SCHOOL DISTRICT 43 Coquitlam

Learning for a Lifetime

Statements and Schedules

Of

Financial Information

July 1, 2010 to June 30, 2011

School District No. 43 (Coquitam)

550 Poirier Street, Coquiltam, British Columbia, V3J 6A7 Phone (604) 939-9201 Fax (604) 936-5135

Serving the communities of Anmore, Belcarra, Coquiltam, Port Coquitlam and Port Moody

$5.00

School District #43 (Coquitlam)
Statement of Financial Information (SOFI)

Fiscal Year Ended June 30, 2011

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BRITISH COLUMBIA | Ministry of Education

SCHOOL DISTRICT
STATEMENT OF FINANCIAL INFORMATION
(SOFI)

6049

SCHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT		YEAR
43	School District No. 43 (Coquitlam)		2011
OFFICE LOCATION(S)			TELEPHONE NUMBER
550 Poirier Street			604-939-9201
MAILING ADDRESS			
550 Poirier Street			
CITY		PROVINCE	POSTAL CODE
Coquitlam		BC	V3J 6A7
NAME OF SUPERINTENDENT			TELEPHONE NUMBER
Mr. Tom Grant			604-939-9201
NAME OF SECRETARY TREASURER			TELEPHONE NUMBER
Mr. Rick Humphreys			604-939-9201

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, 2011 *for School District No.* 43 *as required under Section 2 of the Financial Information Act.*

	DATE SIGNED
SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION: ORIGINAL SIGNED BY: M.HYNDES	Dec. 13, 2011
SIGNATURE OF SUPERINTENDENT: ORIGINAL SIGNED BY: THOMAS GRANT	Dec. 13, 2011
SIGNATURE OF SECRETARY TREASURER: ORIGINAL SIGNED BY: R. HUMPHREYS	Dec. 13, 2011

EDUC. 6049 (REV. 2008/09)

SECTION 2

Management Report

School District
Statement of Financial Information (SOFI)

School District No 43 (Coquitlam School District)

Fiscal Year Ended June 30, 2011
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 fulfils its responsibilities for financial reporting and internal control and for approving the financial information included in the Statement of Financial Information.

The external auditors, PriceWaterhouseCoopers,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 43 (Coquitlam)

ORIGINAL SIGNED BY: THOMAS GRANT
Name, Superintendent
Date: December 5, 2011

ORIGINAL SIGNED BY: R. HUMPHREYS
Name, Secretary Treasurer
Date: December 5, 2011

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

SECTION 3

AUDITED FINANCIAL STATEMENTS

SCHOOL DISTRICT
AUDITED FINANCIAL STATEMENTS
FISCAL YEAR 2010/2011

SCHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT	YEAR
43	Coquitlam	2010/2011
OFFICE LOCATION 550 Poirier Street		TELEPHONE NUMBER 604-939-9201
CITY/PROVINCE 550 Poirier Street		POSTAL CODE V3J 6A7
WEBSITE ADDRESS www.sd43.bc.ca		
NAME OF SUPERINTENDENT Tom Grant	NAME OF SECRETARY-TREASURER Richard Humphreys	

DECLARATION AND SIGNATURES

SCHOOL DISTRICT MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL REPORTING

The financial statements and supporting schedules of The Board of Education of School District No. 43 (Coquitlam) ("the Board") have been prepared by school district management which has responsibility for their preparation, integrity and objectivity. The financial statements and schedules, including notes, have been prepared in accordance with Canadian generally accepted accounting principles for not-for-profit organizations.

In fulfilling its reporting responsibilities, management has maintained internal control systems and procedures designed to provide reasonable assurance that the school district's assets are safeguarded, that transactions are executed in accordance with appropriate authorization and that the accounting records may be relied upon to properly reflect the school district's transactions. The effectiveness of the control systems is supported by the selection and training of qualified personnel, an organizational structure that provides an appropriate division of responsibility and a strong budgetary system of control.

The Board's Responsibility

The ultimate responsibility for the financial statements lies with the Board. The Board has reviewed and approved the financial statements.

External Auditors

The Board appoints external auditors to audit the financial statements. The external auditors have full and free access to school district records, and present their report to the Board.

Declaration of Management and Board Chairperson

To the best of our knowledge and belief, these financial statements and supporting schedules reflect, in all material respects, the financial position, revenue and expense, changes in fund balances, and cash flows for the year in accordance with Canadian generally accepted accounting principles for not-for-profit organizations.

We, the undersigned, certify that the attached is a correct and true copy of the Audited Financial Statements of School District No. 43 (Coquitlam) for the year ended June 30, 2011.

SIGNATURE	DATE SIGNED
SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION M. Hyndes ORIGINAL SIGNED BY: M. HYNDES	SEPT. 13, 2011
SIGNATURE OF SUPERINTENDENT T. Grant ORIGINAL SIGNED BY: T. GRANT	SEPT. 13, 2011
SIGNATURE OF SECRETARY-TREASURER R. Humphreys ORIGINAL SIGNED BY: R. HUMPHREYS	SEPT. 13, 2011

SCHOOL DISTRICT No. 43 (COQUITLAM)
2010/2011 AUDITED FINANCIAL STATEMENTS

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SCHOOL DISTRICT No. 43 (COQUITLAM)
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2011

Statement 1

	OPERATING FUND	SPECIAL PURPOSE FUNDS	CAPITAL FUND	TOTAL 2011	TOTAL 2010
ASSETS					
Current Assets					
Cash and Cash Equivalents	$ 36,995,266	$ 4,687,295		$ 41,682,561	$ 46,015,744
Short Term Investments	11,003,779			11,003,779	10,678,376
Accounts Receivable					
Due from Province - Ministry of Education	115,918			115,918	113,818
Other Receivables	4,985,310		713,576	5,698,886	4,326,153
Interfund Loans		4,168,229	12,157,789		
Inventories	16,437			16,437	14,031
Prepaid Expenses	459,202			459,202	239,137
	53,575,912	8,855,524	12,871,365	58,976,783	61,387,259
Capital Assets - Net			372,066,462	372,066,462	367,878,341
TOTAL ASSETS	**$ 53,575,912**	**$ 8,855,524**	**$ 384,937,827**	**$ 431,043,245**	**$ 429,265,600**
LIABILITIES AND FUND BALANCES					
Current Liabilities					
Accounts Payable and Accrued Liabilities					
Other	15,415,485		468,596	15,884,081	18,645,355
Interfund Loans	16,326,018				
Other Current Liabilities	1,591,767		1,053,436	2,645,203	2,631,889
	33,333,270	-	1,522,032	18,529,284	21,277,244
Deferred Revenue	9,498,967			9,498,967	9,534,568
Deferred Contributions					
Ministry of Education		369,946	12,252,682	12,622,628	13,370,922
Other		8,485,578		8,485,578	8,120,025
Accrued Employee Future Benefits	48,644,165			48,644,165	47,952,232
Deferred Capital Contributions			234,932,425	234,932,425	233,364,156
Capital Lease Obligations			321,415	321,415	556,695
TOTAL LIABILITIES	91,476,402	8,855,524	249,028,554	333,034,462	334,175,842
Fund Balances					
Invested in Capital Assets			135,562,288	135,562,288	133,520,032
Internally Restricted	774,369		346,985	1,121,354	394,585
Unfunded Accrued Employee Future Benefits	(38,674,859)			(38,674,859)	(38,824,859)
TOTAL FUND BALANCES	(37,900,490)	-	135,909,273	98,008,783	95,089,758
TOTAL LIABILITIES AND FUND BALANCES	**$ 53,575,912**	**$ 8,855,524**	**$ 384,937,827**	**$ 431,043,245**	**$ 429,265,600**

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See accompanying notes to financial statements.

SCHOOL DISTRICT No. 43 (COQUITLAM)
STATEMENT OF REVENUE AND EXPENSE
YEAR ENDED JUNE 30, 2011

	OPERATING FUND	SPECIAL PURPOSE FUNDS	CAPITAL FUND	TOTAL 2011	TOTAL 2010
REVENUE					
Provincial Grants - Ministry of Education	$ 240,070,635	$ 7,454,190		$ 247,524,825	$ 236,233,360
Provincial Grants - Other	51,072			51,072	1,473,023
Other Revenue	20,310,304	13,568,315		33,878,619	30,822,033
Rentals and Leases	1,674,123			1,674,123	1,928,171
Investment Income	480,941	3,709		484,650	508,893
Amortization of Deferred Capital Contributions			9,403,454	9,403,454	9,483,858
Gain (Loss) on Disposal of Capital Assets				-	(102,483)
	262,587,075	21,026,214	9,403,454	293,016,743	280,346,855
EXPENSE					
Salaries					
Teachers	130,481,679	301,097		130,782,776	124,313,956
Principals and Vice Principals	11,410,467			11,410,467	11,406,176
Educational Assistants	13,264,036			13,264,036	13,186,738
Support Staff	21,384,449	1,064,775		22,449,224	23,435,227
Other Professionals	3,907,385			3,907,385	3,784,050
Substitutes	8,349,009			8,349,009	8,485,967
	188,797,025	1,365,872	-	190,162,897	184,612,114
Employee Benefits	48,752,841	225,108		48,977,949	46,177,297
Services and Supplies	23,741,259	16,509,898	26,234	40,277,391	38,940,450
Amortization of Capital Assets			10,886,525	10,886,525	10,982,511
	261,291,125	18,100,878	10,912,759	290,304,762	280,712,372
NET REVENUE (EXPENSE)	$ 1,295,950	$ 2,925,336	$ (1,509,305)	$ 2,711,981	$ (365,517)

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See accompanying notes to financial statements.

SCHOOL DISTRICT No. 43 (COQUITLAM)
STATEMENT OF CHANGES IN FUND BALANCES
YEAR ENDED JUNE 30, 2011

Statement 3

	OPERATING FUND	SPECIAL PURPOSE FUNDS	CAPITAL FUND	TOTAL 2011	TOTAL 2010
FUND BALANCES, BEGINNING OF YEAR	$ (38,460,259)		$ 133,550,017	$ 95,089,758	$ 92,003,457
Changes in Accounting Policies/ Prior Period Adjustments					
Asset retirement asbestos removal			203,223	203,223	1,492,639
Asset retirement-other			(21,476)	(21,476)	-
FUND BALANCES, BEGINNING OF YEAR, AS RESTATED	(38,460,259)	-	133,731,764	95,271,505	93,496,096
Changes for the Year					
Net Revenue (Expense) for the Year	1,295,950	2,925,336	(1,509,305)	2,711,981	(365,517)
Interfund Transfers					
Capital Assets Purchased		(330,783)	330,783	-	
Local Capital	(317,000)		317,000	-	
Other	(444,478)	(2,594,553)	3,039,031	-	
Direct Increases in Fund Balances					
Site Purchases				-	1,591,500
Comprehensive Income (Loss)	25,297			25,297	55,280
Capital lease valuation adjustment			-	-	101,865
Capital assets purchased directly			-	-	210,534
Net Changes for the Year	559,769	-	2,177,509	2,737,278	1,593,662
FUND BALANCES, END OF YEAR	$ (37,900,490)	$ -	$ 135,909,273	$ 98,008,783	$ 95,089,758

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See accompanying notes to financial statements.

