



**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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Ministry  
of Education

## SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

|                                                       |                                          |                                         |
|-------------------------------------------------------|------------------------------------------|-----------------------------------------|
| SCHOOL DISTRICT NUMBER<br><b>36</b>                   | NAME OF SCHOOL DISTRICT<br><b>Surrey</b> | YEAR<br><b>2022/2023</b>                |
| OFFICE LOCATION(S)<br><b>14033 - 92 Avenue</b>        |                                          | TELEPHONE NUMBER<br><b>604-596-7733</b> |
| MAILING ADDRESS<br><b>same as above</b>               |                                          |                                         |
| CITY<br><b>Surrey</b>                                 | PROVINCE<br><b>BC</b>                    | POSTAL CODE<br><b>V3V 0B7</b>           |
| NAME OF SUPERINTENDENT<br><b>Mr. Mark Pearmain</b>    |                                          | TELEPHONE NUMBER<br><b>604-596-7733</b> |
| NAME OF SECRETARY TREASURER<br><b>Mr. Jon Harding</b> |                                          | TELEPHONE NUMBER<br><b>604-596-7733</b> |

### DECLARATION AND SIGNATURES

We, the undersigned, certify that the attached is a correct and true copy of the Statement of Financial Information for the year ended  
**June 30, 2023**  
for School District No. **36** as required under Section 2 of the Financial Information Act.

"Laurie Larsen"

November 22, 2023

Signature of the Chairperson of the Board of Education

Date Signed

"Mark Pearmain"

November 22, 2023

Signature of the Superintendent

Date Signed

"Jon Harding"

November 22, 2023

Signature of the Secretary Treasurer

Date Signed

## Statement of Financial Information for Year Ended June 30, 2023

### Financial Information Act-Submission Checklist

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

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

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

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

**Fiscal Year Ended June 30, 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)

“Mark Pearmain”

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Mr. Mark Pearmain, Superintendent

“Jon Harding”

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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

# School District No. 36 (Surrey)

June 30, 2023

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# School District No. 36 (Surrey)

## MANAGEMENT REPORT

Version: 6868-6122-4140

### 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)

|                                                        |                    |
|--------------------------------------------------------|--------------------|
| "Laurie Larsen"                                        | September 13, 2023 |
| Signature of the Chairperson of the Board of Education | Date Signed        |
| "Mark Pearmain"                                        | September 13, 2023 |
| Signature of the Superintendent                        | Date Signed        |
| "Jon Harding"                                          | September 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.

KPMG LLP, an Ontario limited liability partnership and member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. KPMG Canada provides services to KPMG LLP.

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.



Chartered Professional Accountants

Vancouver, Canada  
September 13, 2023

**School District No. 36 (Surrey)**

Statement 1

Statement of Financial Position

As at June 30, 2023

|                                                          | 2023<br>Actual       | 2022<br>Actual<br>(Restated - Note 24) |
|----------------------------------------------------------|----------------------|----------------------------------------|
|                                                          | \$                   | \$                                     |
| <b>Financial Assets</b>                                  |                      |                                        |
| 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                              |
| <b>Total Financial Assets</b>                            | <b>179,557,665</b>   | <b>188,194,026</b>                     |
| <b>Liabilities</b>                                       |                      |                                        |
| 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                             |
| <b>Total Liabilities</b>                                 | <b>1,006,717,193</b> | <b>963,819,458</b>                     |
| <b>Net Debt</b>                                          | <b>(827,159,528)</b> | <b>(775,625,432)</b>                   |
| <b>Non-Financial Assets</b>                              |                      |                                        |
| 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                              |
| <b>Total Non-Financial Assets</b>                        | <b>1,391,273,876</b> | <b>1,355,175,544</b>                   |
| <b>Accumulated Surplus (Deficit)</b>                     | <b>564,114,348</b>   | <b>579,550,112</b>                     |
| <b>Accumulated Surplus (Deficit) is comprised of:</b>    |                      |                                        |
| Accumulated Surplus (Deficit) from Operations            | 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

“Laurie Larsen”

September 13, 2023

Signature of the Chairperson of the Board of Education

Date Signed

“Mark Pearmain”

September 13, 2023

Signature of the Superintendent

Date Signed

“Jon Harding”

September 13, 2023

Signature of the Secretary Treasurer

Date Signed

# School District No. 36 (Surrey)

Statement 2

Statement of Operations

Year Ended June 30, 2023

|                                                                         | 2023<br>Budget<br>(Note 23)<br>\$ | 2023<br>Actual<br>\$ | 2022<br>Actual<br>(Restated - Note 24)<br>\$ |
|-------------------------------------------------------------------------|-----------------------------------|----------------------|----------------------------------------------|
| <b>Revenues</b>                                                         |                                   |                      |                                              |
| 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                                   |
| <b>Total Revenue</b>                                                    | <b>934,292,499</b>                | <b>960,455,391</b>   | <b>896,930,636</b>                           |
| <b>Expenses</b>                                                         |                                   |                      |                                              |
| 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                                    |
| <b>Total Expense</b>                                                    | <b>958,253,645</b>                | <b>976,691,155</b>   | <b>895,247,711</b>                           |
| <b>Surplus (Deficit) for the year, before endowment contributions</b>   | <b>(23,961,146)</b>               | <b>(16,235,764)</b>  | <b>1,682,925</b>                             |
| <b>Endowment Contributions (Note 13)</b>                                |                                   | <b>800,000</b>       |                                              |
| <b>Surplus (Deficit) for the year</b>                                   | <b>(23,961,146)</b>               | <b>(15,435,764)</b>  | <b>1,682,925</b>                             |
| <b>Accumulated Surplus (Deficit) from Operations, beginning of year</b> |                                   | <b>579,550,112</b>   | <b>577,867,187</b>                           |
| <b>Accumulated Surplus (Deficit) from Operations, end of year</b>       |                                   | <b>564,114,348</b>   | <b>579,550,112</b>                           |

# School District No. 36 (Surrey)

Statement 4

Statement of Changes in Net Debt

Year Ended June 30, 2023

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

# School District No. 36 (Surrey)

Statement 5

Statement of Cash Flows  
Year Ended June 30, 2023

|                                                               | 2023<br>Actual       | 2022<br>Actual      |
|---------------------------------------------------------------|----------------------|---------------------|
|                                                               | (Restated - Note 24) |                     |
|                                                               | \$                   | \$                  |
| <b>Operating Transactions</b>                                 |                      |                     |
| Surplus (Deficit) for the year                                | (15,435,764)         | 1,682,925           |
| Changes in Non-Cash Working Capital                           |                      |                     |
| Decrease (Increase)                                           |                      |                     |
| Accounts Receivable                                           | 1,775,830            | 460,717             |
| Prepaid Expenses                                              | (274,599)            | (257,768)           |
| Increase (Decrease)                                           |                      |                     |
| 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             |
| <b>Total Operating Transactions</b>                           | <b>2,389,719</b>     | <b>(15,642,088)</b> |
| <b>Capital Transactions</b>                                   |                      |                     |
| 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          |
| <b>Total Capital Transactions</b>                             | <b>(82,199,072)</b>  | <b>(62,218,387)</b> |
| <b>Financing Transactions</b>                                 |                      |                     |
| Capital Revenue Received                                      | 73,748,822           | 78,888,938          |
| Endowment Contributions                                       | (800,000)            |                     |
| Reclassified Prior Year Expenditures to Local Capital         |                      | (786,227)           |
| <b>Total Financing Transactions</b>                           | <b>72,948,822</b>    | <b>78,102,711</b>   |
| <b>Net Increase (Decrease) in Cash and Cash Equivalents</b>   | <b>(6,860,531)</b>   | <b>242,236</b>      |
| <b>Cash and Cash Equivalents, beginning of year</b>           | <b>170,451,709</b>   | <b>170,209,473</b>  |
| <b>Cash and Cash Equivalents, end of year</b>                 | <b>163,591,178</b>   | <b>170,451,709</b>  |
| <b>Cash and Cash Equivalents, end of year, is made up of:</b> |                      |                     |
| Cash                                                          | 163,591,178          | 170,451,709         |
|                                                               | <b>163,591,178</b>   | <b>170,451,709</b>  |

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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.

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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.

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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:
  - 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.

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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 straight-line basis over the estimated useful life of the asset. It is management's responsibility to determine the appropriate useful lives for tangible capital assets. These useful lives are reviewed on a regular basis or if significant events initiate the need to revise. Estimated useful life is as follows:

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

#### l) 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.

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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.

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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.

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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           |
|                                 | <u>\$ 8,773,549</u> | <u>\$ 7,699,222</u> |

# School District No. 36 (Surrey)

## Notes to Financial Statements

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              |
|                | <b>\$ 15,918,252</b> | <b>\$ 20,757,201</b> |

### NOTE 6 UNEARNED REVENUE

Unearned revenue as at June 30<sup>th</sup>, 2023

|                            | Balance,<br>June 30, 2022 | Increases to<br>Unearned Revenue | Revenue recognized<br>in the period | Balance,<br>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                      | <b>11,428,990</b>         | <b>18,504,187</b>                | <b>(16,255,971)</b>                 | <b>13,677,206</b>         |

Unearned revenue as at June 30<sup>th</sup>, 2022

|                            | Balance,<br>June 30, 2021 | Increases to<br>Unearned Revenue | Revenue recognized<br>in the period | Balance,<br>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                      | <b>9,220,572</b>          | <b>16,764,789</b>                | <b>(14,556,371)</b>                 | <b>11,428,990</b>         |

# School District No. 36 (Surrey)

## Notes to Financial Statements

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 30<sup>th</sup>, 2023

|                                           | <b>Balance,<br/>June 30, 2022</b> | <b>Contributions<br/>received</b> | <b>Revenue<br/>recognized in<br/>the period</b> | <b>Balance,<br/>June 30, 2023</b> |
|-------------------------------------------|-----------------------------------|-----------------------------------|-------------------------------------------------|-----------------------------------|
|                                           | \$                                | \$                                | \$                                              | \$                                |
| 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)                                        | -                                 |
| <b>Total</b>                              | <b>12,701,078</b>                 | <b>95,176,425</b>                 | <b>(95,852,606)</b>                             | <b>12,024,897</b>                 |

Deferred Revenue as at June 30<sup>th</sup>, 2022

|                                           | <b>Balance,<br/>June 30, 2021</b> | <b>Contributions<br/>received</b> | <b>Revenue<br/>recognized in<br/>the period</b> | <b>Balance,<br/>June 30, 2022</b> |
|-------------------------------------------|-----------------------------------|-----------------------------------|-------------------------------------------------|-----------------------------------|
|                                           | \$                                | \$                                | \$                                              | \$                                |
| 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)                                        | -                                 |
| <b>Total</b>                              | <b>9,766,334</b>                  | <b>76,140,892</b>                 | <b>(73,206,148)</b>                             | <b>12,701,078</b>                 |

# School District No. 36 (Surrey)

## Notes to Financial Statements

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.

|                                                                          | <b>2023</b>               | <b>2022</b>               |
|--------------------------------------------------------------------------|---------------------------|---------------------------|
|                                                                          | <b>\$</b>                 | <b>\$</b>                 |
| Deferred Capital Revenue, (includes Work in progress), beginning of year | <u>779,678,677</u>        | <u>732,557,868</u>        |
| 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                                                   | <u>219,265</u>            | <u>-</u>                  |
|                                                                          | <u>73,748,822</u>         | <u>78,102,711</u>         |
| Decreases:                                                               |                           |                           |
| Transfers to revenue - site purchases                                    | 4,889,939                 | (395,594)                 |
| Amortization of Deferred Capital Revenue                                 | <u>33,711,301</u>         | <u>31,377,496</u>         |
|                                                                          | <u>38,601,240</u>         | <u>30,981,902</u>         |
| Net Change for the year                                                  | <u>35,147,582</u>         | <u>47,120,809</u>         |
| Deferred Capital Revenue (includes Work in Progress), end of year        | <u><b>814,826,259</b></u> | <u><b>779,678,677</b></u> |

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).

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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.

|                                                              | <b>2023</b>                | <b>2022</b>                |
|--------------------------------------------------------------|----------------------------|----------------------------|
|                                                              | <b>\$</b>                  | <b>\$</b>                  |
| <b>Reconciliation of Accrued Benefit Obligation</b>          |                            |                            |
| 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                        | <u>11,551,107</u>          | <u>13,021,171</u>          |
| <b>Reconciliation of Funded Status at End of Fiscal Year</b> |                            |                            |
| Accrued Benefit Obligation - March 31                        | <u>11,551,107</u>          | <u>13,021,171</u>          |
| 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                    |
| <b>Accrued Benefit Asset (Liability) - June 30</b>           | <b><u>(11,919,309)</u></b> | <b><u>(12,649,697)</u></b> |
| <b>Reconciliation of Change in Accrued Benefit Liability</b> |                            |                            |
| 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                  | <u>11,919,309</u>          | <u>12,649,697</u>          |
| <b>Components of Net Benefit Expense</b>                     |                            |                            |
| Service Cost                                                 | 742,442                    | 757,912                    |
| Interest Cost                                                | 418,271                    | 327,693                    |
| Amortization of Net Actuarial (Gain)/Loss                    | <u>201,048</u>             | <u>23,873</u>              |
| Net Benefit Expense (Income)                                 | <u>1,361,761</u>           | <u>1,109,478</u>           |

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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>       |
|------------------------------------|-------------------|-------------------|
| Discount Rate – April 1            | 3.25%             | 2.50%             |
| Discount Rate – March 31           | 4.00%             | 3.25%             |
| Long Term Salary Growth – April 1  | 2.50% + seniority | 2.50% + seniority |
| Long Term Salary Growth – March 31 | 2.50% + seniority | 2.50% + seniority |
| EARSL – March 31                   | 9.5 years         | 9.5 years         |

### NOTE 10 OTHER LIABILITIES

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

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

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### NOTE 11 EMPLOYEE PENSION PLANS

The School District and its employees contribute to the Teachers' Pension Plan and Municipal Pension Plan, jointly trustee pension plans. The board of trustees for these plans, 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%).

