405	0	TEACHING STAFF
GILL, SANDEEP SINGH	100,138	0	TEACHING STAFF
GILL, SARABJIT KAUR	100,114	0	TEACHING STAFF
GILL, SHAMINDER K.	100,134	0	TEACHING STAFF
GILL, SHERYL D	100,079	0	TEACHING STAFF
GILL, SIMMERDEEP SIBLI	100,279	0	TEACHING STAFF
GILL, SUKHPREET KAUR	91,863	0	TEACHING STAFF
GILL, SUKHVIR KAUR	100,914	179	TEACHING STAFF
GILLIES, ALANA L.	92,296	0	TEACHING STAFF
GILRAY, MICHAEL D.	92,710	0	TEACHING STAFF
GIVES, NICOLE H	85,291	0	TEACHING STAFF
GLADSTONE, JENNIFER LYNNE	85,678	0	TEACHING STAFF
GLAVIN, SARI LYNN	95,533	0	TEACHING STAFF
GLEADHILL, IAN MARTIN	98,022	84	TEACHING STAFF
GLEITMAN, COREY M.	104,936	139	TEACHING STAFF
GLENISTER, MICHAEL P	92,674	0	TEACHING STAFF
GLOVER, VICTORIA IONE	84,920	0	TEACHING STAFF
GOCMEN, MUSTAFA	118,580	347	TEACHING STAFF
GOERTZEN, ANDREW JOHN	93,128	0	TEACHING STAFF
GOGAG, ALONZO	92,576	0	TEACHING STAFF
GOGUEN, CHANTAL	101,556	610	TEACHING STAFF
GOMERSALL, DEBORAH	78,038	325	EXCLUDED STAFF(ON MUN.PENSION)
GOMES, BRIDGET ESMERALDA	99,984	0	TEACHING STAFF
GOMES, PAUL	95,260	0	TEACHING STAFF
GONSALES, JESSICA ALISON	106,088	0	TEACHING STAFF
GONSALES, PATRICK ANDREW	106,237	27	TEACHING STAFF
GONSKE, LYNN M.	75,681	273	EXCLUDED STAFF(ON MUN.PENSION)
GOODMAN, STEVEN	111,862	189	EXCLUDED STAFF(ON MUN.PENSION)
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
GORDON, ANITA KATHY	95,898	0	TEACHING STAFF
GORIO, HUDSON GAUKEN	79,549	41	MAINTENANCE STAFF
GORMAN, VINCENT	99,984	0	TEACHING STAFF
GOSAL, HARINDER S.	100,116	0	TEACHING STAFF
GOSAL, NAVDEEP	75,387	964	TEACHING STAFF
GOSLING, MICHAEL DOUGLAS	98,489	5,156	EXCLUDED STAFF(ON MUN.PENSION)
GOTO, PATSY NAOMI	96,158	0	TEACHING STAFF
GOULD, CLARE C	82,329	0	TEACHING STAFF
GOWAN, TRINA LEE	91,598	0	TEACHING STAFF
GRAFF, SHIKARA	93,788	0	TEACHING STAFF
GRAHAM, BRENDEN MICHAEL	84,826	16	TEACHING STAFF
GRAHAM, KRISTINA MARLENE	75,164	0	TEACHING STAFF
GRANT, CURTIS CHRISTOPHE	98,149	0	TEACHING STAFF
GRANT, LATIECIA	101,591	0	TEACHING STAFF
GRANT, MONICA-RAE	103,349	0	TEACHING STAFF
GRANT, ROBERT MURRAY	88,561	0	TEACHING STAFF
GRATA, NICOLLE SANDRA	99,117	0	TEACHING STAFF
GRAVE, MITCH HUET	103,994	0	TEACHING STAFF
GRAY, CORAL LYNN	88,265	0	TEACHING STAFF
GRAY, CORINNE LOUISE	100,915	0	TEACHING STAFF
GRAY, ERIKA LAUREN	80,124	0	TEACHING STAFF
GRAY, JESSICA	99,969	0	TEACHING STAFF
GRAY, MARIANNE	92,721	136	TEACHING STAFF
GRECZI, RICH F	82,864	0	TEACHING STAFF
GRECZMIEL, KAILEY BROOKE	82,804	0	TEACHING STAFF
GREEN, CARLA ANN	148,160	4,609	ADMINISTRATOR
GREEN, JONATHAN RANDALL	78,617	4,009	TEACHING STAFF
GREEN, KELSEY ANN TENILL	82,727	0	TEACHING STAFF
GREENBERG, KATHLEEN	99,119	0	TEACHING STAFF
GREENE, KATHERINE RACHEL	102,293	0	TEACHING STAFF
GREGGAIN, BRANDI	102,293	0	TEACHING STAFF
GREGORY, NIOMIE	91,449	2,622	ASSOCIATED PROFESSIONALS
GREIG, NANCY DORA K.	99,873	2,022	TEACHING STAFF
GRESCHNER, KAREN E.	100,408	0	TEACHING STAFF
GREWAL, BALWINDER	77,426	0	SUB-TEACHERS STAFF
GREWAL, BANPREET	92,311	0	TEACHING STAFF
GREWAL, HARJEET KAUR	85,728	0	TEACHING STAFF
GREWAL, HARPREET KAUR	100,021	0	TEACHING STAFF
GREWAL, KAMALJIT KAUR	141,552	0	ADMINISTRATOR
GREWAL, MANDEEP KAUR	95,233	0	TEACHING STAFF
GREWAL, MANPREET SINGH	123,915	186	TEACHING STAFF
GREWAL, PARAMPREET KAUR	101,405	0	TEACHING STAFF
GREWAL, RAVINDER K.	75,042	0	TEACHING STAFF
GREWAL, RUPINDER R.	92,958	0	TEACHING STAFF
GREWAL, SAVEEN	101,458	0	TEACHING STAFF
GREWAL, SERENA	90,553	0	TEACHING STAFF
GRGIC, DIANA	92,571	0	TEACHING STAFF
	110,684	493	TEACHING STAFF
GRIGGS, ELIZABETH EUGENIA	148,111	495	ADMINISTRATOR
GRILLS, LAURA	99,873	0	
GROBERMAN, ROBERT			TEACHING STAFF
GROHMANN, MANUELA S Page 82 of 147	100,080	528	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
GRONMYR, SOPHIE A.	98,616	0	TEACHING STAFF
GRONNEMOSE, MONA	101,540	0	TEACHING STAFF
GROSSMAN, JENNA MARIE	75,435	374	TEACHING STAFF
GROUNDWATER, RYAN EYRE	76,605	24	MAINTENANCE STAFF
GROVER, CARMEN ALISA	100,153	0	TEACHING STAFF
GRUBB, TARYN DAWN	75,385	0	TEACHING STAFF
GRUDEN, VICKI	102,373	0	TEACHING STAFF
GRUNDY, JULIE L.	101,555	846	TEACHING STAFF
GRYB, NATALIA	98,561	44	TEACHING STAFF
GRZESKOWIAK, COLIN D	101,554	0	TEACHING STAFF
GUGLIELMUCCI, JAMIE M.	99,635	0	TEACHING STAFF
GUILMANT-SMITH, SARAH K.	103,360	0	TEACHING STAFF
GULBRANSEN, JENNIFER BAUTISTA	98,262	0	TEACHING STAFF
GUNN, TINA MARIE	101,555	1,486	TEACHING STAFF
GUPTA, RITIKA	98,539	950	TEACHING STAFF
GURALIUK, CARLY KAYLYN	122,919	7	ADMINISTRATOR
GURALIUK, TRACY	100,080	0	TEACHING STAFF
GURM, SUKHWINDER KAUR	97,636	0	TEACHING STAFF
GUTKOWSKI, CATHERINE	101,420	0	TEACHING STAFF
GYORI, KATHRYN MARIE D.	94,199	0	TEACHING STAFF
HAASE, KRISTA BETH	91,049	0	TEACHING STAFF
HABIB, ANGELA	101,675	0	TEACHING STAFF
HACHE, SERGE JOSEPH	82,694	759	TEACHING STAFF
HACKER, JENNIFER CLAIRE	93,108	0	TEACHING STAFF
HACKETT, CAROL A.	99,929	0	TEACHING STAFF
HACKETT, LAURA J.	94,947	0	TEACHING STAFF
HAFEEZ, AYESHA	83,275	0	TEACHING STAFF
HAFFNER, MICHAEL	131,215	877	ADMINISTRATOR
HAGELUND, LORI SUSAN	100,153	0	TEACHING STAFF
HAGGLUND, DARRELL LLOYD	100,021	0	TEACHING STAFF
HAID, BRENDA MAY JEAN	101,458	0	TEACHING STAFF
HAINES, ROBERT WILLIAM	106,991	0	TEACHING STAFF
HAINSWORTH, GAVIN B	100,046	0	TEACHING STAFF
HALE, TROY A.	116,486	21	TEACHING STAFF
HALEY, CORBY	101,420	0	TEACHING STAFF
HALL, JOAN E	100,035	0	TEACHING STAFF
HALL, JUDY L.	92,098	0	TEACHING STAFF
HALL, MICHAEL E	101,515	0	TEACHING STAFF
HALL, SHARON J.	100,021	0	TEACHING STAFF
HALL, WENDY MARIE	92,654	0	TEACHING STAFF
HALUSHCHENKO, OLHA	82,656	0	TEACHING STAFF
HALUSHCHENKO, YURIY	91,464	0	TEACHING STAFF
HAMID, ASSEM MAHMOUD	99,046	3,742	EXCLUDED STAFF(ON MUN.PENSION)
HAMILTON, JAN K	103,561	0	TEACHING STAFF
HAMILTON, LAURA MICHELLE	102,618	102	TEACHING STAFF
HAMMOND, SHEILA	156,020	15	ADMINISTRATOR
HAN, JANE SZE-TIN	99,156	0	TEACHING STAFF
HAN, SEUNG BAE	75,840	0	TEACHING STAFF
HANLON, MICHELLE	80,125	0	TEACHING STAFF
HANS, ANGELA L.	98,635	0	TEACHING STAFF
HANS, DEEPINDER KAUR	101,308	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