SCHOOL DISTRICT No. 43 (COQUITLAM)
STATEMENT OF CASH FLOWS
YEAR ENDED JUNE 30, 2011

	OPERATING FUND	SPECIAL PURPOSE FUNDS	CAPITAL FUND	TOTAL 2011	TOTAL 2010
CASH PROVIDED BY (USED FOR)					
OPERATIONS					
Net Revenue (Expense) for the Year	$ 1,295,950	$ 2,925,336	$ (1,509,305)	$ 2,711,981	$ (365,517)
Changes in Non-Cash Working Capital					
Decrease (Increase)					
Short Term Investments	(325,403)			(325,403)	(5,357,691)
Accounts Receivable	(1,094,914)		(279,919)	(1,374,833)	(2,520,091)
Interfund Loans	(1,876,294)	3,413,083	(1,536,789)	-	-
Inventories	(2,406)			(2,406)	12,675
Prepaid Expenses	(220,065)			(220,065)	24,014
Increase (Decrease)					
Accounts Payable/Accrued Liabilities	(1,930,237)		(831,037)	(2,761,274)	545,890
Other Current Liabilities	(24,444)		37,758	13,314	150,327
Deferred Revenue	(35,601)			(35,601)	
Deferred Contributions		(3,488,604)		(3,488,604)	(1,990,154)
Accrued Employee Future Benefits	691,933			691,933	541,124
Loss (Gain) on Disposal of Capital Assets				-	102,483
Items Not Involving Cash					
Amortization of Capital Assets			10,886,525	10,886,525	10,982,511
Amortization of Deferred Capital Contributions			(9,403,454)	(9,403,454)	(9,483,858)
Comprehensive Income (Loss)	25,297			25,297	55,280
Prior period adjustment				-	1,492,639
Interfund Transfers	(761,478)	(2,925,336)	3,686,814	-	-
	(4,257,662)	(75,521)	1,050,593	(3,282,590)	(5,810,368)
FINANCING					
Deferred Contributions Received - Capital			14,077,586	14,077,586	12,287,956
Capital Lease repayment			(418,244)	(418,244)	(501,618)
	-	-	13,659,342	13,659,342	11,786,338
INVESTING					
Capital Assets Purchased - Operating				-	(61,196)
Capital Assets Purchased - Special Purpose			(330,783)	(330,783)	(37,018)
Capital Assets Purchased - Deferred Contributions - Capital			(10,971,723)	(10,971,723)	(12,853,245)
Capital Assets Transferred to wIP			(2,594,553)	(2,594,553)	(1,860,955)
Capital Lease Valuation adjustment				-	101,865
Capital asbestos			(203,223)	(203,223)	-
Decrease (Increase) in Investments			(609,653)	(609,653)	-
	-	-	(14,709,935)	(14,709,935)	(14,710,549)
NET INCREASE (DECREASE) IN CASH	$ (4,257,662)	$ (75,521)	$ -	$ (4,333,183)	$ (8,734,579)

SCHOOL DISTRICT No. 43 (COQUITLAM)
STATEMENT OF CASH FLOWS
YEAR ENDED JUNE 30, 2011

	OPERATING FUND	SPECIAL PURPOSE FUNDS	CAPITAL FUND	TOTAL 2011	TOTAL 2010
NET INCREASE (DECREASE) IN CASH	$ (4,257,662)	$ (75,521)	$ -	$ (4,333,183)	$ (8,734,579)
Net Cash, Beginning of Year	41,252,928	4,762,816		46,015,744	54,750,323
NET CASH, END OF YEAR	**$ 36,995,266**	**$ 4,687,295**	**$ -**	**$ 41,682,561**	**$ 46,015,744**
Cash	$ 36,995,266	$ 4,687,295		$ 41,682,561	$ 46,015,744
NET CASH, END OF YEAR	**$ 36,995,266**	**$ 4,687,295**	**$ -**	**$ 41,682,561**	**$ 46,015,744**

See accompanying notes to financial statements.

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. 43 (Coquitlam)", and operates as "School District No. 43 (Coquitlam)." A board of education which is elected for a three-year term governs the School District. The School District provides educational programs to students enrolled in schools in the district, and is principally funded by the Province of British Columbia through the Ministry of Education.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES

These financial statements were prepared in accordance with Canadian Generally Accepted Accounting Principles (GAAP) for not-for-profit organizations. These principles are consistent with those used in prior years, except as disclosed in Note 2 a).

The deferral method of accounting for contributions, which includes government grants, is used. Results are reported in the operating fund, special purpose fund and capital fund. Revenues and expenses are recorded on a gross and accrual basis.

Statement 2 (Statement of Revenue and Expense), Statement 3 (Statement of Changes in Fund Balances) and Statement 4 (Statement of Cash Flows) present annual results of each fund, changes in fund balances and cash flows for the year. Statement 1 (Statement of Financial Position) presents the assets, liabilities and fund balance as at June 30th. Interfund transfers and loans are recognized in each fund and eliminated in the consolidated totals.

a) Fund Accounting

The resources and operations of the School District are segregated into various funds for accounting and financial reporting purposes based on the types of restrictions on the use of contributions by governments or other granting agencies, and appropriations or other internal restrictions by the Board. While separate accounts are maintained for each fund, for financial reporting purposes, funds with similar characteristics are grouped together:

- Operating fund reports assets, liabilities, revenues and expenses for general operations.
- Special purpose funds report assets, liabilities, revenues and expenses for:
  - Contributions restricted in use by the *School Act* or Ministry of Education.
  - Contributions restricted in use by other external bodies.
  - Endowment funds.
  - Funds collected and used at the school level (i.e. school-generated funds).
  - Controlled and/or related entities.
- Capital fund reports assets, liabilities, revenues and expenses for capital. Contributions of other funds used for capital purposes are transferred to the capital fund.

b) Cash and Cash Equivalents

Cash and cash equivalents include cash and highly liquid securities with original terms to maturity of three months or less when purchased. Interest earned is recognized immediately in the statement of revenue and expense.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES (Continued)

c) Short-term Investments

Short Term investments include securities with terms to maturity of greater than three months and less than one year in some instances. Short-term investments are comprised of Government of Canada bonds, term deposits and GIC's. Maturity dates extend beyond one year, but due to the liquidity of these investments they are classified as short-term. The fixed term securities are accounted for using the effective yield method.

d) Accounts Receivable

Accounts receivable are shown net of allowance for doubtful accounts.

e) Inventories

Inventories of supplies and materials relate to schools' cafeteria inventories and are stated at acquisition cost using the first-in-first-out method.

f) Prepaid Expenses

Materials, supplies and services held for use within the district in the following fiscal year are included as a prepaid expense and stated at acquisition cost.

g) Capital Assets

The following criteria apply:

- Capital assets acquired or constructed are recorded at cost. Donated capital assets are recorded at their fair market value on the date of donation.
- Work-in-progress is recorded as an acquisition to the applicable asset class at substantial completion.
- Sites and buildings that no longer contribute to the ability of the district to provide services are written-down to residual value.
- Buildings that are demolished or destroyed are written off.
- Amortization is recorded on a straight-line basis over the estimated useful life of the asset. Estimated useful life is as follows:

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

h) Capital Leases

Leases that, from the point of view of the lessee, transfer substantially all the benefits and risks incident to ownership of property to the Board are considered capital leases. These are accounted for as an asset and an obligation of the Capital fund, although future funding of the obligation will be from the Operating fund.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES (Continued)

i) Revenue Recognition

Unrestricted operating government grants, are recognized as revenue when received. Such grants, if contributed for a future period, are deferred and reported as deferred contributions until that future period. Other unrestricted revenue, including tuition fees and sales of services/products, are reported as revenue when services are provided or products delivered. Deferred revenue is primarily related to tuition fees received in advance, the majority of which are for courses to be delivered in 2011/2012.

Externally restricted contributions, grants, and donations are reported as revenue depending on the nature of restrictions imposed on the use of the funds by the contributors:

- Non-capital contributions for specific purposes are recorded as deferred contributions and recognized as revenue in the year related expenses are incurred.
- Contributions restricted for capital purposes are recorded as deferred contributions until the amount is invested in capital assets.
  - o If the capital asset is a site, the amount invested is recorded as a direct increase to net assets invested in capital assets.
  - o If the capital asset is not a site, the amount invested is recorded as a deferred capital contribution and amortized over the useful life of the asset.
  - o Donated capital assets are recorded at fair market value and treated as a deferred capital contribution.

j) Expenditures

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

- Allocation of Costs
  - o 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 regular programs.
  - o 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.
  - o Employee benefits and allowances are allocated to the same programs, and in the same proportions, as the individual's salary.
  - o Supplies and services are allocated based on actual identification of program.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES (Continued)

k) Financial Instruments

Financial instruments consist of cash, cash equivalents, investments, accounts receivable, accounts payable and accrued liabilities and other current liabilities. Unless otherwise noted, it is management's opinion that the School District is not exposed to significant interest, currency or credit risks arising from these financial instruments. Cash and cash equivalents and short term investments are maintained primarily with AAA rated institutions. The fair values of these financial instruments approximate their carrying values, unless otherwise noted.

Under CICA Section 3855, all financial instruments are classified as one of the following: held-to-maturity, loans and receivables, held-for-trading, or available-for-sale. Financial assets and liabilities held-for-trading are measured at fair value with gains and losses recognized in net earnings. Financial assets held-to-maturity, loans and receivables, and financial liabilities other than those held-for-trading are measured at amortized cost. Available for-sale instruments are measured at fair value with unrealized gains and losses recognized in other comprehensive income. The standard also permits any non-derivative financial instruments to be designated as held-for-trading upon initial recognition.

The School District's implementation of CICA Section 3855 included the following:

a) Cash and cash equivalents, and short term investments are recorded at fair value.

b) Accounts receivable are recorded at amortized cost using the effective interest rate method.

c) Accounts payable and accrued liabilities, and other current liabilities, are classified as other financial liabilities and are recorded at amortized cost using the effective interest rate method.

d) The School District has analyzed its contracts and determined that no embedded derivatives exist which, under the new accounting standards, would be separated from their host contract and measured at fair value with gains and losses recognized immediately in net income.

e) Transaction costs are expensed as they are incurred.

CICA Section 3865 specifies the criteria under which hedge accounting can be applied and how hedge accounting can be executed for each of the permitted hedging strategies. The School District has not designated any agreements as hedges.

l) Managing Capital

The School District defines its capital as the amounts included in its fund balances, including unrestricted, internally restricted and externally restricted funds, and deferred contributions. The School District's objective when managing its capital is to safeguard its ability to continue as a going concern so that it can continue to fulfill its mission as described in Note 1. The School District does have external restrictions imposed by contributors and Board imposed internal restrictions on its fund balances and deferred contributions.

The School District has internal control processes in place to ensure that these restrictions are met prior to the utilization of these resources and has been in compliance with these restrictions throughout the year. Under the School Act, the School District is required to obtain approval from the Ministry of Education if a fund balance is in a deficit position.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND REPORTING PRACTICES (Continued)

m) Use of Estimates
Preparation of financial statements in accordance with Canadian Generally Accepted Accounting Principles requires management to make estimates and assumptions that impact reported amounts for assets and liabilities at the date of the financial statements and revenues and expenses during the reporting periods. Significant areas requiring the use of management estimates relate to the potential impairment of assets, rates for amortization and estimated employee future benefits. Actual results could differ from those estimates.

n) Employee Future Benefits

The School District provides certain post-employment benefits including accumulated banked sick and vacation pay and retirement allowances for certain employees pursuant to certain contracts and union agreements.

The School District accrues its obligations and related costs under employee future benefit plans. The future 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 and retirement rates and mortality. The discount rate used to measure obligations is based on market rates at the measurement date.

The excess of cumulative unrecognized actuarial gains (losses) over 10 percent of the accrued benefit obligation is amortized over the Expected Average Remaining Service Lifetime (EARSL) of active employees covered under the plan.

The most recent actuarial valuation of the obligation was performed at March 31, 2010 and projected to June 30, 2014. The next actuarial valuation will be performed at March 31, 2013 for use at June 30, 2013. For the Non-Teaching Pension Benefit Plan, the next valuation will be as at December 31, 2011 with results available in late 2012. For the purposes of determining the financial position of the plans and the employee future benefit costs, a measurement date of March 31was adopted for all periods subsequent to July 1, 2004.

o) Future Accounting Changes

School Districts will be converting to Public Sector Accounting Board (PSAB) accounting policies beginning with the June 30, 2013 audited financial statements and 2012/13 budgets. The financial statements will also present restated figures for the 2012 comparative year as well as an opening balance sheet as at July 1, 2011 (date of transition) under PSAB. The adoption of PSAB is to be accounted for by retroactive application with restatement of prior periods unless an exemption is permitted. The district is in the planning phase for the transition which includes review of PSAB standards, review of information made available from the ministry and meeting with accounting professionals to understand the impact on fund balances and related accounting balances. The impact of such transition is unknown at this time.