**School District No. 36 (Surrey)**  
**Notes to Financial Statements**  
Year Ended June 30, 2023

**NOTE 12 TANGIBLE CAPITAL ASSETS**

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

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

**School District No. 36 (Surrey)**  
**Notes to Financial Statements**  
Year Ended June 30, 2023

**NOTE 12 TANGIBLE CAPITAL ASSETS** *(Continued)*

| <b>June 30, 2022</b>                                         | <b>Land</b> | <b>Building</b> | <b>Furniture and<br/>Equipment</b> | <b>Vehicles</b> | <b>Computer<br/>Software</b> | <b>Computer<br/>Hardware</b> | <b>Work in<br/>Progress<br/>(WIP)</b> | <b>2022 Total</b>    |
|--------------------------------------------------------------|-------------|-----------------|------------------------------------|-----------------|------------------------------|------------------------------|---------------------------------------|----------------------|
|                                                              | <b>\$</b>   | <b>\$</b>       | <b>\$</b>                          | <b>\$</b>       | <b>\$</b>                    | <b>\$</b>                    | <b>\$</b>                             | <b>\$</b>            |
| Cost                                                         |             |                 |                                    |                 |                              |                              |                                       |                      |
| Beginning of year, as<br>previously stated                   | 399,572,799 | 1,366,800,643   | 59,442,570                         | 9,795,085       | 1,440,791                    | 21,976,281                   | 60,162,761                            | <b>1,919,190,930</b> |
| Asset Retirement Obligation<br>(Note 24)                     | -           | 57,207,022      | -                                  | -               | -                            | -                            | -                                     | <b>57,207,022</b>    |
| 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                            | <b>1,976,397,952</b> |
| Additions                                                    | 790,322     | 30,934,324      | 10,045,879                         | 976,116         | -                            | 2,808,782                    | 46,796,791                            | <b>92,352,214</b>    |
| Disposals                                                    | -           | -               | -                                  | -               | -                            | -                            | -                                     | -                    |
| Deemed Disposals                                             | -           | -               | (4,353,547)                        | (496,479)       | (529,908)                    | (3,697,588)                  | -                                     | <b>(9,077,522)</b>   |
| Transfer from/(to) WIP                                       | -           | 19,937,747      | -                                  | -               | -                            | -                            | (19,937,747)                          | -                    |
| Reclassification of<br>Prior Year Site<br>Costs to Buildings | (1,121,082) | 1,121,082       | -                                  | -               | -                            | -                            | -                                     | -                    |
| Closing Balance (restated see<br>Note 24)                    | 399,242,039 | 1,476,000,818   | 65,134,902                         | 10,274,722      | 910,883                      | 21,087,475                   | 87,021,805                            | <b>2,059,672,644</b> |
| Accumulated Amortization                                     |             |                 |                                    |                 |                              |                              |                                       |                      |
| Beginning of year, as previously stated                      |             | 575,537,986     | 22,539,958                         | 4,173,294       | 1,018,143                    | 11,026,880                   | -                                     | <b>614,296,261</b>   |
| Asset Retirement Obligation (Note 24)                        |             | 56,572,074      | -                                  | -               | -                            | -                            | -                                     | <b>56,572,074</b>    |
| Beginning of year, restated                                  |             | 632,110,060     | 22,539,958                         | 4,173,294       | 1,018,143                    | 11,026,880                   | -                                     | <b>670,868,335</b>   |
| Amortization                                                 |             | 33,200,771      | 6,228,874                          | 1,003,489       | 235,168                      | 4,306,375                    | -                                     | <b>44,974,677</b>    |
| Disposals                                                    |             | -               | -                                  | -               | -                            | -                            | -                                     | -                    |
| Deemed Disposals                                             |             | -               | (4,353,547)                        | (496,479)       | (529,908)                    | (3,697,588)                  | -                                     | <b>(9,077,522)</b>   |
| Closing Balance (restated see<br>Note 24)                    |             | 665,310,831     | 24,415,285                         | 4,680,304       | 723,403                      | 11,635,667                   | -                                     | <b>706,765,490</b>   |
| Net Book Value                                               | 399,242,039 | 810,689,987     | 40,719,617                         | 5,594,418       | 187,480                      | 9,451,808                    | 87,021,805                            | <b>1,352,907,154</b> |

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

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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.

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

### 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 | -                  |
|      | <u>\$1,665,114</u> |

# School District No. 36 (Surrey)

## Notes to Financial Statements

Year Ended June 30, 2023

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### 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                     |
| <b>Total Contractual Commitments</b>           | <b><u>\$ 32,744,693</u></b> |

# School District No. 36 (Surrey)

## Notes to Financial Statements

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 | -                |
|      | <u>\$319,364</u> |

### 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.

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

### NOTE 21 EXPENSE BY OBJECT

|                       | <u>June 30, 2023</u> | <u>June 30, 2022</u><br>(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                                   |
|                       | <u>976,691,155</u>   | <u>895,247,711</u>                           |

**School District No. 36 (Surrey)**  
**Notes to Financial Statements**  
Year Ended June 30, 2023

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**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                 | <u>390,162</u>             |
| <b>Total Internally Restricted Items</b>     | <b><u>\$ 6,903,851</u></b> |

# School District No. 36 (Surrey)

## Notes to Financial Statements

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 8<sup>th</sup>, 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        |                 |                |              |
| 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) |                 |                |              |
| before Net Remeasurement Gains (Losses)            | (34,035,730)    | (59,480,737)   | (25,445,007) |

# School District No. 36 (Surrey)

## Notes to Financial Statements

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<br>(Decrease) |
|----------------------------------------------------------|------------------------|
| 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

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### 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.

# School District No. 36 (Surrey)

Schedule 1 (Unaudited)

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

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

# School District No. 36 (Surrey)

## Schedule of Operating Operations

Year Ended June 30, 2023

Schedule 2 (Unaudited)

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

# School District No. 36 (Surrey)

Schedule 2A (Unaudited)

Schedule of Operating Revenue by Source

Year Ended June 30, 2023

|                                                                       | 2023<br>Budget<br>(Note 23)<br>\$ | 2023<br>Actual<br>\$ | 2022<br>Actual<br>(Restated - Note 24)<br>\$ |
|-----------------------------------------------------------------------|-----------------------------------|----------------------|----------------------------------------------|
| <b>Provincial Grants - Ministry of Education and Child Care</b>       |                                   |                      |                                              |
| 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           |                                              |
| Extrem Weather Grant                                                  |                                   |                      | 100,000                                      |
| SEB Allocations BCTF and Teacher Benefit Enhancements                 |                                   | 654,949              |                                              |
| Miscellaneous                                                         |                                   | 9,342                | 903                                          |
| Support Staff Wage increase Funding                                   |                                   | 8,616,093            |                                              |
| <b>Total Provincial Grants - Ministry of Education and Child Care</b> | <b>785,569,043</b>                | <b>797,181,509</b>   | <b>741,667,653</b>                           |
| <b>Provincial Grants - Other</b>                                      | <b>376,500</b>                    | <b>387,593</b>       | <b>577,100</b>                               |
| <b>Federal Grants</b>                                                 | <b>3,517,349</b>                  | <b>3,485,352</b>     | <b>2,747,935</b>                             |
| <b>Tuition</b>                                                        |                                   |                      |                                              |
| Continuing Education                                                  | 743,605                           | 744,555              | 881,904                                      |
| International and Out of Province Students                            | 11,250,142                        | 11,670,182           | 10,758,681                                   |
| <b>Total Tuition</b>                                                  | <b>11,993,747</b>                 | <b>12,414,737</b>    | <b>11,640,585</b>                            |
| <b>Other Revenues</b>                                                 |                                   |                      |                                              |
| 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                                    |
| <b>Total Other Revenue</b>                                            | <b>2,205,485</b>                  | <b>2,886,705</b>     | <b>3,639,624</b>                             |
| <b>Rentals and Leases</b>                                             | <b>3,116,101</b>                  | <b>3,734,334</b>     | <b>2,797,586</b>                             |
| <b>Investment Income</b>                                              | <b>3,900,000</b>                  | <b>4,213,724</b>     | <b>1,199,596</b>                             |
| <b>Total Operating Revenue</b>                                        | <b>810,678,225</b>                | <b>824,303,954</b>   | <b>764,270,079</b>                           |

# School District No. 36 (Surrey)

Schedule 2B (Unaudited)

Schedule of Operating Expense by Object

Year Ended June 30, 2023

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

# School District No. 36 (Surrey)

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2023

|                                                 | Teachers<br>Salaries | Principals and<br>Vice Principals<br>Salaries | Educational<br>Assistants<br>Salaries | Support<br>Staff<br>Salaries | Other<br>Professionals<br>Salaries | Substitutes<br>Salaries | Total<br>Salaries  |
|-------------------------------------------------|----------------------|-----------------------------------------------|---------------------------------------|------------------------------|------------------------------------|-------------------------|--------------------|
|                                                 | \$                   | \$                                            | \$                                    | \$                           | \$                                 | \$                      | \$                 |
| <b>1 Instruction</b>                            |                      |                                               |                                       |                              |                                    |                         |                    |
| 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          |
| <b>Total Function 1</b>                         | <b>388,589,563</b>   | <b>36,637,384</b>                             | <b>80,445,207</b>                     | <b>25,975,971</b>            | <b>1,717,188</b>                   | <b>31,159,053</b>       | <b>564,524,366</b> |
| <b>4 District Administration</b>                |                      |                                               |                                       |                              |                                    |                         |                    |
| 4.11 Educational Administration                 | 349,888              | 153,964                                       |                                       | 341,384                      | 2,409,303                          |                         | 3,254,539          |
| 4.40 School District Governance                 | 2,000                |                                               |                                       | 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          |
| <b>Total Function 4</b>                         | <b>375,217</b>       | <b>694,897</b>                                | <b>-</b>                              | <b>4,149,692</b>             | <b>7,146,831</b>                   | <b>82,841</b>           | <b>12,449,478</b>  |
| <b>5 Operations and Maintenance</b>             |                      |                                               |                                       |                              |                                    |                         |                    |
| 5.41 Operations and Maintenance Administration  | 85,444               |                                               | 9,665                                 | 1,621,307                    | 1,957,066                          | 5,928                   | 3,679,410          |
| 5.50 Maintenance Operations                     |                      |                                               |                                       | 28,773,267                   | 1,654,346                          | 2,746,686               | 33,174,299         |
| 5.52 Maintenance of Grounds                     |                      |                                               |                                       | 2,919,494                    | 193,967                            | 28,863                  | 3,142,324          |
| 5.56 Utilities                                  |                      |                                               |                                       |                              |                                    |                         | -                  |
| <b>Total Function 5</b>                         | <b>85,444</b>        | <b>-</b>                                      | <b>9,665</b>                          | <b>33,314,068</b>            | <b>3,805,379</b>                   | <b>2,781,477</b>        | <b>39,996,033</b>  |
| <b>7 Transportation and Housing</b>             |                      |                                               |                                       |                              |                                    |                         |                    |
| 7.41 Transportation and Housing Administration  |                      |                                               |                                       | 103,294                      | 127,604                            |                         | 230,898            |
| 7.70 Student Transportation                     |                      |                                               |                                       | 467,492                      |                                    | 46,262                  | 513,754            |
| 7.73 Housing                                    |                      |                                               |                                       |                              |                                    |                         | -                  |
| <b>Total Function 7</b>                         | <b>-</b>             | <b>-</b>                                      | <b>-</b>                              | <b>570,786</b>               | <b>127,604</b>                     | <b>46,262</b>           | <b>744,652</b>     |
| <b>9 Debt Services</b>                          |                      |                                               |                                       |                              |                                    |                         |                    |
| 9.92 Interest on Bank Loans                     |                      |                                               |                                       |                              |                                    |                         | -                  |
| 9.94 Interest on Temporary Borrowing            |                      |                                               |                                       |                              |                                    |                         | -                  |
| <b>Total Function 9</b>                         | <b>-</b>             | <b>-</b>                                      | <b>-</b>                              | <b>-</b>                     | <b>-</b>                           | <b>-</b>                | <b>-</b>           |
| <b>Total Functions 1 - 9</b>                    | <b>389,050,224</b>   | <b>37,332,281</b>                             | <b>80,454,872</b>                     | <b>64,010,517</b>            | <b>12,797,002</b>                  | <b>34,069,633</b>       | <b>617,714,529</b> |

# School District No. 36 (Surrey)

Schedule 2C (Unaudited)

Operating Expense by Function, Program and Object

Year Ended June 30, 2023

|                                                 | Total<br>Salaries  | Employee<br>Benefits | Total Salaries<br>and Benefits | Services and<br>Supplies | 2023<br>Actual     | 2023<br>Budget<br>(Note 23) | 2022<br>Actual<br>(Restated - Note 24) |
|-------------------------------------------------|--------------------|----------------------|--------------------------------|--------------------------|--------------------|-----------------------------|----------------------------------------|
|                                                 | \$                 | \$                   | \$                             | \$                       | \$                 | \$                          | \$                                     |
| <b>1 Instruction</b>                            |                    |                      |                                |                          |                    |                             |                                        |
| 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                              |
| <b>Total Function 1</b>                         | <b>564,524,366</b> | <b>137,467,597</b>   | <b>701,991,963</b>             | <b>22,885,562</b>        | <b>724,877,525</b> | <b>712,285,522</b>          | <b>677,390,952</b>                     |
| <b>4 District Administration</b>                |                    |                      |                                |                          |                    |                             |                                        |
| 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                             |
| <b>Total Function 4</b>                         | <b>12,449,478</b>  | <b>2,543,527</b>     | <b>14,993,005</b>              | <b>3,353,801</b>         | <b>18,346,806</b>  | <b>21,155,251</b>           | <b>16,530,056</b>                      |
| <b>5 Operations and Maintenance</b>             |                    |                      |                                |                          |                    |                             |                                        |
| 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                                  | -                  | -                    | -                              | 14,975,355               | 14,975,355         | 15,512,749                  | 14,503,596                             |
| <b>Total Function 5</b>                         | <b>39,996,033</b>  | <b>9,865,146</b>     | <b>49,861,179</b>              | <b>35,990,594</b>        | <b>85,851,773</b>  | <b>87,903,128</b>           | <b>78,408,093</b>                      |
| <b>7 Transportation and Housing</b>             |                    |                      |                                |                          |                    |                             |                                        |
| 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                                    | -                  | -                    | -                              | -                        | -                  | -                           | -                                      |
| <b>Total Function 7</b>                         | <b>744,652</b>     | <b>220,559</b>       | <b>965,211</b>                 | <b>7,025,241</b>         | <b>7,990,452</b>   | <b>8,569,581</b>            | <b>7,275,155</b>                       |
| <b>9 Debt Services</b>                          |                    |                      |                                |                          |                    |                             |                                        |
| 9.92 Interest on Bank Loans                     | -                  | -                    | -                              | -                        | -                  | -                           | -                                      |
| 9.94 Interest on Temporary Borrowing            | -                  | -                    | -                              | -                        | -                  | -                           | -                                      |
| <b>Total Function 9</b>                         | <b>-</b>           | <b>-</b>             | <b>-</b>                       | <b>-</b>                 | <b>-</b>           | <b>-</b>                    | <b>-</b>                               |
| <b>Total Functions 1 - 9</b>                    | <b>617,714,529</b> | <b>150,096,829</b>   | <b>767,811,358</b>             | <b>69,255,198</b>        | <b>837,066,556</b> | <b>829,913,482</b>          | <b>779,604,256</b>                     |

# School District No. 36 (Surrey)

## Schedule of Special Purpose Operations

Year Ended June 30, 2023

Schedule 3 (Unaudited)

|                                                                                       | 2023<br>Budget<br>(Note 23) | 2023<br>Actual     | 2022<br>Actual<br>(Restated - Note 24) |
|---------------------------------------------------------------------------------------|-----------------------------|--------------------|----------------------------------------|
|                                                                                       | \$                          | \$                 | \$                                     |
| <b>Revenues</b>                                                                       |                             |                    |                                        |
| 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                                 |
| <b>Total Revenue</b>                                                                  | <b>85,353,078</b>           | <b>95,852,606</b>  | <b>73,206,148</b>                      |
| <b>Expenses</b>                                                                       |                             |                    |                                        |
| 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                                 |
| <b>Total Expense</b>                                                                  | <b>81,713,933</b>           | <b>92,376,172</b>  | <b>70,528,372</b>                      |
| <b>Special Purpose Surplus (Deficit) for the year, before endowment contributions</b> | <b>3,639,145</b>            | <b>3,476,434</b>   | <b>2,677,776</b>                       |
| <b>Endowment Contributions</b>                                                        |                             | <b>800,000</b>     |                                        |
| <b>Special Purpose Surplus (Deficit) for the year</b>                                 | <b>3,639,145</b>            | <b>4,276,434</b>   | <b>2,677,776</b>                       |
| <b>Net Transfers (to) from other funds</b>                                            |                             |                    |                                        |
| Tangible Capital Assets Purchased                                                     | (3,639,145)                 | (3,476,434)        | (2,677,776)                            |
| <b>Total Net Transfers</b>                                                            | <b>(3,639,145)</b>          | <b>(3,476,434)</b> | <b>(2,677,776)</b>                     |
| <b>Total Special Purpose Surplus (Deficit) for the year</b>                           | <b>-</b>                    | <b>800,000</b>     | <b>-</b>                               |
| <b>Special Purpose Surplus (Deficit), beginning of year</b>                           |                             |                    |                                        |
| <b>Special Purpose Surplus (Deficit), end of year</b>                                 |                             | <b>800,000</b>     | <b>-</b>                               |
| <b>Special Purpose Surplus (Deficit), end of year</b>                                 |                             |                    |                                        |
| Endowment Contributions                                                               |                             | <b>800,000</b>     |                                        |
| <b>Total Special Purpose Surplus (Deficit), end of year</b>                           |                             | <b>800,000</b>     | <b>-</b>                               |