Schedule 4

NAME	REMUNERATION	EXPENSES	POSITION
HANS, SATINDER KAUR	101,354	166	TEACHING STAFF
HANSEN, AI	85,490	0	TEACHING STAFF
HANSEN, TANYA C	98,435	0	TEACHING STAFF
HANSEN, TESSA MAEGAN	92,526	0	TEACHING STAFF
HANSRA, RAJDEEP KAUR	106,742	0	TEACHING STAFF
HAPKE, NATHAN TODD	102,378	0	TEACHING STAFF
HARA, SELINA	88,363	0	TEACHING STAFF
HARDER, JENNIFER L	106,023	0	TEACHING STAFF
HARDING, JON	253,328	20,383	EXCLUDED STAFF(ON MUN.PENSION)
HARDING, LAURA DIANNE	100,117	0	TEACHING STAFF
HARDING, LORIS A.	100,079	0	TEACHING STAFF
HARDMAN, J. TIM	105,201	332	TEACHING STAFF
HARDY, STEPHEN	153,111	0	ADMINISTRATOR
HARE, RACHEL	99,968	0	TEACHING STAFF
HARKINS, CHELSEA	76,286	33	TEACHING STAFF
HARKISON, JENNIFER	81,710	16	EXCLUDED STAFF(ON MUN.PENSION)
HARMAN, LINDSEY ANN	91,360	0	TEACHING STAFF
HARNETT, NOEL	77,233	0	TEACHING STAFF
HAROLD, LORI-ANNE	101,012	0	TEACHING STAFF
HARRADINE, SELINA LUCILLE	98,582	0	TEACHING STAFF
HARRINGTON, RYAN JAMES	85,956	0	TEACHING STAFF
HARRIS, ANNETTE RENEE	90,260	0	TEACHING STAFF
HARRIS, KATHRYN	115,959	0	TEACHING STAFF
HARRISON, BRETT WILLIAM	85,983	15	TEACHING STAFF
HARRISON, JACLYN MACKENZIE	82,560	0	TEACHING STAFF
HARRISON, KRISTY LYNN	101,587	72	TEACHING STAFF
HARRISON, LAURA ELIZABETH	80,515	0	TEACHING STAFF
HARRY, SUNDDIP	100,152	86	TEACHING STAFF
HART, CHRISTINE MICHELLE	81,369	0	TEACHING STAFF
HART, CYNTHIA A.	92,708	0	TEACHING STAFF
HART, HEATHER	101,049	0	TEACHING STAFF
HARVEY, NICHOLAS GEOFFREY	78,928	191	TEACHING STAFF
HASAN, ALI	80,117	0	TEACHING STAFF
HASHMI, AMEERA	86,484	0	TEACHING STAFF
HASTINGS, KIRSTEN MICHELLE	84,365	0	TEACHING STAFF
HATTON, SHERYL C.	102,264	0	TEACHING STAFF
HAUGEN, CHARLENE	116,926	0	TEACHING STAFF
HAUSCHILDT, KRISTA MARIE	83,128	0	TEACHING STAFF
HAVELIWALLA, ZUBIN	107,679	4	TEACHING STAFF
HAVERS, ALEXANDER PAUL	111,191	4	TEACHING STAFF
HAYER, RUPINDER K	108,383	0	TEACHING STAFF
HAYES, JILL	92,675	0	TEACHING STAFF
HAYES, REX	156,020	24	ADMINISTRATOR
HAYES, TEAGAN MARY	80,882	0	TEACHING STAFF
	90,751	3,026	
HAYLER, EMILY SCARLETT	116,758	3,020 0	TEACHING STAFF
HAYNES, AARON M.			TEACHING STAFF
HAYRE, HERLEEN	102,192	69	TEACHING STAFF
HAYWARD, LARA ELAINE	92,738 100 303	0	TEACHING STAFF
HAYWARD, MARY BARBARA HEACOCK, KURT MARSHALL	100,303 97,205	0 0	TEACHING STAFF TEACHING STAFF
HEACOCK, KORT MARSHALL HEACOCK, TARA L.	97,205 101,556	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
HEAD, SANDRA NICOLE	99,879	0	TEACHING STAFF
HEATH, SHARON LOUISE	78,260	18	TEACHING STAFF
HEER, RUPA (JAGROOP) K	89,439	0	TEACHING STAFF
HEGEDUS, PAUL JOSEPH A	75,439	0	MAINTENANCE STAFF
HEGEDUS, TINA	81,689	155	EXCLUDED STAFF(ON MUN.PENSION)
HEGGIE, KYLENE NICOLE	100,071	0	TEACHING STAFF
HEGGIE, RUSSELL GEORGE	100,932	452	TEACHING STAFF
HEHAR, AMANPAL KAUR	99,021	0	TEACHING STAFF
HEIDRICH, COLLEEN JILL	91,561	0	TEACHING STAFF
HEIEIS, CINDY J.	124,189	0	ADMINISTRATOR
HEINE, JOACHIM	75,750	0	CONT. EDUCATION INSTRUCTOR
HEINRICK, DEBORAH A	96,158	0	TEACHING STAFF
HELLAND, BRAD A.	148,111	2,862	ADMINISTRATOR
HELLAND, MICHELE NICOLE	144,563	2,153	ADMINISTRATOR
HELLYER, PAULA L.	100,039	0	TEACHING STAFF
HEMMING, JANE ALEXANDRA	75,016	0	TEACHING STAFF
HEMRICK, WILLIAM JOHN	95,746	0	TEACHING STAFF
HENDERSON, ALAN	103,876	0	TEACHING STAFF
HENDERSON, ERIK E.	101,555	0	TEACHING STAFF
HENDERSON, KATHRYN NICOLE	92,637	0	TEACHING STAFF
HENDERSON, MURRAY	77,678	0	TEACHING STAFF
HENDERSON, STEPHANIE ANN	104,758	0	TEACHING STAFF
HENDERSON, ZOE A.	91,330	0	TEACHING STAFF
HENDRY, CHRISTINA MARIE	86,502	1,632	TEACHING STAFF
HENDY, MICHELLE R	101,183	0	TEACHING STAFF
HENKEL, MICHELLE LUZ	82,497	0	TEACHING STAFF
HENSHAW, KELLY SHIZU	99,564	0	TEACHING STAFF
HEPTING, JEREMY M.	113,222	1,309	TEACHING STAFF
HEPTING, TAMMIE LYNN	100,022	0	TEACHING STAFF
HERBERT, ORRIE RONALD	89,653	0	TEACHING STAFF
HERMANN, CRYSTAL LEE	92,799	0	TEACHING STAFF
HERN, SARAH KATHLEEN	100,649	504	TEACHING STAFF
HERNSTEDT, SILVY ISABEL	91,560	35	TEACHING STAFF
HIBBERT, SINEAD	99,939	0	TEACHING STAFF
HIDDLESTON, LISA Y.	93,063	0	TEACHING STAFF
HIEBERT, KIMBERLEY IRENE	98,355	0	TEACHING STAFF
HIEBERT, WESLEY	93,016	0	TEACHING STAFF
HIGNELL, KEN G.	153,986	11	ADMINISTRATOR
HILL, CHANTAL	85,103	0	TEACHING STAFF
HILL, HEATHER L.	148,111	1,435	ADMINISTRATOR
HILL, KERRI L.	100,116	0	TEACHING STAFF
HILL, TASHA	89,867	0	TEACHING STAFF
HILL, THEA VICTORIA	82,940	0	TEACHING STAFF
HILLEN, LARISSA LEE	138,145	2,732	ADMINISTRATOR
HILLICK, CHRISTINE VINCENTIA	101,297	950	TEACHING STAFF
HILLSDON, ANDY PAUL	108,559	0	TEACHING STAFF
HILTZ, KRISTI JENNIFER	81,045	0	TEACHING STAFF
HIMBERT, AGNIESZKA IZABELA	100,652	7,334	EXCLUDED STAFF(ON MUN.PENSION)
HINDS, KIMBERLY DAWN	85,086	0	TEACHING STAFF
HITTRICH, ANNA	90,655	0	TEACHING STAFF
HJORTH, SHERRY L.	97,620	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
HO, HSING-HUA STEVE	101,535	0	TEACHING STAFF
HO, JENNY KAR YAN	92,738	153	TEACHING STAFF
HO, MICHAEL HOANG	88,763	0	TEACHING STAFF
HO, MILTON CHUN KAI	82,511	0	TEACHING STAFF
HOBSON, ELLEN FRANCES	101,049	0	TEACHING STAFF
HOCKEY, NIKKI AMY-JEAN	78,673	0	TEACHING STAFF
HODGINS, KATHERINE C.	189,142	16,831	EXCLUDED STAFF(ON TCH PENSION)
HODGSON, JENNIFER DIANNE	75,385	0	TEACHING STAFF
HODGSON, MARK	100,079	0	TEACHING STAFF
HOEFLICH, MONICA ELISABETH	99,374	0	TEACHING STAFF
HOEKSTRA, AMY NICOLE	101,163	0	TEACHING STAFF
HOELZLEY, DAVID M.	103,876	0	TEACHING STAFF
HOENISCH, DANNETTE	101,555	0	TEACHING STAFF
HOFF, ELIZABETH KARIN	101,592	207	TEACHING STAFF
HOFFER, KATRINA AMANCAY	79,461	0	TEACHING STAFF
HOFFMAN, CAPRICE TRUDY	92,620	0	TEACHING STAFF
HOGG, SANDRA JAYNE	134,296	0	ADMINISTRATOR
HOLFEUER, CHRIS	78,342	0	MAINTENANCE STAFF
HOLLAND, ANDREW	218,173	41,637	EXCLUDED STAFF(ON TCH PENSION)
HOLLAND, SPENCER DOUGLAS	100,578	, 0	TEACHING STAFF
HOLLANDER, LEE-ANN N.	101,554	0	TEACHING STAFF
HOLLICK-KENYON, IAN ELLIOT	96,524	0	TEACHING STAFF
HOLLIDAY, STEVE	78,142	7	INFORMATION TECHNOLOGY
HOLLINS, ERIN MAUREEN	101,554	0	TEACHING STAFF
HOLLIS, MONICA M.	94,980	218	TEACHING STAFF
HOLLISTON, DARREN W	99,983	300	TEACHING STAFF
HOLMES, DEBORAH R.	111,214	1,725	TEACHING STAFF
HOLMS, LESLIE	99,680	0	TEACHING STAFF
HOLT, MEGAN ELIZABETH	85,104	0	TEACHING STAFF
HOLT, TARA	143,743	38	ADMINISTRATOR
HOM, ALBERT M.	104,759	94	TEACHING STAFF
HONEYWELL, KEITH W.	100,088	1,385	TEACHING STAFF
HONEYWELL, MARIANNE	75,918	, 0	SUB-TEACHERS STAFF
HOOK, JEFFREY WARREN	100,081	0	TEACHING STAFF
HOOPER, AMANDA CHERYL-ANN	78,955	0	TEACHING STAFF
HOPE, JENNIFER MARIE	86,697	0	TEACHING STAFF
HOPE, KELSEY ANN	77,304	0	TEACHING STAFF
HOPPS, GEORGINA	103,655	1,403	TEACHING STAFF
HOPPS, GREGORY S	148,111	0	ADMINISTRATOR
HORNE, ANDREA	80,035	0	TEACHING STAFF
HORNING, STEPHEN	88,659	0	TEACHING STAFF
HORSTEAD, JOHN B.	148,111	0	ADMINISTRATOR
HORTON, ALEXANDRA	90,040	0	TEACHING STAFF
HORTON, CHRISTINE M.	106,935	403	TEACHING STAFF
HORVAT, KARIN D.	92,227	0	TEACHING STAFF
ΗΟՏΗΙΝΟ, ΤΑΚΑΚΟ	85,814	0	TEACHING STAFF
HOSKINS, MICHELLE T.	92,704	0	TEACHING STAFF
HOSSACK, KELLY LOUISE	101,554	0	TEACHING STAFF
HOTHI, HARVIR KAUR	99,017	146	TEACHING STAFF
HOTTI, ALLISON JANE	102,043	5,748	TEACHING STAFF
HOUCHEN, GORDON K.	101,308	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
HOUDAYER, MICHELLE ROSE	82,691	0	TEACHING STAFF
HOVEN, MICHAEL B	103,777	0	TEACHING STAFF
HOVEN, MICHAELYN R.	103,783	0	TEACHING STAFF
HOWARD, CINDY	78,712	0	TEACHING STAFF
HOWARD, JACQUELINE S	153,919	5,309	ADMINISTRATOR
HOWARD, PAM	92,158	0	TEACHING STAFF
HOWDEN, BRONWEN LEIGH	127,839	123	ADMINISTRATOR
HOWES, NICOLE ELEANOR	80,139	0	TEACHING STAFF
HOWETT, RYAN WILLIAM	127,349	24	ADMINISTRATOR
HOYANO, KARALEA PHYLLIS	99,363	0	TEACHING STAFF
HUA, DAVE VAN	94,377	0	MAINTENANCE STAFF
HUANG, I-MING MILLIE	89,554	0	TEACHING STAFF
HUDDLESTAN, JESSICA ANNE	97,412	0	TEACHING STAFF
HUGH, JAIME-LYN	80,186	0	TEACHING STAFF
HUGHES, CARLEY RAE	79,747	0	TEACHING STAFF
HUGHES, CHRISTOPHER MICHAEL	99,984	504	TEACHING STAFF
HUI, REBECCA YUE-YEN	100,058	0	TEACHING STAFF
HUISMAN, JAMIE MARIE	100,486	212	TEACHING STAFF
HUITINK, TANIS	90,736	0	TEACHING STAFF
HULL, KRISTJEN DEAN	101,627	55	TEACHING STAFF
HUME, MARIA A	100,134	0	TEACHING STAFF
HUMESTON, CHRISTOPHER	105,334	0	TEACHING STAFF
HUMMERSTON, SARAH NICHOL	91,184	0	TEACHING STAFF
HUMPHREYS, ANDREW JAMES	79,331	0	TEACHING STAFF
HUNDAL, JENDEEP KAUR	93,048	0	TEACHING STAFF
HUNDAL, MANDEEP KAUR	100,152	0	TEACHING STAFF
HUNDAL, SANJEEV SINGH	100,152	0	TEACHING STAFF
HUNDAL, SUTINDER	80,874	0	CONT. EDUCATION INSTRUCTOR
HUNTER, CHRIS H.	100,021	2,511	TEACHING STAFF
HUNTER, LAURA DONNA	77,748	0	TEACHING STAFF
HUNTER, SUSAN M.	111,593	0	TEACHING STAFF
HURRELL, AMANDA LEE	83,980	0	TEACHING STAFF
HURT, HEATHER	89,203	29	TEACHING STAFF
HURT, MICHAEL FRANKLIN	76,455	0	ADMINISTRATOR
HURTUBISE, NICOLE MARIE	101,555	8	TEACHING STAFF
HUSIEFF, K. LEIGH	103,778	14	TEACHING STAFF
HUSKA, HELAINE M.	99,969	0	TEACHING STAFF
HUSKINS, KRISTEN ANN	101,432	0	TEACHING STAFF
HUSSAIN, NAHEED	92,568	0	TEACHING STAFF
HUTCHINS, MARIAN M.G.	92,571	0	TEACHING STAFF
HUTCHINS, TRACEY LYNN	92,604	0	TEACHING STAFF
HUTCHINSON, KRISTINE MARGARET	84,671	0	TEACHING STAFF
HUTCHISON, LINDSAY PATRICIA	103,231	0	TEACHING STAFF
HUTCHISON, ZACHERY SCOTT	96,102	18	TEACHING STAFF
HUYNH, TRUONG TAN	92,654	2	TEACHING STAFF
HWANG, HYESU	79,214	0	TEACHING STAFF
HYAMS, STEFANIE NATALIA	101,086	0	TEACHING STAFF
IANNONE, KYRA	112,757	37	TEACHING STAFF
IBBOTSON, ALISON REBECCA	94,378	0	TEACHING STAFF
ICKERT, KIRSTEN LYNN	121,083	29	ADMINISTRATOR
IKEDA, JANET MIYUKI	93,122	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
ILLES, JACLYN COLLEEN	96,658	0	TEACHING STAFF
IMAI, DEREK E.T.	99,984	0	TEACHING STAFF
IMLAH, DALE LYNN	101,558	0	TEACHING STAFF
INESON, PATRICIA N.	100,080	0	TEACHING STAFF
INGRAM, DAVID J.	92,708	0	TEACHING STAFF
INIMGBA, TAMMY N.	101,589	0	TEACHING STAFF
INOUYE, KRISTY YUMIKO	99,155	0	TEACHING STAFF
INSELL, JARED ROBERT	93,715	0	TEACHING STAFF
ISAAC, SARAH LENA	80,562	0	TEACHING STAFF
ISMAIL, RANIA	99,521	0	TEACHING STAFF
ISSAC, LYDIA	101,514	957	TEACHING STAFF
ISSEL, BRAD A.	153,111	0	ADMINISTRATOR
IVENS, MONIQUE ARIANNE	78,882	0	TEACHING STAFF
IVERSON, MICKEY	79,071	142	EXCLUDED STAFF(ON MUN.PENSION)
JABEEN, NAGINA	81,353	0	TEACHING STAFF
JACK, HEIDI MICHELLE	100,153	0	TEACHING STAFF
JACKSON, BIRGIT	100,079	1,161	TEACHING STAFF
JACKSON, GRACE L	99,873	0	TEACHING STAFF
JACOB, MICHAEL M.	101,514	850	ASSOCIATED PROFESSIONALS
JACOME, MARIA	100,075	72	TEACHING STAFF
JACQUES, ANNE-MARIE	89,884	0	TEACHING STAFF
JAFFER, ADAM	185,990	11,034	EXCLUDED STAFF(ON MUN.PENSION)
JAGER, CRAIG	75,419	255	CLERICAL STAFF
JAGGERNATHSINGH, RANDY	101,477	0	TEACHING STAFF
JAHENY, CHRISTINA	81,326	0	TEACHING STAFF
JAHENY, TEAL CHANEL	97,653	0	TEACHING STAFF
JAHNSEN, DIANA	104,244	2,486	ASSOCIATED PROFESSIONALS
JAIN, SONAL	94,531	0	TEACHING STAFF
JAMAL, MARIELLA	82,448	0	TEACHING STAFF
JAMES, LYNDSAY MICHELLE	87,180	0	TEACHING STAFF
JAMIESON, LEANNE	102,547	0	TEACHING STAFF
JAMIESON, LISA M	148,111	0	ADMINISTRATOR
JAMIESON, PAULA DEE	102,755	26	TEACHING STAFF
JAMMU, AMANJIT KAUR	86,712	0	TEACHING STAFF
JANG, MARGARET	100,021	0	TEACHING STAFF
JANSEN, EMILY M	80,238	300	TEACHING STAFF
JANSEN, ROBERTA H.C.	101,591	0	TEACHING STAFF
JANSSEN, KAREN L.	103,197	0	TEACHING STAFF
JANZEN, STEPHEN ROBERT	98,631	524	TEACHING STAFF
JANZEN, SUSAN	115,748	552	TEACHING STAFF
JARVIS, NICOLE MARIE W	82,687	33	TEACHING STAFF
JASROTIA, SUNITA	101,555	0	TEACHING STAFF
JASSAL, JATINDER	101,809	0	TEACHING STAFF
JASSAL, RAJWANT KAUR	90,738	0	TEACHING STAFF
JASWAL, MANJINDER SINGH	100,135	0	TEACHING STAFF
JASWAL, NATASHA RAMNEET	89,293	0	TEACHING STAFF
JAY, ANTHONY YOI LUN	101,594	18	TEACHING STAFF
JAY, JESSICA	76,234	0	TEACHING STAFF
JEANNOTTE, ELAINE E.	97,617	0	TEACHING STAFF
JECKS, CALEIGH ELIZABETH	80,936	0	TEACHING STAFF
JEFFREY, LANI	97,180	179	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
JEFFREY, LAURIE L.	95,317	1,242	TEACHING STAFF
JEKLIN, KATHARINE ROSE F.	99,471	0	TEACHING STAFF
JEMMOTT, KESSEY NIKILA	83,361	0	TEACHING STAFF
JENKINS, JENNIFER LYNN MARIE	106,236	0	TEACHING STAFF
JENNENS, CHANDRA LYNN	103,235	0	TEACHING STAFF
JENSEN, JENNY-LYNN MARIE	102,288	0	TEACHING STAFF
JENSEN, JOSHUA NILS	77,172	0	TEACHING STAFF
JENSEN, TAMARA AMELIA	86,031	0	TEACHING STAFF
JESENTHIRAN, SURUTHI	94,108	0	TEACHING STAFF
JESSA, SHAMIRA	95,433	0	TEACHING STAFF
JHAJJ, PARAMPREET KAUR	102,738	0	TEACHING STAFF
JHOOTY, GURPARVEEN KAUR	90,885	0	TEACHING STAFF
JHUBOO, ASHA	81,658	0	TEACHING STAFF
JICKLING, KATHRYN J	100,502	0	TEACHING STAFF
JIEN, JASMINE YA-MINE	100,113	0	TEACHING STAFF
JOHAL HAER, RANDIP	96,360	0	TEACHING STAFF
JOHAL, AMARJIT	101,662	0	TEACHING STAFF
JOHAL, ARSHBIR KAUR	82,737	0	TEACHING STAFF
JOHAL, BIANCA MARGARETE	78,544	0	TEACHING STAFF
JOHAL, GEENA JAGJEVEN	92,654	0	TEACHING STAFF
JOHAL, GURSHAN S	100,021	0	TEACHING STAFF
JOHAL, HARJOYT	81,999	0	TEACHING STAFF
JOHAL, HARPREET KAUR	81,657	0	TEACHING STAFF
JOHAL, HARPREET SINGH	88,326	0	TEACHING STAFF
JOHAL, HARROSIE KAUR	128,978	0	ADMINISTRATOR
JOHAL, HEATHER LOUISE	100,072	4	TEACHING STAFF
JOHAL, JASBIR	99,282	0	TEACHING STAFF
JOHAL, JATINDER	92,603	0	TEACHING STAFF
JOHAL, KEHAR S.	101,458	0	TEACHING STAFF
JOHAL, KIMRAN KAUR	87,055	0	TEACHING STAFF
JOHAL, KULBIR K	101,439	57	TEACHING STAFF
JOHAL, MANDEEP	76,736	0	TEACHING STAFF
JOHAL, NAVRUP KAUR	88,543	0	TEACHING STAFF
JOHAL, RANEET KAUR	95,306	0	TEACHING STAFF
JOHAL, RAVEEN	93,276	0	TEACHING STAFF
JOHAL, SARBDEEP KAUR	100,897	0	TEACHING STAFF
JOHAL, TEJPAL SINGH	75,842	0	TEACHING STAFF
JOHN, MERIN	101,592	950	TEACHING STAFF
JOHNS, CARA CHRISTINE	91,232	0	TEACHING STAFF
JOHNSON, BRYN	102,707	257	TEACHING STAFF
JOHNSON, CAMILLE L.	92,708	0	TEACHING STAFF
JOHNSON, DERRON S.	120,788	0	TEACHING STAFF
JOHNSON, GREGORY DOUGLAS	102,772	0	TEACHING STAFF
JOHNSON, JACQUELINE	101,308	0	TEACHING STAFF
JOHNSON, JASON K.	140,519	1,520	ADMINISTRATOR
JOHNSON, JENNIFER J.	131,215	341	ADMINISTRATOR
JOHNSON, JOANNE E	80,990	0	CONT. EDUCATION INSTRUCTOR
JOHNSON, KARYN R.	83,468	0	TEACHING STAFF
JOHNSON, KANNI N. JOHNSON, LEANNE MAY	98,656	207	TEACHING STAFF
JOHNSON, LEARNE MAT	100,053	207	TEACHING STAFF
JOHNSON, LESLET C. JOHNSON, NANCY PHILLIS	96,914	779	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
JOHNSON, NICOLE	100,037	0	TEACHING STAFF
JOHNSON, PATRICIA L	92,691	0	TEACHING STAFF
JOHNSON, STACEY LEANNE	100,116	0	TEACHING STAFF
JOHNSON, TANYA MICHELLE	87,380	0	TEACHING STAFF
JOHNSTON, HEATHER ELIZABETH	85,526	0	TEACHING STAFF
JOHNSTON, JAMES C	169,120	82	ADMINISTRATOR
JOHNSTON, SARA ANN	100,544	0	TEACHING STAFF
JOHNSTON, SHERRILL L.	80,102	0	TEACHING STAFF
JOHNSTON, WENDY E.	100,654	0	TEACHING STAFF
JOHNSTON-MEYER, SARAH LEANNE	101,611	0	TEACHING STAFF
JONES, DAVID MICHAEL	94,891	0	TEACHING STAFF
JONES, DIANE MARIE	80,784	0	TEACHING STAFF
JONES, KEITH	106,199	285	TEACHING STAFF
JONES, KENNETH ELVIN	92,674	0	TEACHING STAFF
JONES, LAURA E.	95,189	0	TEACHING STAFF
JONES, LONNIE	99,521	0	TEACHING STAFF
JONES, MARINA GRACE	89,898	0	TEACHING STAFF
JONES, MATTHEW LUCAS	113,320	0	TEACHING STAFF
JONES, MICHAEL O	101,420	0	TEACHING STAFF
JONES, SHERRI LYNNE	92,725	300	TEACHING STAFF
JORDAN, JACKIE	99,469	0	TEACHING STAFF
JOSEPH, RHEA LEONA	85,011	0	TEACHING STAFF
JOSHI, ASMITA	79,173	0	TEACHING STAFF
JOTIE, JENNIFER ELAINE	97,656	0	TEACHING STAFF
JOUZY, LISA CARMEL	101,456	16	TEACHING STAFF
JOUZY, NASRI	101,458	0	TEACHING STAFF
JOYCE, CAMERON DOUGLAS	106,136	0	TEACHING STAFF
JOYCE, STACEY	101,459	223	TEACHING STAFF
JOYCE, WILL	81,668	5,772	MAINTENANCE STAFF
JUDSON, JAYSON C.	101,458	0	TEACHING STAFF
JUNGCLAUS, CHARLES F.L.	100,934	0	TEACHING STAFF
JUNGCLAUS, CHELSEA A.	100,440	0	TEACHING STAFF
JUTLA, HELEN ANNE	110,067	0	TEACHING STAFF
KABANI, ZAHRA	127,839	48	ADMINISTRATOR
KAHLON, PUNAM	96,403	0	TEACHING STAFF
KAHLON, VIKRAMJEET	85,156	0	TEACHING STAFF
KAILA, AMANDEEP SINGH	98,874	0	TEACHING STAFF
KAILA, ANJEET KAUR	101,518	0	TEACHING STAFF
KAILA, DEVINDER S.	100,021	0	TEACHING STAFF
KAILA, JACK	100,117	55	TEACHING STAFF
KAILA, MANJINDER S.	109,570	0	TEACHING STAFF
KAILA, PRITPAL KAUR	102,070	0	TEACHING STAFF
KAILA, SEEMA	101,554	0	TEACHING STAFF
KAILEY, AMANDEEP KAUR	99 <i>,</i> 874	44	TEACHING STAFF
KAILLEY, ANGELA	102,043	319	TEACHING STAFF
KAINTH, HARMEEN KAUR	83,292	0	TEACHING STAFF
KAINTH, MANREET KAUR	82,750	0	TEACHING STAFF
KAINTH, POONAM	90,371	0	TEACHING STAFF
KALAIR, LAKHBINDER	101,439	0	TEACHING STAFF
KALBFUSS, KIRSTEN	102,932	0	TEACHING STAFF
KALER, ANUPAM	79,100	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
KALJANAC, IRFAN AARON	101,592	0	TEACHING STAFF
KALSI, AMRITA KAUR	97,002	16	TEACHING STAFF
KALSI, GURINDER KAUR	75,319	0	TEACHING STAFF
KALSI, HARMINDER SINGH	112,822	0	TEACHING STAFF
KALSI, NIKKI NAVNEET	83,928	0	TEACHING STAFF
KAMARN, LILY	101,405	37	TEACHING STAFF
KAMBO, AMI K	106,591	0	TEACHING STAFF
KAMEKA, TWYLA TERRI	103,120	0	TEACHING STAFF
KAMIMURA, JANE L.	102,052	0	TEACHING STAFF
KAMIMURA, JOHN	103,838	0	TEACHING STAFF
KAMINSKA-MIAZEK, BEATA	89,151	0	TEACHING STAFF
KANDOLA, MANDEEP	82,830	4,095	INFORMATION TECHNOLOGY
KANE, CATHARINE LESLIE	99,154	4,055 0	TEACHING STAFF
KANG, DALJINDER	111,107	0	TEACHING STAFF
	149,697	8,192	EXCLUDED STAFF(ON MUN.PENSION)
KANG, JAGDESH SIMRAN	149,097	1,975	ADMINISTRATOR
KANG, JAIMINDER KAUR			
KANG, JASMIT KAUR	77,063	504	TEACHING STAFF
KANG, MANDEEP	75,467	0	TEACHING STAFF
KANG, RANDIP KAUR	92,193	0	TEACHING STAFF
KANNAMUNDAYIL, GEORGE	81,512	0	TEACHING STAFF
KANNIAINEN, SIIRI Z.	100,117	0	TEACHING STAFF
KANWAR, MANDEEP KAUR	88,845	0	TEACHING STAFF
KAPPOS, ARISTIDIS IOANNIS	82,703	31	TEACHING STAFF
KARLGREN, ANDERS	100,021	72	TEACHING STAFF
KARLSEN, TOR RICHARD	98,469	0	TEACHING STAFF
KARVAT, FAYE CALANDRA	111,576	1,137	ASSOCIATED PROFESSIONALS
KASA, LISA ANN	100,197	0	TEACHING STAFF
KASHEMEIRE, GERTRUDE MUSHERURE	101,555	0	TEACHING STAFF
KASSAM, SHELIN	99,983	16	TEACHING STAFF
KATAOKA CEVALLOS, TERUMI	87,319	0	TEACHING STAFF
KATARIA, RASHI	103,926	0	TEACHING STAFF
KAUFMAN, JARRET RAYMOND	102,080	156	TEACHING STAFF
KAUFMANN, SHANNON LAURA	86,046	0	TEACHING STAFF
KAUR SEKHON, HARDEEP	95,131	0	TEACHING STAFF
KAUR, AMANDEEP	82,845	0	TEACHING STAFF
KAUR, BALVINDER	101,717	0	TEACHING STAFF
KAUR, BHUPINDER	101,517	0	TEACHING STAFF
KAUR, DEEP	98,588	0	TEACHING STAFF
KAUR, HARJEET	100,153	0	TEACHING STAFF
KAUR, HARSIMRAN	78,686	0	TEACHING STAFF
KAUR, JASMINE	78,496	0	TEACHING STAFF
KAUR, JASPREET	101,551	0	TEACHING STAFF
KAUR, KARANDEEP	92,742	0	TEACHING STAFF
KAUR, MANDEEP	78,089	0	TEACHING STAFF
KAUR, NAVJOT	76,606	0	TEACHING STAFF
KAUR, SARVPREET	94,437	0	TEACHING STAFF
KAUR, SARVPREET	82,769	0	TEACHING STAFF
KAUR, TEJ JAS JEET	82,413	0	TEACHING STAFF
KAUR, VARINDER	81,526	0	TEACHING STAFF
KAVANAGH, ADAM BENJAMIN	102,476	0	TEACHING STAFF
KAVANAGH, KIMBERLY JOANNE	100,152	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
KAWAKAMI, MARK	80,453	0	MAINTENANCE STAFF
KAY, CORI L.	100,021	0	TEACHING STAFF
KEANE, CARROL ANNE	102,401	0	TEACHING STAFF
KEELEY, MARIE HAZEL	92,620	0	TEACHING STAFF
KEEPER, ANNETTE L	89,630	10	ADMINISTRATOR
KEHLER, PATRICIA	101,495	0	TEACHING STAFF
KEIL, KRISTINE R.	75,081	0	TEACHING STAFF
KEIL, MICHELLE C.	99,873	0	TEACHING STAFF
KELL, JULIE D	101,458	0	TEACHING STAFF
KELLER, BRENDA	129,964	0	ADMINISTRATOR
KELLER, JANICE L.	84,047	0	TEACHING STAFF
KELLY, BENJAMIN	80,575	17	MAINTENANCE STAFF
KELLY, CHRISTOPHER HUGH	135,071	0	ADMINISTRATOR
KELLY, DANIEL	81,742	18	MAINTENANCE STAFF
KELLY, JOHN JOSEPH	106,530	0	TEACHING STAFF
KELLY, SANDRA JACQUELINE	100,794	0	TEACHING STAFF
KELLY, TARA LEIGH	92,708	0	TEACHING STAFF
KELLY, WENDY DAWN	92,771	0	TEACHING STAFF
KELSEY-ETMANSKI, HELEN E.	81,149	0	TEACHING STAFF
KENDALL, ERIN	98,656	2,477	ASSOCIATED PROFESSIONALS
KENDALL, LINN KENNAH, STEPHANIE	96,595	2,477	TEACHING STAFF
KENNEDY, SARAH JANE	99,186	0	TEACHING STAFF
KENNETT, IAN	101,515	0	TEACHING STAFF
KENNY, DAVID EDWARD	98,567	1,042	TEACHING STAFF
KEOGH, NICOLE MARIE	99,557	1,042	TEACHING STAFF
KERMODE, ANISSA R	118,326	315	TEACHING STAFF
KEROUAC, JOHANNE	103,045	0	TEACHING STAFF
KERR, LORRAINE G	80,390	0	TEACHING STAFF
KERSLAKE, WENDY	101,420	0	TEACHING STAFF
KENSTELL, JESSICA LYN	81,864	139	TEACHING STAFF
KHAERA, GURSHARN KAUR	100,022	0	TEACHING STAFF
KHAIRA, ANEEL AMBER KAUR	77,530	0	TEACHING STAFF
KHAIRA, MOHINDER S.	136,918	1,594	ADMINISTRATOR
KHAIRA, MOTINDER S. KHAIRA, SHARANJIT SANDHU	79,601	1,594	TEACHING STAFF
KHAINA, SHANANJI SANDHO KHAJURIA, RITU BALA	83,847	4	TEACHING STAFF
KHAJONIA, KHO BALA KHAKH, JASANDEEP KAUR	82,382	4	TEACHING STAFF
KHAKH, MARINA KAUR	82,617	0	TEACHING STAFF
KHAN, FARISHA B.	84,483	0	TEACHING STAFF
KHAN, IRAM	148,111	1,183	ADMINISTRATOR
KHANGURA, SANDEEP KAUR	96,994	0	TEACHING STAFF
KHARA, MANDEEP	116,561	0	TEACHING STAFF
KHARBHARH, RAMANPREET KAUR	86,308	0	TEACHING STAFF
KHAROD, ALYSSA KAUR	75,385	0	TEACHING STAFF
KHOSA, HARDEEP KAUR	101,607	47	TEACHING STAFF
KHUN KHUN, GURMINDER KAUR	85,070	4 <i>7</i> 0	TEACHING STAFF
KHUN KHUN, JASMINE	77,172	20	TEACHING STAFF
KHUN KHUN, SHARANJIT KAUR	101,495	64	TEACHING STAFF
KHUN-KHUNA, MANJIT K	101,495	04	TEACHING STAFF
KIDD, DONALD	135,071	10	ADMINISTRATOR
KIDD, DONALD KIDWELL, NATALIE CATHERINE	99,253	0	TEACHING STAFF
KILDEN, CARMEN O.	101,458	0	TEACHING STAFF
Page 92 of 147	101,400	0	
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
KILPATRICK, MICHAEL THOMAS	156,020	45	ADMINISTRATOR
KIM, DONG WON	85,960	0	TEACHING STAFF
KIM, ELSA JUNGWHA	96,766	0	TEACHING STAFF
KIM, GRACE SOOYEON	84,797	0	TEACHING STAFF
KIM, HUNNEE	111,963	0	TEACHING STAFF
KIM, JOY INAE	94,116	50	TEACHING STAFF
KIM, KAREN JENNIFER	94,342	0	TEACHING STAFF
KIM, MARGARET	92,620	0	TEACHING STAFF
KIM, MIN YOUNG	78,886	0	TEACHING STAFF
KIM, NAYEON	78,125	34	TEACHING STAFF
KIM, SCARLET SAE-BOM	75,558	0	TEACHING STAFF
KIM, SHIELA ANNE	100,115	0	TEACHING STAFF
KING, JACQUELINE ANITA	100,080	54	TEACHING STAFF
KINGSLAND, LISA ALLISON	92,707	0	TEACHING STAFF
KINTON, JULIE NICOLE	100,580	0	TEACHING STAFF
KIPP, CHARLA HITOMI	108,822	0	TEACHING STAFF
KIRBYSON, TALARA A	99,522	0	TEACHING STAFF
KIRINCIC, NIKOLAS GEORGE	136,918	17	ADMINISTRATOR
KISSINGER, SIMON J.R.	100,021	0	TEACHING STAFF
KLAIR, VIRPAL KAUR BOBBI	100,376	0	TEACHING STAFF
KLEIN, SHAWN MICHAEL	101,592	0	TEACHING STAFF
KLIMCHUK, EMILY IRIS	88,766	0	TEACHING STAFF
KLOEBLE, MATTHEW ALLEN	85,927	0	TEACHING STAFF
KLUBI, HAILEY DAWN	89,079	0	TEACHING STAFF
KNAPP, DONNA M.	102,702	0	TEACHING STAFF
KNAPP, KATHRYN ELIZABETH	81,097	0	TEACHING STAFF
KNIGHT, DOUGLAS	100,002	0	TEACHING STAFF
KNOLL, BEATRIX	102,739	0	TEACHING STAFF
KNOPP, AMANDA ROSE	102,746	0	TEACHING STAFF
KNUDSEN, ERIN VALERIE	125,150	1,220	ASSOCIATED PROFESSIONALS
KO, JACLYN EMILY	98,087	_,0	TEACHING STAFF
KO, JAMIE YOUNGMI	104,008	0	TEACHING STAFF
KOCH, BARBARA D	101,517	961	TEACHING STAFF
KOEHN, STEPHEN PETER	92,654	0	TEACHING STAFF
KOH, GERALDINE LI-MING	91,933	0	TEACHING STAFF
KOHUT, JANICE LYNN	80,110	0	TEACHING STAFF
KOKOSZKA, JORDANA	101,661	16	TEACHING STAFF
KOLB, SYDNEY ADELE	78,956	0	TEACHING STAFF
KOLBERG, JENNIFER BROOKE	101,420	0	TEACHING STAFF
KOLKE, MARIA FELICIA	100,116	0	TEACHING STAFF
KOLLAKIS, CHRISOULA	102,330	0	TEACHING STAFF
KOLSTAD, NICOLE LINDSAY	83,940	0	TEACHING STAFF
KONKIN, JACQUELINE CHRISTINE	103,573	273	TEACHING STAFF
KONWAY, EMILY LUCILLE	115,045	0	TEACHING STAFF
KOO, ELAINE	100,058	0	TEACHING STAFF
KOOCHIN, KRISTA CHARMAINE	82,551	0	TEACHING STAFF
KOONAR, PARVEEN KAUR	76,918	0	TEACHING STAFF
KOONER, DANIT	76,046	0	TEACHING STAFF
KOONER, HARJOT KAUR	75,491	0	TEACHING STAFF
KOONER, JASBIR	124,189	6	ADMINISTRATOR
KOOP, TWYLA J	92,124	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
KOPPENSTEINER, CHRISTINE	135,077	18	ADMINISTRATOR
KORBUTT, MATTHEW STEPHEN	105,230	0	TEACHING STAFF
KOROLCZUK, ANNA KATARZYNA	83,555	504	TEACHING STAFF
KOSLOSKI, MATTHEW KEITH	96,192	14	TEACHING STAFF
KOTALWI, LACE JENNIFER	99,968	0	TEACHING STAFF
KOUSTAS, CONNIE PANAGIOULA	98,655	0	TEACHING STAFF
KOUTSONIKAS, VASILIOS	101,308	0	TEACHING STAFF
KOVACH, BELA JOY	101,554	0	TEACHING STAFF
KOWALENKO, ANDREW C.	103,082	0	TEACHING STAFF
KOWALYSHYN, ORWELL Z	105,559	0	TEACHING STAFF
KOZAK, RICHARD EDWARD	101,404	0	TEACHING STAFF
KRAJEWSKI, JANA KRISTINE	99,556	0	TEACHING STAFF
KRAJNC, GAYLE ELAINE	92,621	0	TEACHING STAFF
KRASNOFF, LESLIE P.	101,093	0	TEACHING STAFF
KRAWCHUK, IRINA	103,877	0	TEACHING STAFF
KRAWCHUK, KEVIN MICHAEL	77,178	1,622	INFORMATION TECHNOLOGY
KREJCIK, NIKKI SONYA	102,057	1,022	TEACHING STAFF
	102,057	0	TEACHING STAFF
KREMBENIOS, BOBBY	102,473	0	TEACHING STAFF
KREVESKY, PAULA MICHELLE KRISTOFF, NANCY MARIA	91,359	0	TEACHING STAFF
	92,377		
KROEKER, RYAN GERALD		0	TEACHING STAFF
KROIS, LYNDSAY DEBRA	78,278	0	TEACHING STAFF
	99,984	0	TEACHING STAFF
KRUEGER, JONATHAN DAVID	101,554	0	TEACHING STAFF
KRUEGER, MELANIE ERIN	101,555	0	TEACHING STAFF
KRUGER, CYNTHIA L.	99,873	0	TEACHING STAFF
KU, FIONA HEI MAN	99,969	0	TEACHING STAFF
KUEHNE, COLLEEN	100,504	0	TEACHING STAFF
KUK, CINDY	99,521	0	TEACHING STAFF
KUMAR, HANRICK MAHARAJ	78,956	0	TEACHING STAFF
KUMAR, HARINESH	93,000	7,804	EXCLUDED STAFF(ON MUN.PENSION)
KUMAR, HEATHER NAOMI	100,025	0	TEACHING STAFF
KUOCH, PHONG	106,097	0	TEACHING STAFF
KURIANPARAMBIL, RITA	105,290	0	TEACHING STAFF
KUROYAMA, ALANA	90,988	1,498	EXCLUDED STAFF(ON MUN.PENSION)
KURREIN, SARAH LOUISE	100,234	0	TEACHING STAFF
KUSTRA, KAYCIE ANN	78,156	0	TEACHING STAFF
KUZMINSKI, LEANNE M.	81,277	0	TEACHING STAFF
KVAM, MAYA JUSTINE	78,888	0	TEACHING STAFF
KWAN, KERRY YAU-LEUNG	83,612	0	TEACHING STAFF
KWAN, VINCENT	101,458	0	TEACHING STAFF
KWOK, ANDREW SING	81,980	0	TEACHING STAFF
KWON, JOHN JUNE YOUNG	121,084	0	ADMINISTRATOR
KWONG, MICHELLE JESSICA	77,208	0	TEACHING STAFF
KYLE, JESSICA ANNE	101,458	3,766	TEACHING STAFF
KYRITSIS, ERGINA	89,915	0	TEACHING STAFF
L'ABBE, JORDAN ANTHONY	101,699	0	TEACHING STAFF
LA BOUNTY, RENATA	173,409	210	EXCLUDED STAFF(ON MUN.PENSION)
LA ROCHE, NATHALIE	100,080	60	TEACHING STAFF
LA ROUE, MARCIA	95,207	0	TEACHING STAFF
LAAN, VICTORIA LEE	91,785	275	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
LACHANCE, ANDRE	101,517	0	TEACHING STAFF
LACHANCE, LISA	80,639	0	TEACHING STAFF
LACHANCE, ROCHELLE	92,484	0	TEACHING STAFF
LACHOWSKI, DAVID	76,563	236	TEACHING STAFF
LACKI, LISA DIANNE	90,101	0	TEACHING STAFF
LADD, RACHEL	137,518	2,775	ADMINISTRATOR
LADHAR, KARUNDEEP KAUR	93,209	0	TEACHING STAFF
LADHAR, KERNJIT	99,805	0	TEACHING STAFF
LAGHA, AZEDINE	85,913	0	TEACHING STAFF
LAHNERT, ANA	136,918	2,789	ADMINISTRATOR
LAI, GRACE E.	101,517	861	TEACHING STAFF
LAI, MAGGIE MEI KEI	93,557	0	TEACHING STAFF
LAI, WADE VAN HUY	88,706	40	MAINTENANCE STAFF
LAIL, NAVEENJIT	97,604	0	TEACHING STAFF
LALI, JIMMY S.	99,616	0	TEACHING STAFF
LALI, SUMAN ISABEL	76,564	26	TEACHING STAFF
LALLI, GURJITA	101,497	265	TEACHING STAFF
LALLI, HARBINDER K.	100,021	0	TEACHING STAFF
LALLY, NEELKIRAN KAUR	82,139	0	TEACHING STAFF
LAM, CAROL A.	101,517	0	TEACHING STAFF
LAM, DEREK	148,111	3,005	ADMINISTRATOR
LAM, JACKIE S.	100,542	0	TEACHING STAFF
LAMMERS, BONNIE J.	96,106	2,533	TEACHING STAFF
LAMMERS, JEFFREY JOHN	92,620	, 0	TEACHING STAFF
LAMOTHE, MONIQUE YVONNE	101,592	36	TEACHING STAFF
LANDEN, RONALD WESLEY	122,858	0	TEACHING STAFF
LANE, TRACEY V.	100,021	902	TEACHING STAFF
LANFRANCHI, FRANCO	104,997	0	TEACHING STAFF
LANG, HEATHER ALISON	83,678	0	TEACHING STAFF
LANG, NICOLE MARIE	83,663	0	TEACHING STAFF
LANGE, GABRIELLE DORIS	100,562	0	TEACHING STAFF
LANGHAM, NICOLE RENEE	100,155	0	TEACHING STAFF
LANGSTON, KORI DAWN	80,209	0	TEACHING STAFF
LANS, JUDITH ANGELA	92,336	183	TEACHING STAFF
LAPENSKIE, JASON BARRY	75,765	0	TEACHING STAFF
LAPOINTE, ANDREA MARIE	101,591	4,248	TEACHING STAFF
LARIVIERE, JULIE L.	98,583	, 0	TEACHING STAFF
LARKIN, KEVIN DOUGLAS	99,323	0	TEACHING STAFF
LARKINS, MELODY SHANE	100,073	0	TEACHING STAFF
LARSEN, JASON R.	101,554	173	TEACHING STAFF
LARSEN, MICHELLE N.	136,394	0	ADMINISTRATOR
LARSON, DARREN	90,633	0	TEACHING STAFF
LATTEY, LAURA RENEE	92,192	0	TEACHING STAFF
LAU, PAUL	80,088	0	TEACHING STAFF
LAU, SHARON W.	101,476	2,352	TEACHING STAFF
LAURA, JATINDER SINGH	96,372	0	TEACHING STAFF
LAUZON, SHAUNA MARIE	99,154	0	TEACHING STAFF
LAVEN, ANGELA FAY	100,152	0	TEACHING STAFF
LAVIGNE, HEATHER	100,717	1,143	ASSOCIATED PROFESSIONALS
LAVOIE, MATTHEW	102,458	0	TEACHING STAFF
LAVOIE, PAUL J.	101,420	1,386	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
LAW, SHANNON JOY	97,323	0	TEACHING STAFF
LAWRENCE, ERIN DENISE	79,515	0	TEACHING STAFF
LAYCOCK, HELEN ELIZABETH	99 <i>,</i> 565	0	TEACHING STAFF
LE FORTE, JESSICA LESLEY-ANN	81,470	0	TEACHING STAFF
LE, JENNIFER	83,663	0	TEACHING STAFF
LE, MACKY	87,213	0	TEACHING STAFF
LE, TAMMY	115,147	43	TEACHING STAFF
LEADER, GEOFFREY T.	101,392	0	TEACHING STAFF
LEANG, LAURA ELIZABETH	100,155	0	TEACHING STAFF
LECLAIR, ALAN F.	100,796	0	TEACHING STAFF
LECLERC, CHERYL LEE	82,274	0	TEACHING STAFF
LEDUC, SARAH LEANNE	76,563	143	TEACHING STAFF
LEE, CHRISTOPHER L.H.	124,121	0	TEACHING STAFF
LEE, DANIEL HAE-SONG	101,517	0	TEACHING STAFF
LEE, HEIJIN	78,667	0	TEACHING STAFF
LEE, JAMES MICHAEL	92,708	0	TEACHING STAFF
LEE, JANET LYNN	95,160	0	TEACHING STAFF
LEE, JUN YOUNG	101,495	56	TEACHING STAFF
LEE, JUNGWOUN	79,142	65	MAINTENANCE STAFF
LEE, MAGGIE	104,798	763	TEACHING STAFF
LEE, MARGARET PAK YEE	110,813	0	TEACHING STAFF
LEE, MENG-CHIEN	99,560	0	TEACHING STAFF
LEE, MINJI	77,799	199	TEACHING STAFF
LEE, RACHEL JIN-AH	77,084	35	TEACHING STAFF
LEE, SANDRA	100,689	0	TEACHING STAFF
LEE, SOLOMON J.	130,349	76	ADMINISTRATOR
LEE, YOON SEOK	100,021	0	TEACHING STAFF
LEE, YVONNE HOI LING	76,235	0	TEACHING STAFF
LEECH, NIKI E.	98,619	0	TEACHING STAFF
LEEDER, ROBERT G.E.	99,751	0	TEACHING STAFF
LEEKS, ANDREA MICHELLE	84,165	0	TEACHING STAFF
LEEPER, AMBER ROSE	92,572	0	TEACHING STAFF
LEES, STEPHEN JAMES	100,135	0	TEACHING STAFF
LEFIMIL, INGRID	81,525	0	TEACHING STAFF
LEFORTE, KELSEY GEAN	86,100	0	TEACHING STAFF
LEGGE, MICHAEL CHRISTOPHE	92,708	0	TEACHING STAFF
LEGRESLEY, LISA E.	92,590	0	TEACHING STAFF
LEIBOVITCH, JOSEPH ERIC	148,111	1,709	ADMINISTRATOR
LEMON, KELLY	117,648	2,201	ASSOCIATED PROFESSIONALS
LENDVOY, JEREMY WALKER	113,476	18	TEACHING STAFF
LEONARD, KAMBI OLIVE	99,551	0	TEACHING STAFF
LEONARD, LISA M.	100,115	0	TEACHING STAFF
LEONG, ADA JIE YING	89,418	0	TEACHING STAFF
LEPIN, MATTHEW J.	113,302	41	TEACHING STAFF
LEPINE, LAURIE	92,674	0	TEACHING STAFF
LESCHYSON, LEANNE ADELLE	100,116	0	TEACHING STAFF
LESCISIN, ADRIAN MICHAEL	76,077	0	TEACHING STAFF
LESLIE, ALISON MICHELLE	127,349	0	ADMINISTRATOR
LESLIE, JANE	98,081	31	TEACHING STAFF
LESUM, OLIVER	93,290	0	TEACHING STAFF
LETENDRE, DAELYN ELISSA	100,153	31	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
LETENDRE, JEFFREY DOUGLAS	100,153	0	TEACHING STAFF
LEUNG, ANDREW CHUNG-KEI	92,742	0	TEACHING STAFF
LEUNG, ANDY KA HON	78,882	232	TEACHING STAFF
LEUNG, MELANIE GRACE	84,046	39	TEACHING STAFF
LEUNG, RHIANN	78,963	0	TEACHING STAFF
LEUPOLD, CHRISTOPHER J.	99,980	0	TEACHING STAFF
LEUTERIO, LAURA LEE JOY	90,395	0	TEACHING STAFF
LEVINE, JESSICA	75,029	50	TEACHING STAFF
LEWIS, JEFF DAVID W.	92,571	0	TEACHING STAFF
LEWIS, KATHLEEN M.	96,490	0	TEACHING STAFF
LEWIS, KRISTA M	107,531	774	TEACHING STAFF
LEWIS, PIA IRENE	76,562	0	TEACHING STAFF
LEWIS, REBECCA BRYNN	88,283	0	TEACHING STAFF
LEWIS, RUTH M.	100,160	0	TEACHING STAFF
LEWIS-WATTS, CHRISTA	100,109	0	TEACHING STAFF
LI, CHUN HEI	87,072	2,389	ASSOCIATED PROFESSIONALS
LI, HELEN	79,586	0	TEACHING STAFF
LI, JIN	76,817	0	TEACHING STAFF
LI, LIANA W	82,730	0	TEACHING STAFF
LI, PEISHAN MICHA	91,428	0	TEACHING STAFF
LIANG, RYAN JEFFREY	93,873	0	TEACHING STAFF
LIANG, TERESA LYNNE	103,384	0	TEACHING STAFF
LIDDER, KULDIP SINGH	100,025	0	TEACHING STAFF
LIDDER, RUPINDER	81,782	2,524	EXCLUDED STAFF(ON MUN.PENSION)
LIEBERMANN, ANDREW NICHOLAS	105,324	2,324	TEACHING STAFF
LIGE, MONIKA M.	98,523	0	TEACHING STAFF
LIGHTBODY, ROBERT	101,517	0	TEACHING STAFF
	90,904	31	TEACHING STAFF
LIM, DAVINA YUN KAY	92,620	0	TEACHING STAFF
LIM, LISA A	117,637	2,431	TEACHING STAFF
LIM, MARTIN	101,420	2,431	TEACHING STAFF
LIM, SHELAGH A		0	TEACHING STAFF
LIM, SIEW SHIANG LIM, SUSAN SOOJUNG	92,673 89,586	0	TEACHING STAFF
-	99,521	0	TEACHING STAFF
LIN, SANDI	79,874	24	
LINDALE, JUSTIN	129,724		MAINTENANCE STAFF TEACHING STAFF
LINDER, ANN-KATRIN LINDSAY, GRAEME DAVID	91,793	1,240 3,883	MAINTENANCE STAFF
LINDSAY, JOANNE M.	100,117	3,883 0	TEACHING STAFF
LINDSTROM, HELEN	100,002	0	TEACHING STAFF
LINDSTROM, ROSELYN JENIFER	92,742	0	TEACHING STAFF
LING, KATRINA TARIN	99,969	0	TEACHING STAFF
LINKLATER, PHILIP M.	148,111	0	ADMINISTRATOR
LINSANGAN, HIRAM ISIAH	79,284	0	TEACHING STAFF
LIRONI, KATHERINE M.	101,458	0	TEACHING STAFF
LISCOMBE, ELIZABETH	93,250	2,638	ASSOCIATED PROFESSIONALS
LIT, GURVEEN	117,532	2,038	TEACHING STAFF
LITKE, DOUG JONATHAN	154,223	676	ADMINISTRATOR
	78,969	0/0	TEACHING STAFF
LITT, AMANDA LAURIAN LITTLE, NICOLE MARIE	79,993	0	TEACHING STAFF
LIU, DAISY S.	99,974	0	TEACHING STAFF
LIVERSIDGE, PATRICIA J	100,402	1,457	TEACHING STAFF
Page 97 of 147	100,402	1,437	