NOTE 3 ACCOUNTS RECEIVABLE – OTHER RECEIVABLES

	2011	2010
Due from Federal Government	$0	$ 0
Due from Other School Districts	0	1,129
Other	5,050,310	3,956,367
Allowance for Doubtful Accounts	(65,000)	(65,000)
Capital due from Third Parties	713,576	433,657
	$5,698,886	$4,326,153

NOTE 4 CAPITAL ASSETS

	2011			2010
	Cost	Accumulated Amortization	Net Book Value	Net Book Value
Sites	$107,351,439	$0	$107,351,439	$107,351,439
Buildings	418,611,744	161,289,357	257,322,387	252,371,726
Furniture & Equipment	10,401,418	4,852,043	5,546,375	5,883,377
Vehicles, Other	2,269,413	1,449,273	820,140	967,301
Computer Software	191,820	77,552	114,268	146,513
Computer Hardware	1,819,615	910,762	908,853	1,157,985
	$540,649,449	$168,578,987	$372,066,462	$367,878,341

Included in Capital Assets is equipment under Capital Lease with a cost of $4,376,719 (2010-$4,698,345) and accumulated amortization of $650,174 (2010– $561,669).

NOTE 5 CAPITAL LEASES

The District leases assets under capital leases.

Total future minimum lease payments are as follows:	2011	2010
2010-11	$0	$485,171
2011-12	282,940	282,840
2012-13	221,988	221,988
2013-14	169,864	169,864
2014-15	2,481	2,481
2015-16	0	0
Total Lease Payments	$677,273	$1,162,344
Less interest at the average implicit rate of 4.940% (2010 – 7.200%)	86,237	153,064
Net present value of lease obligations	$591,036	$1,009,280
Net present value of the current portion of lease obligations	$269,621	$452,585
Net present value of long term capital lease obligations	$321,415	$556,695

NOTE 6 EMPLOYEE FUTURE BENEFITS

The accrued benefit obligation for employee future benefits, other than pensions, and excluding certain benefits (MSP, Extended Health and Dental) for non-teaching retirees, is not funded as financing is provided when the benefits are paid. Accordingly, there are no plan assets. Future cash payments will be made from operating accounts and committed funding. The most recent valuation of the obligation was performed at March 31, 2010 and projected to June 30, 2014. The next valuation will be performed at March 31, 2013 for use at June 30, 2013.

These employee future benefits include payouts related to banked sick leave, vacation pay and retiring allowances pursuant to certain contracts and union agreements.

The period of amortization is equal to the expected average remaining service lifetime (EARSL) of active employees.

	2011	2010
Reconciliation of Accrued Benefit Obligation		
Accrued Benefit Obligation – April 1	$19,134,396	$19,847,003
Service Cost	1,338,360	1,422,795
Interest Cost	964,607	1,417,892
Benefit Payments	(1,631,549)	(1,421,836)
Actuarial (Gain)/Loss	(367,379)	(2,131,458)
Accrued Benefit Obligation – March 31	$19,438,435	$19,134,396

NOTE 6 EMPLOYEE FUTURE BENEFITS (Continued)

	2011	2010
Reconciliation of Funded Status at End of Fiscal Year		
Accrued Benefit Obligation – March 31	19,438,435	$19,134,396
Market Value of Plan Assets – March 31	0	0
Funded Status – Surplus/(Deficit)	(19,438,435)	(19,134,396)
Employer Contributions After Measurement Date	123,045	105,843
Unamortized Net Actuarial (Gain)/Loss	(7,092,775)	(7,183,679)
Accrued Benefit Asset/(Liability)– June 30	$(26,408,165)	$(26,212,232)
Components of Net Benefit Expense		
Service Cost	$1,338,360	$1,422,795
Interest Cost	964,607	1,417,892
Amortization of Net Actuarial (Gain)/Loss	(458,282)	(278,865)
Net Benefit Expense (Income)	$1,844,685	$2,561,822

The significant actuarial assumptions adopted for measuring the School District's accrued benefit obligations other than in respect of certain post-retirement benefits for non-teaching employees are:

	2011		2010	
Discount Rate – April 1	5.00%		7.00%	
Discount Rate – March 31	4.75%		5.00%	
Salary Growth – April 1	2.50%	seniority	3.25% +	seniority
Salary Growth – March 31	2.50%	seniority	2.5% +	seniority
EARSL -March 31	11.5		11.5	

NOTE 7 EMPLOYEE RETIREMENT PLANS

a) **BC Teachers' Pension Plan** - The School District and its teaching employees contribute to the BC Teachers' Pension Plan, a jointly trusteed pension plan. The board of trustees for the Teachers' Pension Plan represents plan members and employers and is responsible for the management of the pension plan including investment of the assets and administration of benefits. The pension plan is a multi-employer contributory defined benefit pension plan. Basic pension benefits provided are defined. The Teachers' Pension Plan has about 47,000 active members from BC school districts, and approximately 29,000 retired members from BC school districts.

Every three years, an actuarial valuation is performed to assess the financial position of the plan and the adequacy of plan funding. The most recent actuarial valuation of the Teachers' Plan as at December 31, 2008 indicated a $291 million unfunded liability for basic pension benefits. The next actuarial valuation will be as at December 31, 2011 with results available in late 2012. The actuary does not attribute portions of the unfunded liability to individual employers. School District 43 (Coquitlam) paid $17,536,328 (2010-$15,241,090) for employer contributions to this plan in the year ended June 30, 2011.

b) **Non Teaching Pension Plan** - The School District sponsors a defined benefit pension plan available to all non-teaching employees, the Retirement Plan for Non-Teaching Employees of School District #43 (Coquitlam).

As with the Teachers' Pension Plan, an actuarial valuation of the Retirement Plan for Non-Teaching Employees is conducted every 3 years. The actuarial valuation performed as at December 31, 2008 indicated a funding surplus of $4.7 million and a deficit on a solvency basis of $3.2 million. The School District has received an extension from the Pension regulatory body, of the period normally required to amortize the solvency deficiency under the temporary solvency relief guidelines issued by the provincial regulator.

c) **Post Retirement Health and Dental Benefits (Non Pension Benefits)**- In addition to the Retirement Plan for Non-Teaching Employees, there is also a non-pension benefits obligation that represents the Board's share of premiums payable in respect of current and future retirees for the Medical Services Plan, Extended Health Benefits and Dental Benefits for non-teaching staff only. The accrued benefit liability for non-pension benefits is $26,049,000 (2010 -$24,848,000). As at June 30th 2011, no funds have been internally designated to fund this liability.

NOTE 7 EMPLOYEE RETIREMENT PLANS (Continued)

The change in the funded status of the School District's Non-Teaching Pension Plan and non pension benefits were as follows:

	Non-Teaching Pension Plan		Non Pension Benefits for Non-Teaching Employees	
	2010/11	2009/10	2010/11	2009/10
Change in benefit obligation				
Accrued Benefit Obligation – April 1st	$106,049,000	$83,368,000	$21,401,000	$15,451,000
Service Cost	4,653,000	3,556,000	630,000	429,000
Interest Cost	6,102,000	6,237,000	1,232,000	1,155,000
Benefit Payments	(4,519,000)	(3,983,000)	(569,000)	(519,000)
Actuarial (Gains)/Losses	3,209,000	16,871,000	(157,000)	4,885,000
Accrued Benefit Obligation – March 31st	$115,494,000	$106,049,000	$22,537,000	$21,401,000
Accrued Benefit Obligation - March 31	(115,494,000)	(106,049,000)	(22,537,000)	(21,401,000)
Market Value of Plan Assets - March 31	118,886,000	107,339,000	0	0
Funded status - Surplus / (Deficit)	3,392,000	1,290,000	(22,951,000)	(21,401,000)
Employer contributions after measurement date	1,443,000	1,115,000	105,000	136,000
Unamortized net actuarial (gain) / loss	(1,022,000)	703,000	(3,617,000)	(3,583,000)
Accrued benefit asset (liability) - June 30	3,813,000	3,108,000	(26,049,000)	(24,848,000)
Current Service Cost – Net of Employee's Contributions	2,661,000	1,694,000	630,000	429,000
Interest Cost	6,102,000	6,237,000	1,232,000	1,155,000
Actual Return on Plan Assets	(11,379,000)	(20,677,000)	0	0
Actuarial (Gains) Losses	3,209,000	16,871,000	(157,000)	4,885,000

NOTE 7 EMPLOYEE RETIREMENT PLANS (Continued)

	Non-Teaching Pension Plan		Non Pension Benefits for Non-Teaching Employees	
	2010/11	2009/10	2010/11	2009/10
Benefit costs before adjustment to recognize the long-term nature of plans	**$593,000**	**$4,125,000**	**$1,705,000**	**$6,469,000**
Adjustments to recognize the long-term nature of employee future benefit costs				
Difference between expected return and actual return on plan assets for the year	$4,934,000	$15,510,000	$0	$0
Amortization of net actuarial losses	0	0	(123,000)	(647,000)
Difference between actuarial (gain) loss recognized for the year and actual actuarial (gain) loss on accrued benefit obligation	(3,209,000)	(16,871,000)	(157,000)	(4,885,000)
Subtotal	1,725,000	(1,361,000)	(34,000)	(5,532,000)
Defined Benefit Costs Recognized	$2,318,000	$2,764,000	$1,739,000	$937,000
Fair Value of Plan Assets				
Change in Plan Assets				
Market Value – Beginning of Year	$107,339,000	$85,560,000		
Actual Return on Plan Assets	11,379,000	20,677,000		
Employer's Contributions	2,695,000	3,223,000		
Employees' Contributions	1,992,000	1,862,000		

NOTE 7 EMPLOYEE RETIREMENT PLANS (Continued)

Transfer into Plan		
Benefits Paid	(4,519,000)	(3,983,000)
Market Value – End of Year	$118,886,000	$107,339,000
Plan Assets – end of year consist of		
Equity Securities	59%	58%
Debt Securities	41%	41%
Real Estate	0%	0%
Other	0%	1%
	100%	100%

The significant actuarial assumptions used are as follows (weighted average):
Benefit Obligation as of June 30:

	Non-Teaching Pension Plan 2010/11	Non-Teaching Pension Plan 2009/10	Non Pension Benefits for Non-Teaching Employees 2010/11	Non Pension Benefits for Non-Teaching Employees 2009/10
Discount Rate	5.50%	5.75%	6.00%	5.75%
Expected long-term rate of return on plan assets	N/A	N/A	N/A	N/A
Rate of Compensation Increase	2.5%	2.5%	2.5%	2.5%
MSP			6.0% for one year, 2.50% after	2.5% per year
Extended Health			7.70% initially grading down to 3.50% over 14 years	8.0% initially grading down to 3.5% over 15 years
Dental			3.50% per year	4%
Estimated Annual Claim Cost				
Extended Health			$1,586 couple $793 single	$1,637 couple $818 single
Dental			$965 couple $482 single	$861 couple $431 single
EARSL	11.7 years	11.7 years	11.7 years	11.7 years

NOTE 8 UNFUNDED ACCRUED EMPLOYEE FUTURE BENEFITS AND VACATION PAY

It is planned that the unfunded accrued employee future benefits fund deficit will be eliminated over time.

Fund balance, as at July 1, 2010	$ 38,824,859
Reductions during the year	(150,000)
Fund balance, as at June 30, 2011	$ 38,674,859

NOTE 9 OPERATING FUND BALANCE, END OF 2010/11

Internally Restricted (appropriated) by Board for:

Source of funding in 2011/12 budget	$300,000
School Operating Surpluses	474,369
Total Available for Future Operations	$774,369

NOTE 10 INTERFUND TRANSFERS

Interfund transfers between the operating, special purpose and capital funds are reported on Statement 3 (Statement of Changes in Fund Balances). For the year ended June 30, 2011, transfers were as follows:

- Capital funds, transferred from Special Purpose and Operating funds $ 3,686,814
- Operating funds, transferred to Capital fund $ (761,478)
- Special Purpose funds, transferred to Capital fund $(2,925,336)

NOTE 11 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 generally considered to be in the normal course of operations and are recorded at the exchange amount.

NOTE 12 CONTRACTUAL OBLIGATIONS

The School District has committed to capital expenditures to construct new facilities and upgrade current facilities. The outstanding capital commitments as at June 30, 2011 are $142,936,509 (2010 - $11,423,643).