School District No. 36 (Surrey)

Changes in Special Purpose Funds and Expense by Object  
Year Ended June 30, 2023

|                                                          | Annual<br>Facility<br>Grant | Learning<br>Improvement<br>Fund | Scholarships<br>and<br>Bursaries | School<br>Generated<br>Funds | Strong<br>Start | Ready,<br>Set,<br>Learn | OLEP    | CommunityLINK | Classroom<br>Enhancement<br>Fund - Overhead |
|----------------------------------------------------------|-----------------------------|---------------------------------|----------------------------------|------------------------------|-----------------|-------------------------|---------|---------------|---------------------------------------------|
|                                                          | \$                          | \$                              | \$                               | \$                           | \$              | \$                      | \$      | \$            | \$                                          |
| Deferred Revenue, beginning of year                      |                             |                                 |                                  |                              |                 |                         |         |               |                                             |
| District Entered                                         | -                           | 1                               | 691,994                          | 4,009,972                    | 15,697          | 170,854                 | 208,759 | 632,954       | 1                                           |
| Deferred Revenue, beginning of year, as restated         | -                           | 1                               | 691,994                          | 4,009,972                    | 15,697          | 170,854                 | 208,759 | 632,954       | 1                                           |
| Add: Restricted Grants                                   |                             |                                 |                                  |                              |                 |                         |         |               |                                             |
| Provincial Grants - Ministry of Education and Child Care | 2,362,477                   | 2,622,632                       |                                  |                              | 736,000         | 252,350                 | 562,205 | 4,152,568     | 1,378,485                                   |
| Provincial Grants - Other                                |                             |                                 |                                  |                              |                 |                         |         |               |                                             |
| Federal Grants                                           |                             |                                 |                                  |                              |                 |                         |         |               |                                             |
| Other                                                    |                             |                                 | 475,334                          | 15,937,034                   | 2,500           |                         | 20,300  | 110,922       |                                             |
| Investment Income                                        | 8,993                       |                                 | 24,137                           |                              |                 |                         |         |               |                                             |
|                                                          | 2,371,470                   | 2,622,632                       | 499,471                          | 15,937,034                   | 738,500         | 252,350                 | 582,505 | 4,263,490     | 1,378,485                                   |
| 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                                   |
| Deferred Revenue, end of year                            | -                           | -                               | 846,733                          | 4,143,526                    | -               | -                       | 170,959 | 219,870       | 2                                           |
| Revenues                                                 |                             |                                 |                                  |                              |                 |                         |         |               |                                             |
| 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                                |                             |                                 |                                  |                              |                 |                         |         |               |                                             |
| Federal Grants                                           |                             |                                 |                                  |                              |                 |                         |         |               |                                             |
| Other Revenue                                            |                             |                                 | 320,595                          | 15,803,480                   | 2,500           |                         | 20,300  | 110,922       |                                             |
| Investment Income                                        | 8,993                       |                                 | 24,137                           |                              |                 |                         |         |               |                                             |
|                                                          | 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                                                 |                             |                                 |                                  |                              |                 |                         |         |               |                                             |
| Teachers                                                 |                             |                                 |                                  |                              |                 | 39,948                  | 201,336 |               | 23,852                                      |
| Principals and Vice Principals                           |                             |                                 |                                  |                              |                 |                         |         |               | 72,897                                      |
| 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                      |                                 |                                  |                              | 18,762          | 75,048                  |         | 258,927       | 145,356                                     |
| Substitutes                                              |                             | 104,904                         |                                  |                              | 46,454          | 8,100                   |         | 59,356        | 762,039                                     |
|                                                          | 99,673                      | 2,203,046                       | -                                | -                            | 572,734         | 232,971                 | 222,259 | 2,926,790     | 1,058,407                                   |
| Employee 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                   | 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                                      |                             |                                 |                                  |                              |                 |                         |         |               |                                             |
| Tangible Capital Assets Purchased                        | (2,048,191)                 |                                 |                                  |                              |                 |                         |         |               |                                             |
|                                                          | (2,048,191)                 | -                               | -                                | -                            | -               | -                       | -       | -             | -                                           |
| Net Revenue (Expense)                                    | -                           | -                               | -                                | -                            | -               | -                       | -       | -             | -                                           |

School District No. 36 (Surrey)

Changes in Special Purpose Funds and Expense by Object  
Year Ended June 30, 2023

|                                                          | Classroom<br>Enhancement<br>Fund - Staffing | Classroom<br>Enhancement<br>Fund - Remedies | First Nation<br>Student<br>Transportation | Mental<br>Health<br>in Schools | Changing<br>Results for<br>Young Children | Safe Return<br>to School /<br>Restart: Health<br>& Safety Grant | Federal Safe<br>Return to<br>Class /<br>Ventilation Fund | Seamless<br>Day<br>Kindergarten | Early Childhood<br>Education Dual<br>Credit Program |
|----------------------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------------------------------|--------------------------------|-------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------|---------------------------------|-----------------------------------------------------|
|                                                          | \$                                          | \$                                          | \$                                        | \$                             | \$                                        | \$                                                              | \$                                                       | \$                              | \$                                                  |
| Deferred Revenue, beginning of year                      |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
| District Entered                                         | 6,275                                       | 1,683,589                                   | 11,575                                    | 3,639                          | 40,885                                    | -                                                               | 1,023,735                                                |                                 |                                                     |
| 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 | 51,051,080                                  | 1,953,657                                   | 31,397                                    | 47,000                         | 11,250                                    |                                                                 |                                                          | 55,400                          | 90,000                                              |
| Provincial Grants - Other                                |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
| Federal Grants                                           |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
| Other                                                    |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          | 4,800                           |                                                     |
| Investment Income                                        |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
|                                                          | 51,051,080                                  | 1,953,657                                   | 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 | 51,057,355                                  | 3,637,246                                   | 28,830                                    | 50,639                         | 6,460                                     |                                                                 | 1,023,735                                                | 44,985                          | 86,692                                              |
| Provincial Grants - Other                                |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
| Federal Grants                                           |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
| Other Revenue                                            |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          | 4,800                           |                                                     |
| Investment Income                                        |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
|                                                          | 51,057,355                                  | 3,637,246                                   | 28,830                                    | 50,639                         | 6,460                                     | -                                                               | 1,023,735                                                | 49,785                          | 86,692                                              |
| Expenses                                                 |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
| Salaries                                                 |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
| Teachers                                                 | 41,358,732                                  | 3,637,246                                   |                                           |                                | 4,756                                     |                                                                 |                                                          |                                 |                                                     |
| Principals and Vice Principals                           |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
| Educational Assistants                                   |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 | 916                                                 |
| Support Staff                                            |                                             |                                             | 23,359                                    | 17,101                         |                                           |                                                                 |                                                          | 40,991                          |                                                     |
| Other Professionals                                      |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
| Substitutes                                              |                                             |                                             |                                           |                                |                                           |                                                                 |                                                          |                                 |                                                     |
|                                                          | 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)                                    | -                                           | -                                           | -                                         | -                              | -                                         | -                                                               | -                                                        | -                               | -                                                   |

School District No. 36 (Surrey)

Changes in Special Purpose Funds and Expense by Object  
Year Ended June 30, 2023

|                                                          | Student &<br>Family<br>Affordability | JUST<br>B4 | SEY2KT<br>(Early Years to<br>Kindergarten) | ECL<br>(Early Care<br>& Learning) | French<br>Immersion<br>Growth | Adolescent<br>Psychiatric<br>Unit | Adolescent<br>Day<br>Treatment | AM'UT  | Daughters &<br>Sister<br>P.L.E.A |
|----------------------------------------------------------|--------------------------------------|------------|--------------------------------------------|-----------------------------------|-------------------------------|-----------------------------------|--------------------------------|--------|----------------------------------|
|                                                          | \$                                   | \$         | \$                                         | \$                                | \$                            | \$                                | \$                             | \$     | \$                               |
| Deferred Revenue, beginning of year                      |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| District Entered                                         |                                      |            | 22,194                                     |                                   |                               | 27,380                            | 8,969                          | 1,284  | 13,064                           |
| Deferred Revenue, beginning of year, as restated         | -                                    | -          | 22,194                                     | -                                 | -                             | 27,380                            | 8,969                          | 1,284  | 13,064                           |
| Add: Restricted Grants                                   |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| Provincial Grants - Ministry of Education and Child Care | 7,385,112                            | 25,000     | 19,000                                     | 175,000                           | 1,282,500                     | 151,816                           | 500,751                        | 71,620 | 162,485                          |
| Provincial Grants - Other                                |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| Federal Grants                                           |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| Other                                                    |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| 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 | 5,460,883                            | 15,545     | 15,640                                     | 125,126                           | 465,262                       | 172,186                           | 499,166                        | 69,096 | 172,622                          |
| Provincial Grants - Other                                |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| Federal Grants                                           |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| Other Revenue                                            |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| Investment Income                                        |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
|                                                          | 5,460,883                            | 15,545     | 15,640                                     | 125,126                           | 465,262                       | 172,186                           | 499,166                        | 69,096 | 172,622                          |
| Expenses                                                 |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| Salaries                                                 |                                      |            |                                            |                                   |                               |                                   |                                |        |                                  |
| Teachers                                                 |                                      |            |                                            |                                   | 351,316                       | 93,739                            | 308,618                        | 53,922 | 106,072                          |
| Principals and Vice Principals                           |                                      |            |                                            | 103,148                           |                               |                                   |                                |        |                                  |
| Educational Assistants                                   |                                      |            |                                            |                                   |                               | 32,308                            | 57,075                         |        | 20,910                           |
| Support Staff                                            |                                      | 12,203     | 6,937                                      |                                   |                               |                                   |                                |        |                                  |
| 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)                                    | -                                    | -          | -                                          | -                                 | -                             | -                                 | -                              | -      | -                                |

School District No. 36 (Surrey)

Changes in Special Purpose Funds and Expense by Object  
Year Ended June 30, 2023

|                                                          | WayPoint<br>Substance<br>House | Community<br>School<br>Other | Donations | Rapid Response<br>Fund | PAC<br>Contribution | Indigenous Ed<br>Windspeaker | Safe Schools<br>Program | Gang<br>Prevention (BC) | Physical Health<br>Education |
|----------------------------------------------------------|--------------------------------|------------------------------|-----------|------------------------|---------------------|------------------------------|-------------------------|-------------------------|------------------------------|
|                                                          | \$                             | \$                           | \$        | \$                     | \$                  | \$                           | \$                      | \$                      | \$                           |
| Deferred Revenue, beginning of year                      |                                |                              |           |                        |                     |                              |                         |                         |                              |
| 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                 | 550,343                 | 28,700                       |
| Deferred Revenue, end of year                            | 19,465                         | 1,789,223                    | 1,384,616 | 44,595                 | 202,003             | 23,238                       | 69,817                  | 150,640                 | 36,021                       |
| Revenues                                                 |                                |                              |           |                        |                     |                              |                         |                         |                              |
| Provincial Grants - Ministry of Education and Child Care | 144,515                        |                              |           |                        |                     |                              |                         |                         |                              |
| Provincial Grants - Other                                |                                | 174,855                      |           |                        |                     |                              | 70,504                  | 550,343                 | 28,700                       |
| Federal Grants                                           |                                |                              |           |                        |                     | 82,157                       |                         |                         |                              |
| 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                                                 |                                |                              |           |                        |                     |                              |                         |                         |                              |
| Salaries                                                 |                                |                              |           |                        |                     |                              |                         |                         |                              |
| Teachers                                                 | 94,187                         |                              | 357       |                        | 8,000               |                              |                         | 53,305                  | 28,700                       |
| Principals and Vice Principals                           |                                |                              |           |                        |                     |                              |                         |                         |                              |
| Educational Assistants                                   | 20,685                         |                              | 3,296     |                        |                     |                              |                         |                         |                              |
| Support Staff                                            |                                | 31,873                       | 52,573    |                        |                     |                              | 393,358                 | 306,304                 |                              |
| Other Professionals                                      |                                |                              |           |                        |                     |                              |                         |                         |                              |
| Substitutes                                              |                                |                              |           |                        |                     |                              |                         |                         |                              |
|                                                          | 114,872                        | 31,873                       | 56,226    | -                      | 8,000               | -                            | 393,358                 | 359,609                 | 28,700                       |
| Employee Benefits                                        | 14,734                         | 7,448                        | 14,820    |                        |                     |                              | 96,178                  | 83,372                  |                              |
| Services and Supplies                                    | 14,909                         | 467,222                      | 1,446,991 |                        | 111,404             | 82,157                       | 76,644                  | 107,362                 |                              |
|                                                          | 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<br>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)                                    | -                  | -           |

# School District No. 36 (Surrey)

Schedule 4 (Unaudited)

Schedule of Capital Operations

Year Ended June 30, 2023

|                                                                  | 2023<br>Budget<br>(Note 23) | 2023 Actual                                  |                        |                       | 2022<br>Actual<br>(Restated - Note 24) |
|------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|-----------------------|----------------------------------------|
|                                                                  | \$                          | Invested in Tangible<br>Capital Assets<br>\$ | Local<br>Capital<br>\$ | Fund<br>Balance<br>\$ | \$                                     |
| <b>Revenues</b>                                                  |                             |                                              |                        |                       |                                        |
| 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                             |
| <b>Total Revenue</b>                                             | <b>38,261,196</b>           | <b>38,674,328</b>                            | <b>1,624,503</b>       | <b>40,298,831</b>     | <b>59,454,409</b>                      |
| <b>Expenses</b>                                                  |                             |                                              |                        |                       |                                        |
| Amortization of Tangible Capital Assets                          |                             |                                              |                        |                       |                                        |
| Operations and Maintenance                                       | 46,626,230                  | 47,248,427                                   |                        | 47,248,427            | 45,115,083                             |
| <b>Total Expense</b>                                             | <b>46,626,230</b>           | <b>47,248,427</b>                            | <b>-</b>               | <b>47,248,427</b>     | <b>45,115,083</b>                      |
| <b>Capital Surplus (Deficit) for the year</b>                    | <b>(8,365,034)</b>          | <b>(8,574,099)</b>                           | <b>1,624,503</b>       | <b>(6,949,596)</b>    | <b>14,339,326</b>                      |
| <b>Net Transfers (to) from other funds</b>                       |                             |                                              |                        |                       |                                        |
| Tangible Capital Assets Purchased                                | 7,495,535                   | 7,568,192                                    |                        | 7,568,192             | 6,230,643                              |
| <b>Total Net Transfers</b>                                       | <b>7,495,535</b>            | <b>7,568,192</b>                             | <b>-</b>               | <b>7,568,192</b>      | <b>6,230,643</b>                       |
| <b>Other Adjustments to Fund Balances</b>                        |                             |                                              |                        |                       |                                        |
| 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)            | -                     |                                        |
| <b>Total Other Adjustments to Fund Balances</b>                  |                             | <b>3,793,927</b>                             | <b>(3,793,927)</b>     | <b>-</b>              |                                        |
| <b>Total Capital Surplus (Deficit) for the year</b>              | <b>(869,499)</b>            | <b>2,788,020</b>                             | <b>(2,169,424)</b>     | <b>618,596</b>        | <b>20,569,969</b>                      |
| <b>Capital Surplus (Deficit), beginning of year</b>              |                             | <b>527,241,913</b>                           | <b>24,846,126</b>      | <b>552,088,039</b>    | <b>587,949,738</b>                     |
| Prior Period Adjustments                                         |                             |                                              |                        |                       |                                        |
| To Recognize Asset Retirement Obligation                         |                             |                                              |                        |                       | (56,431,668)                           |
| <b>Capital Surplus (Deficit), beginning of year, as restated</b> |                             | <b>527,241,913</b>                           | <b>24,846,126</b>      | <b>552,088,039</b>    | <b>531,518,070</b>                     |
| <b>Capital Surplus (Deficit), end of year</b>                    |                             | <b>530,029,933</b>                           | <b>22,676,702</b>      | <b>552,706,635</b>    | <b>552,088,039</b>                     |