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
LO, COLIN WENG FAE	80,594	2,001	MAINTENANCE STAFF
LO, HSIEN-CHUNG LISA	83,633	0	TEACHING STAFF
LO, VINCENT WAI KEI	102,476	839	TEACHING STAFF
LOBELSOHN, DANIEL ADAM	105,324	0	TEACHING STAFF
LOCHHEAD, ROWENA TAYLOR	76,920	0	TEACHING STAFF
LOCKIE, MARY	99,968	0	TEACHING STAFF
LOEWEN, DIANA EDITH	101,592	0	TEACHING STAFF
LOEWEN, KAREN	103,215	0	TEACHING STAFF
LOEWEN, LISA ANNE	97,263	0	TEACHING STAFF
LOEWEN, MICHELE V.	102,386	0	TEACHING STAFF
LOGGIE, KATHLEEN LOUISE	90,672	0	TEACHING STAFF
LOGIE, ALICIA	101,420	399	TEACHING STAFF
LOH, CANDICE JIA-CHUI	100,297	0	TEACHING STAFF
LOH, VANIA WEN CHI	101,592	17	TEACHING STAFF
LOMANSKI, CATHERINE MORADA	100,153	0	TEACHING STAFF
LOMAX, DONNA MARIE	75,176	0	ADMINISTRATOR
LOMAX, MAUREEN	101,151	0	TEACHING STAFF
LONGMUIR, WENDY JOANNE	97,378	0	TEACHING STAFF
LOOI, SERENA LEE LEE	100,140	0	TEACHING STAFF
LOPEZ, KATHLEEN TERESA	100,116	0	TEACHING STAFF
LOSSE, STEFANIA LUISA	86,526	0	TEACHING STAFF
LOT, COURTENAY ANN	100,151	0	TEACHING STAFF
LOUDON, JOELENE MARY	94,693	0	TEACHING STAFF
LOUIE, ISAAC JOEL	82,527	0	TEACHING STAFF
LOUIE, ROSANNE MAY-TING	79,652	0	TEACHING STAFF
LOVAS, SARAH LEIGH	99,374	0	TEACHING STAFF
LOVERA, JULIA ELAYNA	82,356	0	TEACHING STAFF
LOVESETH, DEBRA K.	100,022	0	TEACHING STAFF
LOWE, DAGAN ANGUS	108,029	0	TEACHING STAFF
LOWE, STEPHEN E.	101,554	0	TEACHING STAFF
LOWES, SHANNA	85,515	21	TEACHING STAFF
LOWRY, DONNA L	79,582	0	TEACHING STAFF
LOXTERKAMP, MEGAN ELIZABETH	93,234	0	TEACHING STAFF
LOYLA, MANPREET SINGH	112,474	312	TEACHING STAFF
LOYLA, MONA	87,838	0	TEACHING STAFF
LU, THEOLA YU-KWUN	104,526	0	TEACHING STAFF
LU, YI-WEI LOUIE	92,654	0	TEACHING STAFF
LU, YING TING	81,480	0	TEACHING STAFF
LUBENOW, NATALIE A	101,516	0	TEACHING STAFF
LUCK, ALLICIA ELLEN	82,527	0	TEACHING STAFF
LUCUS, CALIN A.	111,407	0	TEACHING STAFF
LUDU, HARPREET KAUR	100,153	0	TEACHING STAFF
LUHMANN, SUSANNE L.	83,665	0	TEACHING STAFF
LUI, TINA THI BICH	99,968	0	TEACHING STAFF
LUKEY, CINDY DARLENE	81,710	16	EXCLUDED STAFF(ON MUN.PENSION)
LUND, ZACHARY	127,991	374	ADMINISTRATOR
LUNG, HOWARD CHIA-PEI	82,665	0	TEACHING STAFF
LUNGHAMER, LAUREN MICHELLE	102,476	32	TEACHING STAFF
LUTTON, JANET	89,145	0	TEACHING STAFF
LUTZ, SARAH ANN	99,969	0	TEACHING STAFF
LYNCH, SHELLEY D.	98,985	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
LYNE, CARMEN MERILEE	97,334	0	TEACHING STAFF
LYTHGO, JENNIFER MARY PATRI	90,668	0	TEACHING STAFF
M'LOT, KEVIN	148,111	2,481	ADMINISTRATOR
MA, JEANNE	99,798	0	TEACHING STAFF
MA, TIMOTHY SIMON	114,689	10	TEACHING STAFF
MACADAM, MARIA ANGELA	100,153	0	TEACHING STAFF
MACCLEMENTS, THOMAS	97,256	17	TEACHING STAFF
MACDONALD, ARLENE J.	145,701	18	ADMINISTRATOR
MACDONALD, JENNIFER MARY	127,934	325	ADMINISTRATOR
MACDONALD, KRISTEN AMELIA	145,701	4,217	ADMINISTRATOR
MACDONALD, ROBERT IAN SUBE	81,099	504	TEACHING STAFF
MACDONALD, SHAUNNA LOUISE	79,347	0	TEACHING STAFF
MACDONALD, TOM J.R.	97,336	18	TEACHING STAFF
MACDOUGALL, LISA ANNE	102,438	0	TEACHING STAFF
MACE, STEPHANIE MARIE	81,291	0	TEACHING STAFF
MACGREGOR, DANIELLE GRACE MARY	91,783	0	TEACHING STAFF
MACGREGOR, JAMES BRIAN	104,672	47	TEACHING STAFF
MACGREGOR, JENNIFER LEE	103,348	84	TEACHING STAFF
MACINNIS, JOSIAH MICHAEL	78,823	137	MAINTENANCE STAFF
MACINTYRE, HEATHER MARIE	98,812	93	TEACHING STAFF
MACIVER, CHRIS L.	106,198	87	TEACHING STAFF
MACKAY, RHONDA JUANITA	79,427	0	TEACHING STAFF
MACKENZIE, ASHLEY DANIELLE	100,153	0	TEACHING STAFF
MACKENZIE, DEBORA L.	95,522	156	TEACHING STAFF
MACKENZIE, MARNIE RAE	101,406	0	TEACHING STAFF
	99,617	0	TEACHING STAFF
MACKENZIE, NICOLE PATRICIA	151,335	616	ADMINISTRATOR
MACKENZIE, TRAVIS LAYNE	92,691	010	TEACHING STAFF
MACKIE, STEPHEN D.	88,535	0	TEACHING STAFF
	92,747	0	TEACHING STAFF
MACKLESTON, JENNIFER JANE MACKNEE, JOSHUA JAMES	98,656	0	TEACHING STAFF
MACKWOOD, BONNIE L.	87,966	0	EXCLUDED STAFF(ON MUN.PENSION)
	103,876	0	TEACHING STAFF
MACLEAN, SHEILA JEAN	103,870	0	TEACHING STAFF
MACLEAN, VALERIE JOCELYNE MACLENNAN, ADRIAN JAMES	138,286	14	ADMINISTRATOR
	101,405		TEACHING STAFF
MACMILLAN, R LYNN MACNAB, JOCELYN ANN	81,162	0 973	TEACHING STAFF
MACNAMARA, JOANNA JOY	100,116	973 0	TEACHING STAFF
MACPHERSON, BRUCE D.	92,573	0	TEACHING STAFF
MACPHERSON, LAUREN ISABEL	80,049	0	TEACHING STAFF
MACQUARRIE, JENNIFER ANN	118,943	77	TEACHING STAFF
MACUMBER, CARRIE L.	92,620	0	TEACHING STAFF
MACOMBER, CARRIE L. MADARASZ, CHRISTINA KAROLINE	82,525	0	TEACHING STAFF
	155,422	181	ADMINISTRATOR
MAGNUSSON, GRAHAM W. MAGRILL, JUDITH MARCY	125,775	2,866	ASSOCIATED PROFESSIONALS
-		2,800	TEACHING STAFF
MAH, DON MAH, SIMON MICHAEL	100,079		
MAH, SIMON MICHAEL	104,798 145 701	0	TEACHING STAFF
MAHARAJ, PATRICIA RENEE	145,701	7	
	100,021	0 20.024	TEACHING STAFF
MAHLI, JAGBIR SINGH	161,146	29,024	
MAION, DEAN LUCIO	129,218	0	ADMINISTRATOR
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
MAION, SHANNON PAULINE	106,136	0	TEACHING STAFF
MAIOR, EUGENIA	83,828	2,631	ASSOCIATED PROFESSIONALS
MAITLAND, ALISON MARY	90,215	0	TEACHING STAFF
MAJERNIK, JOANNE F	102,571	0	TEACHING STAFF
MAJHEN, TRACY	81,465	0	TEACHING STAFF
MAJOR, ABIGEL	100,151	0	TEACHING STAFF
MAKASOFF, BLAINE	113,027	1,283	TEACHING STAFF
MAKKAR, JASDEV	101,519	0	TEACHING STAFF
MAKKAR, MEENA	89,710	0	TEACHING STAFF
MAKSYMIW, RICHARD S.	100,116	0	TEACHING STAFF
MALASPINA, MANUELA	92,926	2,610	ASSOCIATED PROFESSIONALS
MALCOLM, JANET E.	78,906	0	TEACHING STAFF
MALIG, ARMEE FRANCO	85,175	0	TEACHING STAFF
MALKOSKE, ALYSSA ANN	136,469	3,311	ADMINISTRATOR
MANAK, GOBIND KULTAR S.	93,389	0	TEACHING STAFF
MANAK, NARESH JAWAHAR	94,942	0	TEACHING STAFF
MANDAHER, JAGJIT KAUR	88,478	0	TEACHING STAFF
MANDAU, LISA S	99,080	0	TEACHING STAFF
MANDER, JASPRIT KAUR	91,317	0	TEACHING STAFF
MANDER, MANVIR KAUR	79,460	0	TEACHING STAFF
MANDER, SUMANDEEP KAUR	99,968	0	TEACHING STAFF
MANDIN, BLAINE	99,080	0	TEACHING STAFF
MANERY, CAITLIN GREER	100,146	164	TEACHING STAFF
MANGAT, JASPRIT KAUR	101,592	0	TEACHING STAFF
MANGAT, MANJIT K.	104,942	477	TEACHING STAFF
MANGAT, PALVINDER KAUR	92,708	0	TEACHING STAFF
MANHAS, AMRIK S.	100,942	0	TEACHING STAFF
MANHAS, MEENA	100,021	0	TEACHING STAFF
MANN, B. NINA	100,116	0	TEACHING STAFF
MANN, DAWINDER SINGH	105,940	0	TEACHING STAFF
MANN, JASBIR KAUR	111,850	0	TEACHING STAFF
MANN, KHUSHMINDER KAUR	95,718	0	TEACHING STAFF
MANN, MANDEEP K.	100,071	0	TEACHING STAFF
MANN, PARMJIT	80,601	0	TEACHING STAFF
MANN, PARVINDER KAUR	101,591	0	TEACHING STAFF
MANN, PUNREET KAUR	91,778	0	TEACHING STAFF
MANN, SANDEEP KAUR	81,432	47	TEACHING STAFF
MANN, TEJPAL SINGH	98,635	0	TEACHING STAFF
MANNING, JOHN DAVID	90,392	0	TEACHING STAFF
MANOJLOVIC, MILORAD	101,458	0	TEACHING STAFF
MARCADO, JULIAN	80,670	0	TEACHING STAFF
MARCAKIS, ANGELA STEPHANIE	101,351	0	TEACHING STAFF
MARCHIORI, BETTIE ANNE	91,630	0	TEACHING STAFF
MARETIC, MARK	118,835	300	TEACHING STAFF
MARETZ, CHRISTOPHER MICHAEL	118,139	163	TEACHING STAFF
MARGISON, TANYA ELIZABETH	99,894	1,352	TEACHING STAFF
MARICHE, HELEN E	109,667	0	TEACHING STAFF
MARIN, ADINA OANA	100,070	17	TEACHING STAFF
MARK, JOYCE	88,359	433	TEACHING STAFF
MARKLE, STACEY LAURA	100,032	0	TEACHING STAFF
MAROUNEK, VLADIMIR MIREK	92,519	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
MARQUES, JEAN-PIERRE MOTA	104,660	0	TEACHING STAFF
MARRIOTT, LESLEY	100,135	0	TEACHING STAFF
MARRONE, RINO GENNARINO	92,715	0	TEACHING STAFF
MARRS, NAOMI	100,057	0	TEACHING STAFF
MARSDEN, JILL	101,308	0	TEACHING STAFF
MARSDEN, KRISTIN LEIGH	86,391	0	TEACHING STAFF
MARSDEN, PAUL R	148,111	5,152	ADMINISTRATOR
MARSEILLE, JENNY C.M.	100,116	0	TEACHING STAFF
MARSHALL, MAXWELL C.	101,519	0	TEACHING STAFF
MARTENS, JANELLE JACOBA	84,641	0	TEACHING STAFF
MARTI, BRITTANY NICOLE	78,245	0	TEACHING STAFF
MARTIN, BRENNEN JAMES	81,859	0	TEACHING STAFF
MARTIN, CHANDRA J.	92,247	0	TEACHING STAFF
MARTIN, DANIELLE PAIGE	95,950	0	TEACHING STAFF
MARTIN, HOLLY ANN	93,633	0	TEACHING STAFF
MARTIN, NEIL EDWARD	100,154	18	TEACHING STAFF
MARTIN, SHANNON ELIZABETH	98,618	0	TEACHING STAFF
MARTIN, SUSAN K.	101,944	1,283	TEACHING STAFF
MARTIN, TANYA L.	101,395	257	TEACHING STAFF
MARTINEZ SOLIS, KIMBERLY TERES	81,173	0	TEACHING STAFF
MARYNICK, ALYSE JACQUELYN	115,081	0	TEACHING STAFF
MASI, GORDON V.	104,809	0	TEACHING STAFF
MASON, LISA KIRSTEN	101,039	0	TEACHING STAFF
MASTROIANNI, ROBYN DOROTHY	96,187	94	TEACHING STAFF
MATECHUK, DENNIS	116,554	0	TEACHING STAFF
MATEESCU, GABRIEL	110,306	0	TEACHING STAFF
MATHARU, JASBINDER	102,263	401	TEACHING STAFF
MATSON, BARBARA LOUISE	97,474	401 0	TEACHING STAFF
MATSUMURA, LINDSAY SAMANTHA M	99,880	0	TEACHING STAFF
MATTERSON, NEDA	106,306	4	TEACHING STAFF
MATTHEW, RITINDER	124,905	7,795	EXCLUDED STAFF(ON MUN.PENSION)
MATTHEW, KHINDER MATTHEWS, CAROLINE G.	148,111	15	ADMINISTRATOR
MATTU, LEELA	92,535	1,158	TEACHING STAFF
-	78,419	1,158	TEACHING STAFF
MATTU, SATVEER KAUR MAU, VICTORIA BUNKI	87,802	0	TEACHING STAFF
MAUR, VARINDERJEET KAUR	99,528	0	TEACHING STAFF
MAWHINNEY, LORRI-ANN	93,300	0	TEACHING STAFF
MAWHINNET, LORNAANN MAXWELL, LEIGH AMANDA	97,657	0	TEACHING STAFF
MAXWELL, PATRICK MICHAEL	82,053	23	MAINTENANCE STAFF
MAY, LINDSAY NICOLE	112,449	17	TEACHING STAFF
MAYENCOURT, ALISON M.	90,395	348	TEACHING STAFF
MATERCOORT, ALISON M. MAYER, JORDAN THORLEIV	115,412	0	TEACHING STAFF
-	92,742	0	TEACHING STAFF
MAYER, LAURA JANE	100,080	0	TEACHING STAFF
MAYER, SARA KATHERINE MAYER, TAMMY HENDRIKA	100,080	0	TEACHING STAFF
-	92,708	0	TEACHING STAFF
MAYOTTE, DEANNA GWEN	101,459	0	TEACHING STAFF
MAZURKEWICH, CLINT	118,623 124,200	0	TEACHING STAFF
MAZURKEWICH, MELANIE C	124,200	0	TEACHING STAFF
	100,116 80,670	0 0	TEACHING STAFF
MCARTHUR, KD LYNN Page 101 of 147	00,070	U	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
MCBRIDE, DOLKAR	104,161	0	TEACHING STAFF
MCBRIDE, LIANNE M.	145,701	10	ADMINISTRATOR
MCBRIDE, LYNETTE CHERYL	80,550	0	TEACHING STAFF
MCCALLUM, DAVE WILLIAM	104,605	238	TEACHING STAFF
MCCALLUM, KIRSTIE	101,405	156	TEACHING STAFF
MCCALLUM, SAMANTHA JOAN	79,061	0	TEACHING STAFF
MCCANN, CARY	107,488	308	EXCLUDED STAFF(ON MUN.PENSION)
MCCANN, LISA	94,672	0	TEACHING STAFF
MCCAULEY, PAULA JEANNE	92,116	0	TEACHING STAFF
MCCAW, STEPHANIE ANNE	93,137	0	TEACHING STAFF
MCCLEAN, CAROL LYNN	109,662	0	TEACHING STAFF
MCCLOY, KATELYN MARIE	91,816	0	TEACHING STAFF
MCCLURE, LORI ANN	92,744	0	TEACHING STAFF
MCCLUSKY, KATHERINE ERIN JANE	83,663	0	TEACHING STAFF
MCCORMICK, ALICIA ELIZABETH	81,108	0	TEACHING STAFF
MCCRACKEN, TAMA-LYNN	97,527	0	TEACHING STAFF
MCCRAE, SCOTT ANDREW	134,665	0	ADMINISTRATOR
MCCREDIE, KRISTEN L.	100,445	0	TEACHING STAFF
MCDONALD, CRAIG ALLAN	94,697	0	TEACHING STAFF
MCDONALD, ELIZABETH J.	92,866	0	ADMINISTRATOR
MCDONALD, HUGH C.	101,554	181	TEACHING STAFF
MCDONALD, KAREN ANDREA	86,635	0	TEACHING STAFF
MCDONALD, STEPHANIE EVELYN	80,382	0	TEACHING STAFF
MCDONOUGH, DILJEET KAUR	100,116	0	TEACHING STAFF
MCDONOUGH, MAUREEN	103,837	0	TEACHING STAFF
MCDOUGAL, JULIE PATRICIA	80,441	0	TEACHING STAFF
MCDOUGAL, SURT	86,662	26	JANITOR STAFF
MCEVOY, JENNIFER MARIA	101,807	112	TEACHING STAFF
MCEWEN, KELLY E.	148,111	0	ADMINISTRATOR
MCFADDEN, SUSAN ROSAMUNDE	91,696	0	TEACHING STAFF
MCFALL, LANCE D.	98,376	0	TEACHING STAFF
MCFARLANE, GLENYS M.	100,080	0	TEACHING STAFF
MCFARLANE, RENEE M.A.	108,582	0	TEACHING STAFF
MCGARRY, EIDEANN BERNADETTE	82,420	0	TEACHING STAFF
MCGENNIS, IAN W.	144,792	53	ADMINISTRATOR
MCGRANDLE, MICHELLE	91,323	0	TEACHING STAFF
MCGRATH, JOAN	102,665	0	TEACHING STAFF
MCHARDY, SOPHIA M.	92,572	0	TEACHING STAFF
MCINNIS, TAMARA M	75,351	35	EXCLUDED STAFF(ON MUN.PENSION)
MCINTOSH, GINA SHELIAH	98,022	71	TEACHING STAFF
MCINTOSH, JONATHAN BRUCE	102,379	0	TEACHING STAFF
MCIVOR, ANGELA LEANN	99,155	0	TEACHING STAFF
MCKAY, CARLA MARI	93,122	0	TEACHING STAFF
MCKAY, MICHAEL WILLIAM	85,265	4,380	ATTENDANTS
MCKAY, SARAH FRANCES	107,958	4,071	EXCLUDED STAFF(ON MUN.PENSION)
MCKAY, VICTORIA L.	104,640	4,071 0	TEACHING STAFF
MCKEE, DAVID JAMES	104,795	1,453	EXCLUDED STAFF(ON TCH PENSION)
MCKENZIE, ELIZABETH ANNE	99,469	1,435 0	TEACHING STAFF
MCKILLOP, KYLE CAMERON	106,199	1,580	TEACHING STAFF
MCKILLOP, LAURA MARIE	78,887	1,580	TEACHING STAFF
MCKINNON, CHRISTINE ELIZABETH	102,378	0	TEACHING STAFF
Page 102 of 147	102,570	0	

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
MCLAUCHLIN, JOSEPHINE A	100,080	0	TEACHING STAFF
MCLAUGHLIN, CORY L	156,020	3,358	ADMINISTRATOR
MCLAUGHLIN, KRISTA LYNN	100,153	0	TEACHING STAFF
MCLEAN, JEANETTE M.	102,400	0	TEACHING STAFF
MCLEAN, JENNIFER LAUREN	92,111	0	TEACHING STAFF
MCLENNAN, CAROL P.	101,459	0	TEACHING STAFF
MCLEOD, JENNIFER CAROLINE	100,058	0	TEACHING STAFF
MCLEOD, MICHELLE R.	90,835	0	TEACHING STAFF
MCLOUGHLIN, SHAUN THOMAS	87,241	172	TEACHING STAFF
MCMAHON, ANGELIKA TABATHA	97,120	0	TEACHING STAFF
MCMAHON, MONICA DAWN	87,220	0	TEACHING STAFF
MCMARTIN, DANIELLE BARBARA	81,099	327	TEACHING STAFF
MCMILLAN, CARRI	109,761	56	TEACHING STAFF
MCMILLAN, MARIE ADRIANNA	77,438	0	TEACHING STAFF
MCMULLEN, NANCY I	92,691	0	TEACHING STAFF
MCNABB, TYLER J.	100,116	0	TEACHING STAFF
MCNAIR, ANDREA DAWN	98,788	14	TEACHING STAFF
MCNAMEE, ANNE M.	99,968	0	TEACHING STAFF
MCNAUGHTON, KATHLEEN M.	98,487	0	TEACHING STAFF
MCNEIL, AMBER L.	100,039	0	TEACHING STAFF
MCNEIL, CINDY M.	92,708	0	TEACHING STAFF
MCNEILL, ASHLEIGH MARIE	101,005	0	TEACHING STAFF
MCNEILL, CAROL N.	100,080	0	TEACHING STAFF
MCNEILL, DAVID R	149,563	12	MAINTENANCE STAFF
MCNICHOL, PAUL R.	92,586	0	TEACHING STAFF
MCPHAIL, ANJA	76,804	0	TEACHING STAFF
MCPHERSON, ASHLEY ELIZABETH	79,944	0	TEACHING STAFF
MCPHILLIPS, KRISTIN ANNE	97,654	0	TEACHING STAFF
MCQUARRIE, TREVOR	148,111	10	ADMINISTRATOR
	99,655	0	TEACHING STAFF
MCRAE, KAREN ELIZABETH	77,738	13	TEACHING STAFF
MCRAE, KATIE COLLEEN	100,244		TEACHING STAFF
	100,244	0 20	TEACHING STAFF
MCSKIMMING, SARAH ANNE	98,578 132,258	1,386 0	TEACHING STAFF
MEADOWS, TODD CAMERON	89,727	-	TEACHING STAFF
MEARS, CHRISTINA MARIE	94,880	0	TEACHING STAFF
MEDEIROS, VANESSA MARIE MEDEL, EDWIN S	100,116	0 0	TEACHING STAFF TEACHING STAFF
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MEHREGANI, BEHNAZ DANA	104,042 86,401	0 0	TEACHING STAFF
MEHTA, NAINA	103,022	0	TEACHING STAFF TEACHING STAFF
MEHTA, REKHA MEIER, MICHELLE ELISSE	103,022	18	TEACHING STAFF
MELAN, MARIA	140,130	4,890 104	EXCLUDED STAFF(ON MUN.PENSION)
MELENKA, LISA N.	92,708		TEACHING STAFF
MELLENGER, HEATHER	79,889	0	TEACHING STAFF
MELNYK, LORI ANN	98,597	12	
MELNYK, RON D.	92,586	1,834	TEACHING STAFF
MELVILLE, DEBRA NICOLE	101,594	0	TEACHING STAFF
MEMMOTT, DENNIS RAY	96,193	0	TEACHING STAFF
MENDES, ROSA	76,067	0	TEACHING STAFF
MENICUCCI, SARAH MARLINA	88,244	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