Funding approval for these committed projects has been received from the Ministry of Education, the expenditures will be funded from available Capital Funds, and the proceeds of new capital funding will be provided by the Ministry.

The School District has no significant operating leases.

The collective agreement between the School District and the Coquitlam Teachers' Association allows teachers to be paid over 12 months. As at June 30, 2011, the amount held by the District and included in cash and accounts payable was $4,774,420 (2010-$4,326,359).

NOTE 13 BUDGET FIGURES

Budget figures included in the financial statements are not audited. They were approved by the Board through the adoption of an amended annual budget on February 22, 2011.

NOTE 14 LINE OF CREDIT

The School District has an unused, unsecured operating line of credit with the Royal Bank of Canada in the amount of $4,000,000 as provided for under Section 144 of the School Act.

NOTE 15 CONTINGENCIES

The nature of the School District's activities is such that there is usually litigation pending or in process at any time. With respect to unsettled claims at June 30, 2011, management believes the School District has valid defenses and appropriate insurance coverage in place. Specifically a Class-Action lawsuit has been filed against 26 school districts in the Province, including the Coquitlam School District, which charged Summer School fees prior to July, 2007. In the event that any claims are successful, management believes that such claims are not expected to have a material effect on the School District's financial position.

NOTE 16 ASSET RETIREMENT OBLIGATION

As at June 30, 2011, there is a liability of $783,815 (2010 - $563,093) related to asset retirement obligations. The associated asset retirement costs relate to the betterment of schools and are capitalized as part of the carrying value of the long-lived asset and subsequently amortized over the asset's useful life. This amount is considered to approximate fair value of the liability as the District is expected to complete the upgrades to the related schools within the next fiscal year. There may be additional asset retirement costs that cannot be estimated at this point in time.

NOTE 17 ECONOMIC DEPENDENCE

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 in accordance with Canadian GAAP for not-for-profit organizations. This contemplates continuation of the School District as a "going concern".

NOTE 18 SUPPLEMENTAL CASH FLOW

	2010/11	2009/10
Interest Received:		
Operating Fund	$480,941	$504,865
Special Purpose Fund	$37,096	$13,509

NOTE 19 DEFERRED CONTRIBUTIONS

Deferred Contributions – Ministry of Education:

	2011				2010
	Operating Fund	Special Purpose Fund	Capital Fund	Total	Total
Balance, beginning of year		$4,224,103	$9,146,819	$13,370,922	$16,557,820
Increases:					
Provincial Grants –MOE		2,649,508	12,610,816	15,260,324	14,624,243
Investment Income					
Other (Miscellaneous)					
Settlement, Legal Fees					
Land Capital					
School Site Acquisition			1,466,770	1,466,770	554,344
Local Capital					
		$2,649,508	$14,077,586	$16,727,094	$15,178,587
Decreases:					
Transfers to Revenue		6,503,665	0	6,503,665	5,500,380
Transfers to DCC - capital additions			0	0	11,860
Transfer to investment in assets					0
Other Reallocation					
Asbestos Removal			291,148	291,148	0
WIP			10,680,575	10,680,575	12,853,245
		$6,503,665	$10,971,723	$17,475,388	$18,365,485
Net Changes for the year		(3,854,157)	12,252,682	12,622,628	3,186,898
Balance, end of the year		$369,946	$12,252,682	$12,622,628	$13,370,922

NOTE 19 DEFERRED CONTRIBUTIONS (Continued)

Deferred Contributions - Other:

	2011				2010
	Operating Fund	**Special Purpose Fund**	**Capital Fund**	**Total**	**Total**
Balance, Beginning of Year	$0	$8,120,025	$0	$8,120,025	$7,500,430
Increases:					
Federal Grants					
Investment Income		37,096		37,096	13,509
Other		2,624,570		2,624,570	2,226,629
School Generated Funds, other		11,390,956		11,390,956	10,610,652
Ministry Grants		835,480		835,480	1,410,886
Beginning of year adjustment					
	$0	$14,888,102	$0	$14,888,102	$14,261,676
Decreases:					
Transfers to Revenue		14,522,549		14,522,549	13,642,081
	$0	$14,522,549	$0	$14,522,549	$13,642,081
Net Changes for the year	0	365,553	0	365,553	619,595
Balance, End of the Year	$0	$8,485,578	$0	$8,485,578	$8,120,025

NOTE 19 DEFERRED CONTRIBUTIONS (Continued)

Deferred Capital Contributions:

	2011			2010
	Special Purpose Fund	Capital Fund	Total	Total
Balance, Beginning of year	$0	$233,364,156	$233,364,156	$231,947,301
Increases:				
Transfers from DC-additions		0	0	11,860
Assets Capitalized			0	0
Transfers from DC-WIP		10,971,723	10,971,723	12,853,245
	$0	$10,971,723	$10,971,723	$12,865,105
Decreases:				
Amortization		9,403,454	9,403,454	9,483,858
Disposals/Write-off/Down		0	0	372,892
Other - Transfer to Site Improvements		0	0	1,591,500
	$0	$9,403,454	$9,403,454	$11,448,250
Net Changes for the year	0	1,568,269	1,568,269	1,416,855
Balance, end of the year	$0	$234,932,425	$234,932,425	$233,364,156

SCHOOL DISTRICT No. 43 (COQUITLAM)
OPERATING FUND
SURPLUS (DEFICIT)
YEAR ENDED JUNE 30, 2011

Schedule A1

	2011 ACTUAL	2011 AMENDED ANNUAL BUDGET	2010 ACTUAL
REVENUE			
Provincial Grants - Ministry of Education	$ 240,070,635	$ 237,850,876	$ 230,725,697
Provincial Grants - Other	51,072	38,851	101,072
Other Revenue	20,310,304	20,456,408	18,563,214
Rentals and Leases	1,674,123	1,800,000	1,928,171
Investment Income	480,941	550,000	504,865
	262,587,075	260,696,135	251,823,019
EXPENSE			
Salaries			
Teachers	130,481,679	127,712,296	123,804,512
Principals and Vice Principals	11,410,467	11,312,168	11,406,176
Educational Assistants	13,264,036	12,939,173	13,186,738
Support Staff	21,384,449	22,518,289	22,339,189
Other Professionals	3,907,385	3,855,773	3,784,050
Substitutes	8,349,009	8,824,827	8,485,967
	188,797,025	187,162,526	183,006,632
Employee Benefits	48,752,841	48,226,544	45,881,606
Services and Supplies	23,741,259	25,204,619	23,550,512
	261,291,125	260,593,689	252,438,750
NET REVENUE (EXPENSE), FOR THE YEAR	1,295,950	102,446	(615,731)
INTERFUND TRANSFERS			
Capital Assets Purchased	-	-	(61,196)
Local Capital	(317,000)	(317,046)	-
Other	(444,478)	-	(548,241)
OTHER ADJUSTMENTS TO OPERATING FUND BALANCE			
Reduced Unfunded Employee Future Benefits	(150,000)	(150,000)	(150,000)
Comprehensive Income (Loss)	25,297	-	55,280
BUDGETED ALLOCATION (RETIREMENT) OF SURPLUS (DEFICIT)		364,600	
SURPLUS (DEFICIT), FOR THE YEAR	409,769	$ -	(1,319,888)
SURPLUS (DEFICIT), BEGINNING OF YEAR	364,600		191,849
Changes in Accounting Policies/Prior Period Adjustments	-		1,492,639
SURPLUS (DEFICIT), BEGINNING OF YEAR, AS RESTATED	364,600		1,684,488
SURPLUS (DEFICIT), END OF YEAR (Section 156 (12) of School Act)	$ 774,369		$ 364,600
SURPLUS (DEFICIT), END OF YEAR			
Internally Restricted	774,369		
	$ 774,369		

SCHOOL DISTRICT No. 43 (COQUITLAM)
OPERATING FUND
COMPARATIVE SCHEDULE OF REVENUE BY SOURCE
YEAR ENDED JUNE 30, 2011

	2011 ACTUAL	2011 AMENDED ANNUAL BUDGET	2010 ACTUAL
PROVINCIAL GRANTS - MINISTRY OF EDUCATION			
Operating Grant, Ministry of Education	$ 237,876,653	$ 235,751,178	$ 228,534,347
Other Ministry of Education Grants			
Pay Equity	706,353	706,353	706,353
Ready Set Learn	22,500	22,500	22,500
French Funding	386,392	297,445	383,760
Community Link	1,078,737	1,073,400	1,078,737
	240,070,635	237,850,876	230,725,697
PROVINCIAL GRANTS - OTHER	51,072	38,851	101,072
FEDERAL GRANTS			
OTHER REVENUE			
Summer School Fees	80,317		89,636
Continuing Education	1,800,642	1,752,176	1,725,232
Offshore Tuition Fees	15,370,648	15,730,300	14,474,473
Miscellaneous			
Cafeteria Sales	1,619,271	1,799,600	1,643,353
Miscellaneous	539,426	274,332	630,520
Non-statutory benefits	900,000	900,000	-
	20,310,304	20,456,408	18,563,214
RENTALS AND LEASES	1,674,123	1,800,000	1,928,171
INVESTMENT INCOME	480,941	550,000	504,865
TOTAL OPERATING REVENUE	$ 262,587,075	$ 260,696,135	$ 251,823,019

SCHOOL DISTRICT No. 43 (COQUITLAM)
OPERATING FUND
COMPARATIVE SCHEDULE OF EXPENSE BY OBJECT
YEAR ENDED JUNE 30, 2011

	2011 ACTUAL	2011 AMENDED ANNUAL BUDGET	2010 ACTUAL
SALARIES			
Teachers	$ 130,481,679	$ 127,712,296	$ 123,804,512
Principals and Vice Principals	11,410,467	11,312,168	11,406,176
Educational Assistants	13,264,036	12,939,173	13,186,738
Support Staff	21,384,449	22,518,289	22,339,189
Other Professionals	3,907,385	3,855,773	3,784,050
Substitutes	8,349,009	8,824,827	8,485,967
	188,797,025	187,162,526	183,006,632
EMPLOYEE BENEFITS	48,752,841	48,226,544	45,881,606
TOTAL SALARIES AND BENEFITS	237,549,866	235,389,070	228,888,238
SERVICES AND SUPPLIES			
Services	3,630,696	4,016,095	3,487,728
Student Transportation	1,295,161	1,326,000	1,304,861
Professional Development and Travel	1,999,313	1,919,269	2,145,652
Rentals and Leases	618,812	755,392	664,242
Dues and Fees	1,363,471	1,349,067	957,319
Insurance	1,214,418	1,325,341	1,197,273
Supplies	8,564,063	9,113,370	8,586,980
Utilities	5,055,325	5,400,085	5,206,457
TOTAL SERVICES AND SUPPLIES	23,741,259	25,204,619	23,550,512
TOTAL OPERATING EXPENSE	**$ 261,291,125**	**$ 260,593,689**	**$ 252,438,750**