# School District No. 36 (Surrey)

Schedule 4A (Unaudited)

Tangible Capital Assets  
Year Ended June 30, 2023

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

School District No. 36 (Surrey)

Schedule 4B (Unaudited)

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

|                                        | Buildings    | Furniture and<br>Equipment | Computer<br>Software | Computer<br>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   | -                          | -                    | -                    | 45,496,483   |

# School District No. 36 (Surrey)

Schedule 4C (Unaudited)

Deferred Capital Revenue

Year Ended June 30, 2023

|                                                       | Bylaw<br>Capital | Other<br>Provincial | Other<br>Capital | Total<br>Capital |
|-------------------------------------------------------|------------------|---------------------|------------------|------------------|
|                                                       | \$               | \$                  | \$               | \$               |
| <b>Deferred Capital Revenue, beginning of year</b>    | 666,759,298      | 26,356,168          | -                | 693,115,466      |
| <b>Changes for the Year</b>                           |                  |                     |                  |                  |
| 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       |
| Reclassified PY Expenditures to Local Capital         | -                |                     |                  | -                |
|                                                       | 32,845,139       | 866,162             | -                | 33,711,301       |
| <b>Net Changes for the Year</b>                       | 66,829,928       | (1,210,358)         | -                | 65,619,570       |
| <b>Deferred Capital Revenue, end of year</b>          | 733,589,226      | 25,145,810          | -                | 758,735,036      |
| <b>Work in Progress, beginning of year</b>            | 72,032,940       | 3,309,813           |                  | 75,342,753       |
| <b>Changes for the Year</b>                           |                  |                     |                  |                  |
| 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       |
|                                                       | 61,298,197       | -                   | -                | 61,298,197       |
| <b>Net Changes for the Year</b>                       | (35,407,510)     | 2,023,653           | -                | (33,383,857)     |
| <b>Work in Progress, end of year</b>                  | 36,625,430       | 5,333,466           | -                | 41,958,896       |
| <b>Total Deferred Capital Revenue, end of year</b>    | 770,214,656      | 30,479,276          | -                | 800,693,932      |

# School District No. 36 (Surrey)

Schedule 4D (Unaudited)

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

|                                                          | Bylaw<br>Capital | MECC<br>Restricted<br>Capital | Other<br>Provincial<br>Capital | Land<br>Capital | Other<br>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 |

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

## **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.

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

## **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.

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

## UNAUDITED SCHEDULE OF FINANCIAL INFORMATION REMUNERATION AND EXPENSES - ELECTED OFFICIALS For The Year Ended June 30, 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       | 5,655    |
| 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)

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

## 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

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

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

Schedule 4

| 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                 |
| ABUREGEBE, 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, BRYCE JAMES         | 75,760       | 0        | TEACHING STAFF                 |
| ANDERSON, CHRISTIE LEIGH      | 94,715       | 0        | TEACHING STAFF                 |
| ANDERSON, COLE ALLAN          | 98,779       | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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        | 102,542      | 0        | TEACHING STAFF             |
| ARMSTRONG, MARK S.       | 91,749       | 0        | TEACHING STAFF             |
| ARNDT, PATRICIA ANNA     | 91,320       | 0        | TEACHING STAFF             |
| ARNOLD, CHRISTINA        | 98,655       | 0        | TEACHING STAFF             |
| ARNOLD, KRISTI           | 88,368       | 0        | TEACHING STAFF             |
| ASAD, ZUHDI NIMER ZUH    | 101,308      | 1,153    | TEACHING STAFF             |
| ASLAM, NAELA             | 103,791      | 15       | TEACHING STAFF             |
| ATHWAL, JASDAVE SINGH    | 100,153      | 0        | TEACHING STAFF             |
| ATKINSON, LAUREN TOMOYE  | 79,535       | 0        | TEACHING STAFF             |
| ATTLE, COURTNEY LYNNE    | 100,153      | 0        | TEACHING STAFF             |
| ATWAL, ANITA             | 78,957       | 0        | TEACHING STAFF             |
| ATWAL, GURWINDER GARY    | 106,236      | 0        | TEACHING STAFF             |
| ATWAL, JASKARN           | 148,111      | 2,880    | ADMINISTRATOR              |
| ATWAL, JEANNE KI         | 100,153      | 0        | TEACHING STAFF             |
| ATWAL, SARBJYOT SINGH    | 92,655       | 54       | TEACHING STAFF             |
| ATWAL, SHERRY            | 104,783      | 0        | TEACHING STAFF             |
| AU, SELINA SEE LING      | 101,593      | 0        | TEACHING STAFF             |
| AU, TERENCE SUI KUI      | 82,112       | 0        | TEACHING STAFF             |
| AUGUSTUS, RICHARD L      | 98,928       | 117      | TEACHING STAFF             |
| AUJLA, GURKAMAL SINGH    | 93,726       | 15       | TEACHING STAFF             |
| AUJLA, JASPRIT KAUR      | 100,134      | 0        | TEACHING STAFF             |
| AUJLA, MANDEEP KAUR      | 90,790       | 0        | TEACHING STAFF             |
| AUJLA, SUKHJINDER SINGH  | 79,239       | 0        | TEACHING STAFF             |
| AULAK, PARAMJIT KAUR     | 130,397      | 0        | ADMINISTRATOR              |
| AULAKH, JENNIFER RAJPAL  | 106,043      | 292      | TEACHING STAFF             |
| AURE, TAMARA JUSTINE     | 92,709       | 0        | TEACHING STAFF             |

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

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

Schedule 4

| 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, ZAROUY 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.               | 115,106      | 0        | TEACHING STAFF                 |
| BAHRA-MANGAT, JESPRIT JESSICA | 80,053       | 0        | TEACHING STAFF                 |
| BAILEY, LOREA                 | 93,178       | 0        | TEACHING STAFF                 |
| BAILEY, SHELDON PATRICK       | 113,536      | 0        | TEACHING STAFF                 |
| 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                 |

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

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

Schedule 4

| NAME                           | REMUNERATION | EXPENSES | POSITION                       |
|--------------------------------|--------------|----------|--------------------------------|
| BALJAK, DANIEL                 | 90,720       | 0        | TEACHING STAFF                 |
| BALLARD, AMANDA SARAH          | 99,473       | 16       | TEACHING STAFF                 |
| BALLETTA, ADRIANA              | 108,868      | 91       | TEACHING STAFF                 |
| BANCAR, ALI                    | 78,040       | 784      | EXCLUDED STAFF(ON MUN.PENSION) |
| 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, ASHLEY LYNN            | 77,172       | 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.PENSION) |
| 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                 |

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

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

Schedule 4

| 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       | 0        | 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      | 3,175    | ADMINISTRATOR              |
| BEZEREDI, LES                | 112,807      | 0        | TEACHING STAFF             |
| BHAMJEE, BILAL YUSYF         | 113,026      | 64       | TEACHING STAFF             |
| BHANGU, RAVINDER K.          | 81,187       | 0        | TEACHING STAFF             |

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

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

Schedule 4

| 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                 |
| 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      | TEACHING STAFF                 |
| 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, DARCI K.                | 100,006      | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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                | 148,111      | 1,738    | ADMINISTRATOR                  |
| BRADY, AMY JEAN                | 79,491       | 0        | 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, SUNITA                 | 101,557      | 0        | TEACHING STAFF                 |
| BRALEY, GAYLE D                | 102,319      | 0        | TEACHING STAFF                 |
| BRAMHILL, HEATHER A.           | 102,395      | 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      | 0        | TEACHING STAFF                 |
| BREG, RACHELLE LISA            | 101,573      | 0        | TEACHING STAFF                 |
| BRENNAN, LEONA                 | 148,111      | 0        | ADMINISTRATOR                  |
| BRETT, KAREN J.                | 97,263       | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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    |

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

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

Schedule 4

| 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                 |

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

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

Schedule 4

| 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                 |

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

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

Schedule 4

| NAME                      | REMUNERATION | EXPENSES | POSITION                       |
|---------------------------|--------------|----------|--------------------------------|
| CHEN, PAY-NI              | 80,240       | 0        | TEACHING STAFF                 |
| CHEN, RUTH YOO REE        | 98,700       | 47       | TEACHING STAFF                 |
| CHEN, SHERRY YIN SHAN     | 100,058      | 262      | TEACHING STAFF                 |
| CHEN, YUN HSIEN TIFFANY   | 79,273       | 0        | 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                 |
| CHI, WAN CHUN CINDY       | 79,242       | 0        | TEACHING STAFF                 |
| CHILA, DON                | 129,466      | 0        | ADMINISTRATOR                  |
| CHIN, ERROL ANDREW        | 96,513       | 0        | TEACHING STAFF                 |
| CHINA, BRYAN MICHAEL      | 93,160       | 16       | TEACHING STAFF                 |
| CHING, HAO CHIA           | 79,094       | 240      | CONT. EDUCATION INSTRUCTOR     |
| CHIO, TONY JIN KIANG      | 81,397       | 0        | TEACHING STAFF                 |
| CHIOREAN, AGNESS MONICA   | 84,611       | 0        | TEACHING STAFF                 |
| CHOE, 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                  |
| CHOI, EUN KYUNG           | 85,604       | 0        | TEACHING STAFF                 |
| CHOLOWSKI, KERRY J        | 81,548       | 0        | TEACHING STAFF                 |
| CHONG, ELAINE MEYFAN      | 103,608      | 0        | TEACHING STAFF                 |
| CHONG, JAMES              | 105,153      | 0        | TEACHING STAFF                 |
| CHOO, VINCENT JULIAN      | 89,586       | 0        | TEACHING STAFF                 |
| CHOPRA, ANU RADHA         | 101,458      | 0        | TEACHING STAFF                 |
| CHOUDHARY, SWETA          | 103,168      | 0        | TEACHING STAFF                 |
| CHOW, EDWIN               | 136,918      | 12       | ADMINISTRATOR                  |
| CHOW, LEANNE CHRISTINE    | 102,738      | 129      | TEACHING STAFF                 |
| CHOW, MARK                | 99,929       | 0        | TEACHING STAFF                 |
| CHOW, SHUN JAN ANGEL      | 83,578       | 14       | TEACHING STAFF                 |
| CHRISTMAS, SUSANNE NORIKO | 122,122      | 0        | ADMINISTRATOR                  |
| CHRIST-OBRIEN, CAROLIN    | 101,458      | 45       | TEACHING STAFF                 |
| CHRISTENSEN, DIANE        | 136,913      | 13       | ADMINISTRATOR                  |
| CHRISTENSEN, GRANT CARY   | 80,789       | 174      | MAINTENANCE STAFF              |
| CHRISTENSEN, LEAH         | 149,094      | 5,601    | ADMINISTRATOR                  |
| CHRISTENSEN, LOYD         | 101,515      | 0        | TEACHING STAFF                 |
| CHRISTENSEN, NICK         | 76,375       | 137      | MAINTENANCE STAFF              |
| CHRISTENSEN, SHAUNA L.    | 106,198      | 14       | TEACHING STAFF                 |
| CHRYSTAL, MALCOLM JOHN    | 99,503       | 0        | TEACHING STAFF                 |
| CHUAH, POH C.             | 114,025      | 0        | TEACHING STAFF                 |
| CHUBACK, LYNN             | 92,228       | 0        | TEACHING STAFF                 |
| CHUNG, CHERYL NYUK CHING  | 99,969       | 0        | TEACHING STAFF                 |
| CHUNG, PHILIA ABIGAIL     | 90,804       | 0        | TEACHING STAFF                 |
| CHURCH, MATTHEW JASON     | 101,458      | 0        | TEACHING STAFF                 |
| CIAMMAICHELLA, LORI-ANNE  | 100,116      | 0        | TEACHING STAFF                 |
| CIMO, DANIELLE            | 98,439       | 0        | ASSOCIATED PROFESSIONALS       |
| CINDRIC, KATHERINE E.     | 92,719       | 0        | TEACHING STAFF                 |
| CLARK, CRYSTAL LYNN       | 80,125       | 0        | TEACHING STAFF                 |
| CLARK, DAVID              | 75,257       | 0        | TEACHING STAFF                 |
| CLARK, KATIE ROSALIND     | 127,544      | 0        | ADMINISTRATOR                  |
| CLARK, LENA BEVERLEY      | 98,405       | 0        | TEACHING STAFF                 |
| CLARK, LORI LYNN          | 102,846      | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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                 |
| CLEMON, 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, 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                 |
| COLTER, KATY                   | 160,315      | 2,791    | ADMINISTRATOR                  |
| COLTMAN, JUANITA GEORGINA      | 143,743      | 3,946    | ADMINISTRATOR                  |
| COLWELL, CINDY                 | 101,516      | 0        | TEACHING STAFF                 |
| COMPTON, LAUREN KRISTEN        | 104,983      | 0        | TEACHING STAFF                 |
| CONN, SAMANTHA LYNN            | 93,028       | 23       | TEACHING STAFF                 |
| 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       | 1,557    | TEACHING STAFF                 |
| COOK, KYM A.                   | 150,701      | 3,631    | ADMINISTRATOR                  |
| 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       | ADMINISTRATOR                  |
| COPLEY, JAMES DONALD           | 100,117      | 0        | TEACHING STAFF                 |
| COPP, JENNIFER LYNN            | 101,563      | 319      | TEACHING STAFF                 |
| COPP, KIMBERLY NICOLE          | 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                 |