MERSCH, LYNN 100,127 0 TEACHING STAFF MERRIMAN, MELANIE 78,770 0 EXCLUDES STAFF(ON MUN.PENSION) METC, BRENDAN R, 92,367 0 TEACHING STAFF METZ, BRENDAN R, 104,042 0 TEACHING STAFF MICHAEL, NEAL DARREN 103,914 8 TEACHING STAFF MIDDAR, PARAMIT 105,273 0 ADMINISTRATOR MIDDAR, PARAMIT 103,514 8 TEACHING STAFF MILDAR, JARAKARIE 100,505 TEACHING STAFF MILES, STARA ALESANDRA 113,538 0 TEACHING STAFF MILLS, STARA ALESANDRA 123,538 TEACHING STAFF MILLER, AMANDRA 132,538 TEACHING STAFF MILLER, AMANDRA 100,861 310 TEACHING STAFF MILLER, AMANDRA 99,929 TEACHING STAFF MILLER, AMANDRA 131,215 MILLER, CHANDIMA ASANTHI 20,708 TEACHING STAFF MILLER, CHANDIMA ASANTHI 20,708 TEACHING STAFF MILLER, CHANDIMA ASANTHI 20,016 TEACHING STAFF MILLER, CHANDIMA ASANTHI <th>NAME</th> <th>REMUNERATION</th> <th>EXPENSES</th> <th>POSITION</th>	NAME	REMUNERATION	EXPENSES	POSITION
NMETRORD, MATTHEW JACQUES 101,410 0 TEACHING STAFF METZ, BRENDAN R, 32,367 0 TEACHING STAFF MICHAEL, NEAL DARREN 103,314 8 TEACHING STAFF MIDDAR, PARAMIT 145,273 0 ADMINISTRATOR MIDDAR, PARAMIT 105,257 0 ADMINISTRATOR MIDDAR, PARAMIT 103,514 8 TEACHING STAFF MILES, STARA ALEXANDRA 113,538 0 TEACHING STAFF MILLS, STARA ALEXANDRA 132,538 0 TEACHING STAFF MILLARD, KRYSTAL MARIE 78,170 0 TEACHING STAFF MILLER, AMANDA JUNE 100,861 310 TEACHING STAFF MILLER, CHANDIMA ASANTHI 92,708 0 TEACHING STAFF MILLER, CHANDIMA ASANTHI 90,016 TEACHING STAFF MILLER, MICHAEL VLE 99,119	MENSCH, LYNN	100,127	0	TEACHING STAFF
NET2, BRENDAN R. 92,367 0 TEACHING STAFF MEYNERT, LORNA L. 104,042 0 TEACHING STAFF MICHAEL, NEAL DARREN 103,914 8 TEACHING STAFF MIDDLETON, ANNE-MARIE 100,505 0 TEACHING STAFF MIKI, MELANIE J K 101,420 0 TEACHING STAFF MIKI, SANA ANNE-MARIE 101,420 0 TEACHING STAFF MILES, TARA ALEXANDRA 13,538 0 TEACHING STAFF MILLER, ANAR L. 99,529 0 TEACHING STAFF MILLER, ANANDA JUNE 100,861 310 TEACHING STAFF MILLER, CHRISTI J. 100,116 0 TEACHING STAFF MILLER, CHRISTI J. 100,116 0 TEACHING STAFF MILLER, CHRISTI J. 100,116 0 TEACHING STAFF MILLER, KIANDMA ASANTHI 92,2708 TEACHING STAFF MILLER, KIANDMA ASARTH 131,215 364 ADMINISTRATOR MILLER, KIANDA SPENCER 105,300 33 TEACHING STAFF MILLER, KIANDA SPENCER 105,500	MERRIMAN, MELANIE	78,770	0	EXCLUDED STAFF(ON MUN.PENSION)
NET2, BRENDAN R. 92,367 0 TEACHING STAFF MEYNERT, LORNA L. 104,042 0 TEACHING STAFF MICHAEL, NEAL DARREN 103,914 8 TEACHING STAFF MIDDLETON, ANNE-MARIE 100,505 0 TEACHING STAFF MIKI, MELANIE J K 101,420 0 TEACHING STAFF MIKI, SANA ANNE-MARIE 101,420 0 TEACHING STAFF MILES, TARA ALEXANDRA 13,538 0 TEACHING STAFF MILLER, ANAR L. 99,529 0 TEACHING STAFF MILLER, ANANDA JUNE 100,861 310 TEACHING STAFF MILLER, CHRISTI J. 100,116 0 TEACHING STAFF MILLER, CHRISTI J. 100,116 0 TEACHING STAFF MILLER, CHRISTI J. 100,116 0 TEACHING STAFF MILLER, KIANDMA ASANTHI 92,2708 TEACHING STAFF MILLER, KIANDMA ASARTH 131,215 364 ADMINISTRATOR MILLER, KIANDA SPENCER 105,300 33 TEACHING STAFF MILLER, KIANDA SPENCER 105,500	METFORD, MATTHEW JACQUES	101,410	0	TEACHING STAFF
MEYRET, LORNA L. 104,042 0 TEACHING STAFF MICHAEL, NEAL DARREN 103,914 8 TEACHING STAFF MIDDAR, PARAMIIT 145,273 0 ADMINISTRATOR MIDDLETON, ANNE-MARIE 100,505 0 TEACHING STAFF MILES, TARA ALEXANDRA 113,538 0 TEACHING STAFF MILLS, STARA ALEXANDRA 13,438 0 TEACHING STAFF MILLER, MANDA JUNE 100,861 310 TEACHING STAFF MILLER, ANANDA JUNE 100,861 310 TEACHING STAFF MILLER, ANANDA JUNE 100,861 310 TEACHING STAFF MILLER, ANANDA JUNE 100,861 310 TEACHING STAFF MILLER, CHANDIMA ASANTHI 92,708 0 TEACHING STAFF MILLER, CHANDIMA ASANTHI 92,708 0 TEACHING STAFF MILLER, CHANDIMA ASANTHI 92,708 0 TEACHING STAFF MILLER, CHANA MARIE 131,215 364 ADMINISTRATOR MILLER, KINADAS KIGRTEN 78,363 TEACHING STAFF MILLER, MICANELYLE 99,			0	TEACHING STAFF
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MILLER, ELANA BRIGITTE99,9760TEACHING STAFFMILLER, MINDSAE KAREN78,3630TEACHING STAFFMILLER, MICHAEL LYLE99,1190TEACHING STAFFMILLER, TRISH L.99,0240TEACHING STAFFMILLER, TRISH L.99,0240TEACHING STAFFMILLER, TRISH L.99,0240TEACHING STAFFMILLS, CHRS SHELDON105,6910TEACHING STAFFMILLS, DAVID92,5860TEACHING STAFFMILLS, ANDREW JAMES117,5990TEACHING STAFFMILNE, ANDREW JAMES117,5990TEACHING STAFFMILNE, CHRISTOPHER101,5920TEACHING STAFFMINCHINTON, HEATHER PATRICIA91,5760TEACHING STAFFMINCHINTON, HEATHER PATRICIA91,5760TEACHING STAFFMINCHINTON, RANDY94,9970TEACHING STAFFMINCHINTON, RANDY94,9970TEACHING STAFFMINCHINTON, RANDY94,9970TEACHING STAFFMINCHINTON, RANDY92,7420TEACHING STAFFMINCHINTON, RANDY92,6190TEACHING STAFFMINTOHINTON RANDY92,6750TEACHING STAFFMINTOHINTO, PAOLO101,1040TEACHING STAFFMISAK, MYKOLA92,6750TEACHING STAFFMISAK, MYKOLA92,6750TEACHING STAFFMISAK, MYKOLA92,6750TEACHING STAFFMISAK, MYKOLA93,5340TEACHING STAFFMISAK, MYKOLA <td></td> <td></td> <td></td> <td></td>				
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MISIAK, MYKOLA92,6750TEACHING STAFFMISSANA, GINO128,517584TEACHING STAFFMISTRY, JAYMALA98,7121,905EXCLUDED STAFF(ON MUN.PENSION)MISURA, BRANDON BRADLEY79,85216TEACHING STAFFMITCHELL, ALEX ROBERT85,0510TEACHING STAFFMITCHELL, ALLISON C.R.90,3450TEACHING STAFFMITCHELL, ASHLEY HELEN85,3540TEACHING STAFFMITRO, MIKE T.97,337940TEACHING STAFFMITTLESTEAD, JESSICA KATRINA92,5570TEACHING STAFFMJANES, SARAH KATHLEEN82,7720TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	-			
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MISTRY, JAYMALA98,7121,905EXCLUDED STAFF(ON MUN.PENSION)MISURA, BRANDON BRADLEY79,85216TEACHING STAFFMITCHELL, ALEX ROBERT85,0510TEACHING STAFFMITCHELL, ALLISON C.R.90,3450TEACHING STAFFMITCHELL, ASHLEY HELEN85,3540TEACHING STAFFMITRO, MIKE T.97,337940TEACHING STAFFMITTLESTEAD, JESSICA KATRINA92,5570TEACHING STAFFMLEZIVA, PETER110,2630TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF				
MISURA, BRANDON BRADLEY79,85216TEACHING STAFFMITCHELL, ALEX ROBERT85,0510TEACHING STAFFMITCHELL, ALLISON C.R.90,3450TEACHING STAFFMITCHELL, ASHLEY HELEN85,3540TEACHING STAFFMITRO, MIKE T.97,337940TEACHING STAFFMITTLESTEAD, JESSICA KATRINA92,5570TEACHING STAFFMJANES, SARAH KATHLEEN82,7720TEACHING STAFFMLEZIVA, PETER110,2630TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	-			
MITCHELL, ALEX ROBERT85,0510TEACHING STAFFMITCHELL, ALLISON C.R.90,3450TEACHING STAFFMITCHELL, ASHLEY HELEN85,3540TEACHING STAFFMITRO, MIKE T.97,337940TEACHING STAFFMITTLESTEAD, JESSICA KATRINA92,5570TEACHING STAFFMJANES, SARAH KATHLEEN82,7720TEACHING STAFFMLEZIVA, PETER110,2630TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	-			
MITCHELL, ALLISON C.R.90,3450TEACHING STAFFMITCHELL, ASHLEY HELEN85,3540TEACHING STAFFMITRO, MIKE T.97,337940TEACHING STAFFMITTLESTEAD, JESSICA KATRINA92,5570TEACHING STAFFMJANES, SARAH KATHLEEN82,7720TEACHING STAFFMLEZIVA, PETER110,2630TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	MISURA, BRANDON BRADLEY			
MITCHELL, ASHLEY HELEN85,3540TEACHING STAFFMITRO, MIKE T.97,337940TEACHING STAFFMITTLESTEAD, JESSICA KATRINA92,5570TEACHING STAFFMJANES, SARAH KATHLEEN82,7720TEACHING STAFFMLEZIVA, PETER110,2630TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF			0	TEACHING STAFF
MITRO, MIKE T.97,337940TEACHING STAFFMITTLESTEAD, JESSICA KATRINA92,5570TEACHING STAFFMJANES, SARAH KATHLEEN82,7720TEACHING STAFFMLEZIVA, PETER110,2630TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	MITCHELL, ALLISON C.R.	90,345	0	TEACHING STAFF
MITTLESTEAD, JESSICA KATRINA92,5570TEACHING STAFFMJANES, SARAH KATHLEEN82,7720TEACHING STAFFMLEZIVA, PETER110,2630TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	MITCHELL, ASHLEY HELEN	85 <i>,</i> 354	0	TEACHING STAFF
MJANES, SARAH KATHLEEN82,7720TEACHING STAFFMLEZIVA, PETER110,2630TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	MITRO, MIKE T.	97,337	940	TEACHING STAFF
MLEZIVA, PETER110,2630TEACHING STAFFMOENNICK, CATHERINE E.136,91848ADMINISTRATORMOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	MITTLESTEAD, JESSICA KATRINA	92,557	0	TEACHING STAFF
MOENNICK, CATHERINE E.136,91848ADMINISTRATORMOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	MJANES, SARAH KATHLEEN	82,772	0	TEACHING STAFF
MOFFETT, R'CHIE KELLY104,9720TEACHING STAFFMOGOLLON, CARRIE LYNN82,8110TEACHING STAFF	MLEZIVA, PETER	110,263	0	TEACHING STAFF
MOGOLLON, CARRIE LYNN 82,811 0 TEACHING STAFF	MOENNICK, CATHERINE E.	136,918	48	ADMINISTRATOR
	MOFFETT, R'CHIE KELLY	104,972	0	TEACHING STAFF
Page 104 of 147	MOGOLLON, CARRIE LYNN	82,811	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
MOHAMMED, CHRIS H.	100,021	0	TEACHING STAFF
MOHR, JOHN KIRKWOOD	106,652	0	TEACHING STAFF
MOLLOY, LENA	103,600	208	TEACHING STAFF
MOLONEY, MICHAEL JAMES	136,918	4,620	ADMINISTRATOR
MOLOO, FAWZIA	99,618	0	TEACHING STAFF
MOMI, KULWINDER KAUR	101,010	0	TEACHING STAFF
MONGA, HARVINDER	84,794	0	TEACHING STAFF
MONGA, MANINDER	101,458	0	TEACHING STAFF
MONK, ANGELA GRACE	102,401	0	TEACHING STAFF
MONROE, GREG TREVOR	100,541	0	TEACHING STAFF
MONTGOMERY, EMILY ANNE	89,392	29	TEACHING STAFF
MOODY, CARRIE M.	100,073	0	TEACHING STAFF
MOON, KARISSA LYN	80,635	0	TEACHING STAFF
MOON, KYUNG-JIN KAREN	126,314	18	TEACHING STAFF
MOORE, APRIL	92,586	0	TEACHING STAFF
	100,081	0	TEACHING STAFF
MOORE, JAMIE BERNARD	100,116	0	TEACHING STAFF
MOORE, JOELLE REGAN	100,153	0	TEACHING STAFF
MOORE, JONATHAN S.	98,614	0	TEACHING STAFF
MOORE, NAOMI	97,524	0	TEACHING STAFF
MOORE, NICHOLA MARIE	83,648	47	TEACHING STAFF
MOORES, SEAN	97,951	478	TEACHING STAFF
MOREAU, SHEILA A.	99,485	0	TEACHING STAFF
MORENO, SARAH MARIE	100,153	0	TEACHING STAFF
MORGAN, DENA MARIE	81,878	0	TEACHING STAFF
MORIN, KAREN R.	92,586	0	TEACHING STAFF
MORRIS, ANNA JEAN	100,153	18	TEACHING STAFF
MORRIS, CHRISTOPHER DEREK	77,500	0	TEACHING STAFF
MORRISON, DAVID S.	101,536	0	TEACHING STAFF
MORRISON, GORDON D.	105,587	0	TEACHING STAFF
MORRISON, IRENE P.	100,112	0	TEACHING STAFF
MORTIMORE, LESLIE A.	102,030	90	EXCLUDED STAFF(ON MUN.PENSION)
MORTON, SHAYLA MARIE	89,477	16	TEACHING STAFF
MOUNTALI, SIMPLICE GANZALT	101,552	0	TEACHING STAFF
MOXNESS, ROBERT VINCENT	132,839	3,474	ADMINISTRATOR
MOY, MICHAEL J.	92,708	0	TEACHING STAFF
MUDGE, ANGELA M.	105,940	0	TEACHING STAFF
MUGFORD, JOSHUA PATRICK	84,708	2,590	ASSOCIATED PROFESSIONALS
MUIR, CORINNE BARBARA	102,818	0	TEACHING STAFF
MUIR, DENTON G.	153,919	12,628	ADMINISTRATOR
MUIRHEAD, FREDERIQUE S.	100,098	0	TEACHING STAFF
MUJCIN, JOHN S.	101,554	0	TEACHING STAFF
MULHOLLAND, HEATHER LAUREN	99,871	0	TEACHING STAFF
MULII, WAHEEDA H.	105,668	0	TEACHING STAFF
MULLEADY, MARY J.	101,013	0	TEACHING STAFF
MULLEN, BERNADETTE ELIZABETH	92,158	0	TEACHING STAFF
MULLEN, DEREK F.	102,526	0	TEACHING STAFF
MULLEN, NADINE K	82 <i>,</i> 508	0	TEACHING STAFF
MUMFORD, EILEEN	101,420	0	TEACHING STAFF
MUNAWEERA, ANITA	101,420	0	TEACHING STAFF
MUNRO, SARAH JEAN	77,530	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
MUNTON, SARAH ELIZABETH	77,509	0	TEACHING STAFF
MURIN, DEBORAH L.	97,856	725	TEACHING STAFF
MURPHY, JULINA LOUISE	92,777	0	TEACHING STAFF
MURRAY, DAWNE	97,488	0	TEACHING STAFF
MURRAY, MARY GRACE	78,899	0	TEACHING STAFF
MURRAY, SUSAN	96,080	714	TEACHING STAFF
MURRAY, TANNER ROBERT	81,250	804	TEACHING STAFF
MURTI, SIMON NEEL	85,692	0	TEACHING STAFF
MURTSELL, LAURA M.	100,021	0	TEACHING STAFF
MUSHERURE, MICHAEL	137,691	0	TEACHING STAFF
MUSICO, SUSAN	96,158	0	TEACHING STAFF
MUTI, PARAMJIT K.	101,147	0	TEACHING STAFF
MYERS, H. MARIE	82,641	0	TEACHING STAFF
MYERS, MARCELLA M.	100,116	0	TEACHING STAFF
MYLES, GWEN M.	145,701	2,735	ADMINISTRATOR
MYLOD, NATALIE E	75,560	0	TEACHING STAFF
MYUNG, HEE KEUN JOEY	78,568	0	TEACHING STAFF
NADEAU, SIMON J	100,080	0	TEACHING STAFF
NAGAI, ANGELIE AIKA	99,963	0	TEACHING STAFF
NAGAMATSU, EVA J.	99,956	0	TEACHING STAFF
NAGDA, PARAG	101,202	0	TEACHING STAFF
NAGI, JASVINDER KAUR	101,420	0	TEACHING STAFF
NAGRA, ANANDITA SINGH	101,521	0	TEACHING STAFF
NAGRA, JAGROOP	81,909	0	TEACHING STAFF
NAGRA, JASKAMAL	77,898	0	TEACHING STAFF
NAGRA, KIRAN PREET	83,907	0	TEACHING STAFF
NAGRA, MANJEET KAUR	89,227	109	TEACHING STAFF
NAGRA, SAROOP S.	121,086	0	TEACHING STAFF
NAHAL, MANJIT KAUR	153,111	3,510	ADMINISTRATOR
NAHAL, SHAMINDER SINGH	75,485	138	INFORMATION TECHNOLOGY
NAIDU, KELLY A.	100,021	0	TEACHING STAFF
NAIDU, VINCE MUNIRATNAM	104,139	0	TEACHING STAFF
NAIR, LALITTA	94,987	0	TEACHING STAFF
NAKASHIMA, DEAN WARREN	100,116	0	TEACHING STAFF
NAKASHIMA, SARAH LYNNE	100,153	0	TEACHING STAFF
NANDA, BIRINDER KAUR	99,938	0	TEACHING STAFF
NANJI, SHAINAZ	100,561	95	TEACHING STAFF
NARANG, PREETINDER	101,593	1,392	ASSOCIATED PROFESSIONALS
NASH, JULIA DORA MADGE	75,002	18	TEACHING STAFF
NASMITH, SONIA ELIZABETH	99,653	0	TEACHING STAFF
NASSEH, NADIR	80,784	520	CLERICAL STAFF
NASSERJAH, MORSAL	102,737	0	TEACHING STAFF
NATHAN, SHOBNA S.	89,907	300	TEACHING STAFF
NATHOO, DEEYA KHOMAL	92,227	0	TEACHING STAFF
NATSUHARA, KIRSTEN ELIZABETH	115,584	0	TEACHING STAFF
NAUREEN, ATIFA	98,928	0	TEACHING STAFF
NAWROCKI, SARAH ANN	92,739	0	TEACHING STAFF
NAYLOR, CHRISTOPHER	135,077	2,831	ADMINISTRATOR
NAYOSKI, PETER	79,092	273	MAINTENANCE STAFF
NAZEM, SUSAN	88,605	18	TEACHING STAFF
NEEDHAM, LEANNE	92,262	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
NEEDHAM, RODNEY E.	97,431	0	TEACHING STAFF
NEIDIG, DANA C.	101,552	0	TEACHING STAFF
NELSON, CAITLIN SOPHIA	80,167	0	TEACHING STAFF
NELSON, CHRIS K.	100,022	182	TEACHING STAFF
NELSON, MARITA	80,857	0	TEACHING STAFF
NELSON, MICHELLE LEANNE	84,774	55	TEACHING STAFF
NELSON, SHAUN	79,683	0	ADMINISTRATOR
NEMCOVSKY, JOSE MARTIN	84,641	0	TEACHING STAFF
NEMEC, KATHLEEN G.	104,335	0	TEACHING STAFF
NERADA, JESSICA ASHLEY	81,110	0	TEACHING STAFF
NERCESSIAN, KACIE KRISTEN	75,370	0	TEACHING STAFF
NEUDORF, MELISSA MICHELLE	82,575	0	TEACHING STAFF
NEUFELD, EMILY	100,148	0	TEACHING STAFF
NEUFELD, PETER	97,903	195	CONT. EDUCATION INSTRUCTOR
NEUMAN, EDGAR JAMES	78,327	23	MAINTENANCE STAFF
NEWBOLD, BRIAN JAMES	143,152	3,485	ADMINISTRATOR
NEWCOMBE, LORI L.	92,637	0	TEACHING STAFF
NEWMAN, AMY	148,111	10	ADMINISTRATOR
NEWMAN, SEAN	91,322	0	TEACHING STAFF
NEWTON, MATTHEW	104,936	0	TEACHING STAFF
NEWTON, MEGHAN LEIGH	100,153	0	TEACHING STAFF
NEYS, TOSHITA	77,419	0	TEACHING STAFF
	91,529	0	TEACHING STAFF
NG, CARRIE KAYI	101,517		
NG, CHARLOTTE YUK-YI		1,938	ASSOCIATED PROFESSIONALS
NG, KRYSTAL HAZEL	88,230	0	TEACHING STAFF
NG, STEPHANIE KA WAI	79,755	0	TEACHING STAFF
NG, SUSANNA M.	99,653	0	TEACHING STAFF
NGUYEN, LAM P.N.	98,239	0	TEACHING STAFF
NGUYEN, TAN P.	92,484	0	TEACHING STAFF
NGUYEN, THINH TRI	99,523	0	TEACHING STAFF
NICHOLLS, SARAH MHAIRI	92,721	0	TEACHING STAFF
NICKEL, ELENNA MARIE	100,585	0	TEACHING STAFF
NICKEL, REBECCA DAWN	77,156	0	TEACHING STAFF
NICOLA, CHRISTINA MARGARET A	79,046	0	TEACHING STAFF
NIELSEN, E. WENDY	112,518	0	TEACHING STAFF
NIELSEN, HEIDI L	101,458	1,516	TEACHING STAFF
NIEUWENHUIS, CHARLOTTE ANNEKE	80,168	45	TEACHING STAFF
	98,630	0	TEACHING STAFF
NIJJAR, KARENJIT KAUR	101,495	0	TEACHING STAFF
NIJJAR, MANDEEP KAUR	81,627	0	TEACHING STAFF
NIJJAR, SUBRINA KAUR	81,315	0	TEACHING STAFF
NIJJER, BALRAJ DEEP SINGH	115,504	991	TEACHING STAFF
NIKKANEN, LEESHA	94,768	59	TEACHING STAFF
NIKKEL, JENNIFER M	99,023	0	TEACHING STAFF
NIKKEL, PETER T.	99,021	265	TEACHING STAFF
NILL, MARK	101,536	0	TEACHING STAFF
NILSON, DEANNA MICHELLE	97,656	0	TEACHING STAFF
NILSON, JONATHAN J.	102,451	0	TEACHING STAFF
NILSSON, ASHLEY DANIELLE	87,684	0	TEACHING STAFF
NIRO, SABRINA G.	147,544	1,222	ADMINISTRATOR
NIRWAN, AMANDEEP K	86,416	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
NISAR, SAADIA	81,742	0	TEACHING STAFF
NOAKES, JOANNA	101,594	395	TEACHING STAFF
NOAKES, MONICA LINDELL	101,405	0	TEACHING STAFF
NOBLE, HEATHER	101,555	0	TEACHING STAFF
NOLLETTI, BRIANA	76,629	950	TEACHING STAFF
NORDHOJ, KIRA LORINA	81,026	0	TEACHING STAFF
NORDLUND, MARC A.	104,936	0	TEACHING STAFF
NORDSTROM, JEFFREY ALBERT	105,965	17	TEACHING STAFF
NORMAN, REBECCA NICOLE	99,059	0	TEACHING STAFF
NORMAN, WENDY	100,130	0	TEACHING STAFF
NORRIS, BRIAN G	175,555	2,637	EXCLUDED STAFF(ON TCH PENSION)
NORRIS, STEPHANIE	99,985	0	TEACHING STAFF
NORTHRUP, ADELE A.	100,080	0	TEACHING STAFF
NORTHWAY, CHRISTY A.	220,037	13,011	EXCLUDED STAFF(ON TCH PENSION)
NORTON, KELLY A	99,969	0	TEACHING STAFF
NOTAY, HARVINDER KAUR	75,957	0	TEACHING STAFF
NOWAKOWSKI, PAUL LECH	112,176	0	TEACHING STAFF
NOWOTNY, TAMMIE M	83,768	0	TEACHING STAFF
NUIJ, ALYSSA MARIE	97,390	0	TEACHING STAFF
NUNES, DIONNE LYNN	92,708	0	TEACHING STAFF
NUNEZ, ELAINE	92,586	0	TEACHING STAFF
NUNNS, JENNIFER K.	98 <i>,</i> 876	0	TEACHING STAFF
NUTTALL, THERESA	99 <i>,</i> 854	0	TEACHING STAFF
NYBERG, STEVEN G.	100,119	0	TEACHING STAFF
NYGAARD, LORRAINE E.	101,364	0	TEACHING STAFF
NYSTROM, KIMBERLEY BERNADETTE	100,080	0	TEACHING STAFF
O'BRIEN, COURTNEY NOELLE	142,237	526	ADMINISTRATOR
O'BRIEN, MARTY JAMES	101,458	0	TEACHING STAFF
O'BRIEN, SHANNON ELAINE	90,711	0	TEACHING STAFF
O'BYRNE, MELISSA ANNE	98,076	0	TEACHING STAFF
O'CONNOR, AMY MAUREEN	98,665	0	TEACHING STAFF
O'CONNOR, KIRSTEN ANNA	82,538	0	TEACHING STAFF
O'DONNELL, PADRAIC H.	103,017	72	TEACHING STAFF
O'DONNELL, TIM J.	99,985	0	TEACHING STAFF
O'HEARN, JENNIFER A.	104,855	1,405	TEACHING STAFF
O'MALLEY, AMY JEANETTE	90,628	0	TEACHING STAFF
O'MALLEY, KELLI	99,982	0	TEACHING STAFF
O'NEIL, RON J.	98,524	0	TEACHING STAFF
O'NEILL, MARIJA	81,339	0	TEACHING STAFF
O'REILLY, MARY	92,124	0	TEACHING STAFF
OAKLAND, TERESA	93,047	0	TEACHING STAFF
OAMEN, PAULA LEE	92,708	0	TEACHING STAFF
OCCLESHAW, JULIE ANN	149,179	2,343	ADMINISTRATOR
OFFICER, MARC ANDREW	100,116	696	TEACHING STAFF
OHANA, ANNIE	105,178	0	TEACHING STAFF
OHMS, ANDREA ROSE	101,592	32	TEACHING STAFF
OJEA, EVE BELLE	104,059	0	TEACHING STAFF
OKE, SARA JANE	100,680	0	TEACHING STAFF
OKKERSE, ROBERT	92,585	793	TEACHING STAFF
OKRAINETZ, AMANDA	96,229	0	TEACHING STAFF
OLAFSON, CHAD	108,776	168	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

OLATUNBOSUN, RHODA MODUPE 101,405 0 TEACHING STAFF OLSON, ANGELA KELLE* 127,441 54,985 EXCLUDED STAFF(ON MUN PENSION) OLSON, ANGSA COLLEEN 98,560 0 TEACHING STAFF ONNO, ISA, J. 101,050 0 TEACHING STAFF ONNO, ISA, J. 101,050 0 TEACHING STAFF OOMNO, ISA, J. 101,050 0 TEACHING STAFF OOMNO, ISA, J. 101,050 0 TEACHING STAFF ORDEMAN, ISAN 99,131 0 TEACHING STAFF ORSON, STACEY LEANNE 100,152 0 TEACHING STAFF OSSEA, SASIA SAEKO 99,998 0 TEACHING STAFF OTTAMAL, INCOLE 101,554 <	NAME	REMUNERATION	EXPENSES	POSITION
OLSON, ANGELA KELLE* 127,441 54,985 EXCLUDED STAFF(ON MUN.PENSION) OLSON, MARISA COLLEEN 99,560 0 TEACHING STAFF ONICO, ISA, ING GWINETH 91,749 21 TEACHING STAFF ONNO, LISA, I. 101,050 0 TEACHING STAFF OOMMO, LISA N. 99,131 0 TEACHING STAFF OREMAN, LISA N. 99,131 0 TEACHING STAFF OREMAN, LISA N. 99,131 0 TEACHING STAFF ORSO, MARK C 99,528 0 TEACHING STAFF OSBORNE, STACEY LEANNE 100,152 0 TEACHING STAFF OSSEA, SATA SAEKO 99,988 0 TEACHING STAFF OSSEA, SATA SAEKO 99,998 0 TEACHING STAFF OTTAHA, INCOLE 101,554 0 TEACHING STAFF OTTAHA, INCOLE 101,554 0 TEACHING STAFF OVERGAARD, HOLLIE M. 100,402 0 TEACHING STAFF OVERGAARD, HOLLIE M. 100,554 0 TEACHING STAFF OVERGAARD, HOLLIE M. 100,554	OLATUNBOSUN, RHODA MODUPE	101,405	0	TEACHING STAFF
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PANDA, AMARJIT92,2110TEACHING STAFFPANDHER, AMARJIT KAUR101,5370TEACHING STAFFPANDHER, HARMOHANJIT SINGH99,1180TEACHING STAFFPANDHER, SANDIP KAUR100,1550TEACHING STAFFPANDHER, SUSAN K.92,6203,724TEACHING STAFFPANSAR, MANJIT KAUR82,3480TEACHING STAFFPANG, AGNES76,2780TEACHING STAFFPANKRATZ, ERNEST TOMSON104,1150TEACHING STAFFPANNU, KIRENDEEP78,1460TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF		80,109	0	CLERICAL STAFF
PANDHER, AMARJIT KAUR101,5370TEACHING STAFFPANDHER, HARMOHANJIT SINGH99,1180TEACHING STAFFPANDHER, SANDIP KAUR100,1550TEACHING STAFFPANDHER, SUSAN K.92,6203,724TEACHING STAFFPANESAR, MANJIT KAUR82,3480TEACHING STAFFPANG, AGNES76,2780TEACHING STAFFPANKRATZ, ERNEST TOMSON104,1150TEACHING STAFFPANNU, KIRENDEEP78,1460TEACHING STAFFPANSER, KRISTI LEIGH77,7860TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPARE, TRUDY LYNNE78,1390TEACHING STAFFPARE, TRUDY LYNNE144,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANAS, JOANNE TRACY	,	0	TEACHING STAFF
PANDHER, HARMOHANJIT SINGH99,1180TEACHING STAFFPANDHER, SANDIP KAUR100,1550TEACHING STAFFPANDHER, SUSAN K.92,6203,724TEACHING STAFFPANESAR, MANJIT KAUR82,3480TEACHING STAFFPANG, AGNES76,2780TEACHING STAFFPANKRATZ, ERNEST TOMSON104,1150TEACHING STAFFPANNU, KIRENDEEP78,1460TEACHING STAFFPANSER, KRISTI LEIGH77,7860TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANDA, AMARJIT	92,211	0	TEACHING STAFF
PANDHER, SANDIP KAUR100,1550TEACHING STAFFPANDHER, SUSAN K.92,6203,724TEACHING STAFFPANESAR, MANJIT KAUR82,3480TEACHING STAFFPANG, AGNES76,2780TEACHING STAFFPANKRATZ, ERNEST TOMSON104,1150TEACHING STAFFPANNU, KIRENDEEP78,1460TEACHING STAFFPANSER, KRISTI LEIGH77,7860TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANDHER, AMARJIT KAUR		0	TEACHING STAFF
PANDHER, SUSAN K.92,6203,724TEACHING STAFFPANESAR, MANJIT KAUR82,3480TEACHING STAFFPANG, AGNES76,2780TEACHING STAFFPANKRATZ, ERNEST TOMSON104,1150TEACHING STAFFPANNU, KIRENDEEP78,1460TEACHING STAFFPANSER, KRISTI LEIGH77,7860TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA100,3930TEACHING STAFF	PANDHER, HARMOHANJIT SINGH	99,118	0	TEACHING STAFF
PANESAR, MANJIT KAUR82,3480TEACHING STAFFPANG, AGNES76,2780TEACHING STAFFPANKRATZ, ERNEST TOMSON104,1150TEACHING STAFFPANNU, KIRENDEEP78,1460TEACHING STAFFPANSER, KRISTI LEIGH77,7860TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANDHER, SANDIP KAUR	100,155	0	TEACHING STAFF
PANG, AGNES76,2780TEACHING STAFFPANKRATZ, ERNEST TOMSON104,1150TEACHING STAFFPANNU, KIRENDEEP78,1460TEACHING STAFFPANSER, KRISTI LEIGH77,7860TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANDHER, SUSAN K.	92,620	3,724	TEACHING STAFF
PANKRATZ, ERNEST TOMSON104,1150TEACHING STAFFPANNU, KIRENDEEP78,1460TEACHING STAFFPANSER, KRISTI LEIGH77,7860TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANESAR, MANJIT KAUR	82,348	0	TEACHING STAFF
PANNU, KIRENDEEP78,1460TEACHING STAFFPANSER, KRISTI LEIGH77,7860TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANG, AGNES	76,278	0	TEACHING STAFF
PANSER, KRISTI LEIGH77,7860TEACHING STAFFPANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANKRATZ, ERNEST TOMSON	104,115	0	TEACHING STAFF
PANTALEO, KRISTINA MARIE87,1302,594ASSOCIATED PROFESSIONALSPAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANNU, KIRENDEEP	78,146	0	TEACHING STAFF
PAPASIAN, YOLANDA96,9260TEACHING STAFFPARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANSER, KRISTI LEIGH	77,786	0	TEACHING STAFF
PARE, TRUDY LYNNE78,1390TEACHING STAFFPAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PANTALEO, KRISTINA MARIE	87,130	2,594	ASSOCIATED PROFESSIONALS
PAREDES, LYS M.148,1110ADMINISTRATORPARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PAPASIAN, YOLANDA	96,926	0	TEACHING STAFF
PARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF	PARE, TRUDY LYNNE	78,139	0	TEACHING STAFF
PARHAR CHOHAN, REENA145,7010ADMINISTRATORPARHAR HAER, SARINA100,3930TEACHING STAFF			0	ADMINISTRATOR
PARHAR HAER, SARINA 100,393 0 TEACHING STAFF			0	ADMINISTRATOR

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
PARHAR, AMANDEEP KAUR	76,564	0	TEACHING STAFF
PARHAR, RAVINDER KAUR	99,972	0	TEACHING STAFF
PARHAR, SANDEEP KAUR	112,266	0	TEACHING STAFF
PARK, SANDRA	104,778	0	TEACHING STAFF
PARKER, KELSEY LEIGH	83,652	0	TEACHING STAFF
PARKER, RON	92,620	0	TEACHING STAFF
PARKER-JERVIS, LAURA ANNE	100,072	0	TEACHING STAFF
PARKINSON, JESSICA LAUREN	94,213	0	TEACHING STAFF
PARMAR, AJIT KAUR	85,462	0	TEACHING STAFF
PARMAR, AMRIT KAUR	86,165	18	TEACHING STAFF
PARMAR, HARBINDER K.	97,811	0	TEACHING STAFF
PARR, CURTIS JASON	92,724	0	TEACHING STAFF
PARSONS, RENEE S.	100,446	0	TEACHING STAFF
PASCUAL, MIGUEL ANGEL	102,702	0	TEACHING STAFF
PASHA, YASMEEN	76,270	0	TEACHING STAFF
PASSIER, MARIE JEANNETTE	92,484	0	TEACHING STAFF
PATAKI, PENNY K	97,523	0	TEACHING STAFF
PATAKY, SOIBAN	92,572	1,004	TEACHING STAFF
-	80,922	1,004	TEACHING STAFF
PATLA, JESSICA			
PATRICK, RITA K.	98,135	0 0	TEACHING STAFF TEACHING STAFF
PATRONG, LISA	99,977		
PATTAR, NIMARTA	129,339	0	
PATTAR, SATBIR	94,629	0	TEACHING STAFF
PATTERSON, AMY LOUREN	101,472	0	TEACHING STAFF
PATTERSON, TINA CHRISTINE	101,283	0	TEACHING STAFF
PATTON, LAUREE ALICE	92,708	0	TEACHING STAFF
PAUL, PRISCILLA SUJATHA	101,513	0	TEACHING STAFF
PAULHUS, JULIE ELIZABETH	97,526	0	TEACHING STAFF
PAULICELLI, MICHAEL FRANK	91,782	0	TEACHING STAFF
PAWAR, KRISTEN ELIZABETH	154,687	4,230	ADMINISTRATOR
PAWELCHAK, DANIELLE SYLVIA	91,441	0	TEACHING STAFF
PAWELCHAK, JAMES JEFFERY	109,941	110	TEACHING STAFF
PAYNE, GREGORY	86,051	0	TEACHING STAFF
PAYNE, JILL	81,521	0	TEACHING STAFF
PAYNE, STEPHANIE	92,484	0	TEACHING STAFF
PAYTON, ALISON JANE	86,033	0	TEACHING STAFF
PEACH, ANDREA LESLIE	97,653	0	TEACHING STAFF
PEACOCK, DOROTA	101,555	1,039	TEACHING STAFF
PEACOCK, STEVE	87,086	0	MAINTENANCE STAFF
PEAKER, JUNE EDNA	100,116	0	TEACHING STAFF
PEARCE, JAMES G.	148,111	24	ADMINISTRATOR
PEARMAIN, MARK	330,440	49,637	EXCLUDED STAFF(ON TCH PENSION)
PEARSON, AMANDA ERIN	81,496	0	TEACHING STAFF
PEARSON, FIONA	92,674	0	TEACHING STAFF
PEARSON, MEGAN LEIGH	99,676	0	TEACHING STAFF
PEDERSON, KYLE LUKAS	103,635	734	TEACHING STAFF
PEELO, ANNA-MARIA	97,801	0	TEACHING STAFF
PELOQUIN, JULIE	100,080	0	TEACHING STAFF
PENICH, CHARLENE RAE	77,135	0	TEACHING STAFF
PENN, AMANDA MARIE	77,005	0	TEACHING STAFF
PENNER, CORINNE RAE	100,053	607	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
PENNER, DARRELL N.	91,489	0	TEACHING STAFF
PENNER, JERRY B.	100,021	0	TEACHING STAFF
PENNER, SUSAN JEAN	80,896	0	TEACHING STAFF
PERDUE, DAWN LINDSAY	105,493	3,026	TEACHING STAFF
PEREIRA NUNEZ, MARIA LOURDES	101,536	0	TEACHING STAFF
PEREYRA, GLICHELLE	87,059	0	TEACHING STAFF
PEREZ, HEIDI A.	95,466	12	TEACHING STAFF
PEREZ-DINGLER, MARY FRITZIE	106,572	0	TEACHING STAFF
PERIZZOLO, LISA	98,539	0	TEACHING STAFF
PERK, ECKHARD	97,698	310	TEACHING STAFF
PERKIN, AMBERLIE KATHLEEN	92,676	0	TEACHING STAFF
PERRY, JENNIFER COLLEEN	83,345	0	TEACHING STAFF
PERRY, JODIE ALENE	136,918	1,328	ADMINISTRATOR
PERRY, KIMBERLY ELLEN	92,571	21,403	TEACHING STAFF
PESUT, JESSE DAVID	85,993	0	TEACHING STAFF
PETERS, ANGELA M	104,898	0	TEACHING STAFF
PETERS, ERIN	85,201	0	TEACHING STAFF
PETERS, RACHEL MARIE	87,126	0	TEACHING STAFF
PETERS, VALERIE L.	92,721	0	TEACHING STAFF
PETERS-SINGH, ANGELA C.	92,620	0	TEACHING STAFF
PETERSON, CHANTELLE LIRENE	87,498	0	TEACHING STAFF
PETERSON, CHRISTINE E	102,179	0	TEACHING STAFF
PETERSON, KELLY PATRICIA	92,742	0	TEACHING STAFF
PETERSON, TAMMY AMANDA D.	98,390	0	TEACHING STAFF
PETERSSON, ELLEN C	83,090	66	TEACHING STAFF
PETROSKI, RICHARD DAVID	90,791	0	TEACHING STAFF
	90,394	0	TEACHING STAFF
PFLANZ, NATALIE	92,742	96	TEACHING STAFF
	77,440		
		0	TEACHING STAFF
PHILLIPS, JON E.R.	100,116	0	TEACHING STAFF
PHILLIPS, JONATHAN B.	100,021	0	TEACHING STAFF
PHILLIPS, SHANNON-LEE BARBARA	101,591	0	TEACHING STAFF
PHILPOT, KATRINA ELISE	81,217	0	TEACHING STAFF
PICHETTE, DESTINY DANIELLE	85,318	0	TEACHING STAFF
PICHLER, MARGRITA LOUISE	99,956	0	TEACHING STAFF
PICKARD, TARNIA EMMA	82,374	0	TEACHING STAFF
PICKEN, ALEXANDRA KATHLEEN	80,841	0	TEACHING STAFF
PICKETTS, BRUCE DANIEL	79,792	0	TEACHING STAFF
PIELAK, KEVIN	101,410	107	TEACHING STAFF
PIEPER, JEANINE L.	75,677	0	TEACHING STAFF
PILATOVA, KATARINA	89,387	0	TEACHING STAFF
PILCHAK, JENNIFER KRISTINE	140,519	3,088	ADMINISTRATOR
PILGRIM, WILLIAM E	92,674	0	TEACHING STAFF
PILLAY, SHARMILA	105,692	47	TEACHING STAFF
PINILI, MARVIN ALFONSO	89,423	365	EXCLUDED STAFF(ON MUN.PENSION)
PINTO, KALI A.	101,459	0	TEACHING STAFF
PIRZADA, KINZA	90,407	1,745	TEACHING STAFF
PITACCO, JOE	99,565	0	TEACHING STAFF
PLACEWICZ, SABINA LIDIA	101,602	0	TEACHING STAFF
PLANA-ALCUAZ, REGIE	101,049	0	TEACHING STAFF
PLANK, HEATHER	100,116	20	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