SCHOOL DISTRICT No. 43 (COQUITLAM)
OPERATING FUND
EXPENSE BY FUNCTION, PROGRAM AND OBJECT
YEAR ENDED JUNE 30, 2011

	TEACHERS SALARIES	PRINCIPALS & VICE PRINCIPALS SALARIES	EDUCATIONAL ASSISTANTS SALARIES	SUPPORT STAFF SALARIES	OTHER PROFESSIONALS SALARIES	SUBSTITUTES SALARIES	TOTAL SALARIES
1 INSTRUCTION							
1.02 Regular Instruction	$ 94,565,515	$ 4,019,578	$ 1,438,203	$ 3,474,053	$ 161,402	$ 4,609,020	$ 108,267,771
1.03 Career Programs	74,021					37,037	111,058
1.07 Library Services	2,942,651	121,849	345,708			153,981	3,564,189
1.08 Counselling	5,270,714	81,232				236,800	5,588,746
1.10 Special Education	16,336,187	964,634	11,084,758	105,759	130,038	1,282,804	29,904,180
1.30 English as a Second Language	3,732,636	168,557				170,060	4,071,253
1.31 Aboriginal Education	224,186	101,741	395,367	34,073		42,785	798,152
1.41 School Administration		5,586,757		2,341,132		215,893	8,143,782
1.60 Summer School	671,244			14,515	1,911		687,670
1.61 Continuing Education	2,252,266	241,948		534,423	102,367	84,891	3,215,895
1.62 Off Shore Students	4,412,259			389,291	177,412	102,129	5,081,091
1.64 Other				693,383	71,662	80,739	845,784
Total Function 1	130,481,679	11,286,296	13,264,036	7,586,629	644,792	7,016,139	170,279,571
4 DISTRICT ADMINISTRATION							
4.11 Educational Administration		118,566		78,569	851,210	3,800	1,052,145
4.40 School District Governance				1,416,524	331,088		1,747,612
4.41 Business Administration					1,536,513	74,435	1,610,948
Total Function 4	-	118,566	-	1,495,093	2,718,811	78,235	4,410,705
5 OPERATIONS AND MAINTENANCE							
5.41 Operations and Maintenance Administration		5,605		366,454	367,502	12,011	751,572
5.50 Maintenance Operations				11,106,460		1,108,323	12,214,783
5.52 Maintenance of Grounds				819,418	154,660	133,940	1,108,018
Total Function 5	-	5,605	-	12,292,332	522,162	1,254,274	14,074,373
7 TRANSPORTATION AND HOUSING							
7.41 Transportation and Housing Administration				10,395	21,620	361	32,376
Total Function 7	-	-	-	10,395	21,620	361	32,376
9 DEBT SERVICES (OPERATING)							
Total Function 9	-	-	-	-	-	-	-
TOTAL FUNCTIONS 1 - 9	$ 130,481,679	$ 11,410,467	$ 13,264,036	$ 21,384,449	$ 3,907,385	$ 8,349,009	$ 188,797,025

Schedule A4.2

SCHOOL DISTRICT No. 43 (COQUITLAM)
OPERATING FUND
EXPENSE BY FUNCTION, PROGRAM AND OBJECT
YEAR ENDED JUNE 30, 2011

	TOTAL SALARIES	EMPLOYEE BENEFITS	TOTAL SALARIES AND BENEFITS	SERVICES AND SUPPLIES	2011 ACTUAL	2011 AMENDED ANNUAL BUDGET	2010 ACTUAL
1 INSTRUCTION							
1.02 Regular Instruction	$ 108,267,771	$ 28,512,291	$ 136,780,062	$ 5,906,516	$ 142,686,578	$ 142,923,353	$ 140,482,761
1.03 Career Programs	111,058	32,024	143,082	32,126	175,208	162,339	144,163
1.07 Library Services	3,564,189	1,035,523	4,599,712	378,968	4,978,680	4,810,446	4,717,773
1.08 Counselling	5,588,746	1,541,574	7,130,320	2,249	7,132,569	6,969,884	6,089,163
1.10 Special Education	29,904,180	7,944,475	37,848,655	299,287	38,147,942	37,485,758	34,142,987
1.30 English as a Second Language	4,071,253	1,130,008	5,201,261	16,407	5,217,668	5,110,471	5,698,847
1.31 Aboriginal Education	798,152	178,143	976,295	172,636	1,148,931	1,325,351	1,070,693
1.41 School Administration	8,143,782	2,458,593	10,602,375	579,692	11,182,067	11,318,710	11,273,986
1.60 Summer School	687,670	109,653	797,323	43,711	841,034	837,611	1,172,566
1.61 Continuing Education	3,215,895	655,921	3,871,816	621,527	4,493,343	2,736,430	3,308,721
1.62 Off Shore Students	5,081,091	847,581	5,928,672	3,539,155	9,467,827	9,912,082	9,251,602
1.64 Other	845,784	142,313	988,097	1,008,147	1,996,244	2,112,272	2,102,091
Total Function 1	170,279,571	44,588,099	214,867,670	12,600,421	227,468,091	225,704,707	219,455,353
4 DISTRICT ADMINISTRATION							
4.11 Educational Administration	1,052,145	168,526	1,220,671	222,612	1,443,283	1,315,522	1,300,071
4.40 School District Governance	1,747,612	18,452	1,766,064	116,789	1,882,853	500,038	446,479
4.41 Business Administration	1,610,948	685,491	2,296,439	842,290	3,138,729	4,847,303	4,379,037
Total Function 4	4,410,705	872,469	5,283,174	1,181,691	6,464,865	6,662,863	6,125,587
5 OPERATIONS AND MAINTENANCE							
5.41 Operations and Maintenance Administration	751,572	108,005	859,577	495,204	1,354,781	1,334,658	1,368,113
5.50 Maintenance Operations	12,214,783	2,963,824	15,178,607	2,856,271	18,034,878	18,215,044	18,031,781
5.52 Maintenance of Grounds	1,108,018	213,165	1,321,183	517,283	1,838,466	1,898,880	1,449,589
5.56 Utilities	-		-	4,795,228	4,795,228	5,410,545	4,664,255
Total Function 5	14,074,373	3,284,994	17,359,367	8,663,986	26,023,353	26,859,127	25,513,738
7 TRANSPORTATION AND HOUSING							
7.41 Transportation and Housing Administration	32,376	7,279	39,655		39,655		31,288
7.70 Student Transportation	-		-	1,295,161	1,295,161	1,366,992	1,312,784
Total Function 7	32,376	7,279	39,655	1,295,161	1,334,816	1,366,992	1,344,072
9 DEBT SERVICES (OPERATING)							
Total Function 9	-	-	-	-	-	-	-
TOTAL FUNCTIONS 1 - 9	$ 188,797,025	$ 48,752,841	$ 237,549,866	$ 23,741,259	$ 261,291,125	$ 260,593,689	$ 252,438,750

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Schedule A5

SCHOOL DISTRICT No. 43 (COQUITLAM)
OPERATING FUND
CHANGES IN DEFERRED CONTRIBUTIONS
YEAR ENDED JUNE 30, 2011

BALANCE, BEGINNING OF YEAR	
Changes for the Year	
Increase:	
	-
Decrease:	
	-
Net Changes for the Year	-
BALANCE, END OF YEAR	$ -

Schedule B1

SCHOOL DISTRICT No. 43 (COQUITLAM)
SPECIAL PURPOSE FUNDS
SUMMARY OF CHANGES
YEAR ENDED JUNE 30, 2011

DEFERRED CONTRIBUTIONS	MINISTRY OF EDUCATION DESIGNATED	OTHER	SCHOOL GENERATED FUNDS	RELATED ENTITIES	TOTAL
DEFERRED CONTRIBUTIONS, BEGINNING OF YEAR	$ 4,224,103	$ 3,923,685	$ 4,196,340		$ 12,344,128
Add: Contributions Received					
Provincial Grants - Ministry of Education	2,649,508	835,480			3,484,988
Other		2,624,570	11,390,956		14,015,526
Investment Income		37,098			37,098
	2,649,508	3,497,146	11,390,956	-	17,537,610
Less: Allocated to Revenue	6,503,665	3,210,830	11,311,719		21,026,214
DEFERRED CONTRIBUTIONS, END OF YEAR	$ 369,946	$ 4,210,001	$ 4,275,577	$ -	$ 8,855,524
REVENUE AND EXPENSE					
REVENUE					
Provincial Grants - Ministry of Education	$ 6,503,665	$ 950,525			$ 7,454,190
Other Revenue		2,256,596	11,311,719		13,568,315
Investment Income		3,709			3,709
	6,503,665	3,210,830	11,311,719	-	21,026,214
EXPENSE					
Salaries					
Teachers	83,575	217,522			301,097
Support Staff		1,064,775			1,064,775
	83,575	1,282,297	-	-	1,365,872
Employee Benefits	19,997	205,111			225,108
Services and Supplies	3,793,805	1,679,056	11,037,037		16,509,898
	3,897,377	3,166,464	11,037,037	-	18,100,878
NET REVENUE (EXPENSE) BEFORE INTERFUND TRANSFERS	2,606,288	44,366	274,682	-	2,925,336
INTERFUND TRANSFERS					
Capital Assets Purchased	(11,735)	(44,366)	(274,682)		(330,783)
Other	(2,594,553)				(2,594,553)
	(2,606,288)	(44,366)	(274,682)	-	(2,925,336)
NET REVENUE (EXPENSE)	$ -	$ -	$ -	$ -	$ -

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SCHOOL DISTRICT No. 43 (COQUITLAM)
SPECIAL PURPOSE FUNDS
CHANGES IN MINISTRY OF EDUCATION DESIGNATED SPECIAL PURPOSE FUNDS
YEAR ENDED JUNE 30, 2011

	207 Annual Facility Grant	250 Special Education Equipment	304 Day Treatment	TOTAL
DEFERRED CONTRIBUTIONS				
DEFERRED CONTRIBUTIONS, BEGINNING OF YEAR	$ 4,146,007	$ 69,221	$ 8,875	$ 4,224,103
Add: Contributions Received				
Provincial Grants - Ministry of Education	2,484,833	45,770	118,905	2,649,508
	2,484,833	45,770	118,905	2,649,508
Less: Allocated to Revenue	6,338,168	30,351	135,146	6,503,665
DEFERRED CONTRIBUTIONS, END OF YEAR	$ 292,672	$ 84,640	$ (7,366)	$ 369,946
REVENUE AND EXPENSE				
REVENUE				
Provincial Grants - Ministry of Education	$ 6,338,168	$ 30,351	$ 135,146	$ 6,503,665
	6,338,168	30,351	135,146	6,503,665
EXPENSE				
Salaries				
Teachers			83,575	83,575
	-	-	83,575	83,575
Employee Benefits			19,997	19,997
Services and Supplies	3,743,615	18,616	31,574	3,793,805
	3,743,615	18,616	135,146	3,897,377
NET REVENUE (EXPENSE) BEFORE INTERFUND TRANSFERS	2,594,553	11,735	-	2,606,288
INTERFUND TRANSFERS				
Capital Assets Purchased		(11,735)		(11,735)
Other	(2,594,553)			(2,594,553)
	(2,594,553)	(11,735)	-	(2,606,288)
NET REVENUE (EXPENSE)	$ -	$ -	$ -	$ -

SCHOOL DISTRICT No. 43 (COQUITLAM)
SPECIAL PURPOSE FUNDS
CHANGES IN OTHER SPECIAL PURPOSE FUNDS
YEAR ENDED JUNE 30, 2011

	Literacy Programs	Sundry Programs	Settlement Workers	Community Link	Staff Development	Scholarships	School Donations
DEFERRED CONTRIBUTIONS							
DEFERRED CONTRIBUTIONS, BEGINNING OF YEAR	$ 100,440	$ 478,674	$ 202,895	$ (20,228)	$ 626,014	$ 550,858	$ 30,677
Add: Contributions Received							
Provincial Grants - Ministry of Education				336,443	499,037		
Other		758,877	561,847	59,243	649,560	18,876	248,383
Investment Income						6,434	
	-	758,877	561,847	395,686	1,148,597	25,310	248,383
Less: Allocated to Revenue	100,440	583,143	481,808	188,167	1,258,175	30,435	255,895
DEFERRED CONTRIBUTIONS, END OF YEAR	$ -	$ 654,408	$ 282,934	$ 187,291	$ 516,436	$ 545,733	$ 23,165
REVENUE AND EXPENSE							
REVENUE							
Provincial Grants - Ministry of Education	$ 100,440	$ 171,434		$ 188,167	$ 490,484		
Other Revenue		411,709	481,808		767,691	30,435	255,895
Investment Income							
	100,440	583,143	481,808	188,167	1,258,175	30,435	255,895
EXPENSE							
Salaries							
Teachers	89,679	40,774			70,020		
Support Staff		144,557	303,679	107,803	235,629		
	89,679	185,331	303,679	107,803	305,649	-	-
Employee Benefits	10,761	37,298	78,416	13,835	64,801		
Services and Supplies		360,514	99,713	66,629	843,359	30,435	255,895
	100,440	583,143	481,808	188,167	1,213,809	30,435	255,895
NET REVENUE (EXPENSE) BEFORE INTERFUND TRANSFERS	-	-	-	-	44,366	-	-
INTERFUND TRANSFERS							
Capital Assets Purchased					(44,366)		
	-	-	-	-	(44,366)	-	-
NET REVENUE (EXPENSE)	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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SCHOOL DISTRICT No. 43 (COQUITLAM)
SPECIAL PURPOSE FUNDS
CHANGES IN OTHER SPECIAL PURPOSE FUNDS
YEAR ENDED JUNE 30, 2011