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

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

Schedule 4

| 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                 |

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

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

Schedule 4

| 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       | 0        | 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                 |
| DAWSON, KIMBERLEY JOY          | 104,311      | 0        | TEACHING STAFF                 |
| DAWSON, STEPHEN COLIN          | 102,438      | 0        | TEACHING STAFF                 |
| DAWSON, TIA M.                 | 103,255      | 62       | TEACHING STAFF                 |
| 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                 |
| DEGHAN, 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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Schedule 4

| 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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Schedule 4

| NAME                           | REMUNERATION | EXPENSES | POSITION                       |
|--------------------------------|--------------|----------|--------------------------------|
| 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, KULWINDER             | 105,153      | 0        | TEACHING STAFF                 |
| DHILLON, PRITPAL KAUR          | 92,620       | 0        | TEACHING STAFF                 |
| DHILLON, RAJDEEP KAUR          | 100,913      | 0        | TEACHING STAFF                 |
| DHILLON, RAVIJOT               | 76,113       | 0        | TEACHING STAFF                 |
| DHILLON, SABRINA MANDEEP       | 107,317      | 0        | TEACHING STAFF                 |
| DHILLON, SARA                  | 92,743       | 0        | TEACHING STAFF                 |
| DHILLON, SUKHDEEP KAUR         | 101,592      | 0        | TEACHING STAFF                 |
| DHILLON, SUMANPAL SINGH        | 110,447      | 0        | TEACHING STAFF                 |
| DHILLON-DHALIWAL, SANDEEP KAUR | 80,411       | 0        | TEACHING STAFF                 |
| DHINDSA, KIRANVEER KAUR        | 98,629       | 0        | TEACHING STAFF                 |
| DHOT, JASVINDER KAUR           | 100,097      | 0        | TEACHING STAFF                 |
| DHUDWAL, RAMANJIT KAUR         | 79,016       | 0        | TEACHING STAFF                 |
| DHUDWAL, SHARONJEET KAUR       | 99,992       | 0        | TEACHING STAFF                 |
| DI ANTONIO, RINO               | 92,303       | 4,798    | EXCLUDED STAFF(ON MUN.PENSION) |
| DI CURZIO, LORETA LORETANA     | 102,702      | 0        | TEACHING STAFF                 |
| DIACK, JENNIFER MARIE          | 86,298       | 0        | TEACHING STAFF                 |
| DICESARE, DIANA                | 153,919      | 3,699    | ADMINISTRATOR                  |
| DICK, VERNON KARL              | 109,480      | 257      | TEACHING STAFF                 |
| DICKIE, CHELSEY JENNIFER       | 92,742       | 0        | TEACHING STAFF                 |
| DICKINSON, HOLLY BRYANNE       | 78,888       | 191      | TEACHING STAFF                 |
| DICKINSON, MICHELE A           | 102,612      | 0        | TEACHING STAFF                 |
| DICKINSON, ROBIN               | 102,072      | 0        | TEACHING STAFF                 |
| DICKSON, CHRISTINA FAY         | 92,742       | 0        | TEACHING STAFF                 |
| DIDAK, ANTON                   | 81,887       | 65       | TEACHING STAFF                 |
| DIEGEL, LISA JOY               | 99,057       | 0        | TEACHING STAFF                 |
| DIEWERT, TERESA LYNN           | 94,997       | 0        | TEACHING STAFF                 |
| DILLON, DEBORAH K              | 76,454       | 82       | TEACHING STAFF                 |
| DILLON, RAUBI TIRATH           | 80,859       | 0        | TEACHING STAFF                 |
| DINESEN, KARL WILLIAM          | 78,604       | 16       | TEACHING STAFF                 |
| DIOGAN, GURDEEP                | 94,789       | 10,520   | EXCLUDED STAFF(ON MUN.PENSION) |
| DIONNE, RENEE                  | 101,554      | 125      | TEACHING STAFF                 |
| DO SKALINSKI, TRAM             | 96,712       | 0        | TEACHING STAFF                 |
| DOBBS, BILLIE-JO               | 76,535       | 104      | CLERICAL STAFF                 |
| DOCKSTEADER, REEGAN ROBERT W.  | 100,058      | 0        | TEACHING STAFF                 |
| DODD, SUZANNE MARIE            | 95,672       | 0        | TEACHING STAFF                 |
| DODGE, ALICIA VICTORIA         | 110,471      | 0        | TEACHING STAFF                 |
| DOLAN, PAMELA                  | 99,984       | 0        | TEACHING STAFF                 |
| DOLUNTAP, LISA MARIA           | 82,244       | 0        | TEACHING STAFF                 |
| DOMEIER, LISA M.               | 103,739      | 0        | TEACHING STAFF                 |
| DOMINGO, ELEANOR ASUNCION      | 101,420      | 126      | TEACHING 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, SUSAN JEAN          | 86,068       | 29       | TEACHING STAFF                 |
| DONNELLY, BRAEDEN EDWARD       | 78,712       | 0        | TEACHING STAFF                 |
| DONNELLY, GERALDINE            | 102,303      | 0        | TEACHING STAFF                 |
| DONNELLY, HAROLD MALCOLM       | 82,229       | 0        | TEACHING STAFF                 |
| DONNISON, TAMARA LEAH          | 75,899       | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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                 |
| DUIIMEL, 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                 |

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

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

Schedule 4

| 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, 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       | TEACHING STAFF                 |
| EL-NASHAR, ZEINA SULEIMAN     | 136,918      | 0        | ADMINISTRATOR                  |
| ELDEN, KRISTY LOUISE          | 99,970       | 0        | TEACHING STAFF                 |
| 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                 |

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

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

Schedule 4

| 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                 |
| FARAHBAKHS, AFSHIN         | 81,426       | 0        | TEACHING STAFF                 |
| FARAONE, JUSTIN JACK       | 100,990      | 8        | TEACHING STAFF                 |
| FARQUHAR, ROBERTA JEAN     | 107,992      | 695      | TEACHING STAFF                 |
| FARRANT, CHRISTINA BAILEY  | 101,473      | 13       | TEACHING STAFF                 |
| FARRELL, HIBA MOHAMAD      | 80,506       | 0        | 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      | ADMINISTRATOR                  |
| FENTON, LAURA LEE          | 144,919      | 0        | ADMINISTRATOR                  |
| 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                 |

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

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

Schedule 4

| 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 ARRENNNA    | 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 LARAINÉ         | 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           |
| FOX, ANN-MAREE                 | 101,420      | 2,876    | TEACHING STAFF           |
| FRAMPTON, RUSSELL PATRICK      | 92,135       | 0        | 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, TAMARA LYNN           | 100,989      | 0        | TEACHING STAFF           |

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

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

Schedule 4

| 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                 |

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

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

Schedule 4

| 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       | 0        | TEACHING STAFF                 |
| GIBBS, LISA MICHELLE      | 102,554      | 0        | TEACHING STAFF                 |
| GIBBY, ANGHARAD MARI      | 100,117      | 0        | TEACHING STAFF                 |
| GIHM, GRACE EUNHYE        | 100,150      | 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  | 101,495      | 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                 |
| GILL, ELISHA PRNEEK       | 85,856       | 0        | TEACHING STAFF                 |
| GILL, GURDEEP KAUR        | 88,891       | 0        | TEACHING STAFF                 |
| GILL, GURJEEVAN KAUR      | 100,674      | 0        | TEACHING STAFF                 |
| GILL, HARMANPAL SINGH     | 86,873       | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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) |

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

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

Schedule 4

| 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  | 82,532       | 0        | TEACHING STAFF                 |
| GREEN, CARLA ANN          | 148,160      | 4,609    | ADMINISTRATOR                  |
| GREEN, JONATHAN RANDALL   | 78,617       | 0        | 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          | 101,439      | 0        | TEACHING STAFF                 |
| GREGORY, NIOMIE           | 91,449       | 2,622    | ASSOCIATED PROFESSIONALS       |
| GREIG, NANCY DORA K.      | 99,873       | 0        | 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                 |
| GRIGGS, ELIZABETH EUGENIA | 110,684      | 493      | TEACHING STAFF                 |
| GRILLS, LAURA             | 148,111      | 0        | ADMINISTRATOR                  |
| GROBERMAN, ROBERT         | 99,873       | 0        | TEACHING STAFF                 |
| GROHMANN, MANUELA S       | 100,080      | 528      | TEACHING STAFF                 |

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

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

Schedule 4

| 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                 |
| HAFAEEZ, 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                 |

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

## 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      | 0        | 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                 |
| HAYLER, EMILY SCARLETT     | 90,751       | 3,026    | TEACHING STAFF                 |
| HAYNES, AARON M.           | 116,758      | 0        | TEACHING STAFF                 |
| HAYRE, HERLEEN             | 102,192      | 69       | TEACHING STAFF                 |
| HAYWARD, LARA ELAINE       | 92,738       | 0        | TEACHING STAFF                 |
| HAYWARD, MARY BARBARA      | 100,303      | 0        | TEACHING STAFF                 |
| HEACOCK, KURT MARSHALL     | 97,205       | 0        | TEACHING STAFF                 |
| HEACOCK, TARA L.           | 101,556      | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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                  |
| HILICK, 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                 |

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

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

Schedule 4

| 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                 |
| HOEFELICH, 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                 |
| HOSHINO, TAKAKO             | 85,814       | 0        | TEACHING STAFF                 |
| HOSKINS, MICHELLE T.        | 92,704       | 0        | TEACHING STAFF                 |
| HOSSACK, KELLY LOUISE       | 101,554      | 0        | TEACHING STAFF                 |
| HOTH, HARVIR KAUR           | 99,017       | 146      | TEACHING STAFF                 |
| HOTTI, ALLISON JANE         | 102,043      | 5,748    | TEACHING STAFF                 |
| HOUCHEN, GORDON K.          | 101,308      | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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         | 100,153      | 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             |

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

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

Schedule 4

| 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                 |
| INOUE, 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, LYNDSEY 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                 |

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

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

Schedule 4

| 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, LEANNE MAY          | 98,656       | 207      | TEACHING STAFF             |
| JOHNSON, LESLEY C.           | 100,053      | 201      | TEACHING STAFF             |
| JOHNSON, NANCY PHILLIS       | 96,914       | 779      | TEACHING STAFF             |

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

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

Schedule 4

| 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        | 99,874       | 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    |

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

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

Schedule 4

| 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       | 0        | TEACHING STAFF                 |
| KANG, DALJINDER                | 111,107      | 0        | TEACHING STAFF                 |
| KANG, JAGDESH SIMRAN           | 149,697      | 8,192    | EXCLUDED STAFF(ON MUN.PENSION) |
| KANG, JAIMINDER KAUR           | 141,399      | 1,975    | ADMINISTRATOR                  |
| 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                 |

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

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

Schedule 4

| 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 |
| KENNAH, STEPHANIE          | 96,595       | 0        | 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       | 0        | 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           |
| KESTELL, 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, SHARANJIT SANDHU   | 79,601       | 0        | TEACHING STAFF           |
| KHAJURIA, RITU BALA        | 83,847       | 4        | TEACHING STAFF           |
| KHAKH, JASANDEEP KAUR      | 82,382       | 0        | 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       | 0        | TEACHING STAFF           |
| KHUN KHUN, JASMINE         | 77,172       | 20       | TEACHING STAFF           |
| KHUN KHUN, SHARANJIT KAUR  | 101,495      | 64       | TEACHING STAFF           |
| KHUN-KHUNA, MANJIT K       | 101,420      | 0        | TEACHING STAFF           |
| KIDD, DONALD               | 135,071      | 10       | ADMINISTRATOR            |
| KIDWELL, NATALIE CATHERINE | 99,253       | 0        | TEACHING STAFF           |
| KILDEN, CARMEN O.          | 101,458      | 0        | TEACHING STAFF           |

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

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

Schedule 4

| 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           |

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

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

Schedule 4

| 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      | 0        | TEACHING STAFF                 |
| KREMBENIOS, BOBBY          | 102,475      | 0        | TEACHING STAFF                 |
| KREVESKY, PAULA MICHELLE   | 100,001      | 0        | TEACHING STAFF                 |
| KRISTOFF, NANCY MARIA      | 91,359       | 0        | TEACHING STAFF                 |
| KROEKER, RYAN GERALD       | 92,377       | 0        | TEACHING STAFF                 |
| KROIS, LYNDSEY DEBRA       | 78,278       | 0        | TEACHING STAFF                 |
| KROPP, MARIANNE            | 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                 |

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

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

Schedule 4

| 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           |

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

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

Schedule 4

| NAME                         | REMUNERATION | EXPENSES | POSITION                 |
|------------------------------|--------------|----------|--------------------------|
| LAW, SHANNON JOY             | 97,323       | 0        | TEACHING STAFF           |
| LAWRENCE, ERIN DENISE        | 79,515       | 0        | TEACHING STAFF           |
| LAYCOCK, HELEN ELIZABETH     | 99,565       | 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           |
| LEEKES, 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           |

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

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

Schedule 4

| 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      | 0        | TEACHING STAFF                 |
| LIGE, MONIKA M.             | 98,523       | 0        | TEACHING STAFF                 |
| LIGHTBODY, ROBERT           | 101,517      | 0        | TEACHING STAFF                 |
| LIM, DAVINA YUN KAY         | 90,904       | 31       | TEACHING STAFF                 |
| LIM, LISA A                 | 92,620       | 0        | TEACHING STAFF                 |
| LIM, MARTIN                 | 117,637      | 2,431    | TEACHING STAFF                 |
| LIM, SHELAGH A              | 101,420      | 0        | TEACHING STAFF                 |
| LIM, SIEW SHIANG            | 92,673       | 0        | TEACHING STAFF                 |
| LIM, SUSAN SOOJUNG          | 89,586       | 0        | TEACHING STAFF                 |
| LIN, SANDI                  | 99,521       | 0        | TEACHING STAFF                 |
| LINDALE, JUSTIN             | 79,874       | 24       | MAINTENANCE STAFF              |
| LINDER, ANN-KATRIN          | 129,724      | 1,240    | TEACHING STAFF                 |
| LINDSAY, GRAEME DAVID       | 91,793       | 3,883    | MAINTENANCE STAFF              |
| LINDSAY, JOANNE M.          | 100,117      | 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      | 0        | TEACHING STAFF                 |
| LITKE, DOUG JONATHAN        | 154,223      | 676      | ADMINISTRATOR                  |
| LITT, AMANDA LAURIAN        | 78,969       | 0        | TEACHING STAFF                 |
| 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                 |

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

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Schedule 4

| 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                 |

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

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

Schedule 4

| 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                 |
| MACKENZIE, NICOLE PATRICIA     | 99,617       | 0        | TEACHING STAFF                 |
| MACKENZIE, TRAVIS LAYNE        | 151,335      | 616      | ADMINISTRATOR                  |
| MACKIE, STEPHEN D.             | 92,691       | 0        | TEACHING STAFF                 |
| MACKIE, TAMMY ANNE             | 88,535       | 0        | TEACHING STAFF                 |
| MACKLESTON, JENNIFER JANE      | 92,747       | 0        | TEACHING STAFF                 |
| MACKNEE, JOSHUA JAMES          | 98,656       | 0        | TEACHING STAFF                 |
| MACKWOOD, BONNIE L.            | 87,966       | 0        | EXCLUDED STAFF(ON MUN.PENSION) |
| MACLEAN, SHEILA JEAN           | 103,876      | 0        | TEACHING STAFF                 |
| MACLEAN, VALERIE JOCELYNE      | 101,592      | 0        | TEACHING STAFF                 |
| MACLENNAN, ADRIAN JAMES        | 138,286      | 14       | ADMINISTRATOR                  |
| MACMILLAN, R LYNN              | 101,405      | 0        | TEACHING STAFF                 |
| MACNAB, JOCELYN ANN            | 81,162       | 973      | TEACHING STAFF                 |
| MACNAMARA, JOANNA JOY          | 100,116      | 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                 |
| MADARASZ, CHRISTINA KAROLINE   | 82,525       | 0        | TEACHING STAFF                 |
| MAGNUSSON, GRAHAM W.           | 155,422      | 181      | ADMINISTRATOR                  |
| MAGRILL, JUDITH MARCY          | 125,775      | 2,866    | ASSOCIATED PROFESSIONALS       |
| MAH, DON                       | 100,079      | 0        | TEACHING STAFF                 |
| MAH, SIMON MICHAEL             | 104,798      | 0        | TEACHING STAFF                 |
| MAHARAJ, PATRICIA RENEE        | 145,701      | 7        | ADMINISTRATOR                  |
| MAHER, PATRICK D               | 100,021      | 0        | TEACHING STAFF                 |
| MAHLI, JAGBIR SINGH            | 161,146      | 29,024   | ADMINISTRATOR                  |
| MAION, DEAN LUCIO              | 129,218      | 0        | ADMINISTRATOR                  |