Schedule 4

NAME	REMUNERATION	EXPENSES	POSITION
PLANTE, LEYTON PARE	82,098	142	EXCLUDED STAFF(ON MUN.PENSION)
PLAYER, MARTI	145,289	3,512	ADMINISTRATOR
PLUMB, MORGAN ELIZABETH	85,224	0	TEACHING STAFF
PLUME, DENISE CHARLENE	101,593	0	TEACHING STAFF
POELZER, PAISLEY ELIZABETH	103,914	0	TEACHING STAFF
POETHKE, STEPHAN J.	100,034	0	TEACHING STAFF
POLANT, KATHLEEN R.	92,586	0	TEACHING STAFF
POLUBINSKI, PATRICIA ANNA	101,495	0	TEACHING STAFF
POMONIS, MARTHA	124,641	0	ADMINISTRATOR
PONGRACZ, STEVE	77,506	0	MAINTENANCE STAFF
POOLE, JENNIFER LYNN	106,192	855	TEACHING STAFF
POON, GARETH CHUANG	93,411	1,808	TEACHING STAFF
POONI, BALJIT K.	101,126	0	TEACHING STAFF
POONI, BALWINDER K.	101,555	0	TEACHING STAFF
POONI, IMRAJ	84,800	0	TEACHING STAFF
POONI, KARANJIT	80,071	0	TEACHING STAFF
POPADYNETZ, KATHERINE	91,783	0	TEACHING STAFF
POPE, GERI MICHELLE	99,521	0	TEACHING STAFF
POPE, GLEN JAMES	92,245	0	TEACHING STAFF
POPE, ROXANNE MARIE L.	101,087	0	TEACHING STAFF
POPKE, STEPHANIE DAWN	78,085	0	TEACHING STAFF
PORCELLATO, CARIN A	135,036	24	ADMINISTRATOR
PORPACZY, JAMES ROBERT	101,012	152	TEACHING STAFF
PORPACZY, LYNNE D.	101,518	0	TEACHING STAFF
PORTER, LARRAINE L	83,995	0	TEACHING STAFF
PORTER, NANCY I.	99,873	0	TEACHING STAFF
PORTER, NICOLE FRANCESCA	100,034	0	TEACHING STAFF
POSTNIKOFF, VERNA	98,930	0	TEACHING STAFF
POTERYKO, GARY T.	100,116	0	TEACHING STAFF
POTTIE, LAURA K.	99,617	0	TEACHING STAFF
POTTS, ERIN LYNN	141,552	18	ADMINISTRATOR
POVEY, KIMBERLY SIMONE	91,816	0	TEACHING STAFF
POW, ASHLEY	79,904	0	TEACHING STAFF
POWELL, ERIN KATHLEEN	78,829	0	TEACHING STAFF
POWELL, NATHANAEL GORDON	105,707	0	TEACHING STAFF
POWELL, ROBERT DANIEL	89,670	0	TEACHING STAFF
POWER, KIM L.	80,265	0	TEACHING STAFF
POWER, SHARON ROSE	102,134	1,847	TEACHING STAFF
PRABHAKAR, PRIYA	92,442	0	TEACHING STAFF
PRADE, AMANDA KAREN	98,775	0	TEACHING STAFF
PRADES, JANA L.	98,928	0	TEACHING STAFF
PRAHALAD, YASHNEEL	101,934	1,386	TEACHING STAFF
PRASAD, EILEEN RADHIKA	93,176	0	TEACHING STAFF
PRASAD, MONITA DEVI	92,298	0	TEACHING STAFF
PRASAD, RONALD RAVINDRA	111,310	111	TEACHING STAFF
PRATT, MARTYN RICHARD	83,324	0	TEACHING STAFF
PRENTICE, CATHERINE JOAN	105,268	89	TEACHING STAFF
PRESTON, ELISIA KATHERINE	88,160	37	TEACHING STAFF
PREVOST, MONIQUE KATHLEEN	102,981	0	TEACHING STAFF
PRICE, JACQUELINE ROBERTA	80,568	0	TEACHING STAFF
PRICE, KRIS MICHAEL	114,254	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
PRICE, LESLIE G.	94,708	0	TEACHING STAFF
PRIHAR, NATASHA	83 <i>,</i> 495	0	TEACHING STAFF
PRIZIO, ALBINA	102,665	0	TEACHING STAFF
PROCHAZKA, MARTINA	104,772	0	TEACHING STAFF
PROCTOR, BREANNE KIMBERLY	92,670	0	TEACHING STAFF
PROCTOR, JACLYN ALEXANDRA	77,932	0	TEACHING STAFF
PROHL, MARGRET	81,911	0	TEACHING STAFF
PROKUDA, HEATHER D.	92,621	0	TEACHING STAFF
PROULX, KARIN LIANE	100,153	0	TEACHING STAFF
PUA, KIM TECK JAMES	99,984	0	TEACHING STAFF
PUHARICH, ROBERT JOSEPH	102,201	27	TEACHING STAFF
PULVERS, JODI	93,543	272	TEACHING STAFF
PUNIA, RAMANJEET KAUR	101,554	0	TEACHING STAFF
PUNIA, RAVINDER SINGH	83,094	0	TEACHING STAFF
PUNJ, SUNITA	133,235	3,026	TEACHING STAFF
PUREWAL, GAGANPREET	79,241	0	TEACHING STAFF
PUREWAL, JANICE	92,507	84	TEACHING STAFF
PUREWAL, JEETENDER PAL KAUR	100,117	0	TEACHING STAFF
PUREWAL, RONI	99,828	0	TEACHING STAFF
PUREWALL, RABEEN ROBBIE	106,729	0	TEACHING STAFF
PURI, BALJIT KAUR	106,574	20	TEACHING STAFF
PURI, RAJ PAL	156,020	8,824	ADMINISTRATOR
PURSS, MYRIAH FRANCESS	83,282	395	TEACHING STAFF
PURVES, BRADLEY D.	102,148	0	TEACHING STAFF
PYLYPIUK, NANCY LOREEN	100,580	0	TEACHING STAFF
QUAN, JAMES R.	100,079	0	TEACHING STAFF
QUAN, JEFFREY	113,990	0	TEACHING STAFF
QUASHIE, CHERYL L.	101,554	0	TEACHING STAFF
QUELCH, JENNIFER REBECCA	100,021	0	TEACHING STAFF
QUENNEVILLE, ANDRE	95,379	0	TEACHING STAFF
QUINN, RICHARD A.	100,116	18	TEACHING STAFF
QUINTANILLA, HANNAH RAMONA	75,665	0	TEACHING STAFF
RACANELLI, NICOLA CELESTE	98,325	340	TEACHING STAFF
RACETTE, DARYL R.	91,555	0	TEACHING STAFF
RADCLIFFE, CANDACE A.	94,943	0	TEACHING STAFF
RADMILOVIC, SONJA	101,534	325	ASSOCIATED PROFESSIONALS
RADONS, LAURA MARGARET	100,038	0	TEACHING STAFF
RADTKE, DIANE	76,413	0	INFORMATION TECHNOLOGY
RAFTERY, SHANNON L.	92,708	0	TEACHING STAFF
RAHMAT PANAH, MARIAM	85,112	0	TEACHING STAFF
RAI, AMY AMANJIT	99,559	0	TEACHING STAFF
RAI, JASPAL	83,602	0	TEACHING STAFF
RAI, JAYLENE KAUR	77,944	0	TEACHING STAFF
RAI, KIRANDEEP KAUR	100,296	0	TEACHING STAFF
RAI, KULRAJ SINGH	94,553	0	TEACHING STAFF
RAI, MANDEEP KAUR	89,210	0	TEACHING STAFF
RAI, PAUL J	99,984	291	TEACHING STAFF
RAI, SATWANT KAUR	92,674	0	TEACHING STAFF
RAI, SIERRA SERENE	76,421	204	TEACHING STAFF
RAI, SIMAR DEEP KAUR	79,706	0	SUB-TEACHERS STAFF
RAI, SUCHDEV ROB	179,364	1,247	EXCLUDED STAFF(ON MUN.PENSION)
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
RAI, SUKHVINDER	150,018	13	ADMINISTRATOR
RAI, TAJINDER SINGH	109,168	2,175	TEACHING STAFF
RAI, VICKY	91,749	0	TEACHING STAFF
RAINKIE, AMBER LOUISE	99,019	0	TEACHING STAFF
RAKKAR, HARDIP	97,263	0	TEACHING STAFF
RAKKAR, SURINA	80,249	0	TEACHING STAFF
RALLA, KEVIN TIMOTHY	82,947	0	TEACHING STAFF
RAM, ANGELA BREIER	100,134	0	TEACHING STAFF
RAMA, DALJEET	98,888	0	TEACHING STAFF
RAMASWAMI, JAYASHREE	99,490	1,214	TEACHING STAFF
RAMIREZ, ADRIANA MARIA	104,936	, 0	TEACHING STAFF
RAMIREZ, TOSHA KIMBERLY D	99,653	0	TEACHING STAFF
RAMSAY, KATHY	101,554	0	TEACHING STAFF
RAMSDEN, MARGARET HEATHER	102,291	0	TEACHING STAFF
RAMSEY, JESSICA VIVIAN	82,527	0	TEACHING STAFF
RANA, BALWINDER KAUR	100,668	0	TEACHING STAFF
RANA, MARDEN	76,745	24	MAINTENANCE STAFF
RANDALL, GORDON ALEXANDER	91,436	0	TEACHING STAFF
RANDHAWA, HARSHAAN SINGH	92,837	0	TEACHING STAFF
RANDHAWA, JASPREET	75,335	0	TEACHING STAFF
RANDHAWA, PARVEEN	103,773	0	TEACHING STAFF
RANDHAWA, PRIYA	81,468	94	TEACHING STAFF
RANDHAWA, RUPINDER KAUR	100,149	0	TEACHING STAFF
RANDHAWA, SATVINDER KAUR	106,600	0	TEACHING STAFF
RANU, BALJIT	169,120	3,195	ADMINISTRATOR
RANU, RANBIR KAUR	103,876	, 0	TEACHING STAFF
RAO, SITA JOANNE	89,246	0	TEACHING STAFF
RASHID, SHAHZIA	99,395	0	TEACHING STAFF
RASMUSSEN, JENELLE CALANTHE	102,410	0	TEACHING STAFF
RATCLIFFE, JEREMY NEAL	119,132	0	TEACHING STAFF
RATTAN, KULDEEP K.	100,952	0	TEACHING STAFF
RATZLAFF, LESLEY A.	92,620	0	TEACHING STAFF
RAWJI, ZAHARA ABDULLAH	146,976	434	ADMINISTRATOR
RAWLICK, DIANA MARY	100,116	0	TEACHING STAFF
RAWLINGS, KAYLA ANNE	89,437	0	TEACHING STAFF
RAWLYNS, JOAN	92,021	0	TEACHING STAFF
RAYAT, CESAR R	95,804	180	MAINTENANCE STAFF
RAYAT, RAPHAEL RANILE	81,425	0	TEACHING STAFF
RAYCROFT, MARIA	79,626	0	TEACHING STAFF
READ, AMY N.	100,555	0	TEACHING STAFF
READ, DANIEL DALTON	101,591	0	TEACHING STAFF
READER, SHANE PATRICK	128,655	0	ADMINISTRATOR
REDDING, STEPHEN	148,111	2,551	ADMINISTRATOR
REDDY, KISTAMAH	81,627	0	TEACHING STAFF
REED, ABBEY RYAN	82,744	0	TEACHING STAFF
REED, ALEX JAMES	100,153	0	TEACHING STAFF
REEVE, LYNDA ROSE	201,365	32,230	EXCLUDED STAFF(ON TCH PENSION)
REEVES, CHARLOTTE KEESLER	81,323	0	TEACHING STAFF
REICH, MELANIE MARIE	83,584	0	TEACHING STAFF
REID, COLIN ROBERT	153,919	4,083	ADMINISTRATOR
REID, GREG J.	100,034	15	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
REILLY-CLARK, KAREN J.	101,554	0	TEACHING STAFF
REIMCHEN, THERESA N.	100,116	0	TEACHING STAFF
REIMER, CHRISTINE DEANNE	101,495	0	TEACHING STAFF
REIMER, TRACY	99,521	0	TEACHING STAFF
REIMER, WENDY AILEEN	91,267	0	TEACHING STAFF
REITER, ALEXANDRA MORGAN	86,895	0	TEACHING STAFF
REITER, DENEEN A.	148,111	0	ADMINISTRATOR
REITHAUG, SHARIE	97,584	0	TEACHING STAFF
REMPEL, FRANCOISE	99,471	0	TEACHING STAFF
REMPEL, JONATHAN TODD	102,817	616	TEACHING STAFF
REN, AMY (YING YING)	85,705	0	TEACHING STAFF
RENTMEESTER, NICOLE JENNIFER	98,674	4,437	EXCLUDED STAFF(ON MUN.PENSION)
RERIE, BRIAN ROBERT	101,555	, 0	TEACHING STAFF
RETTIE, CRAIG ROSS	101,554	51	TEACHING STAFF
RETTIG, JUSTIN I.	100,116	0	TEACHING STAFF
RETTIG, MICHELLE D.	100,117	0	TEACHING STAFF
REYES, ANA LYDIA	78,881	0	TEACHING STAFF
REYES, JACQUELINE KATE	99,378	0	TEACHING STAFF
REYES, RICKY SENGA	78,469	171	MAINTENANCE STAFF
REYNOLDS, PAM VALERIE	104,955	299	TEACHING STAFF
REYNOLDS, PATRICK STEWART	93,160	0	TEACHING STAFF
REYNOLDS, SHEILA KATHLEEN	87,414	3,098	EXCLUDED STAFF(ON MUN.PENSION)
RHODES, SHANIE LEE	92,572	3,058 0	TEACHING STAFF
RHYTHM, RIVA	82,802	0	TEACHING STAFF
RIAR, DILPREET KAUR	90,964	0	TEACHING STAFF
	92,742	0	TEACHING STAFF
RIARH, JYOT KAMAL PAUL	87,372	37	TEACHING STAFF
RIASAT, HUSSAN ALI	100,080	0	TEACHING STAFF
RICE, CONSTANCE		0	
RICHARDSON, BENJAMIN	95,987	0	TEACHING STAFF
RICHARDSON, KATHY	84,554		TEACHING STAFF
RICHARDSON, MARY-ANNE LOUISE	100,153	0	
RICHARDSON, PAUL DOUGLAS	100,153	0	TEACHING STAFF
RICKETTS-LINDSAY, MARILYN NICO	102,059	0	
	139,798	947	EXCLUDED STAFF(ON MUN.PENSION)
	120,202	599	TEACHING STAFF
RIDINGTON, JUNIPER	100,116	29	TEACHING STAFF
	96,430 206,140	33	TEACHING STAFF
RILEY, DAVID ALLEN	206,149	3,415	EXCLUDED STAFF(ON MUN.PENSION)
	92,245	0	TEACHING STAFF
	96,327	0	TEACHING STAFF
RIVAS, CHRISTOPHE	92,708	0	TEACHING STAFF
RIVERO, MELISSA G	101,555	0	TEACHING STAFF
RIZZARDO, LORRAINE M.	99,983	0	TEACHING STAFF
ROBB, JENNIFER	79,445	0	TEACHING STAFF
ROBEA, ADRIANA	79,374	16	TEACHING STAFF
ROBERT, WENDY	101,554	0	TEACHING STAFF
ROBERTS, ADAM CLARK	90,341	0	TEACHING STAFF
ROBERTS, ALITA LENA	99,150	626	TEACHING STAFF
ROBERTS, CHRISTOPHER THOMAS	100,117	43	TEACHING STAFF
ROBERTS, EMILY LAURA	86,627	0	TEACHING STAFF
ROBERTS, JULIE M	100,118	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
ROBERTS, NICOLE ANNE	101,554	0	TEACHING STAFF
ROBERTS, NOEL	99,929	0	TEACHING STAFF
ROBERTS, TREVOR	80,761	5	MAINTENANCE STAFF
ROBERTSON, STEVEN M.	106,198	14	TEACHING STAFF
ROBICHAUD, LORRAINE(DONNA) P.	100,090	0	TEACHING STAFF
ROBINS, CHRISTINA MARY	102,090	0	TEACHING STAFF
ROBINSON, DAVID ANDREW	100,153	0	TEACHING STAFF
ROBINSON, JAMIE MICHELLE	100,153	0	TEACHING STAFF
ROBINSON, JENNIFER J.	118,741	863	TEACHING STAFF
ROBINSON, KELLY R.	103,615	0	TEACHING STAFF
ROBINSON, KRISTA ANNE	101,508	0	TEACHING STAFF
ROBINSON, LARA L	131,964	735	ADMINISTRATOR
ROBINSON, NICOLE ANGELA	82,498	0	TEACHING STAFF
ROBINSON, REBECCA L.	99,969	0	TEACHING STAFF
ROBINSON, SARA KATHERINE	81,220	0	TEACHING STAFF
ROBLERO, JASWINDER KAUR	100,023	0	TEACHING STAFF
RODAS, JEZREEL	82,812	0	TEACHING STAFF
RODGERS, ANNIE TONIA	95,158	0	TEACHING STAFF
RODGERS, SHAUN ESTATE OF	82,719	0	TEACHING STAFF
-	128,397	23	MAINTENANCE STAFF
RODRIGUES, DANIEL J.			TEACHING STAFF
ROESLER, SHELLI	99,984	0	
ROGAN, HELEN MARY	135,071	4,284	
ROGERS-MACDONALD, KIMBERLEY JE	89,866	0	TEACHING STAFF
ROHEAD, STEPHANIE LISE	99,984	0	TEACHING STAFF
ROHIRA, HINA	90,665	22	TEACHING STAFF
ROLLINS, ROSEMARY M.	99,228	0	TEACHING STAFF
ROMANCHYCH, CARLA A.	99,521	0	TEACHING STAFF
ROMANYK, MICHELLE L.	76,658	0	TEACHING STAFF
ROMAS, BRENT JOSEPH	92,708	0	TEACHING STAFF
ROMSWINCKEL, WILLIAM	134,518	0	TEACHING STAFF
RONNING, MICHELLE	94,615	0	TEACHING STAFF
ROSCOE, GEOFFREY	92,701	759	TEACHING STAFF
ROSHEA, BRITTANY NICOLE	80,884	0	TEACHING STAFF
ROSS, JONATHAN AARON	107,958	3,295	TEACHING STAFF
ROSS, KYLE JUSTIN	82,544	61	TEACHING STAFF
ROSS, MELODY MORGAN	102,476	0	TEACHING STAFF
ROSS, SHAUNA	185,463	19,992	EXCLUDED STAFF(ON TCH PENSION)
ROSS, ULI	99,174	16	EXCLUDED STAFF(ON MUN.PENSION)
ROSSITER, MARK EDWARD	94,147	0	TEACHING STAFF
ROSSNAGEL, STEPHANIE DIANE	92,756	0	TEACHING STAFF
ROSTRON, LEANNA NICOLE	93,210	0	TEACHING STAFF
ROTH, MARK ANDREAS	76,392	0	TEACHING STAFF
ROWELL, WILLIAM SCOTT	92,046	0	TEACHING STAFF
ROWLAND, ALISON	81,737	0	TEACHING STAFF
ROWLEY-SANDHU, JESSIKA	77,513	0	TEACHING STAFF
ROZANDER, ELISE MICHELLE	92,620	0	TEACHING STAFF
RUDAN, JESSICA TERRI	97,561	0	TEACHING STAFF
RUDD, GRAHAM	100,079	0	TEACHING STAFF
RUDEK, CECILIA SZE-WAI	87,424	0	TEACHING STAFF
RUIZ, RACHEL JOY	80,635	0	TEACHING STAFF
RUMLEY, KELLY RACHELLE	80,147	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
RUNA, CHRISTIE GRACE	99,266	0	TEACHING STAFF
RUSHMER, JILLIAN	81,028	0	TEACHING STAFF
RUSKOWSKI, SHANNON L.	100,118	0	TEACHING STAFF
RUSSELL, CRISTINA RAE	99,653	0	TEACHING STAFF
RUSSELL, DARIEN L.	148,111	48	ADMINISTRATOR
RUSSELL, GILLIAN AMANDA	80,883	178	TEACHING STAFF
RUSSO, NATALIA N.	100,131	0	TEACHING STAFF
RUTLEDGE, HEIDI	92,586	0	TEACHING STAFF
RYAN, EILEEN	102,401	0	TEACHING STAFF
RYAN, TRACY G.	99,616	0	TEACHING STAFF
SAAD, ESTEER	92,586	0	TEACHING STAFF
SABADO, REYNALDO	76,046	130	MAINTENANCE STAFF
SABARRE, ANTHONY IAN	127,934	447	ADMINISTRATOR
SABO, ROBERT	114,138	0	TEACHING STAFF
SACHDEVA, GULNEET	90,600	32	TEACHING STAFF
SACHDEVA, MONIKA	99,927	0	TEACHING STAFF
SADER, TINA	80,316	0	TEACHING STAFF
SAGGU, HARMONICA KAUR	80,730	0	TEACHING STAFF
SAGMOEN SIQUEIRA, STEPHANIE NI	82,227	0	TEACHING STAFF
SAHAI, NAVJYOT PASRICHA	102,580	0	TEACHING STAFF
SAHNI, BALJEET SINGH	114,273	0	TEACHING STAFF
SAHOTA, AMRITA	101,458	0	TEACHING STAFF
SAHOTA, ANITA	99,968	0	TEACHING STAFF
SAHOTA, HERMINA KAUR	92,192	0	TEACHING STAFF
SAHOTA, JIVAN	88,054	0	TEACHING STAFF
SAHOTA, KERIN	100,021	0	TEACHING STAFF
SAHOTA, KULDIP S.	101,458	0	TEACHING STAFF
SAHOTA, MANMEET SINGH	119,990	0	TEACHING STAFF
SAHOTA, PARMJIT	100,002	0	TEACHING STAFF
SAHOTA, PAVANDEEP	100,002	0	TEACHING STAFF
SAHOTA, RENEE RAVINDER	90,341	0	TEACHING STAFF
SAHOTA, KENEL KAVINDER SAHOTA, SKEERAT KAUR	97,345	69	TEACHING STAFF
SAINI, JAYA LAKSHMI	109,799	0	TEACHING STAFF
	95,633	0	TEACHING STAFF
SAINI, MANINDER KAUR SAINI, PUNEET KAUR	92,741	0	TEACHING STAFF
SAINI, PUNELI KAUK SAINI, RUPINDER KAUR	94,180	0	TEACHING STAFF
SAITO, TINA E.	140,002	24	ADMINISTRATOR
SALARY, BRETT MARSH	77,276	506	TEACHING STAFF
SALE, WILLEN	82,936	0	MAINTENANCE STAFF
SALE, WILLEN SALEHZADAH, ROIN AHMAD	115,688	0	TEACHING STAFF
SALHOTRA, ARZOO	104,042	0	TEACHING STAFF
	94,403	0	TEACHING STAFF
SALKELD, AMANDA LEE	87,115	0	TEACHING STAFF
SALL, MANPREET K. SALL, SHARONJIT KAUR	103,777	0	TEACHING STAFF
SALTER, VANESSA JANE	77,496	0	TEACHING STAFF
SALVADOR, HALEY	80,147	362	ASSOCIATED PROFESSIONALS
,		104	
SALVADOR, MICHELLE	92,039		TEACHING STAFF
SAM, LEANNE D.	100,097	0	TEACHING STAFF
SAMBORSKY, ROBYN	91,645	0	TEACHING STAFF
SAMRA, BALVINDER	148,111	1,178	ADMINISTRATOR
SAMRA, BHUPINDER SINGH	81,627	27	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
SAMRA, KAMALJEET KIM KAUR	92,708	0	TEACHING STAFF
SAMRA, PERDEEP PAUL SINGH	100,223	0	TEACHING STAFF
SAMRA, RAJVINDER K.	146,571	3,920	ADMINISTRATOR
SAMSON, ERNEST JOHN	154,359	14	TEACHING STAFF
SAMSON, NICOLE JENELLE	76,679	0	TEACHING STAFF
SAN, ELIZABETH SHU HSIEN	88,463	0	TEACHING STAFF
SANDHAR, KAMALDEEP KAUR	99,164	0	TEACHING STAFF
SANDHAR, RAMANDEEP KAUR	77,702	41	TEACHING STAFF
SANDHER, HARDIP KAUR	99,474	0	TEACHING STAFF
SANDHER, KAMALDEEP	79,336	0	TEACHING STAFF
SANDHU, AMANDEEP KAUR	104,975	0	TEACHING STAFF
SANDHU, AMARDEEP KAUR	99,873	0	TEACHING STAFF
SANDHU, GEET ANGELA	100,190	0	TEACHING STAFF
SANDHU, GURJIT	100,037	0	TEACHING STAFF
SANDHU, JAGJIT JENNA KAUR	80,100	0	TEACHING STAFF
SANDHU, JASPREET KAUR	84,686	0	TEACHING STAFF
SANDHU, JENNA KAUR	82,471	18	TEACHING STAFF
SANDHU, JESSY JASPAL	103,266	0	TEACHING STAFF
SANDHU, KANWALJIT KAUR	103,200	0	TEACHING STAFF
SANDHU, KIRANDEEP	83,171	0	TEACHING STAFF
SANDHU, MANWINDER KAUR	99,576	20	TEACHING STAFF
	108,010	869	TEACHING STAFF
SANDHU, MARIK SINGH			
SANDHU, MEENUPREET KAUR	101,554	0	TEACHING STAFF
SANDHU, PAM	117,952	302	TEACHING STAFF
SANDHU, PARMINDER KAUR	97,954	671	TEACHING STAFF
SANDHU, PRABJOT KAUR	95,345	549	TEACHING STAFF
SANDHU, RAAJ	100,153	0	
SANDHU, RAJVEER	106,949	10,524	EXCLUDED STAFF(ON MUN.PENSION)
SANDHU, SANEETA	100,158	0	TEACHING STAFF
SANDHU, SATNAM	90,290	0	TEACHING STAFF
SANDVE, GLEN M.	99,617	659	TEACHING STAFF
SANDVOSS, SIBYLLE E	102,401	0	TEACHING STAFF
SANGHA, ANUPREET KAUR	75,903	0	TEACHING STAFF
SANGHA, ARMAANPREET KAUR	83,633	0	TEACHING STAFF
SANGHA, GAGANDEEP KAUR	99,752	0	TEACHING STAFF
SANGHA, HARMALE SINGH	106,021	502	TEACHING STAFF
SANGHA, KULWINDER KAUR	100,705	0	TEACHING STAFF
SANGHA, MANVINDER KAUR	100,119	0	TEACHING STAFF
SANGHA, RUPINDER K.	101,458	0	TEACHING STAFF
SANGHARA, KEVIN	75,460	241	TEACHING STAFF
SANGHARA, MANPREET KAUR	100,153	0	TEACHING STAFF
SANGHE, AMRITPAL KAUR	82,620	0	TEACHING STAFF
SANGHERA, DALJIT KAUR	101,592	23	TEACHING STAFF
SANGHERA, NAGINDER	105,465	1,415	TEACHING STAFF
SANGHERA, PAVENJEET KAUR	108,191	34	TEACHING STAFF
SANGHERA, RAJNUP	101,458	0	TEACHING STAFF
SANGHERA, SANJOT KAUR	78,958	0	TEACHING STAFF
SANGHERA, SUKHJINDER KAUR	81,628	0	TEACHING STAFF
SANGHERA, SURINDER K.	100,117	0	TEACHING STAFF
SANSON, VALERIE KATE	90,818	1,069	TEACHING STAFF
SANTORO, ERIN SUZANNE	101,164	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
SAPIC, MICHEAL	91,990	17	TEACHING STAFF
SAPPAL, GURDEEP	81,610	16	EXCLUDED STAFF(ON MUN.PENSION)
SARCHET, LORA L.	80,408	0	TEACHING STAFF
SARCHET, TAYLOR ELEANOR	77,457	428	TEACHING STAFF
SARKOZI, SANDRA L.	92,707	0	TEACHING STAFF
SARMENTO, GLORIA	232,947	8,290	EXCLUDED STAFF(ON TCH PENSION)
SARMENTO, PAULO	156,020	10	ADMINISTRATOR
SARRAN, RUPINDERJIT KAUR	80,461	0	TEACHING STAFF
SARRAZIN, MICHELLE LOUISE	87,376	0	TEACHING STAFF
SASSEN, NOORI	88,695	0	TEACHING STAFF
SATO, CLAYTON PAUL	92,484	0	TEACHING STAFF
SAUDER, AZITA SARAH	101,593	65	TEACHING STAFF
SAUDER, JAMIE RENE	91,783	0	TEACHING STAFF
SAVOIE, LYNN	101,556	831	ASSOCIATED PROFESSIONALS
SAWATSKY, DEBRYAN NOVA	92,225	0	TEACHING STAFF
SAWATZKY, PETER	101,517	0	TEACHING STAFF
SAWATZKY, PETER CHRISTOPHE	82,917	0	TEACHING STAFF
SAWHNEY, NARINDER KAUR	93,466	0	TEACHING STAFF
SAYSON, BEATRICE	101,458	0	TEACHING STAFF
SCALETTA, PAULO JOSEPH	92,709	0	TEACHING STAFF
SCALLION, NICOLE MARIE	99,469	0	TEACHING STAFF
SCHARF, OWEN	92,484	0	TEACHING STAFF
SCHEER, JEANETTE MARIE	99,873	0	TEACHING STAFF
SCHEER, ROBERT JESSE	79,632	17	MAINTENANCE STAFF
SCHELLENBERG, BEVERLEY A.	101,520	446	TEACHING STAFF
SCHEUER, MELANIE EMMANUELLE	91,987	0	TEACHING STAFF
SCHIEVE, BRENT K.	105,629	126	TEACHING STAFF
SCHMIDT, AMANDA BRIE	90,341	0	TEACHING STAFF
SCHMIDT, FERNANDA	99,080	0	TEACHING STAFF
SCHMIDT, MICHELLE K.	141,409	1,507	EXCLUDED STAFF(ON TCH PENSION)
SCHMIDT, REGEN KENNETH	121,486	0	TEACHING STAFF
SCHNARE, SARAH J	100,116	0	TEACHING STAFF
SCHOEN, SABRINA ANNE	90,064	0	TEACHING STAFF
SCHOFIELD, BRYAN ADAM	101,554	149	TEACHING STAFF
SCHOLTENS, GREGORY JEROME	111,884	0	TEACHING STAFF
SCHRADER, VICKI LYNN	101,458	8	TEACHING STAFF
SCHRAG, LISE	149,611	3,329	ADMINISTRATOR
SCHROEDER, STEPHANIE NICOLE	100,486	0	TEACHING STAFF
SCHUH, JULIE C.	81,150	0	TEACHING STAFF
SCHUTZ, JENNIFER L.	100,480	16	TEACHING STAFF
SCHWAB, KERRY L.	139,339	24	ADMINISTRATOR
SCODELLARO, CRAIG MICHAEL	92,745	0	TEACHING STAFF
SCOTT, ADAM	101,495	0	TEACHING STAFF
SCOTT, BRANDI L.	134,015	3,531	ADMINISTRATOR
SCOTT, BROOKE VANESSA	97,372	0	TEACHING STAFF
SCOTT, KATHLEEN	90,736	0	TEACHING STAFF
SCOTT, LINDSEY DIANE	92,742	0	TEACHING STAFF
SCOTT, LORNE AKSEL	127,934	45	ADMINISTRATOR
SCOTT, MELANIE MARIE	100,058	0	TEACHING STAFF
SCOTT, ROSS S.A.	100,933	0	TEACHING STAFF
SCOZZAFAVA, BETH MARGUERITE	85,833	0	TEACHING STAFF
Page 119 of 147	-,	-	

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

SEARCY, JOEL DAVID92,7420TEACHING STAFFSEDAROS, DANIEL HAMILTON105,0350TEACHING STAFFSEDMAN, JENNIFER LYNN83,9200TEACHING STAFFSEERA, MANDEEP KAUR75,1530TEACHING STAFFSEETON, EMILY G84,2000TEACHING STAFFSEGUIN, MATTHEW101,0660TEACHING STAFFSEGUIN, TRANG THI XUAN79,363806TEACHING STAFFSEHGAL, SHAGUN75,6340TEACHING STAFFSEHRAI, SHARON82,3380TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFFSENGARA, GURINDER KAUR101,2220TEACHING STAFF
SEDMAN, JENNIFER LYNN83,9200TEACHING STAFFSEERA, MANDEEP KAUR75,1530TEACHING STAFFSEETON, EMILY G84,2000TEACHING STAFFSEGUIN, MATTHEW101,0660TEACHING STAFFSEGUIN, TRANG THI XUAN79,363806TEACHING STAFFSEHGAL, SHAGUN75,6340TEACHING STAFFSEHRAI, SHARON82,3380TEACHING STAFFSEID, SHANNON LEIGH99,9660TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEERA, MANDEEP KAUR75,1530TEACHING STAFFSEETON, EMILY G84,2000TEACHING STAFFSEGUIN, MATTHEW101,0660TEACHING STAFFSEGUIN, TRANG THI XUAN79,363806TEACHING STAFFSEHGAL, SHAGUN75,6340TEACHING STAFFSEHRAI, SHARON82,3380TEACHING STAFFSEID, SHANNON LEIGH99,9660TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEERA, MANDEEP KAUR75,1530TEACHING STAFFSEETON, EMILY G84,2000TEACHING STAFFSEGUIN, MATTHEW101,0660TEACHING STAFFSEGUIN, TRANG THI XUAN79,363806TEACHING STAFFSEHGAL, SHAGUN75,6340TEACHING STAFFSEHRAI, SHARON82,3380TEACHING STAFFSEID, SHANNON LEIGH99,9660TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEETON, EMILY G84,2000TEACHING STAFFSEGUIN, MATTHEW101,0660TEACHING STAFFSEGUIN, TRANG THI XUAN79,363806TEACHING STAFFSEHGAL, SHAGUN75,6340TEACHING STAFFSEHRAI, SHARON82,3380TEACHING STAFFSEID, SHANNON LEIGH99,9660TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEGUIN, MATTHEW101,0660TEACHING STAFFSEGUIN, TRANG THI XUAN79,363806TEACHING STAFFSEHGAL, SHAGUN75,6340TEACHING STAFFSEHRAI, SHARON82,3380TEACHING STAFFSEID, SHANNON LEIGH99,9660TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEGUIN, TRANG THI XUAN79,363806TEACHING STAFFSEHGAL, SHAGUN75,6340TEACHING STAFFSEHRAI, SHARON82,3380TEACHING STAFFSEID, SHANNON LEIGH99,9660TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEHGAL, SHAGUN75,6340TEACHING STAFFSEHRAI, SHARON82,3380TEACHING STAFFSEID, SHANNON LEIGH99,9660TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEHRAI, SHARON82,3380TEACHING STAFFSEID, SHANNON LEIGH99,9660TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEID, SHANNON LEIGH99,9660TEACHING STAFFSEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEKHON, ANDREA MICHELLE99,7050TEACHING STAFFSEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEKHON, MANDIP KAUR98,3800TEACHING STAFFSEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEKHON, NAVPREET K.78,0860TEACHING STAFFSEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEKHON, RAJINDER KAUR99,0210TEACHING STAFFSEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEKHON, RASHEENA SURJEET82,8500TEACHING STAFFSEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEMKIW, SARA KATHRYN85,5800TEACHING STAFFSEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SEMREN, STEVE STIPO119,7990TEACHING STAFFSENGARA, GIA101,5550TEACHING STAFF
SENGARA, GIA 101,555 0 TEACHING STAFF
SENICKI, CARLEY ANNE 101,554 0 TEACHING STAFF
SENINI, RANDY TYLER 96,492 22 TEACHING STAFF
SENKLER, GAIL 91,200 0 TEACHING STAFF
SEREDA, HEIDI 86,133 0 TEACHING STAFF
SEREDUIK, MARISA ANNE 79,083 0 TEACHING STAFF
SETO, LAURETTA J. 96,029 0 TEACHING STAFF
SETUN, ALENA 101,672 0 TEACHING STAFF
SEWARD, CHERYL 98,870 0 TEACHING STAFF
SEXSMITH, BRIANNE KRISTEN 87,223 0 TEACHING STAFF
SEXTON, COLIN 102,437 0 TEACHING STAFF
SEXTON, COLIN W. 92,586 0 TEACHING STAFF
SHAHAB, FATIMA RAYANA 92,605 0 TEACHING STAFF
SHAHI, JASVINDER-KAUR 113,554 0 TEACHING STAFF
SHAHI, RITA KAUR 85,571 0 TEACHING STAFF
SHANTZ, KIERSTEN ALISHA 101,592 0 TEACHING STAFF
SHANTZ, LANDON TODD 79,081 0 TEACHING STAFF
SHARDA, PUNAM 87,906 0 TEACHING STAFF
SHARDA, SUPARSHA D 91,036 134 TEACHING STAFF
SHARMA, ANU 90,176 0 TEACHING STAFF
SHARMA, CHANDRIKA 96,127 0 TEACHING STAFF
SHARMA, CHETNA 95,735 27 TEACHING STAFF
SHARMA, IRIS MELISSA 82,098 0 TEACHING STAFF
SHARMA, KAVITA 148,444 0 ADMINISTRATOR
SHARMA, KAVITA RANI 85,224 0 TEACHING STAFF
SHARMA, MEENAKSHI 89,335 0 TEACHING STAFF
SHARMA, MONIKA 101,555 0 TEACHING STAFF
SHARMA, MUNILE KUMAR 108,506 364 TEACHING STAFF
SHARMA, NATASHA ASHNI 76,991 0 TEACHING STAFF
SHARMA, NIHARIKA 83,799 0 TEACHING STAFF
SHARMA, PARAM PAL 106,709 495 EXCLUDED STAFF(ON MUN.PENSION)
SHARMA, POOJA SHIVARSHMI 85,112 0 TEACHING STAFF
SHARMA, RASHMI 105,232 0 TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