	SickLeave Trust Teachers	SickLeave Trust Non-teaching	Job Security	Contractual Reserve	TOTAL
DEFERRED CONTRIBUTIONS					
DEFERRED CONTRIBUTIONS, BEGINNING OF YEAR	$ 17,049	$ 568,476	$ 16,404	$ 1,354,426	$ 3,923,685
Add: Contributions Received					
Provincial Grants - Ministry of Education					835,480
Other		130,680		197,104	2,624,570
Investment Income		3,709		26,953	37,096
	-	134,389	-	224,057	3,497,146
Less: Allocated to Revenue	17,049	289,149	-	6,569	3,210,830
DEFERRED CONTRIBUTIONS, END OF YEAR	$ -	$ 411,716	$ 16,404	$ 1,571,914	$ 4,210,001
REVENUE AND EXPENSE					
REVENUE					
Provincial Grants - Ministry of Education					$ 950,525
Other Revenue	17,049	285,440		6,569	2,256,596
Investment Income		3,709			3,709
	17,049	289,149	-	6,569	3,210,830
EXPENSE					
Salaries					
Teachers	17,049				217,522
Support Staff		273,107			1,064,775
	17,049	273,107	-	-	1,282,297
Employee Benefits					205,111
Services and Supplies		16,042		6,569	1,679,056
	17,049	289,149	-	6,569	3,166,464
NET REVENUE (EXPENSE) BEFORE INTERFUND TRANSFERS	-	-	-	-	44,366
INTERFUND TRANSFERS					
Capital Assets Purchased					(44,366)
	-	-	-	-	(44,366)
NET REVENUE (EXPENSE)	$ -	$ -	$ -	$ -	$ -

Schedule C1

SCHOOL DISTRICT No. 43 (COQUITLAM)
CAPITAL FUND
CAPITAL ASSETS
YEAR ENDED JUNE 30, 2011

	SITES	BUILDINGS	FURNITURE AND EQUIPMENT	VEHICLES	COMPUTER SOFTWARE	COMPUTER HARDWARE	TOTAL
COST, BEGINNING OF YEAR	$ 107,351,439	$ 395,396,929	$ 12,546,473	$ 2,194,563	$ 191,820	$ 1,988,039	$ 519,669,263
Changes in Accounting Policies/							
Prior Period Adjustments							
Capital assets recognized		1,374,691					1,374,691
Asset reclassification in WIP		(181,747)	130,645	51,102			-
COST, BEGINNING OF YEAR, AS RESTATED	107,351,439	396,589,873	12,677,118	2,245,665	191,820	1,988,039	521,043,954
Changes for the Year							
Increase:							
Purchases from:							
Special Purpose Funds			213,399	23,748		93,636	330,783
Transferred from Work in Progress		9,730,496					9,730,496
	-	9,730,496	213,399	23,748	-	93,636	10,061,279
Decrease:							
Deemed Disposals			2,911,989			262,060	3,174,049
	-	-	2,911,989	-	-	262,060	3,174,049
COST, END OF YEAR	107,351,439	406,320,369	9,978,528	2,269,413	191,820	1,819,615	527,931,184
WORK IN PROGRESS, END OF YEAR		12,291,375	422,890				12,714,265
COST AND WORK IN PROGRESS, END OF YEAR	$ 107,351,439	$ 418,611,744	$ 10,401,418	$ 2,269,413	$ 191,820	$ 1,819,615	$ 540,645,449
ACCUMULATED AMORTIZATION, BEGINNING OF YEAR		$ 152,321,994	$ 6,502,853	$ 1,227,262	$ 45,307	$ 775,214	$ 160,872,630
Changes for the Year							
Increase: Amortization for the Year		8,967,363	1,261,179	222,011	38,364	397,608	10,886,525
Decrease:							
Deemed Disposals			2,911,989			262,060	3,174,049
Reallocation					6,119		6,119
	-	-	2,911,989	-	6,119	262,060	3,180,168
ACCUMULATED AMORTIZATION, END OF YEAR	$ -	$ 161,289,357	$ 4,852,043	$ 1,449,273	$ 77,552	$ 910,762	$ 168,578,987
CAPITAL ASSETS - NET	**$ 107,351,439**	**$ 257,322,387**	**$ 5,549,375**	**$ 820,140**	**$ 114,268**	**$ 908,853**	**$ 372,066,462**

SCHOOL DISTRICT No. 43 (COQUITLAM)
CAPITAL FUND
CAPITAL ASSETS - WORK IN PROGRESS
YEAR ENDED JUNE 30, 2011

	BUILDINGS	FURNITURE AND EQUIPMENT	COMPUTER SOFTWARE	COMPUTER HARDWARE	TOTAL
WORK IN PROGRESS, BEGINNING OF YEAR	$ 9,296,791	$ (160,243)		$ (54,840)	$ 9,081,708
Changes in Accounting Policies/ Prior Period Adjustments					
Reclassification of assets in WIP	(215,083)	160,243		54,840	-
Asset retirement - asbestos removal	(203,223)				(203,223)
WORK IN PROGRESS, BEGINNING OF YEAR, AS RESTATED	8,878,485	-	-	-	8,878,485
Changes for the Year					
Increase					
Deferred Contributions - Bylaw	10,548,833	422,890			10,971,723
Special Purpose Funds	2,594,553				2,594,553
	13,143,386	422,890	-	-	13,566,276
Decrease					
Transferred to Capital Assets	9,730,496				9,730,496
	9,730,496	-	-	-	9,730,496
Net Changes for the Year	3,412,890	422,890	-	-	3,835,780
WORK IN PROGRESS, END OF YEAR	$ 12,291,375	$ 422,890	$ -	$ -	$ 12,714,265

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SCHOOL DISTRICT No. 43 (COQUITLAM)
CAPITAL FUND
DEFERRED CAPITAL CONTRIBUTIONS
YEAR ENDED JUNE 30, 2011

Schedule C3

	BYLAW CAPITAL	OTHER PROVINCIAL	OTHER CAPITAL	TOTAL CAPITAL
DEFERRED CAPITAL CONTRIBUTIONS, BEGINNING OF YEAR	$ 228,205,079			$ 228,205,079
Changes for the Year				
Increase				
Transferred from Work in Progress	5,274,988			5,274,988
	5,274,988	-	-	5,274,988
Decrease				
Amortization of Deferred Capital Contributions	9,403,454			9,403,454
	9,403,454	-	-	9,403,454
Net Changes for the Year	(4,128,466)	-	-	(4,128,466)
DEFERRED CAPITAL CONTRIBUTIONS, END OF YEAR	$ 224,076,613	$ -	$ -	$ 224,076,613
WORK IN PROGRESS, BEGINNING OF YEAR	$ 5,159,077			$ 5,159,077
Changes for the Year				
Increase				
Transferred from Deferred Contributions - Work In Progress	10,971,723			10,971,723
	10,971,723	-	-	10,971,723
Decrease				
Transferred to Deferred Capital Contributions	5,274,988			5,274,988
	5,274,988	-	-	5,274,988
Net Changes for the Year	5,696,735	-	-	5,696,735
WORK IN PROGRESS, END OF YEAR	$ 10,855,812	$ -	$ -	$ 10,855,812
TOTAL DEFERRED CAPITAL CONTRIBUTIONS, END OF YEAR	$ 234,932,425	$ -	$ -	$ 234,932,425

SCHOOL DISTRICT No. 43 (COQUITLAM)
CAPITAL FUND
CHANGES IN DEFERRED CONTRIBUTIONS
YEAR ENDED JUNE 30, 2011

	BYLAW CAPITAL	MINISTRY OF EDUCATION RESTRICTED CAPITAL	OTHER PROVINCIAL CAPITAL	LAND CAPITAL	OTHER CAPITAL	TOTAL
BALANCE, BEGINNING OF YEAR	$ 1,780,048	$ 4,537,968		$ 2,828,803		$ 9,146,819
Changes for the Year						
Increase:						
Provincial Grants - Ministry of Education	12,610,816					12,610,816
SSAC				1,466,770		1,466,770
	12,610,816	-	-	1,466,770	-	14,077,586
Decrease:						
Transferred to DCC - Work in Progress	10,971,723					10,971,723
	10,971,723	-	-	-	-	10,971,723
Net Changes for the Year	1,639,093	-	-	1,466,770	-	3,105,863
BALANCE, END OF YEAR	$ 3,419,141	$ 4,537,968	$ -	$ 4,295,573	$ -	$ 12,252,682

SCHOOL DISTRICT No. 43 (COQUITLAM)
CAPITAL FUND
CHANGES IN FUND BALANCES
YEAR ENDED JUNE 30, 2011

	INVESTED IN CAPITAL ASSETS	LOCAL CAPITAL	FUND BALANCE
BALANCE, BEGINNING OF YEAR	$ 133,520,032	$ 29,985	$ 133,550,017
Changes In Accounting Policies/ Prior Period Adjustments			
Asset retirement - asbestos removal	203,223		203,223
Asset retirement-other	(21,476)		(21,476)
BALANCE, BEGINNING OF YEAR, AS RESTATED	133,701,779	29,985	133,731,764
Changes for the Year			
Amortization of Deferred Capital Contributions	9,403,454		9,403,454
Interfund Transfers - Capital Assets Purchased	330,783		330,783
Interfund Transfers - Capital Assets WIP	2,594,553		2,594,553
Interfund Transfers - Local Capital		317,000	317,000
Amortization of Capital Assets	(10,886,525)		(10,886,525)
Capital leases principal payments	418,244	(418,244)	-
Capital leases interest payments		(26,234)	(26,234)
Interfund capital leases		444,478	444,478
Net Changes for the Year	1,860,509	317,000	2,177,509
BALANCE, END OF YEAR	$ 135,562,288	$ 346,985	$ 135,909,273

SECTION 4

Schedule of Guarantee

And

Indemnity Agreements

Schedule of Debt

School District No. 43 (Coquitlam)
Schedule Guarantees and Indemnities

For the Year Ended June 30, 2011

School District No. 43 (Coquitlam) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

School District No. 43 (Coquitlam)
Schedule of Debt

For the Year Ended June 30, 2011

Information on all long term debt is included in Schedule C and in the Notes of the School District Audited Financial Statements.

SECTION 5

SCHEDULE OF REMUNERATION AND EXPENSES, INCLUDING STATE OF SEVERANCE AGREEMENTS

Elected Officials

Employees

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1, 2010 to June 30, 2011

Statement of Elected Officals Earnings and Expenses

List of Elected Officials

	Remuneration	Expenses
ALTY, GAIL MARIE	$27,530	$470
BUTTERFIELD, HOLLY	$27,530	$888
HYNDES, MELISSA J	$30,030	$969
KERYLUK, JOHN JOSEPH	$27,530	$470
ROBINSON, BRIAN T.H.	$28,068	$719
SHIRRA, JUDY	$28,242	$827
SOWDEN, DIANE R	$27,530	$470
WALLIS, GERRI	$27,530	$872
WATKINS, KEITH	$27,548	$470
	$251,538	$6,156