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

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

Schedule 4

| 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           |

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

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

Schedule 4

| 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       | 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) |
| MATTHEWS, CAROLINE G.          | 148,111      | 15       | ADMINISTRATOR                  |
| MATTU, LEELA                   | 92,535       | 1,158    | TEACHING STAFF                 |
| MATTU, SATVEER KAUR            | 78,419       | 0        | TEACHING STAFF                 |
| MAU, VICTORIA BUNKI            | 87,802       | 0        | TEACHING STAFF                 |
| MAUR, VARINDERJEET KAUR        | 99,528       | 0        | TEACHING STAFF                 |
| MAWHINNEY, LORRI-ANN           | 93,300       | 0        | TEACHING STAFF                 |
| 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                 |
| MAYER, JORDAN THORLEIV         | 115,412      | 0        | TEACHING STAFF                 |
| MAYER, LAURA JANE              | 92,742       | 0        | TEACHING STAFF                 |
| MAYER, SARA KATHERINE          | 100,080      | 0        | TEACHING STAFF                 |
| MAYER, TAMMY HENDRIKA          | 101,417      | 0        | TEACHING STAFF                 |
| MAYOTTE, DEANNA GWEN           | 92,708       | 0        | TEACHING STAFF                 |
| MAZINANI, SEDIGHEH NONA        | 101,459      | 0        | TEACHING STAFF                 |
| MAZURKEWICH, CLINT             | 118,623      | 0        | TEACHING STAFF                 |
| MAZURKEWICH, MELANIE C         | 124,200      | 0        | TEACHING STAFF                 |
| MAZZOCATO, DIANA               | 100,116      | 0        | TEACHING STAFF                 |
| MCARTHUR, KD LYNN              | 80,670       | 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                       |
|-------------------------------|--------------|----------|--------------------------------|
| 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                 |
| MCDUGAL, JULIE PATRICIA       | 80,441       | 0        | TEACHING STAFF                 |
| MCDUGALL, KURT                | 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      | 0        | TEACHING STAFF                 |
| MCKEE, DAVID JAMES            | 104,795      | 1,453    | EXCLUDED STAFF(ON TCH PENSION) |
| MCKENZIE, ELIZABETH ANNE      | 99,469       | 0        | TEACHING STAFF                 |
| MCKILLOP, KYLE CAMERON        | 106,199      | 1,580    | TEACHING STAFF                 |
| MCKILLOP, LAURA MARIE         | 78,887       | 0        | TEACHING STAFF                 |
| MCKINNON, CHRISTINE ELIZABETH | 102,378      | 0        | TEACHING STAFF                 |

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Schedule 4

| 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                  |
| MCRAE, KAREN ELIZABETH      | 99,655       | 0        | TEACHING STAFF                 |
| MCRAE, KATIE COLLEEN        | 77,738       | 13       | TEACHING STAFF                 |
| MCROBBIE, HEATHER LEE-ANNE  | 100,244      | 0        | TEACHING STAFF                 |
| MCSHANE, ERIN LAUREL        | 100,153      | 20       | TEACHING STAFF                 |
| MCSKIMMING, SARAH ANNE      | 98,578       | 1,386    | TEACHING STAFF                 |
| MEADOWS, TODD CAMERON       | 132,258      | 0        | TEACHING STAFF                 |
| MEARS, CHRISTINA MARIE      | 89,727       | 0        | TEACHING STAFF                 |
| MEDEIROS, VANESSA MARIE     | 94,880       | 0        | TEACHING STAFF                 |
| MEDEL, EDWIN S              | 100,116      | 0        | TEACHING STAFF                 |
| MEHREGANI, BEHNAZ DANA      | 104,042      | 0        | TEACHING STAFF                 |
| MEHTA, NAINA                | 86,401       | 0        | TEACHING STAFF                 |
| MEHTA, REKHA                | 103,022      | 0        | TEACHING STAFF                 |
| MEIER, MICHELLE ELISSE      | 101,369      | 18       | TEACHING STAFF                 |
| MELAN, MARIA                | 140,130      | 4,890    | EXCLUDED STAFF(ON MUN.PENSION) |
| MELENKA, LISA N.            | 92,708       | 104      | TEACHING STAFF                 |
| MELLENGER, HEATHER          | 79,889       | 0        | TEACHING STAFF                 |
| MELNYK, LORI ANN            | 98,597       | 12       | CLERICAL STAFF                 |
| 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                 |

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

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

Schedule 4

| NAME                         | REMUNERATION | EXPENSES | POSITION                       |
|------------------------------|--------------|----------|--------------------------------|
| MENSCH, LYNN                 | 100,127      | 0        | TEACHING STAFF                 |
| MERRIMAN, MELANIE            | 78,770       | 0        | EXCLUDED STAFF(ON MUN.PENSION) |
| METFORD, MATTHEW JACQUES     | 101,410      | 0        | TEACHING STAFF                 |
| METZ, BRENDAN R.             | 92,367       | 0        | TEACHING STAFF                 |
| MEYNERT, LORNA L.            | 104,042      | 0        | TEACHING STAFF                 |
| MICHAEL, NEAL DARREN         | 103,914      | 8        | TEACHING STAFF                 |
| MIDDAR, PARAMJIT             | 145,273      | 0        | ADMINISTRATOR                  |
| MIDDLETON, ANNE-MARIE        | 100,505      | 0        | TEACHING STAFF                 |
| MIKI, MELANIE J K            | 101,420      | 0        | TEACHING STAFF                 |
| MILES, TARA ALEXANDRA        | 113,538      | 0        | TEACHING STAFF                 |
| MILIC, SUSAN                 | 92,483       | 0        | TEACHING STAFF                 |
| MILLARD, KRYSTAL MARIE       | 78,170       | 0        | TEACHING STAFF                 |
| MILLER, AMANDA JUNE          | 100,861      | 310      | TEACHING STAFF                 |
| MILLER, ANNE L.              | 99,929       | 0        | TEACHING STAFF                 |
| MILLER, CHANDIMA ASANTHI     | 92,708       | 0        | TEACHING STAFF                 |
| MILLER, CHRISTI J.           | 100,116      | 0        | TEACHING STAFF                 |
| MILLER, DANA MARIE           | 131,215      | 364      | ADMINISTRATOR                  |
| MILLER, ELANA BRIGITTE       | 99,976       | 0        | TEACHING STAFF                 |
| MILLER, LINDSAE KAREN        | 78,363       | 0        | TEACHING STAFF                 |
| MILLER, MICHAEL LYLE         | 99,119       | 0        | TEACHING STAFF                 |
| MILLER, SIMON SPENCER        | 105,900      | 33       | TEACHING STAFF                 |
| MILLER, TRISH L.             | 99,024       | 0        | TEACHING STAFF                 |
| MILLER, UNA-MELODIE          | 100,080      | 0        | TEACHING STAFF                 |
| MILLS, CHRIS SHELDON         | 105,691      | 0        | TEACHING STAFF                 |
| MILLS, DAVID                 | 92,586       | 0        | TEACHING STAFF                 |
| MILLS, RUSSELL               | 99,485       | 0        | TEACHING STAFF                 |
| MILNE, ANDREW JAMES          | 117,599      | 0        | TEACHING STAFF                 |
| MILNE, CHRISTOPHER           | 101,592      | 0        | TEACHING STAFF                 |
| MILSTED, TIMOTHY NIAL        | 100,116      | 0        | TEACHING STAFF                 |
| MINCHINTON, HEATHER PATRICIA | 91,576       | 0        | TEACHING STAFF                 |
| MINCHINTON, RANDY            | 94,997       | 0        | TEACHING STAFF                 |
| MINHAS, BINTY YESJEET        | 100,116      | 0        | TEACHING STAFF                 |
| MINHAS, MANJIT               | 100,465      | 0        | TEACHING STAFF                 |
| MINTO-MCEACHERN, AMY RUTH    | 100,155      | 0        | TEACHING STAFF                 |
| MIRABUENO, MICHELLE          | 92,742       | 0        | TEACHING STAFF                 |
| MISCHIANI, PAOLO             | 101,104      | 0        | TEACHING STAFF                 |
| MISEWICH, ALYSHA BREANNE     | 92,619       | 0        | TEACHING STAFF                 |
| MISIAK, MYKOLA               | 92,675       | 0        | TEACHING STAFF                 |
| MISSANA, GINO                | 128,517      | 584      | TEACHING STAFF                 |
| MISTRY, JAYMALA              | 98,712       | 1,905    | EXCLUDED STAFF(ON MUN.PENSION) |
| MISURA, BRANDON BRADLEY      | 79,852       | 16       | TEACHING STAFF                 |
| MITCHELL, ALEX ROBERT        | 85,051       | 0        | TEACHING STAFF                 |
| MITCHELL, ALLISON C.R.       | 90,345       | 0        | TEACHING STAFF                 |
| MITCHELL, ASHLEY HELEN       | 85,354       | 0        | TEACHING STAFF                 |
| MITRO, MIKE T.               | 97,337       | 940      | TEACHING STAFF                 |
| MITTLESTEAD, JESSICA KATRINA | 92,557       | 0        | TEACHING STAFF                 |
| MJANES, SARAH KATHLEEN       | 82,772       | 0        | TEACHING STAFF                 |
| MLEZIVA, PETER               | 110,263      | 0        | TEACHING STAFF                 |
| MOENNICK, CATHERINE E.       | 136,918      | 48       | ADMINISTRATOR                  |
| MOFFETT, R'CHIE KELLY        | 104,972      | 0        | TEACHING STAFF                 |
| MOGOLLON, CARRIE LYNN        | 82,811       | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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                 |
| MOORE, CHERYL DARLENE        | 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                 |
| MUJICIN, JOHN S.             | 101,554      | 0        | TEACHING STAFF                 |
| MULHOLLAND, HEATHER LAUREN   | 99,871       | 0        | TEACHING STAFF                 |
| MULJI, 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             | 82,508       | 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                 |

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

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

Schedule 4

| 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           |

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

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

Schedule 4

| 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             |
| NG, CARRIE KAYI               | 91,529       | 0        | TEACHING STAFF             |
| NG, CHARLOTTE YUK-YI          | 101,517      | 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, ELEENNA 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             |
| NIJJAR, AMANPREET KAUR        | 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             |

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

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

Schedule 4

| 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                 |
| NORTHROP, 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.            | 98,876       | 0        | TEACHING STAFF                 |
| NUTTALL, THERESA              | 99,854       | 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                 |

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

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

Schedule 4

| NAME                       | REMUNERATION | EXPENSES | POSITION                       |
|----------------------------|--------------|----------|--------------------------------|
| OLATUNBOSUN, RHODA MODUPE  | 101,405      | 0        | TEACHING STAFF                 |
| OLIVER, MELISSA ERIN       | 100,152      | 0        | TEACHING STAFF                 |
| OLSON, ANGELA KELLIE*      | 127,441      | 54,985   | EXCLUDED STAFF(ON MUN.PENSION) |
| OLSON, JUDY LYNN           | 75,901       | 0        | TEACHING STAFF                 |
| OLSON, MARISSA COLLEEN     | 98,560       | 0        | TEACHING STAFF                 |
| ONIONS, LYNN GWYNETH       | 91,749       | 21       | TEACHING STAFF                 |
| ONNO, LISA J.              | 101,050      | 0        | TEACHING STAFF                 |
| OOMMEN, PRISKILLA          | 87,149       | 0        | TEACHING STAFF                 |
| ORDEMAN, LISA N.           | 99,131       | 0        | TEACHING STAFF                 |
| ORSO, MARK C               | 99,528       | 0        | TEACHING STAFF                 |
| ORTH, OLGA                 | 100,021      | 0        | TEACHING STAFF                 |
| OSBORNE, STACEY LEANNE     | 100,152      | 0        | TEACHING STAFF                 |
| OSKAM, CHRISTIAN OSWALD    | 141,552      | 4,092    | ADMINISTRATOR                  |
| OSSEA, SASHA SAEKO         | 99,998       | 0        | TEACHING STAFF                 |
| OSTER, MEGAN               | 77,565       | 504      | TEACHING STAFF                 |
| OSWIN, TIMOTHY             | 88,400       | 0        | TEACHING STAFF                 |
| OTSUKI, ALEX MASATAKA      | 93,209       | 250      | TEACHING STAFF                 |
| OTTAHAL, NICOLE            | 101,554      | 0        | TEACHING STAFF                 |
| OTTENBREIT, MEGAN JEAN     | 130,844      | 974      | ADMINISTRATOR                  |
| OTTEWELL, SUSAN E.         | 99,969       | 0        | TEACHING STAFF                 |
| OUELLETTE, ROBBYN M        | 100,002      | 0        | TEACHING STAFF                 |
| OVERGAARD, HOLLIE M.       | 101,554      | 57       | TEACHING STAFF                 |
| OVERGAARD, JAMIE           | 101,405      | 472      | TEACHING STAFF                 |
| PACLAON, MIMI              | 101,592      | 0        | TEACHING STAFF                 |
| PADAM, KAMALJIT KAUR       | 98,524       | 0        | TEACHING STAFF                 |
| PADAM, RICKI NARINDER      | 92,586       | 0        | TEACHING STAFF                 |
| PAHAL, PARDEEP SINGH       | 96,067       | 0        | TEACHING STAFF                 |
| PAILLE, DANIELLE ANNE      | 75,365       | 0        | TEACHING STAFF                 |
| PAILLE, GEORGE             | 102,982      | 245      | TEACHING STAFF                 |
| PAINCHAUD, NICOLE C.       | 99,490       | 16       | TEACHING STAFF                 |
| PAJIC, LORI J.             | 85,113       | 407      | TEACHING STAFF                 |
| PALMER, KRISTA JEAN MARY   | 84,640       | 0        | TEACHING STAFF                 |
| PALMER, TAMMI J.           | 99,526       | 0        | TEACHING STAFF                 |
| PALOMAR, ELENA             | 80,109       | 0        | CLERICAL STAFF                 |
| PANAS, JOANNE TRACY        | 100,117      | 0        | TEACHING STAFF                 |
| PANDA, AMARJIT             | 92,211       | 0        | TEACHING STAFF                 |
| PANDHER, AMARJIT KAUR      | 101,537      | 0        | TEACHING STAFF                 |
| PANDHER, HARMOHANJIT SINGH | 99,118       | 0        | TEACHING STAFF                 |
| PANDHER, SANDIP KAUR       | 100,155      | 0        | TEACHING STAFF                 |
| PANDHER, SUSAN K.          | 92,620       | 3,724    | TEACHING STAFF                 |
| PANESAR, MANJIT KAUR       | 82,348       | 0        | TEACHING STAFF                 |
| PANG, AGNES                | 76,278       | 0        | TEACHING STAFF                 |
| PANKRATZ, ERNEST TOMSON    | 104,115      | 0        | TEACHING STAFF                 |
| PANNU, KIRENDEEP           | 78,146       | 0        | TEACHING STAFF                 |
| PANSER, KRISTI LEIGH       | 77,786       | 0        | TEACHING STAFF                 |
| PANTALEO, KRISTINA MARIE   | 87,130       | 2,594    | ASSOCIATED PROFESSIONALS       |
| PAPASIAN, YOLANDA          | 96,926       | 0        | TEACHING STAFF                 |
| PARE, TRUDY LYNNE          | 78,139       | 0        | TEACHING STAFF                 |
| PAREDES, LYS M.            | 148,111      | 0        | ADMINISTRATOR                  |
| PARHAR CHOCHAN, REENA      | 145,701      | 0        | ADMINISTRATOR                  |
| PARHAR HAER, SARINA        | 100,393      | 0        | TEACHING STAFF                 |