Schedule 4

NAME	REMUNERATION	EXPENSES	POSITION
SHARMA, SADHNA	101,420	0	TEACHING STAFF
SHARMA, SWATI	90,998	0	TEACHING STAFF
SHARP, ALYSSA LAUREL	85,441	0	TEACHING STAFF
SHAW, CORRIE R.	101,458	0	TEACHING STAFF
SHAW, LAURA KRISTINE	87,179	0	TEACHING STAFF
SHAW, MARCIA	99,984	0	TEACHING STAFF
SHEAFF, ERIN ELIZABETH	100,117	0	TEACHING STAFF
SHEARS, TYLER JAMES	101,895	0	TEACHING STAFF
SHEN, GORDEN HE	100,058	0	TEACHING STAFF
SHEPHERD, CHRISTINE	148,111	0	ADMINISTRATOR
SHERART, GREGORY L	118,850	4,536	EXCLUDED STAFF(ON MUN.PENSION)
SHERGILL, SUKHVIRINDER KAUR	92,792	0	TEACHING STAFF
SHERIDAN, COLLEEN REBECCA	103,395	0	TEACHING STAFF
SHERIDAN, CRAIG R.	100,021	0	TEACHING STAFF
SHERLEY, CATHERINE ANNE	92,586	0	TEACHING STAFF
SHERRY, ERIN	100,153	0	TEACHING STAFF
SHERWOOD, EMILEY MICHELLE	75,016	0	TEACHING STAFF
SHEWCHUK, CHERYL	100,082	40	TEACHING STAFF
	92,742		TEACHING STAFF
SHIELDS, STEPHANIE ALYSSA		17	
SHIELS, DANA LEE	98,353	0	TEACHING STAFF
SHIELS, DEAN CAMERON	101,085	358	TEACHING STAFF
SHIER, KATHY	136,918	0	
SHIN, RACHEL SUNYOUNG	76,574	0	TEACHING STAFF
SHIN, YENA	83,166	0	TEACHING STAFF
SHIPLEY, JORDAN	101,250	0	TEACHING STAFF
SHNIAD, JOANNA LISA	91,750	55	TEACHING STAFF
SHONKI, JASWINDER KAUR	100,153	94	TEACHING STAFF
SHOOK, ANDREW D.	147,544	0	ADMINISTRATOR
SHORT, ASHLEY EILEEN	101,591	0	TEACHING STAFF
SHORTRIDGE, LEANNE MARIE	100,116	0	TEACHING STAFF
SHOULTS, BARBARA	78,171	0	CLERICAL STAFF
SHOWRAI, MARIA THERESA	103,875	0	TEACHING STAFF
SHRESTHA, BINOD	81,627	0	TEACHING STAFF
SHUTO, KELLY ELIZABETH	81,610	0	TEACHING STAFF
SIDHU, AMANPREET KAUR	105,392	0	TEACHING STAFF
SIDHU, CHERYL	96,067	0	TEACHING STAFF
SIDHU, GURINDER RABIN	99,580	0	TEACHING STAFF
SIDHU, GURPREET	92,523	0	TEACHING STAFF
SIDHU, HARINDER	110,286	47	TEACHING STAFF
SIDHU, HERMANJIT KAUR	91,759	0	TEACHING STAFF
SIDHU, NAVREEN	81,658	0	TEACHING STAFF
SIDHU, RAMANDEEP KAUR	75,813	0	TEACHING STAFF
SIDHU, RAVNEET	79,898	0	TEACHING STAFF
SIDHU, SANDY JASMINE	100,153	777	TEACHING STAFF
SIDHU, SARANJEET KAUR	91,599	0	TEACHING STAFF
SIDHU, SARBJIT K.	98,874	0	TEACHING STAFF
SIDHU, SHARON KAUR	79,626	0	TEACHING STAFF
SIDHU, SUKHJINDER SUKHI	97,583	0	TEACHING STAFF
SIDHU, SUKHMANI	95,862	0	TEACHING STAFF
SIEBERT, DWIGHT	99,984	0	TEACHING STAFF
SIEMENS, RON	102,304	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
SIGOUIN, LYNEA CHERYL ANN	98,156	0	TEACHING STAFF
SIGURDSON-LONGO, JODY	83,873	0	TEACHING STAFF
SIHOTA, NAVJOT SINGH	102,287	0	TEACHING STAFF
SILVERSIDES, JANE O.	89,829	0	TEACHING STAFF
SIMMONS, SHELLEY KATHERINE	94,004	536	TEACHING STAFF
SIMMS, STEVEN WAYNE	114,046	0	TEACHING STAFF
SIMOES, NATHAN	75,516	0	MAINTENANCE STAFF
SIMON, ALAN L.	125,553	0	TEACHING STAFF
SIMPKIN, LISA	87,118	0	TEACHING STAFF
SIMPSON, ADA	76,153	38	TEACHING STAFF
SIMPSON, KAITLIN ROSE	92,778	0	TEACHING STAFF
SIMPSON, TRISTAN KEITH	92,742	0	TEACHING STAFF
SINCLAIR, KIM	91,297	0	TEACHING STAFF
SINGER, LISA M	99,805	0	TEACHING STAFF
SINGH, ANIL K.	75,748	0	MAINTENANCE STAFF
SINGH, BALVINDER	110,881	600	CLERICAL STAFF
SINGH, JASMEET KAUR	85,165	0	TEACHING STAFF
SINGH, JASMINE KAUR	77,532	0	TEACHING STAFF
SINGH, JASVINDER K.	102,702	0	TEACHING STAFF
SINGH, KAMNEEV KAUR	112,894	0	TEACHING STAFF
SINGH, MANMEET KAUR	79,194	0	TEACHING STAFF
SINGH, MANU	103,140	0	TEACHING STAFF
SINGH, MUNDEEP NIKKI	75,331	0	TEACHING STAFF
SINGH, PAMELA PRIYA	77,435	17	TEACHING STAFF
SINGH, PARAMVIR	111,667	0	TEACHING STAFF
SINGH, PRATIMA	92,124	0	TEACHING STAFF
SINGH, RAJWINDER K.	100,080	0	TEACHING STAFF
SINGHERA, GURSHARAN S.	127,052	0	TEACHING STAFF
SINNIAH, TAMMI LEA	100,952	0	TEACHING STAFF
SIRIAN, CIPRIAN VLAD	76,503	0	TEACHING STAFF
SITCH, BRITTNEY MARIE-BETH	106,258	18	TEACHING STAFF
SITTER, KAREN PATRICIA	81,430	0	TEACHING STAFF
SIVADASAN, GREESHMA K	83,623	17	TEACHING STAFF
SIVITER, AIMEE	76,771	0	TEACHING STAFF
SKALINSKI, SHAWN R.	100,035	0	TEACHING STAFF
SKALNIK, TZARA	76,558	30	TEACHING STAFF
SKEETE, ELIZABETH ANNE	101,592	0	TEACHING STAFF
SKINNER, ANDREA NICOLE	100,152	0	TEACHING STAFF
SKJAVELAND, DEANN A	92,674	0	TEACHING STAFF
SKOBLA, ROBERT	99,061	0	TEACHING STAFF
SLADE-KERR, GAVIN A.	101,455	0	TEACHING STAFF
SLATER, ALANA MICHELE	94,976	0	TEACHING STAFF
SMAILL, SOPHIA	98,656	0	TEACHING STAFF
SMALLEY, ROBIN	156,020	3,654	ADMINISTRATOR
SMELTZER, NICKI LEIGH	99,968	0	TEACHING STAFF
SMITH, ALDEN EDWARD	76,103	0	MAINTENANCE STAFF
SMITH, ANDREA DIANE	103,913	0	TEACHING STAFF
SMITH, ANNE	148,111	2,170	ADMINISTRATOR
SMITH, BARBARA JOAN	102,683	2,170	CONT. EDUCATION INSTRUCTOR
SMITH, BRIAN E	102,003	0	TEACHING STAFF
SMITH, BRIAN E SMITH, CHRISTA LYNNE	100,543	0	TEACHING STAFF
Page 122 of 147	100,040	0	

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
SMITH, CHRISTINA MICHELLE	104,956	0	TEACHING STAFF
SMITH, CHRISTOPHER SETON	99,722	0	TEACHING STAFF
SMITH, CIARA LYNN	80,291	165	TEACHING STAFF
SMITH, CLAIRE LOUISE	79,640	0	TEACHING STAFF
SMITH, IVANA JANA	99,374	0	TEACHING STAFF
SMITH, JANICE K.	143,743	185	ADMINISTRATOR
SMITH, JASON PAUL	88,242	3,341	MAINTENANCE STAFF
SMITH, KELLY LYNN	99,068	449	TEACHING STAFF
SMITH, KIRSTEN LEE	100,116	0	TEACHING STAFF
SMITH, LAUREL LISA	129,964	0	ADMINISTRATOR
SMITH, MARGUERITE	100,118	0	TEACHING STAFF
SMITH, MARIANNE E.	99,522	0	TEACHING STAFF
SMITH, MICHELLE L.J.	88,706	0	TEACHING STAFF
SMITH, REBECCA ANNE	99,969	0	TEACHING STAFF
SMITH, SCOTT DAVIS	101,405	0	TEACHING STAFF
SMITH, SELMA	169,864	29,176	EXCLUDED STAFF(ON TCH PENSION)
SMITH, SHARON PATRICIA	92,588	0	TEACHING STAFF
SMITH, SHONAGH	101,262	0	TEACHING STAFF
SMITHSON, DOROTHY L	100,079	0	TEACHING STAFF
SMYTH, KATRINA ELIZABETH	88,920	0	TEACHING STAFF
SMYTHE, BREANNE LOUISE	80,585	0	TEACHING STAFF
SMYTHIES, MEGAN ELIZABETH	78,786	0	TEACHING STAFF
SNEAD, CHRISTIAN RAY	127,940	41	ADMINISTRATOR
SNEAD, JODI P.	103,876	0	TEACHING STAFF
SNODDEN, HILARY JENNIFER	90,624	0	TEACHING STAFF
SNOW, JENNIFER L.	148,111	0	ADMINISTRATOR
SNYDER, REGAN C.	100,024	0	TEACHING STAFF
SO, ERIC NICK	97,470	0	TEACHING STAFF
SODHI, RAVINDER KAUR	105,034	0	TEACHING STAFF
SODHI, SANDIP K.	100,021	0	TEACHING STAFF
SOHAL, RAMAN	75,315	21	TEACHING STAFF
SOHAL, RANDEEP KAUR	79,887	0	TEACHING STAFF
SOHAL, TERESA TALVINDER	95,004	0	TEACHING STAFF
SOHI, GUNJIT KAUR	81,102	0	TEACHING STAFF
SOHI, GURPREET SHAUNA	100,075	0	TEACHING STAFF
SOHREVARDI, KARIM	95,412	0	TEACHING STAFF
SOI, LAKHMINDER KAUR	82,705	0	TEACHING STAFF
SOKOLOSKI, STUART A.	101,458	0	TEACHING STAFF
SOL, JACOB	185,463	18,118	EXCLUDED STAFF(ON TCH PENSION)
SOLARI, SERGIO	100,117	0	TEACHING STAFF
SOMAL, HARKIRAN KAUR	105,678	0	TEACHING STAFF
SOMERS, FRED WILLIAM	102,601	129	TEACHING STAFF
SOMERTON, JANINE	91,783	0	TEACHING STAFF
SOMERVILLE, MARK	121,134	4,386	EXCLUDED STAFF(ON MUN.PENSION)
SONG, LINNA	96,217	0	TEACHING STAFF
SOO, SUSAN	78,611	146	TEACHING STAFF
SOOD, PRACHI VARUN	76,498	0	TEACHING STAFF
SORGE, COURTENAY JILL	82,827	113	TEACHING STAFF
SORKHOU, HAMID	113,842	151	TEACHING STAFF
SOUDER, TERESA J.	148,111	0	ADMINISTRATOR
SOUSA, CAROLYN UNA	86,203	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
SOUTHWELL, JASON LAWRENCE	113,264	0	TEACHING STAFF
SOWERBY, JOHN	100,079	67	TEACHING STAFF
SOYKA, RICHARD MURRAY	89,227	0	TEACHING STAFF
SPAIN, JENNIFER N.	114,218	16	TEACHING STAFF
SPARKMAN, CHRISTOPHER ROSS	83,076	47	TEACHING STAFF
SPEAK, MICHAEL ROBERT	124,641	0	ADMINISTRATOR
SPECOGNA, NATALIE ELIZABETH	99,984	0	TEACHING STAFF
SPEECHLEY, KEELY	103,916	0	TEACHING STAFF
SPEED, ROBIN E.F.	104,082	0	TEACHING STAFF
SPEIDEL, JAMES P	79,611	5,545	EXCLUDED STAFF(ON MUN.PENSION)
SPELLER, NETONIA	99,949	0	TEACHING STAFF
SPENCE, PETER ANTHONY	92,654	0	TEACHING STAFF
SPENCE, TERILEE	89,911	0	TEACHING STAFF
SPENCER, GENIENE I.	92,158	0	TEACHING STAFF
SPENCER, KAELA	105,075	0	TEACHING STAFF
SPENCER, NOHA A	89,453	0	TEACHING STAFF
SPENCER, NOTA L.	107,106	1,428	TEACHING STAFF
SPENCER, SHANNON NANCY K.	100,116	4,485	TEACHING STAFF
SPERLING, JENNIFER LYNN	83,008	0	TEACHING STAFF
SPERLING, RYAN JOSEF	134,213	379	TEACHING STAFF
SPETIFORE, WILLIAM SAMUEL	85,951	0	TEACHING STAFF
SPINDLOVE, PETER JAMES	76,371	2,156	MAINTENANCE STAFF
SPOOR, WENDI M.	100,036	2,150	TEACHING STAFF
SPRUYT, ERIN MELISSA	82,157	0	TEACHING STAFF
	99,540	0	TEACHING STAFF
SRAN, KARMJIT	79,347	0	TEACHING STAFF
SRAN, SANDEEP KAUR	79,547	0	TEACHING STAFF
SROA, JYOTIKA		0	
ST. CYR, JACQUELINE LIANNE	100,116	0	TEACHING STAFF
ST. JAMES, LISA MARIE	91,969		TEACHING STAFF
STAHLSTROM, MONIKA KATHARINA	86,409	0	TEACHING STAFF
STALKER, MARGARET K	92,484	1,900	TEACHING STAFF
STANCZYK, HALINA	92,650	0	TEACHING STAFF
STANFORTH, ALEXIS CAMERON	100,066	0	TEACHING STAFF
STANGER, KERI	139,214	0	ADMINISTRATOR
STARK, SHELLEY L	145,701	24	ADMINISTRATOR
STARR, SHERRY LEE	98,157	0	TEACHING STAFF
STATNYK, KELLY	97,523	0	TEACHING STAFF
STEA, MICHELE	87,235	0	TEACHING STAFF
STEEVES, TRACEY	100,116	0	TEACHING STAFF
STEPHEN, DIANE VALERIE	100,149	0	TEACHING STAFF
STEPHENS, CLAYTON ANDREW	98,130	0	TEACHING STAFF
STEPHENSON, JULIE	112,363	637	EXCLUDED STAFF(ON MUN.PENSION)
STEPHENSON, RICH	100,116	0	TEACHING STAFF
STESKI, KERRY LYNN	81,030	0	TEACHING STAFF
STEUNENBERG, SHAWNA LEE	100,021	0	TEACHING STAFF
STEVENS, CHRISTY ELIZABETH	98,526	0	TEACHING STAFF
STEVENS, JARED CODY ADAM	89,638	0	TEACHING STAFF
STEVENS, KIMBERLY LYNN	100,971	0	TEACHING STAFF
STEVENSON, ASHLEY VICTORIA	75,220	0	TEACHING STAFF
STEVENSON, MICHELLE L.	101,554	0	TEACHING STAFF
STEWART, AIMEE JANE E.	98,190	16	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

STEWART, CADDCE KATHRYN 97,177 0 TEACHING STAFF STEWART, COLE ROBERT 88,282 0 TEACHING STAFF STEWART, COLE ROBERT 81,144 0 TEACHING STAFF STEWART, KENI 100,19 0 TEACHING STAFF STEWART, KENI 100,19 0 TEACHING STAFF STEWART, KENI 101,250 0 TEACHING STAFF STOCKOLE, KEVIN WALTER 92,478 22 TEACHING STAFF STOCKOLE, KEVIN WALTER 92,478 0 TEACHING STAFF STOCKOLE, KEVIN WALTER 92,620 0 TEACHING STAFF STOCKOLE, KEVIN WALTER 92,620 0 TEACHING STAFF STOKOLG, PATRICIA E. 92,620 0 TEACHING STAFF STOLZ CHRIS H. 101,458 0 TEACHING STAFF STOVERN, RUBY K. 100,028 0 TEACHING STAFF STOVERN, RUBY K. 100,028 0 TEACHING STAFF STOWERN, RUBY K. 100,028 0 TEACHING STAFF STOWERN, RUBY K. 100,028 0	NAME	REMUNERATION	EXPENSES	POSITION
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SULL, KULWANT K.92,1580TEACHING STAFFSULLIVAN, ASHLEE ANN92,280290TEACHING STAFFSULLIVAN, CHELSEA NOELLE77,5400TEACHING STAFFSULLIVAN, SHEILA100,1160TEACHING STAFFSUMMERFIELD, KATHLEEN J.112,6568TEACHING STAFFSUMPTON, MELISSA MAE89,4840TEACHING STAFFSUN, CANGJIE ROSS85,6800TEACHING STAFFSUNAR, JAGDISH RAI98,6980MAINTENANCE STAFFSUNDIN, ANDREA JEAN98,6520TEACHING STAFFSUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SUCCAMORE, SANDRA Y.			TEACHING STAFF
SULLIVAN, ASHLEE ANN92,280290TEACHING STAFFSULLIVAN, CHELSEA NOELLE77,5400TEACHING STAFFSULLIVAN, SHEILA100,1160TEACHING STAFFSUMMERFIELD, KATHLEEN J.112,6568TEACHING STAFFSUMPTON, MELISSA MAE89,4840TEACHING STAFFSUN, CANGJIE ROSS85,6800TEACHING STAFFSUNAR, JAGDISH RAI98,6980MAINTENANCE STAFFSUNDIN, ANDREA JEAN98,6520TEACHING STAFFSUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SUJAN, MANJIT S		31	TEACHING STAFF
SULLIVAN, CHELSEA NOELLE77,5400TEACHING STAFFSULLIVAN, SHEILA100,1160TEACHING STAFFSUMMERFIELD, KATHLEEN J.112,6568TEACHING STAFFSUMPTON, MELISSA MAE89,4840TEACHING STAFFSUN, CANGJIE ROSS85,6800TEACHING STAFFSUNAR, JAGDISH RAI98,6980MAINTENANCE STAFFSUNDIN, ANDREA JEAN98,6520TEACHING STAFFSUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SULL, KULWANT K.	92,158	0	TEACHING STAFF
SULLIVAN, SHEILA100,1160TEACHING STAFFSUMMERFIELD, KATHLEEN J.112,6568TEACHING STAFFSUMPTON, MELISSA MAE89,4840TEACHING STAFFSUN, CANGJIE ROSS85,6800TEACHING STAFFSUNAR, JAGDISH RAI98,6980MAINTENANCE STAFFSUNDIN, ANDREA JEAN98,6520TEACHING STAFFSUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SULLIVAN, ASHLEE ANN	92,280	290	TEACHING STAFF
SUMMERFIELD, KATHLEEN J.112,6568TEACHING STAFFSUMPTON, MELISSA MAE89,4840TEACHING STAFFSUN, CANGJIE ROSS85,6800TEACHING STAFFSUNAR, JAGDISH RAI98,6980MAINTENANCE STAFFSUNDIN, ANDREA JEAN98,6520TEACHING STAFFSUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SULLIVAN, CHELSEA NOELLE	77,540	0	
SUMPTON, MELISSA MAE89,4840TEACHING STAFFSUN, CANGJIE ROSS85,6800TEACHING STAFFSUNAR, JAGDISH RAI98,6980MAINTENANCE STAFFSUNDIN, ANDREA JEAN98,6520TEACHING STAFFSUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SULLIVAN, SHEILA	100,116	0	TEACHING STAFF
SUN, CANGJIE ROSS85,6800TEACHING STAFFSUNAR, JAGDISH RAI98,6980MAINTENANCE STAFFSUNDIN, ANDREA JEAN98,6520TEACHING STAFFSUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SUMMERFIELD, KATHLEEN J.	112,656	8	TEACHING STAFF
SUNAR, JAGDISH RAI98,6980MAINTENANCE STAFFSUNDIN, ANDREA JEAN98,6520TEACHING STAFFSUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SUMPTON, MELISSA MAE	89,484	0	TEACHING STAFF
SUNDIN, ANDREA JEAN98,6520TEACHING STAFFSUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SUN, CANGJIE ROSS	85,680	0	TEACHING STAFF
SUNDSET, KRISTEN MEREDITH99,2540TEACHING STAFFSUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SUNAR, JAGDISH RAI	98,698	0	MAINTENANCE STAFF
SUNDSET, ROSLYN BERNICE76,3780TEACHING STAFFSUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SUNDIN, ANDREA JEAN	98,652	0	TEACHING STAFF
SUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)	SUNDSET, KRISTEN MEREDITH	99,254	0	TEACHING STAFF
SUNNER, GURSIMRAN79,7920TEACHING STAFFSUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)			0	TEACHING STAFF
SUPRAMANIYAM, KEERTHIHA90,2585,505EXCLUDED STAFF(ON MUN.PENSION)				

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
SUSHESKI, KIMBERLEY MICHELLE	99,353	0	TEACHING STAFF
SUTRIN, ANA MARIA	92,158	0	TEACHING STAFF
SUTTER, BRENT	98,890	23	TEACHING STAFF
SUTTON, CRAIG LYLE	99,616	384	TEACHING STAFF
SUTTON, THOMAS CHARLES	114,981	0	TEACHING STAFF
SVEINSON, KRISTY A.M.	100,117	0	TEACHING STAFF
SVELANDER, SCOTT	75,873	0	TEACHING STAFF
SWADDLING, JEFF	111,613	0	TEACHING STAFF
SWADDLING, STEVE	99,873	0	TEACHING STAFF
SWANSBURG, ABBY ELISE	91,626	0	ADMINISTRATOR
SWEENEY, MICHAEL PATRICK	145,248	3,637	ADMINISTRATOR
SWEET, AUTUMN	126,722	4,266	EXCLUDED STAFF(ON MUN.PENSION)
SWISTAK, NORMAN	104,651	0	TEACHING STAFF
SWITCH, CHRISTIE ELIZABETH	124,165	0	ADMINISTRATOR
SY, NICOLE L.	94,685	0	TEACHING STAFF
SYBERG-OLSEN, JENNIFER LYNN	91,782	0	TEACHING STAFF
SYKES, JONATHAN PAUL J	92,741	0	TEACHING STAFF
SYKES, RANDIE SAMANTHA	101,405	0	TEACHING STAFF
SYMS, CHRISTINE A	92,585	300	TEACHING STAFF
SYMS, CYNTHIA JOYCE	81,974	0	TEACHING STAFF
SYROID-BLOCK, JANE TAMMY	99,938	0	TEACHING STAFF
SZETO, JANNIE CHING-YI	102,561	0	TEACHING STAFF
SZLOVICSAK, DONNEL KRISTA	75,125	0	TEACHING STAFF
SZUTU, EDMUND	102,482	0	TEACHING STAFF
TAANK, RAJESHREE	100,079	0	TEACHING STAFF
TADDEI, ROBERT JOHN	112,588	13	TEACHING STAFF
	92,719	0	TEACHING STAFF
TAGMANN, CHRYSTAL ANN	101,895	0	TEACHING STAFF
TAILOR, JESSICA	80,030	3,523	ADMINISTRATOR
TAIT, BRAD R.	169,120	57	ADMINISTRATOR
TAIT, BRIAN	103,613	1,934	EXCLUDED STAFF(ON MUN.PENSION)
TAKHAR, GURDIP TAKHAR, JASPREET	82,798	31	TEACHING STAFF
-	92,603	0	TEACHING STAFF
		0	
TAKHAR, MANDEEP KAUR	86,100	0	TEACHING STAFF
TALDO, LESLEY MAE	100,058		TEACHING STAFF
TAMBOLINE, ROBERT A.	127,950 101,519	0	TEACHING STAFF
TAN, SAW PING		0	TEACHING STAFF
	100,021	0	
TARNOWSKI, JENNIFER D.	147,544	0	
TATOMIR, DEBRA	98,697	234	
TAVARES, WENDY A.	99,816	0	TEACHING STAFF
TAYLOR, CHRIS J.	100,116	0	TEACHING STAFF
TAYLOR, CHRIS S.	100,079	0	TEACHING STAFF
	85,344	0	TEACHING STAFF
TAYLOR, MONIKA LYNNE	99,653	0	TEACHING STAFF
TAYLOR, PATRICK WILSON	138,772	1,510	
TAYLOR, PAULA CHRISTIE	82,468	0	TEACHING STAFF
TAYLOR, R. PATRICK	91,233	0	TEACHING STAFF
TEDHAM, CATHERINE MARGARET	75,497	0	TEACHING STAFF
TEJA, SUKHPREET KAUR	83,630	18	TEACHING STAFF
TENG, CINDY HSAIO YEN	91,730	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
TESSAROLO, LAURESSA A.	105,998	0	TEACHING STAFF
TESSIER, ALYSHA BARBARA	148,390	0	ADMINISTRATOR
TESSIER, CRAIG A.	91,909	569	TEACHING STAFF
TEVELY, ALAN B.	101,517	0	TEACHING STAFF
THALAGALA, YAMUNA N	97,597	0	TEACHING STAFF
THIARA, SONYA	78,757	0	TEACHING STAFF
THIBAULT, ANGELE S.	101,419	0	TEACHING STAFF
THIBAULT, ZOEL TATSUO	127,934	292	ADMINISTRATOR
THIESSEN, ANDREW RYAN	89,392	98	TEACHING STAFF
THIESSEN, ROBYN	100,079	0	TEACHING STAFF
THIND, HARMEET KAUR	98,852	0	TEACHING STAFF
THIND, KARAMJIT KAUR	93,852	0	TEACHING STAFF
THIND, SONNY SINGH	78,610	0	TEACHING STAFF
THOM, GEOFFREY DAVID	83,602	0	TEACHING STAFF
THOM, KRISTEN	78,891	0	TEACHING STAFF
THOM, STEPHANIE	100,021	0	TEACHING STAFF
THOMAS, ANUP	75,413	0	INFORMATION TECHNOLOGY
THOMAS, RENEE A.	130,646	0	TEACHING STAFF
THOMPSON, PAUL F.N.	129,964	0	ADMINISTRATOR
THOMPSON, TAYLOR JAYD	78,562	0	TEACHING STAFF
THOMSON, CHRISTINE KAY	98,982	0	TEACHING STAFF
THOOHAN, MANDEEP	75,834	0	TEACHING STAFF
THORGEIRSON, LORETTA	89,457	0	TEACHING STAFF
THORNTON, HEIDI ANN	100,021	0	TEACHING STAFF
THORNTON, JENNIFER LYNN	99,597	0	TEACHING STAFF
THORNTON, KURT T.	106,204	0	TEACHING STAFF
THORNTON, SHERI L.I.	100,115	0	TEACHING STAFF
THORNTON, TIMOTHY G.R.	99,117	0	TEACHING STAFF
THRONESS, HEATHER LEA-ANN	81,521	0	TEACHING STAFF
TICE, SANDRA ROSE	90,600	0	TEACHING STAFF
TIFENBACH, TRACY	104,997	0	TEACHING STAFF
TILTON, ANGIE DEVON	98,455	0	TEACHING STAFF
TINANT, KERRY ANN	123,689	0	ADMINISTRATOR
TINCU, BEATRICE	100,716	2,069	EXCLUDED STAFF(ON MUN.PENSION)
TINGSTAD, KATERINA	101,048	0	TEACHING STAFF
TINNEY, JORDAN	166,175	1,953	EXCLUDED STAFF(ON TCH PENSION)
TIONGSON, ANNE MARGARET	86,844	0	TEACHING STAFF
TITO, SHANNON	101,519	0	TEACHING STAFF
TIWANA, IMDERDEEP KAUR	75,167	0	TEACHING STAFF
TMANA, KINDRA K.	75,616	0	TEACHING STAFF
TO, ACKIE NGAI KEI	104,698	0	TEACHING STAFF
TO, DANIEL M.L.	156,020	11,729	ADMINISTRATOR
TODD, ANDREA CHELAN	101,495	0	TEACHING STAFF
TODHUNTER, KIM DENISE	100,117	0	TEACHING STAFF
TOKAR, EUGENE G.	92,586	0	TEACHING STAFF
TOME, LISA MARIANNE	101,458	0	TEACHING STAFF
TOMIO, ROSANNE	77,394	0	CONT. EDUCATION INSTRUCTOR
TOMNUK, DARCIE N.	111,110	0	TEACHING STAFF
TONG, BEN	115,007	41	TEACHING STAFF
TONG, GEORGINA	95,922	0	TEACHING STAFF
TONG, PHYLLIS	98,916	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
TOOR, BEANT KAUR	101,020	0	TEACHING STAFF
TOOR, HARPREET KAUR	109,645	0	TEACHING STAFF
TOOR, KULWANT S.	99,984	0	TEACHING STAFF
TOOR, RUBINDER	93,040	0	TEACHING STAFF
TOPP, BRIANNE LEIGH	86,961	0	TEACHING STAFF
TOTH, LEANNE MARGARET	100,116	0	TEACHING STAFF
TRAFFORD, WILLIAM ELIAS	75,801	0	MAINTENANCE STAFF
TRAN, BETTY THUY LINH	101,689	224	TEACHING STAFF
TRAN, CHINH BA	94,114	0	TEACHING STAFF
TRAN, KIMBERLY	76,949	0	TEACHING STAFF
TRAN, LIEN	101,550	0	TEACHING STAFF
TREBESH, MYKOLA N	101,515	0	TEACHING STAFF
TREMBLAY, TANNYCE HEATHER	86,746	0	TEACHING STAFF
TREVELYAN, LEA MAE	86,958	0	TEACHING STAFF
TRINH, SUZANNE	83,844	0	TEACHING STAFF
TRINH, THU HOA WENDY	99,154	0	TEACHING STAFF
TRINH, YVONNE LEIGH	88,375	0	TEACHING STAFF
TRUJILLO, ANA-SOFIA	103,876	0	TEACHING STAFF
TRUONG, DIEM T.	101,592	0	TEACHING STAFF
TRYNOVA, LILIA GRYGORIVNA	86,471	0	TEACHING STAFF
TSANG, DANNY	105,274	0	TEACHING STAFF
TSANG, POK SHING STANLEY	76,302	333	TEACHING STAFF
TSE, GARY RAYMOND	101,610	0	TEACHING STAFF
TSONIS, DINO	79,744	999	MAINTENANCE STAFF
TSUI, ELSOME	93,656	0	TEACHING STAFF
TSUI, HALEY	81,135	1,254	TEACHING STAFF
TURNA, SUKHNEET KAUR	77,478	0	TEACHING STAFF
TURNER, CLAIRE LOUISE	147,219	3,559	ADMINISTRATOR
TURNER, DAN	184,555	10,399	EXCLUDED STAFF(ON MUN.PENSION)
TURNER, JOHN DALTON	106,234	0	TEACHING STAFF
TURNER, SHERYL D.	100,080	0	TEACHING STAFF
TURNER, STEPHANIE ANNE	100,116	0	TEACHING STAFF
TURRA, DOMINIQUE MICHELLE	84,671	0	TEACHING STAFF
UCHIDA-HICKS, ADELAINE HIJIRI	99,984	0	TEACHING STAFF
UHRICH, MIRANDA JEWEL	96,894	0	TEACHING STAFF
UNO, KYLE	127,441	1,951	EXCLUDED STAFF(ON MUN.PENSION)
UNO, SANDRA MARIE	77,993	465	EXCLUDED STAFF(ON MUN.PENSION)
UNRUH, DAWN JODIE	90,723	0	TEACHING STAFF
UNRUH, JEFFREY	100,116	0	TEACHING STAFF
UPPAL, JAGPAL SINGH	85,643	0	TEACHING STAFF
UPPAL, KAMALDEEP KAUR	81,215	0	TEACHING STAFF
UPPAL, KULJIT	92,708	941	TEACHING STAFF
UPPAL, RONIKA	75,435	0	TEACHING STAFF
UPPAL, SUNDEEP SINGH	105,310	98	TEACHING STAFF
UPPAL, TRICIA LEANNE	101,555	0	TEACHING STAFF
URSU, ELENA	99,995	0	TEACHING STAFF
URSULAK, DARREN	101,195	0	TEACHING STAFF
UTSUNOMIYA, JESSICA RAE	97,470	0	TEACHING STAFF
VACHHER, HARPREET KAUR	91,697	0	TEACHING STAFF
VAIRO, CARMELINA A	101,555	0	TEACHING STAFF
VALENTE, BRENT D	92,708	659	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
VALERA, VIMLESH I.	154,089	3,321	ADMINISTRATOR
VALI, PORYA	99,873	0	TEACHING STAFF
VALLI, ALBERTO	100,022	0	TEACHING STAFF
VAN AKKER, KRISTEN MARIE	99,654	0	TEACHING STAFF
VAN ALSTINE, DAN SCOTT	99,861	0	TEACHING STAFF
VAN BEEK, MARIE A.	78,581	0	TEACHING STAFF
VAN BERKEL, KATRINA ELIZABETH	98,978	0	TEACHING STAFF
VAN DEN BROEK, DAVID RYAN	100,261	0	TEACHING STAFF
VAN DIJK, TRACY SELENA	99,521	0	TEACHING STAFF
VAN DOP, JANELLE CRYSTAL	101,592	0	TEACHING STAFF
VAN DYK, ANN	102,303	30	TEACHING STAFF
VAN GAANS, JANINE MARIE	81,935	14	TEACHING STAFF
VAN GARDEREN, AMANDA E.	101,554	0	TEACHING STAFF
VAN HALST, WALTER	101,509	0	TEACHING STAFF
VAN HULSENTOP, BRENT BART	99,417	0	TEACHING STAFF
VAN HULSENTOP, STEPHEN NICHOLA	100,153	75	TEACHING STAFF
VAN IEPEREN, CHRISTY-LYNN	98,813	0	TEACHING STAFF
VAN KOLL, CATHARINE GERTRUDUS	97,081	0	TEACHING STAFF
VAN NIEKERK, LORI KATHERINE	92,746	504	TEACHING STAFF
VAN SANT, JOEL BRANDYN	139,521	0	ADMINISTRATOR
VAN SANTEN, CHANTAL N.	92,707	0	TEACHING STAFF
VAN SPAENDONK, DIRK J	111,835	2,325	EXCLUDED STAFF(ON MUN.PENSION)
VAN TUNEN, ANDREW JAMES	77,825	75	TEACHING STAFF
VAN WEERDEN, ANITA	102,341	0	TEACHING STAFF
VANDENBERG, MICHAEL H.	100,116	0	TEACHING STAFF
VANDENBERG, NADINE M	138,152	2,031	ADMINISTRATOR
VANDERARK, DARRYL JOHN	105,061	351	TEACHING STAFF
VANDERARK, EMILY REBECCA	101,405	0	TEACHING STAFF
VANDERARK, RICHARD	80,190	65	MAINTENANCE STAFF
VANDEVYVERE, COLIN ANSON	88,016	0	TEACHING STAFF
VANDOP, KEVIN H.	95,030	0	TEACHING STAFF
VANDOP, SHANNON A.	104,759	0	TEACHING STAFF
VANDOF, SHANNON A. VANIK, MARCI C.	104,755	0	TEACHING STAFF
VANIK, MARCI C. VANSTONE, JORDAN CAMERON	138,836	0	TEACHING STAFF
VANTEUNENBROEK, MONIQUE E.	100,080	0	TEACHING STAFF
VARED, RANDEEP	83,306	0	TEACHING STAFF
VARGA, ERIN MARIA	92,464	0	TEACHING STAFF
VARDAUL, KAWAL	101,458	4	TEACHING STAFF
VASQUEZ, CESAR R.	131,255	4	TEACHING STAFF
VASQUEZ, CLSAN N. VASS, SARAH MICHELLE	98,153	0	TEACHING STAFF
	100,115	120	TEACHING STAFF
VAUGHAN, ELAINE MARIE	100,113	0	TEACHING STAFF
VAUGHAN, JEFFREY PETER VENDRAMIN, ANTONIO	148,111	0	
	148,111	0	ADMINISTRATOR TEACHING STAFF
VERKAIK, ANDREW DAVID	101,308	0	
VERMA, MEREDITH	96,606	4,764	EXCLUDED STAFF(ON MUN.PENSION)
VERMEULEN, YVONNE AUDREY	99,081	0	TEACHING STAFF
VERNON, HEATHER A.	101,572	0	
VERVAET, JONATHAN ALLEN	148,111	3,943	ADMINISTRATOR
VETO, PAULINE J.	101,418	24	TEACHING STAFF
VICENTE, JAIME	101,458	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
VICK, AARON	101,554	1,386	TEACHING STAFF
VIEIRA, KAREN MARGARETE	78,703	0	TEACHING STAFF
VIENS, NATASHA JENNIFER	89,888	0	TEACHING STAFF
VILIO, MARIE K	99,729	0	TEACHING STAFF
VILIO, MARK R.	100,116	0	TEACHING STAFF
VILIO, MICHAEL S.	101,555	0	TEACHING STAFF
VILLENEUVE, LAURA J.	103,599	579	TEACHING STAFF
VILLENEUVE, LEANNE	100,080	667	TEACHING STAFF
VINCENT, LEAH	97,654	0	TEACHING STAFF
VINCIGUERRA, ROBYN L.	100,114	0	TEACHING STAFF
VIRK, LUCKY	89,531	0	TEACHING STAFF
VIRK, PARMINDER KAUR	101,405	0	TEACHING STAFF
VIRK, SANDEEP KAUR	87,334	0	TEACHING STAFF
VISSCHER, KEVIN	111,806	163	TEACHING STAFF
VIVANCO, TRACY ANN	100,149	0	TEACHING STAFF
VIZVARY, JOSEPH	102,172	0	TEACHING STAFF
VOCHVEST, SHARKA	88,799	0	TEACHING STAFF
VOGSTAD, KELLI A.	101,520	0	TEACHING STAFF
VOKEY, DEREK TODD	92,708	0	TEACHING STAFF
VOLK, ALLISON COLLEEN	129,964	24	ADMINISTRATOR
	129,904	24	TEACHING STAFF
VOLPE, ESTER			
VRABEC, ALEXANDRA V.	85,597 99,521	0	TEACHING STAFF
VRIEND, LEANNE K.		0	TEACHING STAFF
VUILLEUMIER, SEAN CHARLES	100,133	0	TEACHING STAFF
VUKAJ, SUZANA	111,945	0	TEACHING STAFF
VULCANO, SARAH ANN	80,902	0	TEACHING STAFF
VYTASEK, BRITTANEY LYNN	100,618	0	TEACHING STAFF
WAGNER, PATRICIA M.	103,217	0	TEACHING STAFF
WAGSTAFF, MARIE	99,986	0	TEACHING STAFF
WAKELIN, CHRISTOPHER ALAN	110,429	0	TEACHING STAFF
WAKELIN, KAREN Y.	78,451	0	TEACHING STAFF
WALBOURNE, JAMES	83,881	0	TEACHING STAFF
WALIA, NARINDER K.	141,552	3,317	ADMINISTRATOR
WALISZEWSKA, MIROSLAWA A.	81,108	0	TEACHING STAFF
WALKER, ANDREA ELIZABETH	99,268	504	TEACHING STAFF
WALKER, KRISTINE LYNN	100,153	0	TEACHING STAFF
WALL, CAROLYN T.	100,030	0	TEACHING STAFF
WALLEY, CHELSEA ALYSSA	78,173	0	
WALSH, CARLA KRISTEN	135,071	3,266	
WALSH, NATHALIE	80,569	0	TEACHING STAFF
WALSHE, ROBERT MICHAEL	103,599	0	TEACHING STAFF
WALTON, CHRISTOPHER P.	99,098	54	TEACHING STAFF
WANG, MENGBAI	113,203	3,886	EXCLUDED STAFF(ON MUN.PENSION)
WANG, SANYEE S	100,280	0	TEACHING STAFF
WANG, TING CHUN STEVEN	81,702	144	TEACHING STAFF
WANG, YU-CHI ANGELA	101,476	0	TEACHING STAFF
WANNER, SARA SARCELLE	108,429	0	TEACHING STAFF
WARAICH, ANN KAUR	98,630	0	TEACHING STAFF
WARD, JAMES COLLIER	100,116	0	TEACHING STAFF
WARD, KAREN L.	92,611	0	TEACHING STAFF
WARD, KIRSTEN M.	80,102	0	TEACHING STAFF
Page 130 of 147			