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1, 2010 to June 30, 2011

Schedule of Remuneration and Expenses

Employee	Salary and Taxable Benefits	Expenses
ABELLO, ALEXANDER O.	$85,222	$0
ABRAM, ART RICHARD	$82,898	$0
ADAIR, WILLIAM (BILL) EDWARD	$92,107	$0
ADAMSON, SUSAN GEORGETTE	$83,529	$0
ADLEM, DOUGLAS GORDON	$83,119	$0
ADRAIN, STEVEN JAMES	$86,798	$0
AITKEN, JOHN M	$82,703	$0
AKENHEAD, SUSAN JANE	$84,550	$52
AKINS, KEVIN ROBERT	$102,500	$0
ALBRIGHT, CYNTHIA	$81,226	$0
ALLAN, KARLA D.	$81,771	$0
ANDERSON, PATRICIA ANN	$86,444	$0
ANDREWS, JOHN	$102,325	$788
ANGST, CHERYL I	$84,366	$0
ANJOS, ELSPETH JANET	$86,644	$1,320
APPERLEY, ROSA MARIA	$81,226	$0
ARESHENKO, CHRISTINE ANN	$100,670	$4,484
ARESHENKO, JERRY GERALD ALA	$76,598	$0
ARNDT-HARRISON, TRUDY	$86,165	$3,958
ARNOLD, MARSHA	$97,675	$1,211
ASANO, KENNETH YOSHIHISA	$83,119	$0
ASCOLI, TERESA M.	$86,444	$0
ASHTON, JANICE	$81,226	$0
ASKEW, JAMES	$92,367	$310
ASPINALL, LAUREEN RENEE	$75,082	$0
AUDETTE, CELESTE	$75,461	$1,000
AURA DE CUELLAR, KIMIKO JOY	$88,984	$495
AXFORD, LOIS D	$75,840	$0
BABOI, ELENA	$79,597	$0
BABSON, CARA	$76,609	$0
BAKER, A. CHARLES	$83,119	$0
BAKER, CAROLE MAE	$81,226	$0
BAKER, THERESE D.	$83,119	$0
BALDUS, MICHAEL JOHN	$83,719	$0
BALSER, MICHAEL	$83,119	$0
BANCROFT, ELIZABETH MARGARET	$81,226	$0
BANKS, TAMARA LEE	$106,080	$0
BARABE, SERGE D.	$81,226	$0
BARAN, ARTHUR	$86,444	$0
BARNES, SUSAN JANE	$81,226	$1,650
BARNETT, BRUCE	$75,840	$0
BARRETT-LENNARD, JAMES THOMAS	$83,119	$0
BATES, TERRY KATHERINE	$82,871	$0
BAUDER, ELAAN M.	$75,887	$0
BAWA, SHIRLY	$102,800	$168
BECKER, PAMELA	$75,262	$820
BECKWITH, APRIL	$75,840	$0
BELL, ANITA LOUISE	$75,840	$0
BELL, ELIZABETH	$86,435	$0

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Employee	Salary and Taxable Benefits	Expenses
BELLET, SANDY LYNN	$80,820	$0
BENNETT, LESLIE ANNE	$83,509	$1,602
BENNETT, NANCY L.	$106,400	$0
BENNETT, WENDY J.	$78,542	$4,956
BERGERON, SOPHIE	$95,471	$4,540
BERRY, PAUL ANTHONY	$84,550	$0
BERTRAND, CHRISTIANE HELENE	$75,840	$0
BEVER, JOAN I.	$82,888	$0
BEVERIDGE, SCOTT	$86,170	$0
BIBERDORF, CARLA	$83,119	$0
BIEDKA, TRACEY MARIE	$83,381	$0
BILEY, WAYNE G.	$75,840	$684
BINNS, DOUGLAS G.	$87,029	$470
BIRD, MAUREEN JANET	$81,226	$0
BIRNIE, HEATHER PATRICIA	$100,984	$0
BIRNIE, LAURIE A.	$106,080	$0
BISWELL, D. MAURYA	$77,502	$0
BLAKE, DONALD	$86,444	$0
BLAKE, S. ANN	$81,226	$0
BLAKEWAY, KRISTI L	$100,006	$0
BLAXLAND, JONI L.	$83,719	$0
BLEASDALE, ALISON LOUISE	$81,876	$0
BLEASDALE, WILLIAM	$79,165	$0
BLIZZARD, CHRISTOPHER S	$84,550	$0
BOEKHOUT, NORA LORRAINE	$81,226	$0
BOGEN, KRISTA ROBIN	$83,250	$0
BOHLEN, COLEEN M.	$83,419	$936
BOHLEN, GRANT ROBERT	$83,119	$0
BOISSON, ELAINE M.	$102,816	$2,757
BOOTH, GREGORY STEWART	$84,550	$0
BORLE, THOMAS ARTHUR	$84,781	$0
BOTERO, RICARDO (RICK)	$81,226	$0
BOUDREAU, WILLIAM R.	$83,181	$0
BOUSKA, DEBORAH	$75,840	$0
BRACKEN, ALISON B.	$83,119	$0
BRADBURY, JESSE E	$99,670	$100
BRAIDWOOD, BARBARA	$76,701	$0
BRAIDWOOD, BRENT JOHN HARRI	$83,119	$0
BRANCH, MURIEL L.	$77,777	$0
BRECH, DEBORAH A.	$77,502	$0
BRISBIN, WILLIAM J.	$75,854	$1,676
BROOKBANK, LAURIE	$83,119	$0
BROVOLD, FRANKIE F.	$81,226	$0
BROWN, JEREMY ALLAN	$87,945	$0
BROWN, MICHELE ELIZABETH	$75,667	$0
BROWNE, NANCY ELLEN	$88,791	$0
BRUNEAU, JON W	$100,980	$0
BRUNEAU, MARIA M	$75,840	$0
BRUXELLE, THIERRY	$83,464	$0

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Employee	Salary and Taxable Benefits	Expenses
BRYCE, DARRELL EDWIN	$75,840	$0
BUCZEWSKI, BARBARA D	$85,528	$0
BUFFEL, KEVIN JAMES	$82,888	$0
BUGLIONI, JOHN	$84,781	$0
BURKART, CHRISTINE EVANGELINE	$75,840	$0
BURNETT, STEVEN ALEXANDER	$85,274	$0
BURTON, JIM WESLY	$83,119	$0
BUTTERFIELD, VICTORIA D.	$86,644	$0
CAIRNS, BONNIE LUANNE	$81,226	$0
CAIRNS, M. LINDA	$75,840	$0
CAMERON, CAILEAN (COLIN)	$90,567	$665
CAPEL, KAREN	$84,715	$0
CARABINE, BRUCE R.	$90,862	$0
CARL, NANCY LAUREL	$99,371	$5,941
CARLSON, ELIZABETH HARRIET	$84,781	$102
CARLSON, JAMES SAMUEL	$81,226	$0
CARMICHAEL, KIMBERLEY L	$81,226	$0
CARMICHAEL, MARCIA IRENE	$75,840	$0
CARRAGHER, KAREN TSONG	$87,565	$0
CARTER, JOHN DALE	$83,419	$0
CARTER, SANDRA LORRAINE	$86,271	$0
CASE, BRADLEY	$83,119	$1,000
CASPAR, ANNETTE M.	$77,272	$996
CASS, BRYAN	$111,480	$0
CASTONGUAY, LANCE D	$83,682	$640
CAWKER, SUSAN M.	$85,596	$0
CECCHINI, IVANO	$102,300	$0
CEHAK, MICHELLE	$83,457	$2,891
CHABOT, JANE	$82,888	$1,400
CHAFFEE, PAUL DOUGLAS	$83,060	$0
CHAIKIN, SHARON	$75,840	$0
CHAMBERS, RICHARD WAYNE	$76,219	$0
CHAMPION-SMITH, DIANE	$83,119	$0
CHAN, LEAH	$83,119	$0
CHAN, RAYMOND	$81,226	$0
CHAN, YVONNE SIN YAN	$87,690	$0
CHANG, HARRIETTE J	$83,119	$0
CHANG, PAUL	$75,461	$0
CHANG, WARREN GEORGE	$86,859	$0
CHAPUT, COLIN MATTHEW	$83,119	$0
CHARBONEAU, ROBIN MONICA	$75,840	$0
CHARLES, DAVID G.	$83,119	$0
CHARPENTIER, GINETTE	$81,226	$47
CHARTRAND, VALERIE	$87,198	$0
CHASE, ROB	$81,226	$0
CHEE, CLARENCE	$77,229	$0
CHEW, ANGELINE	$84,550	$0
CHIEW, JULIANNA	$79,238	$0
CHIN, RAQUEL	$89,693	$0

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Employee	Salary and Taxable Benefits	Expenses
CHIN, VERONICA WAI KENG	$81,226	$0
CHOI, JUDY YOUNG-RAN	$75,840	$0
CHUGUNOVA, MARINA	$75,840	$0
CHUPIK, CARMEN M.	$75,840	$0
CHUTE, CAREY DOUGLAS	$106,405	$1,233
CIARDULLO, ROSE ANNA	$79,165	$0
CIOLFITTO, ANTHONY D.	$110,896	$0
CIOLFITTO, KAREN	$79,933	$0
CIRILLO, LORENZO	$76,599	$650
CLARK, ANDREW	$83,119	$850
CLARK, WENDY L.	$78,595	$22,529
CLARKE, DARRIN	$86,937	$0
CLARKE, JEREMY A.	$106,488	$698
CLAY, MARK	$102,000	$205
CLAYTON, JAMIE	$83,119	$0
CLERC, CYNTHIA LYNN	$85,962	$713
CLERKSON, LORI B	$83,684	$0
CLERKSON, TODD B	$102,800	$1,293
CLETO, CORY LYNN	$78,930	$0
CLIGNON, DONATELLA ANNA	$76,948	$0
CLOSE, JANINE ELIZABETH	$101,480	$0
COBER, KENNETH ROSS	$120,660	$0
COFFIN, ELIZABETH ANNETTE	$95,471	$0
COGLON, JACQUES	$81,226	$0
COLBOURNE, JODY A.	$83,119	$0
COLBOURNE, JOHN MARTIN	$82,888	$0
COLLINS, EVA	$84,550	$0
COLLINS, JACQUELYN L.	$83,119	$0
COLLINS, REMI CLAUDE	$102,000	$0
COLOMBO, ROBERT SHAWN	$104,912	$695
COMARTIN, SYLVIE SUZANNE	$81,226	$0
COMBE, MARY E.	$75,840	$0
CONLEY, GLEN CHRISTOPHE	$101,280	$1,349
COOK, DANIEL	$86,465	$4,904
COOK, MICHAEL DOUGLAS	$86,444	$0
COOK, SEAN	$83,119	$0
COOPER, KELLY A.	$75,101	$0
COOPER, MARIANNE	$75,840	$0
COOPER, SHARON	$81,226	$0
COOPS, JOSEPH HAROLD	$108,357	$0
CORBOULD, ANDREW BERNARD	$96,900	$141
COSCO, TERESA CONCETTA A	$81,226	$250
COULSON, CAROL MAE	$101,280	$655
COUSINEAU, WILLIAM J.	$84,864	$0
COWIE, ROBERT ANDREW	$84,781	$0
COWIE, TRACY R.	$76,609	$0
COWLEY, NANCY A.	$81,226	$0
CRAIG, SHARON LEE	$81,226	$0
CREMA, ROBERT A.	$76,426	$0

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CROMPTON, LINDA JEAN	$75,840	$0
CRONKHITE, BRIAN JAMES	$83,119	$0
CROWE, DANA L.	$79,165	$0
CROWLEY, WARREN J.	$75,002	$1,321
CRUMP, BERNIE	$79,186	$0
CSUKA, ED J.	$76,609	$0
CUCCIONE, CINDY	$83,119	$0
CUMMINGS, DARRYL CRAIG	$81,226	$0
CUMMINGS, MICHAEL J.	$82,703	$0
CUNNINGHAM, BARBARA	$75,840	$0
CUNNINGHAM, TROY WILLIAM	$84,798	$0
CUSANELLI, CARLO	$75,840	$0
CYR, MYRIAM	$81,226	$0
DAHL, M.A. DANIELLE	$84,550	$0
D'ALFONSO, FRANCA	$86,444	$0
DALMANN, ROBERT	$82,172	$0
DALRYMPLE, JENIFER N.	$83,119	$0
DALY, HEATHER K.	$88,962	$902
DANEAULT, NICOLE LOUISE	$79,365	$1,119
DANIELLE, RITA A.	$75,626	$0
DAVIDSON, LYNN MARGARET	$83,119	$0
DAVIDSON, ROBYN	$81,226	$0
DAVIDSON, ROSS ALEXANDER	$111,555	$21,419
DAVIES, THOMAS	$102,500	$0
DAVIS, PATRICIA J.	$75,840	$0
DE REPENTIGNY, LISE	$75,840	$47
DECK, MARGARET-MARY	$98,145	$0
DEDES, DIMITRIOS	$75,840	$0
DELLA VEDOVA, SEAN	$102,500	$503
DEMCO, PATRICIA	$75,082	$70
DENHOLME, KELLY MAUREEN	$83,119	$0
DENNY, BARBARA ELAINE	$81,341	$287
DENTON, CARI-LEE	$97,225	$328
DERKSEN, JODIE LYNN	$81,226	$0
DERPAK, DANIEL JOHN	$145,290	$8,789
DEUTSCHMANN, KIRK	$97,400	$233
DEVANEY, DAVID	$83,719	$0
DEVLIN, ALEX	$75,840	$0
DHILLON, MEENA	$91,469	$150
DI MARCO, LISA MARIE	$84,949	$0
DICKSON, THOMAS A	$75,461	$0
DINGLE, JOHN WILLIAMS	$101,280	$0
DOCKENDORF, MAUREEN	$145,290	$12,225
DODIC, OLGA	$79,789	$0
DOMINA, JIM	$86,465	$672
DOOLEY, LYDIA YOUNG	$86,444	$114
DOUGLAS, PAOLA JEAN	$75,082	$0
DOWNEY, BRADFORD	$87,007	$0
DRIEDGER, WARREN	$83,119	$0