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Schedule 4

| 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                 |
| PATLA, JESSICA             | 80,922       | 0        | TEACHING STAFF                 |
| PATRICK, RITA K.           | 98,135       | 0        | TEACHING STAFF                 |
| PATRONG, LISA              | 99,977       | 0        | TEACHING STAFF                 |
| PATTAR, NIMARTA            | 129,339      | 0        | ADMINISTRATOR                  |
| 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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Schedule 4

| 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, GLICHELE             | 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, CHANTELE 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                 |
| PFLANZ, NATALIE               | 90,394       | 0        | TEACHING STAFF                 |
| PHAN, JULIE                   | 92,742       | 96       | TEACHING STAFF                 |
| PHILLIP, JULIANNE             | 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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| 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, VERA           | 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

Schedule 4

| NAME                        | REMUNERATION | EXPENSES | POSITION                       |
|-----------------------------|--------------|----------|--------------------------------|
| PRICE, LESLIE G.            | 94,708       | 0        | TEACHING STAFF                 |
| PRIHAR, NATASHA             | 83,495       | 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 FRANCESSE     | 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) |

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

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

Schedule 4

| 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                 |

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

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

Schedule 4

| 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) |
| REIRIE, 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 SENG              | 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       | 0        | TEACHING STAFF                 |
| RHYTHM, RIVA                   | 82,802       | 0        | TEACHING STAFF                 |
| RIAR, DILPREET KAUR            | 90,964       | 0        | TEACHING STAFF                 |
| RIARH, JYOT KAMAL PAUL         | 92,742       | 0        | TEACHING STAFF                 |
| RIASAT, HUSSAN ALI             | 87,372       | 37       | TEACHING STAFF                 |
| RICE, CONSTANCE                | 100,080      | 0        | TEACHING STAFF                 |
| RICHARDSON, BENJAMIN           | 95,987       | 0        | TEACHING STAFF                 |
| RICHARDSON, KATHY              | 84,554       | 0        | TEACHING STAFF                 |
| RICHARDSON, MARY-ANNE LOUISE   | 100,153      | 0        | TEACHING STAFF                 |
| RICHARDSON, PAUL DOUGLAS       | 100,153      | 0        | TEACHING STAFF                 |
| RICKETTS-LINDSAY, MARILYN NICO | 102,059      | 0        | TEACHING STAFF                 |
| RICOU, LIANE                   | 139,798      | 947      | EXCLUDED STAFF(ON MUN.PENSION) |
| RIDDOCH, TRACEY                | 120,202      | 599      | TEACHING STAFF                 |
| RIDINGTON, JUNIPER             | 100,116      | 29       | TEACHING STAFF                 |
| RIEVELEY, IAN                  | 96,430       | 33       | TEACHING STAFF                 |
| RILEY, DAVID ALLEN             | 206,149      | 3,415    | EXCLUDED STAFF(ON MUN.PENSION) |
| RING, STACEY LYN               | 92,245       | 0        | TEACHING STAFF                 |
| RIPOLI, ADAM GIOVANNI          | 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                 |

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

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

Schedule 4

| 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                 |
| RODRIGUES, DANIEL J.           | 128,397      | 23       | MAINTENANCE STAFF              |
| ROESLER, SHELLI                | 99,984       | 0        | TEACHING STAFF                 |
| ROGAN, HELEN MARY              | 135,071      | 4,284    | ADMINISTRATOR                  |
| 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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Schedule 4

| 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              | 101,422      | 0        | TEACHING STAFF           |
| SAHOTA, RENEE RAVINDER         | 90,341       | 0        | TEACHING STAFF           |
| SAHOTA, SKEERAT KAUR           | 97,345       | 69       | TEACHING STAFF           |
| SAINI, JAYA LAKSHMI            | 109,799      | 0        | TEACHING STAFF           |
| SAINI, MANINDER KAUR           | 95,633       | 0        | TEACHING STAFF           |
| SAINI, PUNEET KAUR             | 92,741       | 0        | TEACHING STAFF           |
| 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        |
| SALEHZADAH, ROIN AHMAD         | 115,688      | 0        | TEACHING STAFF           |
| SALHOTRA, ARZOO                | 104,042      | 0        | TEACHING STAFF           |
| SALKELD, AMANDA LEE            | 94,403       | 0        | TEACHING STAFF           |
| SALL, MANPREET K.              | 87,115       | 0        | TEACHING STAFF           |
| SALL, SHARONJIT KAUR           | 103,777      | 0        | TEACHING STAFF           |
| SALTER, VANESSA JANE           | 77,496       | 0        | TEACHING STAFF           |
| SALVADOR, HALEY                | 80,147       | 362      | ASSOCIATED PROFESSIONALS |
| SALVADOR, MICHELLE             | 92,039       | 104      | 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           |

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

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

Schedule 4

| 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    | 111,107      | 0        | TEACHING STAFF                 |
| SANDHU, KIRANDEEP         | 83,171       | 0        | TEACHING STAFF                 |
| SANDHU, MANWINDER KAUR    | 99,576       | 20       | TEACHING STAFF                 |
| SANDHU, MARIK SINGH       | 108,010      | 869      | TEACHING STAFF                 |
| 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        | TEACHING STAFF                 |
| 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                 |

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

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

Schedule 4

| 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                 |
| SCALETТА, 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                 |

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

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

Schedule 4

| NAME                      | REMUNERATION | EXPENSES | POSITION                       |
|---------------------------|--------------|----------|--------------------------------|
| SEARCY, JOEL DAVID        | 92,742       | 0        | TEACHING STAFF                 |
| SEDAROS, DANIEL HAMILTON  | 105,035      | 0        | TEACHING STAFF                 |
| SEDMAN, JENNIFER LYNN     | 83,920       | 0        | TEACHING STAFF                 |
| SEERA, MANDEEP KAUR       | 75,153       | 0        | TEACHING STAFF                 |
| SEETON, EMILY G           | 84,200       | 0        | TEACHING STAFF                 |
| SEGUIN, MATTHEW           | 101,066      | 0        | TEACHING STAFF                 |
| SEGUIN, TRANG THI XUAN    | 79,363       | 806      | TEACHING STAFF                 |
| SEHGAL, SHAGUN            | 75,634       | 0        | TEACHING STAFF                 |
| SEHRAI, SHARON            | 82,338       | 0        | TEACHING STAFF                 |
| SEID, SHANNON LEIGH       | 99,966       | 0        | TEACHING STAFF                 |
| SEKHON, ANDREA MICHELLE   | 99,705       | 0        | TEACHING STAFF                 |
| SEKHON, MANDIP KAUR       | 98,380       | 0        | TEACHING STAFF                 |
| SEKHON, NAVPREET K.       | 78,086       | 0        | TEACHING STAFF                 |
| SEKHON, RAJINDER KAUR     | 99,021       | 0        | TEACHING STAFF                 |
| SEKHON, RASHEENA SURJEET  | 82,850       | 0        | TEACHING STAFF                 |
| SEMKIW, SARA KATHRYN      | 85,580       | 0        | TEACHING STAFF                 |
| SEMREN, STEVE STIPO       | 119,799      | 0        | TEACHING STAFF                 |
| SENGARA, GIA              | 101,555      | 0        | TEACHING STAFF                 |
| SENGARA, GURINDER KAUR    | 101,222      | 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                 |

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

## 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                 |
| SHIELDS, STEPHANIE ALYSSA   | 92,742       | 17       | TEACHING STAFF                 |
| SHIELS, DANA LEE            | 98,353       | 0        | TEACHING STAFF                 |
| SHIELS, DEAN CAMERON        | 101,085      | 358      | TEACHING STAFF                 |
| SHIER, KATHY                | 136,918      | 0        | ADMINISTRATOR                  |
| 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                 |

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

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

Schedule 4

| 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             |
| SIMOE, 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      | 0        | CONT. EDUCATION INSTRUCTOR |
| SMITH, BRIAN E             | 100,079      | 0        | TEACHING STAFF             |
| SMITH, CHRISTA LYNNE       | 100,543      | 0        | TEACHING STAFF             |

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

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

Schedule 4

| 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                 |

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

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

Schedule 4

| 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      | 0        | TEACHING STAFF                 |
| SPRUYT, ERIN MELISSA         | 82,157       | 0        | TEACHING STAFF                 |
| SRAN, KARMIJIT               | 99,540       | 0        | TEACHING STAFF                 |
| SRAN, SANDEEP KAUR           | 79,347       | 0        | TEACHING STAFF                 |
| SROA, JYOTIKA                | 77,615       | 0        | TEACHING STAFF                 |
| ST. CYR, JACQUELINE LIANNE   | 100,116      | 0        | TEACHING STAFF                 |
| ST. JAMES, LISA MARIE        | 91,969       | 0        | 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                 |

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

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

Schedule 4

| NAME                        | REMUNERATION | EXPENSES | POSITION                       |
|-----------------------------|--------------|----------|--------------------------------|
| STEWART, CANDICE KATHRYN    | 97,177       | 0        | TEACHING STAFF                 |
| STEWART, COLE ROBERT        | 88,828       | 0        | TEACHING STAFF                 |
| STEWART, ELLENE MARIA       | 82,362       | 0        | TEACHING STAFF                 |
| STEWART, JENNIFER           | 81,144       | 0        | TEACHING STAFF                 |
| STEWART, KENJI              | 100,119      | 0        | TEACHING STAFF                 |
| STEWART, MARLEY ALEXANDRA   | 87,287       | 0        | TEACHING STAFF                 |
| STIPP, STEFAN R             | 142,512      | 999      | ADMINISTRATOR                  |
| STOCK, JOAN                 | 101,050      | 0        | TEACHING STAFF                 |
| STOCKDALE, KEVIN WALTER     | 92,478       | 292      | TEACHING STAFF                 |
| STOCKLI, TAMELA LEAH        | 90,736       | 0        | TEACHING STAFF                 |
| STOKLOSSA, KRISTA RAJIT     | 92,742       | 0        | TEACHING STAFF                 |
| STOLZ, CHRIS H.             | 101,458      | 0        | TEACHING STAFF                 |
| STOVERN MOLOCI, PATRICIA E. | 92,620       | 0        | TEACHING STAFF                 |
| STOVERN, RUBY K.            | 100,028      | 0        | TEACHING STAFF                 |
| STOWE, RACHAEL ELIZABETH    | 91,817       | 0        | TEACHING STAFF                 |
| STRAIN, KEN T.              | 108,012      | 561      | TEACHING STAFF                 |
| STRAIN, NICOLE MICHELLE     | 96,348       | 0        | TEACHING STAFF                 |
| STRAND, CHASE JONATHAN      | 75,021       | 0        | TEACHING STAFF                 |
| STRAND, DAVID               | 76,283       | 0        | SUB-TEACHERS STAFF             |
| STRAUSS, DEREK              | 155,309      | 832      | ADMINISTRATOR                  |
| STREGGER, MARY              | 121,098      | 439      | ADMINISTRATOR                  |
| STREIBEL, KAYLIE JEAN       | 101,459      | 64       | TEACHING STAFF                 |
| STRILIVE, CORINA LYNNE      | 114,738      | 101      | TEACHING STAFF                 |
| STROH, KIMBERLY ANNE        | 81,661       | 0        | TEACHING STAFF                 |
| STROH, SHAWN ROBERT         | 101,404      | 0        | TEACHING STAFF                 |
| STRUIK, JOHN FREDERICK      | 108,859      | 295      | TEACHING STAFF                 |
| STUART, ANGUS               | 101,364      | 292      | ASSOCIATED PROFESSIONALS       |
| STUART, LINDA               | 101,536      | 0        | TEACHING STAFF                 |
| STUBBINGS, RYAN R.          | 92,159       | 0        | TEACHING STAFF                 |
| STUBBINGS, TAMMY J.         | 148,111      | 0        | ADMINISTRATOR                  |
| STUERLE, CAMERON            | 76,986       | 0        | TEACHING STAFF                 |
| STUMPF, TINO M.             | 101,458      | 0        | TEACHING STAFF                 |
| STURE, JULIE ANNA           | 99,679       | 0        | TEACHING STAFF                 |
| STURN, DANA                 | 115,939      | 0        | TEACHING STAFF                 |
| STURN, KIMBERLY             | 102,702      | 0        | TEACHING STAFF                 |
| STUSIAK, BRIANNA MARIE      | 111,766      | 0        | TEACHING STAFF                 |
| SUCCAMORE, SANDRA Y.        | 100,080      | 0        | TEACHING STAFF                 |
| SUJAN, MANJIT S             | 100,034      | 31       | TEACHING STAFF                 |
| SULL, KULWANT K.            | 92,158       | 0        | TEACHING STAFF                 |
| SULLIVAN, ASHLEE ANN        | 92,280       | 290      | TEACHING STAFF                 |
| SULLIVAN, CHELSEA NOELLE    | 77,540       | 0        | TEACHING STAFF                 |
| SULLIVAN, SHEILA            | 100,116      | 0        | TEACHING STAFF                 |
| SUMMERFIELD, KATHLEEN J.    | 112,656      | 8        | TEACHING STAFF                 |
| SUMPTON, MELISSA MAE        | 89,484       | 0        | TEACHING STAFF                 |
| SUN, CANGJIE ROSS           | 85,680       | 0        | TEACHING STAFF                 |
| SUNAR, JAGDISH RAI          | 98,698       | 0        | MAINTENANCE STAFF              |
| SUNDIN, ANDREA JEAN         | 98,652       | 0        | TEACHING STAFF                 |
| SUNDSET, KRISTEN MEREDITH   | 99,254       | 0        | TEACHING STAFF                 |
| SUNDSET, ROSLYN BERNICE     | 76,378       | 0        | TEACHING STAFF                 |
| SUNNER, GURSIMRAN           | 79,792       | 0        | TEACHING STAFF                 |
| SUPRAMANIYAM, KEERTHIHA     | 90,258       | 5,505    | EXCLUDED STAFF(ON MUN.PENSION) |

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

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

Schedule 4

| 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                 |
| SZLOVICS AK, 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                 |
| TAGMANN, CHRYSTAL ANN        | 92,719       | 0        | TEACHING STAFF                 |
| TAILOR, JESSICA              | 101,895      | 0        | TEACHING STAFF                 |
| TAIT, BRAD R.                | 80,030       | 3,523    | ADMINISTRATOR                  |
| TAIT, BRIAN                  | 169,120      | 57       | ADMINISTRATOR                  |
| TAKHAR, GURDIP               | 103,613      | 1,934    | EXCLUDED STAFF(ON MUN.PENSION) |
| TAKHAR, JASPREET             | 82,798       | 31       | TEACHING STAFF                 |
| TAKHAR, KAMALJIT K.          | 92,603       | 0        | TEACHING STAFF                 |
| TAKHAR, MANDEEP KAUR         | 86,100       | 0        | TEACHING STAFF                 |
| TALDO, LESLEY MAE            | 100,058      | 0        | TEACHING STAFF                 |
| TAMBOLINE, ROBERT A.         | 127,950      | 0        | TEACHING STAFF                 |
| TAN, SAW PING                | 101,519      | 0        | TEACHING STAFF                 |
| TANCOWNY, JANIS              | 100,021      | 0        | TEACHING STAFF                 |
| TARNOWSKI, JENNIFER D.       | 147,544      | 0        | ADMINISTRATOR                  |
| TATOMIR, DEBRA               | 98,697       | 234      | TEACHING STAFF                 |
| TAVARES, WENDY A.            | 99,816       | 0        | TEACHING STAFF                 |
| TAYLOR, CHRIS J.             | 100,116      | 0        | TEACHING STAFF                 |
| TAYLOR, CHRIS S.             | 100,079      | 0        | TEACHING STAFF                 |
| TAYLOR, KATE MARIE           | 85,344       | 0        | TEACHING STAFF                 |
| TAYLOR, MONIKA LYNNE         | 99,653       | 0        | TEACHING STAFF                 |
| TAYLOR, PATRICK WILSON       | 138,772      | 1,510    | ADMINISTRATOR                  |
| 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                 |

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

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

Schedule 4

| 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, DARCI 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                 |