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
WARDLE, CRAIG RICHARD	110,661	0	TEACHING STAFF
WARDLOW, HILARY LORRAINE	82,267	0	TEACHING STAFF
WARKENTIN, DENICE JAYNE	98,985	0	TEACHING STAFF
WARNER, HILLARY GRACE	76,094	0	TEACHING STAFF
WARNER, SHERRI D.	92,247	0	TEACHING STAFF
WARREN, ANNA M.	101,535	5	TEACHING STAFF
WARWAS, GABRIELLA	92,095	0	TEACHING STAFF
WASMUTH, PHIL A	114,115	0	TEACHING STAFF
WASON, SHELLEY R	99,273	0	TEACHING STAFF
WATANABE, NICOLE TOMOKO	77,430	0	TEACHING STAFF
WATKINS, JODI MICHELLE	80,321	0	TEACHING STAFF
WATKINS, LISA MARIE EMILY	84,271	0	TEACHING STAFF
WATKINS, MIKE DAVID	101,556	0	TEACHING STAFF
WATSON, MICHELLE	101,535	0	TEACHING STAFF
WATSON, NICOLE KRISTY	124,189	31	ADMINISTRATOR
WATSON, PATRICIA H.	101,458	0	TEACHING STAFF
WATSON, WENDY	99,374	0	TEACHING STAFF
WATT, LIANNE JOAN	88,162	0	TEACHING STAFF
WATTS, ANDREA SUZANNE	75,792	0	TEACHING STAFF
WATTS, KRISTIE LEE	100,058	0	TEACHING STAFF
WATTS, MARYANN	79,071	801	EXCLUDED STAFF(ON MUN.PENSION)
WAUGH, MATTHEW	105,124	1,849	EXCLUDED STAFF(ON MUN.PENSION)
WEAKES, TAYLOR STEVEN	97,140	24	TEACHING STAFF
WEBBER, JAMES RAYMOND	100,080	279	TEACHING STAFF
WEBBER, THERESA VICTORIA	76,990	0	TEACHING STAFF
WEBER, IAN FREDERICK	90,647	0	TEACHING STAFF
WEBER, LARISSA FLORA	78,787	0	TEACHING STAFF
WEBER, LISA KRISTEN	79,520	0	TEACHING STAFF
WEBER, REBECCA	100,115	0	TEACHING STAFF
WEBSTER, VICKI L.	99,969	0	TEACHING STAFF
WEBSTER, VICK L	95,847	0	TEACHING STAFF
WEIDMANN, GREGORY ROSS	100,058	0	TEACHING STAFF
WEISS, JOSHUA B.	100,058	1,115	TEACHING STAFF
WEISS, LORI-ANN	92,708	0	TEACHING STAFF
WELCH, ALFRED J.	92,674	0	TEACHING STAFF
WELDON, CYNTHIA	136,918	19	ADMINISTRATOR
WELLS, IRENE (RENA) ELLEN	75,190	0	TEACHING STAFF
WELLS, STEPHANIE E.	96,601	0	TEACHING STAFF
WENINGER, CHERYL	100,314	0	TEACHING STAFF
WENSINK, DARREN J.	99,116	0	TEACHING STAFF
WEST, LEEAN C.	81,381	0	TEACHING STAFF
WEST, MARK ANTHONY	103,655	239	EXCLUDED STAFF(ON MUN.PENSION)
WEST, MARK ARTION	78,144	0	TEACHING STAFF
WESTENDORF, LISA	87,252	1,882	EXCLUDED STAFF(ON MUN.PENSION)
WESTENDOM, LISA WESTSOL, CHRISTINE NICOLE	89,956	1,002	TEACHING STAFF
WETTIG, KAREN	79,537	0	TEACHING STAFF
WETTSTEIN, ERIC JAMES	79,485	0	TEACHING STAFF
WHEELER, MARTIN THOMAS	102,202	0 0	TEACHING STAFF
WHINTORS, NEVA	101,308		
	131,215	2,689	ADMINISTRATOR
WHITE, MATTHEW ALLAN	92,741	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
WHITE, PATRICE A.	87,268	0	TEACHING STAFF
WHITE, SEAN M.	100,080	0	TEACHING STAFF
WHITESIDE, JANET	99,986	0	TEACHING STAFF
WHITHAM, ROBERT	145,507	3,121	ADMINISTRATOR
WHYNOT, LEANNE MICHELLE	89,139	0	TEACHING STAFF
WICK, KELLY	106,569	0	TEACHING STAFF
WIEBE, HAROLD V.	90,058	0	TEACHING STAFF
WIEBE, TIMOTHY JOEL	99,894	0	TEACHING STAFF
WIEBE, VANESSA LYNN	91,515	0	TEACHING STAFF
WIEST, ANDREA JANICE	100,153	0	TEACHING STAFF
WIGSTON, TIFFANY GRACE	99,974	0	TEACHING STAFF
WIKTOROWICZ, KATARZYNA	77,589	0	TEACHING STAFF
WILANDER, ALLISON RAE	79,765	0	TEACHING STAFF
WILCOX, CHRISTINE TRACY	101,573	0	TEACHING STAFF
WILDER, AMY LYNN	99,654	0	TEACHING STAFF
WILKE, LINDA	100,118	0	TEACHING STAFF
WILKERSON, KRISTEN	101,495	1,011	TEACHING STAFF
WILKIE, DONA	101,417	35	TEACHING STAFF
WILKINSON, JASON ANTHONY	100,153	494	TEACHING STAFF
WILKINSON, LOIS M	87,195	+5+ 0	TEACHING STAFF
WILKINSON, NATHAN	85,974	967	CLERICAL STAFF
WILL, CHELSEY MARIE	92,910	0	TEACHING STAFF
WILLEMS, ELISABETH	92,021	0	TEACHING STAFF
	91,295	0	
WILLIAMS, DANIELLE CHRISTINE			TEACHING STAFF
WILLIAMS, DIANA R	100,021	1,237 0	TEACHING STAFF
WILLIAMS, EDNA	92,674		TEACHING STAFF
WILLIAMS, JEFF	113,508	0	TEACHING STAFF
	82,170	0	TEACHING STAFF
WILLIAMS, TANYA F	80,992	0	TEACHING STAFF
WILLIAMSON, LEZAH L.	93,835	0	TEACHING STAFF
WILLOUGHBY, ANDREA D.	87,349	0	TEACHING STAFF
WILSON, BRUCE	81,627	0	TEACHING STAFF
WILSON, DANIEL EARL	94,997	0	TEACHING STAFF
WILSON, EMANUELA TERESA	81,519	0	TEACHING STAFF
WILSON, EMMA MIKAELA	78,394	15	TEACHING STAFF
WILSON, HARMONY S.	101,554	0	TEACHING STAFF
WILSON, JANA	92,711	82	TEACHING STAFF
WILSON, JODY LYNN	97,523	0	TEACHING STAFF
WILSON, LEAH M.	77,536	0	TEACHING STAFF
WILSON, R. ARNIE	79,595	0	TEACHING STAFF
WILSON, STUART JAMES	76,493	17	MAINTENANCE STAFF
WIN, GRACE E.	87,303	0	TEACHING STAFF
WINKLER, DENNY ANTHONY	92,709	396	TEACHING STAFF
WINSTONE, DOROTHY SZE MAN	103,637	563	TEACHING STAFF
WINSTONE, SCOTT WESLEY	100,153	0	TEACHING STAFF
WINTERHALT, ASHLEIGH SHARON	75,856	0	TEACHING STAFF
WISNIEWSKI, KATRINA NICOLE	82,242	46	TEACHING STAFF
WITHERS, KEVIN BRUCE J.	100,438	21	TEACHING STAFF
WITTAL, GRANT BRUCE	100,153	0	TEACHING STAFF
WITTENBERG, AMBERLY MARIE	129,997	13	ADMINISTRATOR
WITTENBERG, NICOLE DENISE	82,450	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
WITZEL, ANGELIKA	81,536	0	TEACHING STAFF
WLADICHUK, KIERA JACKSON	75,385	0	TEACHING STAFF
WOCKNITZ, PATRICIA	88,481	0	TEACHING STAFF
WOHLGEMUTH, STUART MALCOLM	101,308	10	TEACHING STAFF
WONE, ALEXIS	100,093	149	TEACHING STAFF
WONG, CANDICE CATHERINE	101,308	0	TEACHING STAFF
WONG, CINDY SELINA	100,153	0	TEACHING STAFF
WONG, DAVID	100,021	0	TEACHING STAFF
WONG, ELAINE H.	100,135	0	TEACHING STAFF
WONG, ERIC HO-SEE	76,207	0	TEACHING STAFF
WONG, ETHAN	78,347	0	TEACHING STAFF
WONG, GORDON	92,586	0	TEACHING STAFF
WONG, HUDSON	90,064	1,602	EXCLUDED STAFF(ON MUN.PENSION)
WONG, KENDRA LEANNA	79,880	0	TEACHING STAFF
WONG, MADELINE	108,015	0	TEACHING STAFF
WONG, MANDY KATHERINE	124,641	1,564	ADMINISTRATOR
WONG, NICOLE S.	99,269	0	TEACHING STAFF
WONG, PAULINE	92,532	0	TEACHING STAFF
WONG, PHILIP	101,420	0	TEACHING STAFF
WONG, TERENCE STANLEY	99,873	0	TEACHING STAFF
WONG, TERENCE TAK-LUN	87,437	7	TEACHING STAFF
WONG, TREVOR DACK KUEN	134,616	, 2,094	EXCLUDED STAFF(ON MUN.PENSION)
WOO, DEREK LAWRENCE	92,654	2,054	TEACHING STAFF
		0	TEACHING STAFF
WOO, JIYOUNG JENNIFER WOO, LILY JIA-LAI	77,899 85,955	0	TEACHING STAFF
WOO, MAY C.	100,021	0	TEACHING STAFF
WOOD, ELIZABETH MARY	100,021	0	TEACHING STAFF
WOOD, JODI L.	100,021	0	TEACHING STAFF
		0	
WOOD, MICHAEL ROY	93,470		TEACHING STAFF
	76,972	0	
WOODBURN, SHARON ISABEL	205,401	3,674	EXCLUDED STAFF(ON MUN.PENSION)
	99,279	0	TEACHING STAFF
WOODS, INGRID J	81,521	0	TEACHING STAFF
WOODS, PETER THOMAS	81,627	0	TEACHING STAFF
WORKUN, HALEY SOPHIA	100,728	0	TEACHING STAFF
WORSLEY, GREG	102,606	73	TEACHING STAFF
WORTLEY, ROBIN LINDSAY	98,118	0	TEACHING STAFF
WRIGHT, CURTIS	83,298	104	TEACHING STAFF
WRIGHT, SUZANNA AUGUSTA	88,351	0	TEACHING STAFF
WRIGHT, TRACY L.	92,586	0	TEACHING STAFF
WROTNIAK, CRAIG NELSON	106,237	98	TEACHING STAFF
WU, BEHIRA BEE	101,495	1,166	TEACHING STAFF
WU, CONNIE KA YEE	89,670	0	TEACHING STAFF
WU, Y.K.	101,554	0	TEACHING STAFF
WYATT, DARYL LEONARD	78,201	0	TEACHING STAFF
WYLIE, MARTIN	106,896	0	TEACHING STAFF
WYLLYCHUK, GRANT DONALD	86,944	0	TEACHING STAFF
	88,627	0	TEACHING STAFF
YAHN, CYNTHIA MAUREEN	99,663	23	TEACHING STAFF
YAHN, SUZANNE TRACEY	100,029	7	TEACHING STAFF
YAKUBOWSKI, DONNA JEAN	101,423	0	TEACHING STAFF
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

NAME	REMUNERATION	EXPENSES	POSITION
YALPANI, YASMIN	91,973	0	TEACHING STAFF
YAMAMOTO, MIKA SEVERN	79,564	0	TEACHING STAFF
YAMZON, CARMELA SARMIENTO	97,382	0	TEACHING STAFF
YANG, ROBERT	88,141	2,116	MAINTENANCE STAFF
YANIV, EHUD	99,430	82	TEACHING STAFF
YANIV, REBECCA	93,229	0	TEACHING STAFF
YARGEAU, JOSHUA CHARLES	77,065	0	TEACHING STAFF
YARGEAU, KINNON	77,065	0	TEACHING STAFF
YEE, ANGELA MARIE	76,978	0	TEACHING STAFF
YEE, SUSANA	100,080	0	TEACHING STAFF
YEH, SHIH HSIUNG STANLEY	80,848	0	TEACHING STAFF
YEP, ENRIQUE LUIS	89,106	0	TEACHING STAFF
YEUNG, ANDREW HO YIN	111,452	3,276	TEACHING STAFF
YEUNG, CLARISSA SOOK YEE	105,766	0	TEACHING STAFF
YIN, JOY YEN-CHIN	99,374	0	TEACHING STAFF
YIP, KA LAI KELLY	101,592	0	TEACHING STAFF
YIP, SUSAN DIAHANN	145,142	2,879	ADMINISTRATOR
YKEMA, ALEXANDRA CATHERINE	77,300	0	TEACHING STAFF
YOKOTA, DEANNA LURI	101,476	0	TEACHING STAFF
YOO, DENNIS SANG WON	101,496	1,158	TEACHING STAFF
YOO, MEHLIN E.	100,021	0	TEACHING STAFF
YOO, SONIA JUNGMIN	100,155	0	TEACHING STAFF
YOON, STEPHANIE SEOYOUNG	82,179	70	TEACHING STAFF
YOSHIDA, A. JEAN	100,078	0	TEACHING STAFF
YOSHIHARA, KAREN M.	100,021	0	TEACHING STAFF
YOUNG, HEATHER MARIA MARK	92,637	0	TEACHING STAFF
YOUNG, MICHELLE ELIZABETH	102,217	0	TEACHING STAFF
YOUNG, SALLY M	103,500	0	TEACHING STAFF
YOUNGER, WENDY L.	92,586	0	TEACHING STAFF
YUAN, TE-WEI DAVID	82,241	0	TEACHING STAFF
YULE, JENNIFER ANNE	88,162	0	TEACHING STAFF
YUN, CHRIS YOUNG UK	89,724	0	TEACHING STAFF
YUNUSH, SHUAIB	101,495	0	TEACHING STAFF
ZABOYSKY, STACY ANN	102,849	0	TEACHING STAFF
ZACHARIAS, TIMOTHY DANIEL	79,951	0	TEACHING STAFF
ZADEIKS, ANDREW J	148,111	102	ADMINISTRATOR
ZAHARA, IRYNA PETRIVNA	78,087	0	TEACHING STAFF
ZALAMEDA, ORLANDO R.	89,601	0	TEACHING STAFF
ZALKOWSKY, KELLY	102,903	128	TEACHING STAFF
ZAMMA, ARLEY BELLE	108,537	0	TEACHING STAFF
ZANATTA, SILVIA	100,118	0	TEACHING STAFF
ZAPPONE, KAITLYN HEIDI	82,527	369	TEACHING STAFF
ZDRIL, JENNIFER DANIELLE	79,288	0	TEACHING STAFF
ZEELENBERG, SYLVIA J.	100,021	0	TEACHING STAFF
ZENONE, KATELYN DANIELLE	75,921	0	TEACHING STAFF
ZHANG, DON TONGTONG	91,964	0	TEACHING STAFF
ZHANG, MENG	78,882	0	TEACHING STAFF
ZINE, IMENE	75,920	16	TEACHING STAFF
ZINN, NANCY	88,083	125	EXCLUDED STAFF(ON MUN.PENSION)
ZIOLKOSKI, DEBORAH	81,627	0	TEACHING STAFF
ZIOLKOWSKA, AGATA	101,574	0	TEACHING STAFF
Page 134 of 147	101,0,4	č	
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UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - EMPLOYEES For The Year Ended June 30, 2023

Schedule 4

NAME ZIRK, LESLEY ANN ZUKEWICH, TASHA KAY ZVI, GALLIT ZVI, JOHNNY	REMUNERATION 85,401 106,579 112,398 123,713	EXPENSES 0 17 0 0	POSITION TEACHING STAFF TEACHING STAFF ADMINISTRATOR ADMINISTRATOR
TOTAL FOR EMPLOYEES WHOSE REMUNERATION EXCEEDS \$75,000.00	381,921,640	1,343,694	
TOTAL FOR EMPLOYEES WHOSE REMUNERATION IS \$75,000.00 OR LESS	295,930,927	511,702	
TOTAL REMUNERATION TO ELECTED OFFICIALS	305,010	36,765	
TOTAL REMUNERATION AND EXPENSES	678,157,577	1,892,161	

Note: * Includes travel expenses for International Student Recruitment.

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION Schedule 5 REMUNERATION AND EXPENSES - ADDITIONAL INFORMATION For The Year Ended June 30, 2023

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

The employer portion of Employment Insurance and CanadaPension Plan paid to the Receiver General of Canada is:40,668,204

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

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION SEVERANCE AGREEMENTS For The Year Ended June 30, 2023

Schedule 6

There was 1 severance agreement 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, 2023

agreement # 1- July 14, 2022, 2 weeks of salary continuance

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

SUPPLIER NAME	<u>PAYMENTS</u> \$
1021348 BC LIMITED	50,211
2054081 ONTARIO INC O/A LANDSCAPE EFFECT GROUP	37,223
3S FINANCIAL CORP.	80,203
4TH UTILITY INCORPORATED	449,045
A W FIREGUARD SUPPLIES (1991)	31,208
A. CRAIG & SON LTD.	639,135
ABC MAINTENANCE LTD	77,756
ABELL PEST CONTROL INC	145,195
ABILITY HEALTHCARE GROUP	35,920
ACCESS INFORMATION MANAGEMENT	33,835
ACCESS SMT HOLDINGS LTD.	43,137
ACTIVE TURF IRRIGATION LTD.	247,714
ADT SECURITY SERVICES CANADA INC.	276,979
ADVANCE CONNEXIONS INC.	34,758
AINSWORTH INC.	332,710
ALL-PRO SERVICES LTD	286,867
ALL-PRO SERVICES LTD AMAZON.CA	
AMAZON.CA AMERESCO ASSET SUSTAINABILITY GROUP INC.	745,162 31,973
AMERICAN INSTITUTE FOR FOREIGN STUDY (DEUTSCHLAND) GMBH	25,905
ANDREW SHERET LTD	59,286
APLIN & MARTIN CONSULTANTS	161,089
APOLLO SHEET METAL LTD.	32,122
APPAZUR SOLUTIONS INC.	82,989
	2,085,387
ARPAC STORAGE SYSTEMS CORPORATION	28,155
ARTABAN PRODUCTIONS	58,275
	70,934
ASSERTIVE EXCAVATING & DEMOLITION LTD.	29,925
ASSOCIATED ENGINEERING (B.C.) LTD	41,480
AUDIO CINE FILMS INC.	41,532
AVENUE MACHINERY CORP.	430,739
AVI-SPL CANADA LTD	115,280
B & B BEARING & ELECTRIC MOTOR LTD.	45,399
B C COMFORT AIR CONDITIONING LTD	327,448
BARAGAR ENTERPRISES LTD.	78,488
BAY RESOURCE GROUP INC	37,072
BC COMMUNICATIONS INC.	71,240
BC - EMPLOYER HEALTH TAX	12,478,998
BC HARDWOOD FLOORS CO. LTD.	180,259
BC HOUSING	134,225
BC HYDRO	5,135,822
BC PLANT HEALTH CARE INC.	130,211
BC SCHOOL TRUSTEES ASSN	140,955
BELFOR (CANADA) INC.	99,156
BELL MOBILITY	305,619
BEST BUY CANADA LTD.	97,383
BEYOND MARS	38,733
BLACKBIRD SECURITY INC	124,900
BLUE DROP WATER WORKS LTD.	218,335
BLUE MOUNTAIN SERVICES LTD.	653,646
BLUE PINE ENTERPRISES LTD.	1,305,808