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

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

Schedule 4

| 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                 |

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

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

Schedule 4

| 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                 |
| VANIK, MARCI C.                | 101,554      | 0        | TEACHING STAFF                 |
| 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                 |
| VARPAUL, KAWAL                 | 101,458      | 4        | TEACHING STAFF                 |
| VASQUEZ, CESAR R.              | 131,255      | 0        | TEACHING STAFF                 |
| VASS, SARAH MICHELLE           | 98,153       | 0        | TEACHING STAFF                 |
| VAUGHAN, ELAINE MARIE          | 100,115      | 120      | TEACHING STAFF                 |
| VAUGHAN, JEFFREY PETER         | 101,554      | 0        | TEACHING STAFF                 |
| VENDRAMIN, ANTONIO             | 148,111      | 0        | ADMINISTRATOR                  |
| VERKAIK, ANDREW DAVID          | 101,779      | 0        | TEACHING STAFF                 |
| VERMA, ANU                     | 101,308      | 0        | TEACHING STAFF                 |
| 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        | TEACHING STAFF                 |
| VERVAET, JONATHAN ALLEN        | 148,111      | 3,943    | ADMINISTRATOR                  |
| VETO, PAULINE J.               | 101,418      | 24       | TEACHING STAFF                 |
| VICENTE, JAIME                 | 101,458      | 0        | TEACHING STAFF                 |

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

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

Schedule 4

| 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                  |
| VOLPE, ESTER              | 100,116      | 0        | TEACHING STAFF                 |
| VRABEC, ALEXANDRA V.      | 85,597       | 0        | TEACHING STAFF                 |
| VRIEND, LEANNE K.         | 99,521       | 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        | TEACHING STAFF                 |
| WALSH, CARLA KRISTEN      | 135,071      | 3,266    | ADMINISTRATOR                  |
| 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                 |

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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                       |
|---------------------------|--------------|----------|--------------------------------|
| 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                 |
| WEERATUNGE, DIHAN JUDE    | 95,847       | 0        | TEACHING STAFF                 |
| WEIDMANN, GREGORY ROSS    | 100,058      | 0        | TEACHING STAFF                 |
| WEISS, JOSHUA B.          | 101,555      | 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) |
| WESTCOTT, NIKI LEIGH      | 78,144       | 0        | TEACHING STAFF                 |
| WESTENDORF, LISA          | 87,252       | 1,882    | EXCLUDED STAFF(ON MUN.PENSION) |
| WESTSOL, CHRISTINE NICOLE | 89,956       | 0        | TEACHING STAFF                 |
| WETTIG, KAREN             | 79,537       | 0        | TEACHING STAFF                 |
| WETTSTEIN, ERIC JAMES     | 79,485       | 0        | TEACHING STAFF                 |
| WHEELER, MARTIN THOMAS    | 102,202      | 0        | TEACHING STAFF                 |
| WHINTORS, NEVA            | 101,308      | 0        | TEACHING STAFF                 |
| WHITE, JANA CAROL         | 131,215      | 2,689    | ADMINISTRATOR                  |
| WHITE, MATTHEW ALLAN      | 92,741       | 0        | TEACHING STAFF                 |

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Schedule 4

| 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       | 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    |
| WILLIAMS, DANIELLE CHRISTINE | 91,295       | 0        | TEACHING STAFF    |
| WILLIAMS, DIANA R            | 100,021      | 1,237    | TEACHING STAFF    |
| WILLIAMS, EDNA               | 92,674       | 0        | TEACHING STAFF    |
| WILLIAMS, JEFF               | 113,508      | 0        | TEACHING STAFF    |
| WILLIAMS, KELSEY REBECCA     | 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    |

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

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

Schedule 4

| 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       | 0        | TEACHING STAFF                 |
| WOO, JIYOUNG JENNIFER      | 77,899       | 0        | TEACHING STAFF                 |
| WOO, LILY JIA-LAI          | 85,955       | 0        | TEACHING STAFF                 |
| WOO, MAY C.                | 100,021      | 0        | TEACHING STAFF                 |
| WOOD, ELIZABETH MARY       | 103,778      | 0        | TEACHING STAFF                 |
| WOOD, JODI L.              | 100,021      | 0        | TEACHING STAFF                 |
| WOOD, MICHAEL ROY          | 93,470       | 0        | TEACHING STAFF                 |
| WOOD, RONALD SCOTT         | 76,972       | 0        | MAINTENANCE STAFF              |
| WOODBURN, SHARON ISABEL    | 205,401      | 3,674    | EXCLUDED STAFF(ON MUN.PENSION) |
| WOODRUFF, STACI MARIE      | 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                 |
| WROTONIAK, 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                 |
| XIAO, TIANYAO              | 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                 |

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

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

Schedule 4

| 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                 |
| ZEELLENBERG, 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                 |

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

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

Schedule 4

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

**Note: \* Includes travel expenses for International Student Recruitment.**

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

## **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 Canada Pension Plan paid to the Receiver General of Canada is: | 40,668,204 |
|-----------------------------------------------------------------------------------------------------------------|------------|

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

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

## **UNAUDITED SCHEDULE OF FINANCIAL INFORMATION SEVERANCE AGREEMENTS For The Year Ended June 30, 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).

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION**  
**PAYMENTS FOR GOODS AND SERVICES**  
**For The Year Ended June 30, 2023**

**Schedule 7**

| <u>SUPPLIER NAME</u>                                    | <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         |
| AMAZON.CA                                               | 745,162         |
| AMERESCO ASSET SUSTAINABILITY GROUP INC.                | 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          |
| APPLE CANADA INC.                                       | 2,085,387       |
| ARPAC STORAGE SYSTEMS CORPORATION                       | 28,155          |
| ARTABAN PRODUCTIONS                                     | 58,275          |
| ARTSTARTS IN SCHOOLS                                    | 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       |

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION**  
**PAYMENTS FOR GOODS AND SERVICES**  
**For The Year Ended June 30, 2023**

**Schedule 7**

| <u>SUPPLIER NAME</u>                  | <u>PAYMENTS</u> |
|---------------------------------------|-----------------|
|                                       | \$              |
| BOLOGNESE BROTHERS CONTRACTING LTD    | 210,983         |
| BORDEN LADNER GERVAIS LLP             | 160,065         |
| BORDEN LADNER GERVAIS LLP IN TRUST    | 2,349,389       |
| BOSTON CONSTRUCTION CORP.             | 197,596         |
| BOYD AUTOBODY & GLASS CLOVERDALE      | 33,846          |
| BOYDEN VANCOUVER                      | 124,249         |
| BRIGHTLY SOFTWARE, INC.               | 53,909          |
| BRITISH COLUMBIA PENSION CORPORATION  | 69,451,709      |
| BRODART CANADA                        | 36,247          |
| BTY CONSULTANCY GROUP INC             | 45,780          |
| BULLFROG TECHNOLOGIES INC             | 51,120          |
| BUNZL CLEANING & HYGIENE              | 1,071,816       |
| BUNZL SAFETY                          | 81,063          |
| BUSH, BOHLMAN & PARTNERS              | 40,574          |
| CANADA POST CORPORATION               | 54,402          |
| CANADA SAFEWAY LTD.                   | 28,169          |
| CANADIAN TIRE CORPORATION             | 32,783          |
| CANCO MILLWORKS LTD.                  | 279,762         |
| 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.         | 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 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         |
| COMMITTEE FOR CHILDREN                | 152,044         |
| 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         |
| CONTROL SOLUTIONS LTD.                | 148,662         |

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION**  
**PAYMENTS FOR GOODS AND SERVICES**  
**For The Year Ended June 30, 2023**

**Schedule 7**

| <u>SUPPLIER NAME</u>                                            | <u>PAYMENTS</u> |
|-----------------------------------------------------------------|-----------------|
|                                                                 | \$              |
| CORPORATE EXPRESS CANADA INC.                                   | 1,528,056       |
| COSTCO WHOLESALE                                                | 101,567         |
| CP DISTRIBUTORS LTD                                             | 93,429          |
| CRITERION PICTURES                                              | 44,656          |
| CROSTOWN 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          |
| ELK FITNESS REPAIR                                              | 45,486          |
| ELLISON TRAVEL & TOURS LTD                                      | 36,800          |
| EMCO CORPORATION                                                | 98,499          |
| ENERVATION ELECTRIC LTD.                                        | 61,925          |
| ENTITY MECHANICAL LTD.                                          | 1,082,073       |
| ENVIRO-TECH MECHANICAL SERVICES LTD                             | 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          |

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION**  
**PAYMENTS FOR GOODS AND SERVICES**  
**For The Year Ended June 30, 2023**

**Schedule 7**

| <u>SUPPLIER NAME</u>                        | <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         |
| GTU 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         |
| INTRADO CANADA INC                          | 63,977          |
| INTROBA CANADA LLP                          | 100,421         |
| ISLAND KEY COMPUTER LTD.                    | 179,334         |

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION**  
**PAYMENTS FOR GOODS AND SERVICES**  
**For The Year Ended June 30, 2023**

**Schedule 7**

| <u>SUPPLIER NAME</u>                           | <u>PAYMENTS</u> |
|------------------------------------------------|-----------------|
|                                                | \$              |
| IVY LEAGUE LANDSCAPING                         | 100,748         |
| JAMF SOFTWARE, LLC                             | 251,234         |
| JANZEN ROBERT                                  | 29,218          |
| 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          |
| MCELHANNEY LTD                                 | 90,930          |
| MCFARLAND MARCEAU ARCHITECTS                   | 233,928         |
| MCGREGOR HARDWARE DISTRIBUTION                 | 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          |
| METRO MOTORS LTD.                              | 327,840         |
| METRO TESTING & ENGINEERING LTD                | 56,418          |
| MFPE ENGINEERING LTD.                          | 26,040          |
| MICROSERVE                                     | 68,699          |
| MICROSOFT CANADA LTD                           | 272,633         |
| MIKE FADUM & ASSOCIATES LTD.                   | 25,620          |

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION**  
**PAYMENTS FOR GOODS AND SERVICES**  
**For The Year Ended June 30, 2023**

**Schedule 7**

| <u>SUPPLIER NAME</u>                                 | <u>PAYMENTS</u> |
|------------------------------------------------------|-----------------|
|                                                      | \$              |
| MILLIKEN & COMPANY                                   | 47,911          |
| 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                          | 109,217         |
| MOTION SPECIALTIES INC. VANCOUVER                    | 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          |
| NEW RHODES CONSTRUCTION INC.                         | 46,015          |
| NEW YORK PAINT DISTRIBUTION LTD                      | 56,461          |
| NIELSENS YIG 1832                                    | 25,305          |
| NO FRILLS                                            | 25,282          |
| 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         |
| ORSO LOSS CONTROL CONSULTING INC.                    | 60,572          |
| OXFORD UNIVERSITY PRESS                              | 109,607         |
| PACE SOLUTIONS CORP.                                 | 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) | 11,601,934      |
| PEMBROKE PUBLISHERS LTD                              | 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         |

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION**  
**PAYMENTS FOR GOODS AND SERVICES**  
**For The Year Ended June 30, 2023**

**Schedule 7**

| <u>SUPPLIER NAME</u>                          | <u>PAYMENTS</u> |
|-----------------------------------------------|-----------------|
|                                               | \$              |
| POWERSCHOOL CANADA ULC                        | 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       |
| SEMIAMMOO 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          |

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION**  
**PAYMENTS FOR GOODS AND SERVICES**  
**For The Year Ended June 30, 2023**

**Schedule 7**

| <u>SUPPLIER NAME</u>                                  | <u>PAYMENTS</u> |
|-------------------------------------------------------|-----------------|
|                                                       | \$              |
| SOFTWARE4SCHOOLS.CA                                   | 26,009          |
| SOUNDRITE SERVICES LTD.                               | 205,602         |
| SOURCE OFFICE FURNISHINGS                             | 502,457         |
| SPECTRUM EDUCATIONAL SUPPLIES LTD.                    | 197,054         |
| SPORTS UNLIMITED                                      | 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 DYNAVOK 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          |

**UNAUDITED SCHEDULE OF FINANCIAL INFORMATION**  
**PAYMENTS FOR GOODS AND SERVICES**  
**For The Year Ended June 30, 2023**

**Schedule 7**

| <u>SUPPLIER NAME</u>                                           | <u>PAYMENTS</u>    |
|----------------------------------------------------------------|--------------------|
|                                                                | \$                 |
| UAP INC.                                                       | 43,022             |
| ULINE CANADA CORP.                                             | 67,379             |
| UNITED LIBRARY SERVICE INC                                     | 187,899            |
| UNIVERSAL SHOW SERVICES LTD.                                   | 150,434            |
| UPPER CANADA FOREST PRODUCTS LTD                               | 112,915            |
| URBAN VALLEY TRANSPORT LTD.                                    | 106,516            |
| VANCOUVER COMMUNITY COLLEGE                                    | 46,713             |
| VANCOUVER KIDSBOOKS                                            | 147,259            |
| VAUGHAN VENTURES LTD.                                          | 36,389             |
| VIEWPOINT LANDSCAPE ARCHITECTS                                 | 69,654             |
| VIKING-ALEXANDER METAL PRODUCTS LTD.                           | 109,005            |
| VILLAGE CHURCH BC SOCIETY                                      | 101,024            |
| VIMEO.COM, INC.                                                | 35,845             |
| VIVOS SOLUTIONS                                                | 33,600             |
| VMS SOFTWARE INC (VSI)                                         | 28,312             |
| WAL-MART                                                       | 372,283            |
| WASHINGTON KIDS FOUNDATION                                     | 104,700            |
| WATERKIND IRRIGATION CONSULTING SERVICES LTD.                  | 132,230            |
| WEP SRL                                                        | 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            |
| WILLIAMS MACHINERY LP                                          | 28,286             |
| WINTERGREEN LEARNING MATERIALS LIMITED                         | 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            |
| X10 TECHNOLOGIES INC.                                          | 798,856            |
| YELLOWRIDGE CONSTRUCTION LTD.                                  | 5,945,336          |
| YEN BROS. PRODUCE LTD.                                         | 47,706             |
| YMCA OF GREATER VANCOUVER                                      | 132,105            |
| YO BRO YO GIRL YOUTH INITIATIV                                 | 91,000             |
| YORKLAND CONTROLS LIMITED                                      | 69,944             |
| <b>TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,000</b>      | <b>275,577,828</b> |
| <b>TOTAL FOR SUPPLIERS WHERE PAYMENTS ARE \$25,000 OR LESS</b> | <b>12,250,473</b>  |
| <b>TOTAL PAYMENTS FOR GOODS &amp; SERVICES</b>                 | <b>287,828,301</b> |

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

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

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

Schedule 8

|                                                              | \$           | \$                        |
|--------------------------------------------------------------|--------------|---------------------------|
| <b>EXPENDITURES PER SOFI:</b>                                |              |                           |
| 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   |                           |
|                                                              |              | <u>1,008,546,243</u>      |
| <b>EXPENDITURES PER FINANCIAL STATEMENTS</b>                 |              |                           |
| 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   |                           |
|                                                              |              | <u>1,011,714,888</u>      |
| <b>DIFFERENCE BETWEEN SOFI AND FINANCIAL STATEMENTS</b>      |              | <u><u>(3,168,645)</u></u> |
| <b>Difference due to:</b>                                    |              |                           |
| 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    |                           |
| Wage Recoveries & Contingencies                              | 5,809,867    |                           |
| AFG - CAMS and NGN                                           | (201,064)    |                           |
| Accruals, Inter-Department Charges, Miscellaneous Recoveries | 8,322,428    |                           |
|                                                              |              | <u><u>(3,168,645)</u></u> |

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