BOLOGNESE BROTHERS CONTRACTING LTD 210,933 BORDEN LADNER GERVAIS LLP 160,065 BORDEN LADNER GERVAIS LLP IN TRUST 2,349,399 BOSTON CONSTRUCTION CORP. 197,596 BOYD AUTOBRE GERVAIS LLP IN TRUST 2,349,399 BOSTON CONSTRUCTION CORP. 124,249 BRITHSH COLUMBIA PENSION CORPORATION 69,461,709 BRITISH COLUMBIA PENSION CORPORATION 69,461,709 BRODART CANADA 36,247 BY CONSULTANCY GROUP INC 45,780 BULLTROG TECHNOLOGIES INC 51,120 BUX2L CLEAUNIS & HYGIENE 1,071,816 BUNZL CLEAUNIS & HYGIENE 1,071,816 BUNZL CLEAUNIS & HYGIENE 28,169 CANADA SOFT CORPORATION 22,783 CANADA SOFT CORPORATION 32,783 CANDAD SAFEWAY LTD. 279,762 CANAUEL CATERERS 206,960 CANUEL CATERERS 206,960 CANUEL CATERERS 206,960 CANUEL CATERERS 220,102 CANTER JUM 28,893 CASCADE ROOFING & EXTERIORS INC. 220,102 CANDAL SUBVINO CORDENS INC.	SUPPLIER NAME	<u>PAYMENTS</u> \$
BORDEN LADNER GERVAIS LLP 160,065 BORDEN LADNER GERVAIS LLP IN TRUST 2,349,389 BOSTON CONSTRUCTION CORP. 17,596 BOYD AUTOBODY & GLASS CLOVERDALE 33,846 BOYDEN VANCOUVER 124,249 BRIGHTLY SOFTWARE, INC. 53,099 BRITISH COLIMBIA PENSION CORPORATION 69,451,709 BRODART CANADA 36,247 BTY CONSULTANCY GROUP INC 45,780 BULLFROG TECHNOLOGIES INC 51,120 BULZL CLEANING & HYGIENE 1,071,816 BUZLS AGETY 81,063 BUSH, BOHLMAN & PARTNERS 40,574 CANADA ASFEWAY LTD. 28,169 CANADA APOST CORPORATION 32,783 CANADA SAFEWAY LTD. 29,79,762 CANADA SAFEWAY LTD. 29,890 CANUL WORKS LTD. 27,97,62 CANDER RESTORATIONS 20,0102 CASTAR RESTORATIONS 20,0102 CASTAR RESTORATIONS 28,890 CANDA COCOFING & EXTERIORS INC. 22,0102 CASTAR RESTORATIONS INC. 22,0102 CASTAR RESTORANDA 33,308 <t< td=""><td>BOLOGNESE BROTHERS CONTRACTING LTD</td><td>-</td></t<>	BOLOGNESE BROTHERS CONTRACTING LTD	-
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CANADIAN TIRE CORPORATION 32,783 CANCO MILLWORKS LTD. 279,762 CANCO MILLWORKS LTD. 279,762 CANCO MILLWORKS LTD. 279,762 CANUEL CATERERS 208,960 CARNEGIE LEARNING ZORBIT'S INC 37,919 CARTER JIM 28,893 CASCADE ROOFING & EXTERIORS INC. 220,102 CASTLE SEWING CENTRE 32,813 CBC RADIO-CANADA 28,749 CDW CANADA 28,749 CEDAR CREST LANDS (B.C.) LTD. 77,681 CEDARBROOK INTERIORS LTD. 206,008 CENGAGE LEARNING INC 43,692 CENTAUR PRODUCTS INC 114,776 CENTER FOR SYSTEMS AWARENESS 121,640 CENTRA CONSTRUCTION LTD. 491,308 CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CITY OF SURREY 4,254,560 CITY OF SURREY 4,254,560 CITY OF WHITE ROCK 44,456 CLEAN HARBORS CANADA, INC. T46227 45,182 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD <t< td=""><td>CANADA SAFEWAY LTD.</td><td>28,169</td></t<>	CANADA SAFEWAY LTD.	28,169
CANSTAR RESTORATIONS 561,692 CANUEL CATERERS 208,960 CARNEGIE LEARNING ZORBIT'S INC 37,919 CARTER JIM 28,893 CASCADE ROOFING & EXTERIORS INC. 220,102 CASTLE SEWING CENTRE 32,813 CBC RADIO-CANADA 28,749 CDW CANADA 425,267 CEDAR CREST LANDS (B.C.) LTD. 206,008 CENARGE LEARNING INC 43,692 CENTAUR PRODUCTS INC 114,776 CENTAUR PRODUCTS INC 114,776 CENTAR CONSTRUCTION LTD. 491,308 CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CHILLIWACK ROOFING LTD. 355,809 CITY OF SURREY 4,254,560 CITY OF SURREY 4,254,560 CITY OF WHITE ROCK 44,456 CLARK BUILDERS 177,063 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLLEGE BOARD 77,063 COLLEGE BOARD 77,063 COLLEGE BOARD 14,244 COMMERCIA	CANADIAN TIRE CORPORATION	
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CBC RADIO-CANADA 28,749 CDW CANADA 425,267 CEDAR CREST LANDS (B.C.) LTD. 77,681 CEDARBROOK INTERIORS LTD. 206,008 CENGAGE LEARNING INC 43,692 CENTAUR PRODUCTS INC 114,776 CENTER FOR SYSTEMS AWARENESS 121,640 CENTRA CONSTRUCTION LTD. 491,308 CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CHILLIWACK ROOFING LTD. 355,809 CITY OF SURREY 4,254,560 CITY OF SURREY 44,456 CLARK BUILDERS 18,803,745 CLEAN HARBORS CANADA, INC. T46227 45,182 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLUMBIA FUELS 777,063 COMBINED PAINTING (1985) LTD. 61,844 COMMUNITY FIRE PREVENTION LTD. 31,377 COMMARCIAL LIGHTING PRODUCTS LTD 109,738 COMMUNITY FIRE PREVENTION LTD. 31,377 COMPASS GROUP CANADA LTD 1,980,470 COMPASS GROUP CANADA LTD 1,980,470	CASCADE ROOFING & EXTERIORS INC.	220,102
CDW CANADA 425,267 CEDAR CREST LANDS (B.C.) LTD. 77,681 CEDARBROOK INTERIORS LTD. 206,008 CENGAGE LEARNING INC 43,692 CENTAUR PRODUCTS INC 114,776 CENTAUR PRODUCTS INC 121,640 CENTRA CONSTRUCTION LTD. 491,308 CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CHILLIWACK FORD 355,809 CITY OF SURREY 4,254,560 CITY OF SURREY 44,456 CLARK BUILDERS 1,803,745 CLEAN HARBORS CANADA, INC. T46227 45,182 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLLING FORD 144,456 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 77,663 COLMBIA FUELS 777,663 COMMINTE FOR CHILDREN 161,844 COMMUNITY FIRE PREVENTION LTD. 31,377 COMPASS CLINIC LTD. 72,092 COMPASS CLINIC LTD. 72,092 COMPASS GROUP CANADA LTD 1,980,470	CASTLE SEWING CENTRE	32,813
CEDAR CREST LANDS (B.C.) LTD. 77,681 CEDARBROOK INTERIORS LTD. 206,008 CENGAGE LEARNING INC 43,692 CENTAUR PRODUCTS INC 114,776 CENTAR CONSTRUCTION LTD. 491,308 CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CHILLIWACK FORD 355,809 CITY OF SURREY 44,254,560 CITY OF WHITE ROCK 44,456 CLARK BUILDERS 136,400 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLUMBIA FUELS 777,603 COMMERCIAL LIGHTING PRODUCTS LTD 109,738 COMMITTEE FOR CHILDREN 152,044 COMMUNITY FIRE PREVENTION LTD. 71,980,470 COMPASS GROUP CANADA LTD 72,992 COMPASS GROUP CANADA LTD 1,980,470 COMPASS GROUP CANADA LTD 35,888 CONCEPT INTERACTIVE INC 477,951	CBC RADIO-CANADA	28,749
CEDARBROOK INTERIORS LTD.206,008CENGAGE LEARNING INC43,692CENTAUR PRODUCTS INC114,776CENTER FOR SYSTEMS AWARENESS121,640CENTRA CONSTRUCTION LTD.491,308CESIUM TELECOM INC33,308CHILLIWACK FORD130,802CHILLIWACK ROOFING LTD.355,809CITY OF SURREY4,254,560CITY OF WHITE ROCK44,456CLARK BUILDERS1,803,745CLEAN HARBORS CANADA, INC. T4622745,182COASTLAND ENGINEERING & SURVEYING LTD136,400COLLEGE BOARD70,983COLUMBIA FUELS777,063COMMITTEE FOR CHILDREN109,738COMMITTEE FOR CHILDREN152,044COMMITTEE FOR CHILDREN152,044COMMUNITY FIRE PREVENTION LTD.31,377COMPASS CLINIC LTD.72,092COMPASS GROUP CANADA LTD72,092COMPASS GROUP CANADA LTD35,888CONCEPT INTERACTIVE INC477,951	CDW CANADA	425,267
CENGAGE LEARNING INC 43,692 CENTAUR PRODUCTS INC 114,776 CENTER FOR SYSTEMS AWARENESS 121,640 CENTRA CONSTRUCTION LTD. 491,308 CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CHILLIWACK ROOFING LTD. 355,809 CITY OF SURREY 4,254,560 CITY OF WHITE ROCK 44,456 CLARK BUILDERS 1,803,745 CLARK BUILDERS 1,803,745 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLLMBIA FUELS 777,063 COMBINED PAINTING (1985) LTD. 61,844 COMMUNITY FIRE PREVENTION LTD. 31,377 COMMARCIAL LIGHTING PRODUCTS LTD 109,738 COMMITTEE FOR CHILDREN 152,044 COMMUNITY FIRE PREVENTION LTD. 31,377 COMPASS GROUP CANADA LTD 72,092 COMPASS GROUP CANADA LTD 1,980,470 COMPETITIVE EDGE SPORTSWEAR 35,888 CONCEPT INTERACTIVE INC 477,951	CEDAR CREST LANDS (B.C.) LTD.	77,681
CENTAUR PRODUCTS INC 114,776 CENTER FOR SYSTEMS AWARENESS 121,640 CENTRA CONSTRUCTION LTD. 491,308 CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CHILLIWACK ROOFING LTD. 355,809 CITY OF SURREY 4,254,560 CITY OF WHITE ROCK 44,456 CLARK BUILDERS 1,803,745 CLEAN HARBORS CANADA, INC. T46227 45,182 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLUMBIA FUELS 777,063 COMBINED PAINTING (1985) LTD. 61,844 COMMERCIAL LIGHTING PRODUCTS LTD 199,738 COMMINITY FIRE PREVENTION LTD. 31,377 COMMUNITY FIRE PREVENTION LTD. 31,377 COMPASS CLINIC LTD. 72,092 COMPASS GROUP CANADA LTD 1,980,470 COMPETITIVE EDGE SPORTSWEAR 35,888 CONCEPT INTERACTIVE INC 477,951	CEDARBROOK INTERIORS LTD.	206,008
CENTER FOR SYSTEMS AWARENESS 121,640 CENTRA CONSTRUCTION LTD. 491,308 CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CHILLIWACK ROOFING LTD. 355,809 CITY OF SURREY 4,254,560 CITY OF WHITE ROCK 44,456 CLARK BUILDERS 1,803,745 CLEAN HARBORS CANADA, INC. T46227 45,182 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLUMBIA FUELS 777,063 COMMINTE FOR CHILDREN 61,844 COMMERCIAL LIGHTING PRODUCTS LTD 199,738 COMMUNITY FIRE PREVENTION LTD. 31,377 COMPASS CLINIC LTD. 72,092 COMPASS GROUP CANADA LTD 1,980,470 COMPETITIVE EDGE SPORTSWEAR 35,888 CONCEPT INTERACTIVE INC 477,951	CENGAGE LEARNING INC	43,692
CENTRA CONSTRUCTION LTD. 491,308 CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CHILLIWACK ROOFING LTD. 355,809 CITY OF SURREY 4,254,560 CITY OF WHITE ROCK 44,456 CLARK BUILDERS 1,803,745 CLEAN HARBORS CANADA, INC. T46227 45,182 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLUMBIA FUELS 777,063 COMBINED PAINTING (1985) LTD. 61,844 COMMERCIAL LIGHTING PRODUCTS LTD 109,738 COMMUNITY FIRE PREVENTION LTD. 31,377 COMPASS CLINIC LTD. 72,092 COMPASS GROUP CANADA LTD 1,980,470 COMPASS GROUP CANADA LTD 1,980,470 COMPETITIVE EDGE SPORTSWEAR 35,888 CONCEPT INTERACTIVE INC 477,951	CENTAUR PRODUCTS INC	114,776
CESIUM TELECOM INC 33,308 CHILLIWACK FORD 130,802 CHILLIWACK ROOFING LTD. 355,809 CITY OF SURREY 4,254,560 CITY OF WHITE ROCK 44,456 CLARK BUILDERS 1,803,745 CLEAN HARBORS CANADA, INC. T46227 45,182 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLUMBIA FUELS 777,063 COMBINED PAINTING (1985) LTD. 61,844 COMMERCIAL LIGHTING PRODUCTS LTD 109,738 COMMUNITY FIRE PREVENTION LTD. 31,377 COMPASS CLINIC LTD. 72,092 COMPASS GROUP CANADA LTD 1,980,470 COMPETITIVE EDGE SPORTSWEAR 35,888 CONCEPT INTERACTIVE INC 477,951	CENTER FOR SYSTEMS AWARENESS	121,640
CHILLIWACK FORD 130,802 CHILLIWACK ROOFING LTD. 355,809 CITY OF SURREY 4,254,560 CITY OF WHITE ROCK 44,456 CLARK BUILDERS 1,803,745 CLEAN HARBORS CANADA, INC. T46227 45,182 COASTLAND ENGINEERING & SURVEYING LTD 136,400 COLLEGE BOARD 70,983 COLUMBIA FUELS 777,063 COMBINED PAINTING (1985) LTD. 61,844 COMMERCIAL LIGHTING PRODUCTS LTD 109,738 COMMUNITY FIRE PREVENTION LTD. 31,377 COMPASS CLINIC LTD. 72,092 COMPASS GROUP CANADA LTD 1,980,470 COMPETITIVE EDGE SPORTSWEAR 35,888 CONCEPT INTERACTIVE INC 477,951	CENTRA CONSTRUCTION LTD.	491,308
CHILLIWACK ROOFING LTD.355,809CITY OF SURREY4,254,560CITY OF WHITE ROCK44,456CLARK BUILDERS1,803,745CLEAN HARBORS CANADA, INC. T4622745,182COASTLAND ENGINEERING & SURVEYING LTD136,400COLLEGE BOARD70,983COLUMBIA FUELS777,063COMBINED PAINTING (1985) LTD.61,844COMMERCIAL LIGHTING PRODUCTS LTD109,738COMMITTEE FOR CHILDREN152,044COMMUNITY FIRE PREVENTION LTD.72,092COMPASS GROUP CANADA LTD1,980,470COMPETITIVE EDGE SPORTSWEAR35,888CONCEPT INTERACTIVE INC477,951	CESIUM TELECOM INC	33,308
CITY OF SURREY4,254,560CITY OF WHITE ROCK44,456CLARK BUILDERS1,803,745CLEAN HARBORS CANADA, INC. T4622745,182COASTLAND ENGINEERING & SURVEYING LTD136,400COLLEGE BOARD70,983COLUMBIA FUELS777,063COMBINED PAINTING (1985) LTD.61,844COMMERCIAL LIGHTING PRODUCTS LTD109,738COMMUNITY FIRE PREVENTION LTD.31,377COMMUNITY FIRE PREVENTION LTD.72,092COMPASS GROUP CANADA LTD1,980,470COMPETITIVE EDGE SPORTSWEAR35,888CONCEPT INTERACTIVE INC477,951	CHILLIWACK FORD	130,802
CITY OF WHITE ROCK44,456CLARK BUILDERS1,803,745CLEAN HARBORS CANADA, INC. T4622745,182COASTLAND ENGINEERING & SURVEYING LTD136,400COLLEGE BOARD70,983COLUMBIA FUELS777,063COMBINED PAINTING (1985) LTD.61,844COMMERCIAL LIGHTING PRODUCTS LTD109,738COMMITTEE FOR CHILDREN152,044COMMUNITY FIRE PREVENTION LTD.72,092COMPASS GROUP CANADA LTD1,980,470COMPETITIVE EDGE SPORTSWEAR35,888CONCEPT INTERACTIVE INC477,951	CHILLIWACK ROOFING LTD.	355,809
CLARK BUILDERS1,803,745CLEAN HARBORS CANADA, INC. T4622745,182COASTLAND ENGINEERING & SURVEYING LTD136,400COLLEGE BOARD70,983COLUMBIA FUELS777,063COMBINED PAINTING (1985) LTD.61,844COMMERCIAL LIGHTING PRODUCTS LTD109,738COMMITTEE FOR CHILDREN152,044COMMUNITY FIRE PREVENTION LTD.72,092COMPASS CLINIC LTD.72,092COMPASS GROUP CANADA LTD1,980,470COMPETITIVE EDGE SPORTSWEAR35,888CONCEPT INTERACTIVE INC477,951	CITY OF SURREY	4,254,560
CLEAN HARBORS CANADA, INC. T4622745,182COASTLAND ENGINEERING & SURVEYING LTD136,400COLLEGE BOARD70,983COLUMBIA FUELS777,063COMBINED PAINTING (1985) LTD.61,844COMMERCIAL LIGHTING PRODUCTS LTD109,738COMMITTEE FOR CHILDREN152,044COMMUNITY FIRE PREVENTION LTD.31,377COMPASS CLINIC LTD.72,092COMPASS GROUP CANADA LTD1,980,470COMPETITIVE EDGE SPORTSWEAR35,888CONCEPT INTERACTIVE INC477,951	CITY OF WHITE ROCK	44,456
COASTLAND ENGINEERING & SURVEYING LTD136,400COLLEGE BOARD70,983COLUMBIA FUELS777,063COMBINED PAINTING (1985) LTD.61,844COMMERCIAL LIGHTING PRODUCTS LTD109,738COMMITTEE FOR CHILDREN152,044COMMUNITY FIRE PREVENTION LTD.31,377COMPASS CLINIC LTD.72,092COMPASS GROUP CANADA LTD1,980,470COMPETITIVE EDGE SPORTSWEAR35,888CONCEPT INTERACTIVE INC477,951	CLARK BUILDERS	
COLLEGE BOARD70,983COLUMBIA FUELS777,063COMBINED PAINTING (1985) LTD.61,844COMMERCIAL LIGHTING PRODUCTS LTD109,738COMMITTEE FOR CHILDREN152,044COMMUNITY FIRE PREVENTION LTD.31,377COMPASS CLINIC LTD.72,092COMPASS GROUP CANADA LTD1,980,470COMPETITIVE EDGE SPORTSWEAR35,888CONCEPT INTERACTIVE INC477,951	CLEAN HARBORS CANADA, INC. T46227	
COLUMBIA FUELS777,063COMBINED PAINTING (1985) LTD.61,844COMMERCIAL LIGHTING PRODUCTS LTD109,738COMMITTEE FOR CHILDREN152,044COMMUNITY FIRE PREVENTION LTD.31,377COMPASS CLINIC LTD.72,092COMPASS GROUP CANADA LTD1,980,470COMPETITIVE EDGE SPORTSWEAR35,888CONCEPT INTERACTIVE INC477,951		136,400
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COMPETITIVE EDGE SPORTSWEAR35,888CONCEPT INTERACTIVE INC477,951		-
CONCEPT INTERACTIVE INC 477,951		
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CONTROL SOLUTIONS LTD. 148,662		
	CONTROL SOLUTIONS LTD.	148,662

SUPPLIER NAME	<u>PAYMENTS</u>
	\$
CORPORATE EXPRESS CANADA INC.	1,528,056
COSTCO WHOLESALE	101,567
CP DISTRIBUTORS LTD	93,429
CRITERION PICTURES	44,656
CROSSTOWN METAL INDUSTRIES LTD	695,580
CULLEN DIESEL POWER LTD	62,272
CUMMINGS TRAILER SALES & RENTALS LTD	34,328
CURVATURE LLC	49,642
CUSTOM BLACKTOP CO.	29,717
D&B AUGER SERVICES INC.	39,533
D.G.S. CONSTRUCTION COMPANY LTD.	14,418,555
DA ARCHITECTS & PLANNERS INC.	86,460
DAFCO FILTRATION GROUP CORP.	350,707
DANNE & SONS PLUMBING & HEATING 0774746 BC LTD	131,644
DATA STORAGE GROUP INC.	25,342
DAWSON WALLACE CONSTRUCTION LTD	3,074,319
DELL CANADA INC.	1,060,982
DELTA CONTINUING EDUCATION	51,285
DENBOW TRANSPORT LTD.	233,776
DIALOG BC ARCHITECTURE ENGINEERING INTERIOR DESIGN PLANNING INC	359,609
DIAMOND INTERNATIONAL TRUCKS LTD	86,625
DIGITAL SERVICES RECOVERIES NGN	2,029,361
DISCOVERY EDUCATION CANADA ULC	232,885
DMS TECHNOLOGIES INC	116,550
DNM ENTERPRISES	31,808
DONALD FLOORING CONTRACT SALES LTD	57,971
DOUBLE V CONSTRUCTION LTD	2,465,787
DOUBLETHINK INC	227,934
DOUGLAS COLLEGE	66,738
DUANE LORETTE CONSULTING LTD.	40,064
E.B. HORSMAN & SON LTD.	176,330
EAGLE VALLEY EXCAVATING INC	270,233
EATON INDUSTRIES (CANADA) COMPANY	28,577
ECONO-RACK GROUP 2015 INC	32,181
ECS ELECTRICAL CABLE SUPPLY LTD	158,489
ELANDER INSPECTIONS LTD.	43,124
	45,486
ELLISON TRAVEL & TOURS LTD	36,800
	98,499
ENERVATION ELECTRIC LTD.	61,925
ENTITY MECHANICAL LTD. ENVIRO-TECH MECHANICAL SERVICES LTD	1,082,073 117,835
ERIKSBERG ENGINEERING LTD	30,717
ERV PARENT CO. LTD.	406,991
EXELL POWER SERVICES LTD.	32,508
EXP SERVICES INC.	70,638
EXPLORE LEARNING	29,775
EXTREME GLASS LTD.	119,904
FARM-TEK SERVICES INC.	66,768
FAST TRACK FLOORS LTD	115,883
FASTENAL CANADA LTD	28,544
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SUPPLIER NAME	<u>PAYMENTS</u> \$
FIREBALL EXCAVATING & TRANSPORT INC.	71,768
FIRST CLASS PLANNERS LTD.	40,603
FIRSTCANADA ULC	7,404,871
FIRSTONSITE RESTORATION L.P.,	368,153
FLYLEAF PUBLISHING	71,913
FOCUSED EDUCATION RESOURCES SOCIETY	225,574
FOLLETT SCHOOL SOLUTIONS INC.	104,060
FORMATIVE SOLUTIONS	42,809
FORTIS BC - NATURAL GAS	4,694,121
FRANCL ARCHITECTURE INC.	46,515
FRASER PRINTERS LTD	26,236
FRASER VALLEY EQUIPMENT LTD	52,954
FRONTIERSMEN OF THE COMMONWEALTH BC COMMAND	213,771
FTF BEHAVIORAL CONSULTING	90,662
FUNDSCRIP	1,876,069
GAME READY FITNESS	98,086
GARAVENTA (CANADA) LTD.	78,945
GEOPACIFIC CONSULTANTS LTD	34,357
GET MIDLETON READY S.L.	41,145
GF INC.	52,858
GFL ENVIRONMENTAL INC	30,542
GILL BALBINDER DR.	39,000
GLENCO ELECTRIC LTD.	174,279
GOPHER	29,113
GORDON FOOD SERVICE CANADA LTD	498,157
GRAND & TOY LTD	850,828
GRANT THORNTON LLP	41,265
GREGG DISTRIBUTORS LP	224,680
GTY SOFTWARE INC.	38,707
GUILLEVIN INTERNATIONAL INC.	104,153
H.Y. ENGINEERING LTD	100,368
HABITAT SYSTEMS INC.	782,465
HARRIS & COMPANY	76,628
HEATHERBRAE BUILDERS CO LTD	2,343,910
HERITAGE FOOD SERVICES GROUP OF CANADA	61,905
HESLOP ENTERPRISES LTD	116,154
HKB HOLDINGS LTD	27,418
HOME DEPOT	53,200
HUB INTERNATIONAL CANADA WEST ULC	166,707
I. GLOBAL EDU CO.	28,140
IB SOURCE	27,073
IBM CANADA LTD	119,840
ICONIX WATERWORKS	99,230
INDIGO BOOKS AND MUSIC INC.	89,429
INSIGHT ENGINEERING LTD.	27,433
INSURANCE CORPORATION OF BRITISH COLUMBIA	168,286
INTER-CO DIVISION 10 INC.	164,212
INTERNATIONAL BACCALAUREATE ORGANIZATION	161,733
	63,977
	100,421
ISLAND KEY COMPUTER LTD.	179,334

SUPPLIER NAME	PAYMENTS
	\$
IVY LEAGUE LANDSCAPING JAMF SOFTWARE, LLC	100,748 251,234
JANJE SOFTWARE, LLC JANZEN ROBERT	29,218
JANZEN ROBERT JB ACOUSTICS LTD	57,293
JIMENEZ KELLY	30,212
JOHN HEMSWORTH ARCHITECTURE INC	76,708
JORDAN TINNEY CONSULTING INC.	122,684
K&E EQUIPMENT REPAIRS	285,167
KATZIE FIRST NATION	69,973
KERRISDALE CAMERAS LTD	67,829
KEV SOFTWARE INC.	452,829
KINETIC CONSTRUCTION LTD	2,306,686
KITSUL TURF & LAND DEVELOPMENT	82,375
KMBR ARCHITECTS PLANNERS INC.	80,946
KMS TOOLS & EQUIPMENT LTD	108,410
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD	1,079,122
KRONOS CAPITAL LTD	170,538
KTW CONSTRUCTION INC	611,325
KWANTLEN POLYTECHNIC UNIVERSITY	275,821
LAMORNA ENTERPRISES LTD	29,235
LEADERS INTERNATIONAL EXECUTIVE SEARCH	78,687
LEARNING PARTNERSHIP, THE	34,560
LEON GARY	92,700
LESPLAN EDUCATIONAL SERVICES LTD	43,990
LIBRARY BOUND INC.	116,939
LOBLAW COMPANIES LTD	1,130,227
LOFT MECHANICAL INC.	459,002
LOGICAL SOLUTIONS LTD.	303,839
LONG & MCQUADE LTD	35,447
MACK KIRK ROOFING & SHEET METAL LTD.	1,218,735
MAINLAND FORD LTD	41,555
MAKE A FUTURE	37,279
MANCORP INDUSTRIAL SALES LTD	25,144
MARSH CANADA LIMITED	113,947
MATSUO NANA	25,850
MATTERHORN MUSIC INC.	61,469
MAXIMILLIAN PROPERTIES	407,226
MCCOMB ANNETTE	49,000
	90,930
MCFARLAND MARCEAU ARCHITECTS	233,928
	92,194
MCRAE'S ENVIRONMENTAL SERVICES LTD	101,473
MDE ENTERPRISES LTD.	540,848
MDT SYSTEMS LTD	128,237
METRO MOBILE RADIO SALES INC	27,316
	327,840
METRO TESTING & ENGINEERING LTD MFPE ENGINEERING LTD.	56,418 26,040
MICROSERVE	26,040 68,699
MICROSERVE MICROSOFT CANADA LTD	272,633
MICROSOFT CANADA LTD MIKE FADUM & ASSOCIATES LTD.	272,633 25,620
	20,020

SUPPLIER NAME	PAYMENTS
MILLIKEN & COMPANY	\$ 47,911
MILLINER & COMPANY MILLS BASICS	269,458
MINISTER OF FINANCE	1,104,622
MNP LLP	37,406
MODERN GROUNDS MAINTENANCE LTD	138,351
MONERIS SOLUTIONS	135,349
MOORE & SONS CONTRACTING INC.	46,981
MORRISON HERSHFIELD LIMITED MOTION SPECIALTIES INC. VANCOUVER	109,217 196,749
MOUNTAIN WEST MECHANICAL LTD.	873,227
MYEDuc BC	791,510
NATIONS FIRST CONTRACTING	295,938
NEDCO DIV. OF REXEL CANADA	46,329
NELSON EDUCATION LTD	406,265
NETAGEN COMMUNICATION TECHNOLOGIES INC.	2,053,087
NETWRIX CORPORATION	29,314
NEW CITY CONTRACTING LTD.	1,933,995
NEW HORIZONS SCIENTIFIC SUPPLY	43,682
	46,015
NEW YORK PAINT DISTRIBUTION LTD NIELSENS YIG 1832	56,461 25,305
NO FRILLS	25,305
NOBLE BRITISH COLUMBIA	95,252
NORTH WESTERN PROPERTY MAINTENANCE INC	78,377
NORTHCOAST BUILDING PRODUCTS LTD.	87,503
NORTHWIND HEATING LTD.	286,605
NUCOR ENVIRONMENTAL SOLUTIONS LTD	139,194
NUTRIEN AG SOLUTIONS (CANADA) INC.	233,533
OCTOPUS SPIRIT ENTERPRISES	26,000
OLIVIT CONSTRUCTION LTD.	3,697,704
ONETEAM SPORTS GROUP	153,353
	60,572
OXFORD UNIVERSITY PRESS PACE SOLUTIONS CORP.	109,607 27,300
PACIFIC BLUE CROSS	15,669,613
PALADIN SECURITY GROUP LTD.	855,440
PALADIN TECHNOLOGIES INC.	125,670
PANARAMA TECHNOLOGIES LTD.	62,474
PAQUETTE PRODUCTIONS LTD.	68,376
PARKINSONS HEATING LTD	141,818
PARKWORKS SOLUTIONS CORP.	53,085
PATRICIA SHEAVES & ASSOCIATES INC	69,930
PEARSON CANADA ASSESSMENT INC.	48,992
PEARSON CANADA INC.	529,224
PEBT IN TRUST (PUBLIC EDUCATION BENEFITS TRUST FUND) PEMBROKE PUBLISHERS LTD	11,601,934 28,298
PINCHIN LTD	621,698
PJS SYSTEMS INC.	396,336
PLANETWORKS CONSULTING CORPORATION	224,171
POINTBLANK INSTALLATIONS INC.	1,159,640
POWERLAND COMPUTERS LTD.	104,736

SUPPLIER NAME	<u>PAYMENTS</u> \$
POWERSCHOOL CANADA ULC	پ 578,714
PRECISION PROPERTY	1,165,622
PRO-CAN CONSTRUCTION GROUP CORP.	4,548,425
PROCORE TECHNOLOGIES CANADA, INC.	90,244
PROSAFE FIRST AID TRAINING INC	43,857
PROSPECT & REFUGE LANDSCAPE ARCHITECTS LTD.	49,236
PUPIN ELECTRIC LTD.	33,969
QUESTICA SOFTWARE INC.	311,563
R&R HART PLASTERING & STUCCO LTD	40,031
R.D.M. ENTERPRISES LTD	99,202
R.F. BINNIE & ASSOCIATES	44,519
RAINAWAKENS	30,975
RAM MECHANICAL LTD.	381,686
RDM INDUSTRIAL PRODUCT INC	43,346
REAL CANADIAN SUPERSTORE	271,635
REALACORP MANAGEMENT LTD.(IN TRUST)	206,456
RECEIVER GENERAL FOR CANADA	34,382
RECODE MIND CONSULTING AND COUNSELLING	68,501
REGEHR CONTRACTING LTD.	52,763
REIMER HARDWOODS LTD	29,783
REO ENGINEERING AND TESTING INC	32,540
RHEEM CANADA LTD	61,006
RICHELIEU HARDWARE CANADA LTD	35,629
RICHMOND ELEVATOR MAINTENANCE LTD.	82,744
RIMKUS CONSULTING GROUP CANADA	337,731
RK PUBLISHING INC.	26,743
ROCKY POINT ENGINEERING LTD.	271,212
ROSETTA STONE LTD	58,500
RUSSELL HENDRIX FOODSERVICE EQUIPMENT	66,212
S. HENNINGSON CONSTRUCTION LTD	489,287
S. MCKAY CONTRACTING	1,728,231
SABRE INDUSTRIAL SUPPLIES LTD	30,987
SAJO INC.	671,465
SANCHEZ COACH & TOURS, LTD	31,652
SAPPHIRE SOUND INC.	63,690
SAUNDERS BOOK COMPANY	34,474
SAVE ON FOODS	295,153
SCHINDLER ELEVATOR CORP.	39,208
SCHOLASTIC CANADA LTD	202,240
SCHOOLHOUSE PRODUCTS INC.	2,377,896
SCHOOLS PROTECTION PROGRAM	1,543,607
SEMIAHMOO BEHAVIOUR ANALYSTS INC.	63,840
SHERWIN-WILLIAMS COMPANY	62,082
SIGN REFERRAL SERVICES INC.	462,830
SIMON FRASER UNIVERSITY	54,432
SIMPLY COMPUTING INC.	64,340
SKYLINE ATHLETICS INC.	135,778
SM WESTERN CONSTRUCTION INC.	439,748
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION	142,862
SOFTCHOICE LP	457,532
SOFTLANDING NETWORK SOLUTIONS INC.	79,757

FOI The Teal Ended Jule 30, 2023	
SUPPLIER NAME	PAYMENTS
	\$
	26,009
SOUNDRITE SERVICES LTD.	205,602
SOURCE OFFICE FURNISHINGS	502,457
SPECTRUM EDUCATIONAL SUPPLIES LTD.	197,054
	53,802
SSA QUANTITY SURVEYORS LTD	36,040
STATION ONE ARCHITECTS	102,805
STATUS ELECTRICAL CORPORATION	102,861
STERICYCLE, ULC	28,977
STONEWATER VENTURES NO 182 LTD	30,162
STONHARD DIV., RPM CANADA	49,560
STRONG NATIONS PUBLISHING INC.	32,560
STUDIO HUB ARCHITECTS LTD	979,547
SUDDEN SERVICE TECHNOLOGIES CORP	75,506
SUN INTERNATIONAL EDUCATION CORP.	84,074
SUPER SAVE DISPOSAL INC.	586,835
SUPERIOR ASPHALT PAVING LTD	26,250
SUPERIOR PROPANE INC	276,211
SURREY ASSOCIATION FOR COMMUNITY LIVING	170,240
SURREY TEACHERS' ASSOC.	481,072
SWING TIME DISTRIBUTORS LTD	1,074,483
SYKES AUDIO VISUAL HOLDINGS INC	43,641
SYLLASENSE INC.	33,624
SYNERGY PRODUCTS INC.	42,885
SYSCO VANCOUVER	189,537
SYSTEM ONE FLOOR SOLUTIONS INC	420,849
TAPESTRY MUSIC	42,816
TARGET PRODUCTS LTD.	216,429
TC MEDIA LIVRES INC.	69,468
TECHNICAL SAFETY BC	111,128
TELUS HEALTH	404,931
TERMINIX CANADA LTD	434,421
TERRANE ENGINEERING GROUP LTD.	120,549
TEXTHELP INC	33,758
TGK IRRIGATION	142,508
THE BRICK WAREHOUSE LP	165,224
THE CENTRE FOR CHILD DEVELOPMENT	520,064
THE MASTER GROUP INC.	82,867
THINKSPACE ARCHITECTURE PLANNING INTERIOR DESIGN LTD.	1,279,134
THIRDWAVE BUS SERVICES	48,152
THOMAS DISTRIBUTORS	48,473
TIGHT 5 CONTRACTING LTD.	170,050
TKL CONSTRUCTION MANAGEMENT LTD	188,585
TOBII DYNAVOX CANADA INC.	26,549
TOM'S SEWING MACHINE	42,442
TOP ROLLSHUTTERS INC.	518,186
TRANE CANADA ULC	51,739
TRANSLINK	101,410
TRANSPARENT GLAZING SYSTEMS LTD	50,076
TRAVEL HEALTHCARE INSURANCE SOLUTIONS INC.	80,891
TYCO INTEGRATED FIRE & SECURITY	74,520

Schedule 7

SUPPLIER NAME	<u>PAYMENTS</u>
	\$
	43,022
ULINE CANADA CORP.	67,379
	187,899
UNIVERSAL SHOW SERVICES LTD.	150,434
UPPER CANADA FOREST PRODUCTS LTD	112,915
URBAN VALLEY TRANSPORT LTD.	106,516
	46,713
	147,259
VAUGHAN VENTURES LTD.	36,389
	69,654
VIKING-ALEXANDER METAL PRODUCTS LTD.	109,005
VILLAGE CHURCH BC SOCIETY	101,024
	35,845
VIVOS SOLUTIONS	33,600
VMS SOFTWARE INC (VSI)	28,312
	372,283
	104,700
WATERKIND IRRIGATION CONSULTING SERVICES LTD.	132,230
	73,005
WESCO DISTRIBUTION CANADA LP	27,163
WEST COAST LITERACY LTD.	81,281
WESTERN CAMPUS RESOURCES	403,696
WESTERN CANADA IC BUS INC.	793,520
WESTERN INTEGRATED ELECTRICAL LTD	33,879
WESTERN PACIFIC ENTERPRISES LTD	190,735
WESTERN WEED CONTROL(1980) LTD	122,903
	28,286
	210,834
WISEWORTH CANADA INDUSTRIES (1996) LTD.	28,868
WOLSELEY CANADA INC.	52,910
WOOD PROJECTS LTD	69,032
WOOD WYANT INC.	354,273
WORK SAFE BC	6,915,964
WORK TRUCK WEST	175,336
	798,856
YELLOWRIDGE CONSTRUCTION LTD.	5,945,336
YEN BROS. PRODUCE LTD.	47,706
	132,105
YO BRO YO GIRL YOUTH INITIATIV	91,000
YORKLAND CONTROLS LIMITED	69,944
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000	275,577,828
TOTAL FOR SUPPLIERS WHERE PAYMENTS ARE \$25,000 OR LESS	12,250,473
TOTAL PAYMENTS FOR GOODS & SERVICES	287,828,301

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

UNAUDITED SCHEDULE OF FINANCIAL INFORMATION RECONCILIATION TO FINANCIAL STATEMENTS For The Year Ended June 30, 2023

Schedule 8

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	\$	\$
EXPENDITURES PER SOFI:		
Total Remuneration (SOFI Schedule 4)	678,157,577	
Payments for Goods and Services (SOFI Schedule 7)	287,828,301	
Employee Reimbursed Expenses (SOFI Schedule 4)	1,892,161	
E.I. & CPP Payments (SOFI Schedule 5)	40,668,204	4 009 546 242
		1,008,546,243
EXPENDITURES PER FINANCIAL STATEMENTS		
Total Expenses (F/S Stmt 2) less Amortization	929,442,728	
Acquisition of Tangible Capital Assets	51,960,723	
Acquisition of Tangible Capital Assets - WIP	30,311,437	
	-	1,011,714,888
DIFFERENCE BETWEEN SOFI AND FINANCIAL STATEMENTS	-	(3,168,645)
Difference due to:		
School Generated Funds (F/S Schedule 3A)	(15,803,480)	
Net Increase in Accounts Payable & Liabilities	(6,178,118)	
Increase in Prepaid Expenses	274,599	
GST/HST Rebate Recoveries	4,607,123	
	5,809,867	
Wage Recoveries & Contingencies AFG - CAMS and NGN	, ,	
	(201,064)	
Accruals, Inter-Department Charges, Miscellaneous Recoveries	8,322,428	
		(3,168,645)

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