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DRYSDALE, SHEILA	$77,996	$0
DUARTE, M.GINA	$84,366	$0
DUBE, LISA	$78,330	$42
DUBE, MARIE-LAURAINE	$83,119	$47
DUBOIS, ANNE-MARIE	$86,444	$0
DUBY, MARTINE	$93,478	$1,324
DUGGAN, PATRICIA	$79,195	$0
DUNCAN, VICTORIA J.	$84,316	$0
DUNNIGAN, DAVID MARK	$83,119	$0
DUPUIS, SUE-ANN	$87,358	$0
DURAND, BRYAN ARTHUR	$84,550	$0
DURAND, CLAUDIA	$81,226	$0
DUSHENKO, MARGARET ROSE	$75,840	$0
DY, CHRISTIAN	$83,119	$0
DYCK, BRIAN JOHN	$83,119	$0
EASTON, GORDON	$85,574	$1,276
EBENAL, LAURIE F.	$101,280	$1,164
EDGETT, LYNNE DENISE	$81,226	$0
EDGINGTON, BRAD	$82,661	$0
EDWARDS, DEBORAH	$76,622	$0
EGELSTAD, MILES	$81,226	$0
EGELSTAD, SHELLEY BARBARA	$75,840	$0
ELKAN, KAREN	$79,238	$0
ELLERTON, JILL MELODY	$80,820	$0
ELLIS, DARCY	$79,165	$704
ELLIS, MELODIE LYNNE	$77,502	$0
ELSON, JAIME E.	$84,172	$0
ENG, DAVID LINDSAY	$79,171	$126
ENNENBERG, ROBERT	$83,119	$0
ENTEZAMI, FARROKH	$84,782	$0
EPP, LAURA N.	$75,840	$819
ERICKSON, DAVID ALLEN	$84,282	$0
ERICKSON, KIRSTEN LEANNE	$81,226	$0
ESCUETA, EMMANUEL	$75,840	$0
EVANS, JANE ELIZABETH	$75,840	$0
EVANS, KAREN LAURA	$82,888	$0
EVOY, ANGELO MARTIN	$83,119	$0
EWART, SUSAN LEE	$87,764	$0
FAIRLEY, TRACY J	$83,119	$0
FAORO, RAYMOND VALENTINO	$81,226	$0
FAULKS, DARREN CHARLES	$81,226	$0
FEDORAK, VERN C.	$105,604	$400
FEDORUK, PAMELA VIRGINIA	$80,820	$0
FELIX, VALERIE ANN	$81,226	$0
FERDINANDI, TAMMY MARIE	$84,527	$0
FERGUSON, KAREN A.	$105,079	$0
FERGUSON, WILLIAM	$75,840	$0
FESTER, KATHERINE COLLEEN	$82,890	$350
FINDLEY, RONALD SCOTT	$75,840	$0

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FINLAY, JUDITH LORRAINE	$83,119	$0
FLOOD, PAULETTE CECILE	$76,428	$0
FOGSTROM, DEANNA	$82,953	$0
FOOT, ROBERT E	$106,080	$0
FORD, CATHERINE JANICE	$76,262	$0
FORD, ROGER	$80,570	$0
FORSTER, ERIKA	$82,671	$2,179
FORT, JENNIFER HOPE	$81,226	$0
FORTIER, ELAINE GAIL	$77,502	$0
FOSTER, PAULA	$75,840	$0
FOULKES, GORDON	$81,226	$0
FOX, MARLENE SUSAN	$75,840	$407
FRANCESCINI, BRIAN ROBERT	$78,334	$0
FRANCIS, DAVID G.	$90,401	$0
FRANZ, LINDA JEAN	$81,226	$0
FRASER, CAMERON RAE	$81,955	$657
FRAYNE, BARBARA	$85,765	$297
FRIDGE, DAREN EDWIN	$101,280	$290
FRIDGE, KELLY GENE	$85,579	$0
FRIEND, DOUGLAS FRANK	$84,550	$0
FRY, MARGARET (PEGGY)	$75,840	$0
FRYLING, LANCE D.	$75,840	$0
FUKUI, STEVEN DALE	$82,703	$0
FULLER, DONALD GERALD	$75,840	$0
GABINIEWICZ, FRANK P.	$75,840	$0
GALLELLO, CARLAN S.	$79,072	$0
GALLIFORD, MICHAEL J.	$83,119	$0
GALLIGOS, TERRI MAE	$75,282	$1,146
GARDNNER, JUDI ROBERTA	$79,165	$0
GARG, ANJU	$75,622	$0
GARNER, TERESA(TERRI) MARY	$75,840	$0
GARTLAND, PATRICIA L.	$136,108	$54,643
GAY, K. INGRID	$83,719	$350
GIAMPA, FRANK R.	$118,238	$569
GIBNEY, JOHN GERARD	$83,119	$0
GIBSON, DENISE LOUISE	$85,044	$0
GIGLIOTTI, FRANK	$94,290	$4,194
GILES, JASON	$83,119	$0
GILL, JAMES	$88,461	$0
GILLIES, BARBARA M	$102,000	$0
GILLIGAN, ANDREW J.	$86,142	$0
GILLIS, JOAN BRENDA	$75,972	$0
GINNEVER, DAVID A	$75,840	$0
GLECKMAN, BRIAN KEITH	$86,444	$0
GLOVER, JEAN P.	$83,381	$0
GLUSKA, JOSEPH A.	$83,119	$111
GODDARD, JAMES BRADLEY	$82,703	$0
GOHEEN, JOHN ANTHONY	$102,800	$16
GOOD, ANNELI URSULA	$80,820	$0

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Employee	Salary and Taxable Benefits	Expenses
GORDON, DEBORAH(DEBBIE) JOAN	$82,888	$0
GORDON, DON	$95,471	$1,778
GORDON, ELAINE FAYE	$80,816	$95
GORDON, MICHAEL K	$102,300	$0
GRAF, LASTA ANN	$83,534	$0
GRAHAM, ANDREW	$106,080	$869
GRAHAM, BRENDA ESTHER	$81,226	$0
GRANDINETTI, TERESA ROSE	$93,130	$20
GRANT, JUDY LYNN	$81,008	$280
GRANT, THOMAS J	$198,543	$4,173
GREEN, VALERIE ELLEN	$86,918	$1,749
GREGG, DEBORAH	$86,165	$507
GREGORY, LORI SUZANNE	$83,119	$0
GREISSEL, MELODIE ANN	$81,226	$0
GREVELING, PAUL M.	$83,119	$0
GRIER, MALCOLM W F	$83,119	$400
GRIEVE, DARLENE DAWN	$81,226	$0
GRIST, DEBORAH A.	$79,195	$0
GROVER, VALERIE LYNN	$79,165	$0
GUTENBERG, ROSE-MARIE CECILE	$75,840	$0
HACKETT, RICHARD	$75,840	$0
HAERDI, PETER	$79,165	$572
HALL, LAURENCE MURRAY	$83,119	$0
HAMILTON, LINDA	$86,444	$0
HAMM, MARION FRANCES	$81,226	$0
HANCOCK, M.LESLEY	$86,444	$0
HANNIBAL, WALDENE	$75,840	$0
HARDING, ROBERT S	$83,119	$0
HART, BONNIE-LYNN ISABEL	$81,226	$0
HASELHAN, RONALD J.	$84,550	$0
HAUCK, ROBERT SAM	$81,226	$0
HAWKIN, WENDY	$92,447	$2,103
HAWLEY, SHELLY RAE	$86,444	$0
HAYES, ADAM G.	$83,119	$0
HEINRICHS, ROBERT	$77,190	$0
HENRY, PATRICIA LYNNE	$83,119	$250
HERBST, LORRAINE	$77,961	$0
HERNANDEZ, GARY L.	$84,892	$0
HETHERINGTON, LORI A	$81,226	$0
HEWITT, CINDY	$79,238	$0
HEWLETT, JASON R.	$96,900	$251
HIDE, CHARITY JANE	$75,840	$0
HIGO, ZOFIA	$80,413	$0
HILL, DAVID WILLIAM	$81,226	$0
HILL, LINDSAY K.	$81,978	$25
HIRVONEN, LEILA MIRIAM	$81,226	$0
HOANG, NAM	$82,016	$0
HODGES, CATHERINE MARGARET	$75,492	$0
HODGINS, SUSAN R.	$75,840	$0

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HOFFARD, CATHERINE L.	$75,840	$0
HOH, YING	$84,950	$1,929
HOLBROOK, LAWRENCE DELMAR	$83,119	$0
HOLDEN, DAWN	$97,645	$0
HOLTZ, GARY	$98,170	$1,913
HORTON, GARY C.	$86,540	$0
HORVATH, JOANNA	$75,840	$274
HOUSE, SHAWN M.	$81,008	$0
HOWARD, ANNE L.	$81,226	$0
HOWELL, DINA VALERIE	$85,645	$0
HOWELLS, BERNADETTE	$75,840	$529
HOYME, ANGELES JIMENEZ	$83,119	$0
HUDON, GEORGINA ALDA	$81,226	$0
HUGGINS, LEONA J	$83,557	$0
HUGHES, BRENT WILLIAM	$81,940	$0
HUGHES, C. DEANNE	$83,419	$2,245
HUGHES, PHILIP M.	$79,072	$1,000
HUGHES, SHERRI-LYNN	$75,713	$0
HUML, APRIL LENORE	$81,226	$0
HUMPHREYS, RICHARD	$148,429	$11,967
HUMPHRIES, MARK	$91,037	$0
HUNTER, BRIAN DAVID	$81,226	$0
HUNTER, CHRIS	$84,781	$0
HURST, IAN	$89,829	$0
HUSBAND, SARAH MARIE	$118,190	$1,080
HUSTON, MARK RICHARD	$82,474	$0
HUTCHINSON, DONALD P.	$102,800	$595
HUTNIAK, SANDRA J.	$81,226	$0
HYDE, WILLIAM H	$100,980	$0
IACOBUCCI, MARIO ANTONIO	$83,119	$0
IKEDA, LESLIE E.	$83,119	$0
INGELMAN, PATRIK	$84,798	$0
INKSTER, BILL	$84,781	$0
IP, CHUNG YAN	$81,102	$0
IPE, KENNETH	$103,125	$0
JACK, STEPHEN	$79,580	$0
JACKMAN, JOYCE ELIZABETH	$86,444	$218
JACKSON, SUSAN LAURA	$83,381	$19
JACOBSEN, ROSS	$100,980	$452
JACOBSEN, TANIA	$79,237	$0
JAEGGLE, PHILIP	$80,605	$550
JAMES, DEIDRE BLANCHE	$97,645	$500
JANKOWIAK, MARCO	$102,500	$623
JANZEN, ROBERT W.	$121,462	$6,753
JASWAL, ANITA	$83,419	$683
JEFFERSON, CATHERINE GRACE	$84,550	$0
JENSEN, KAREN ANN	$120,660	$0
JENSEN, PATRICIA JANET	$77,503	$0
JIEW, MARK ANTHONY	$77,502	$0

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JIMENEZ, SUSAN	$81,226	$0
JIWA, ALNOOR	$84,551	$0
JOGHA, KAREN	$77,853	$17
JOHAL, HARDEEP KAUR	$83,119	$0
JOHAL, JASVINDER (ROJ)	$83,119	$0
JOHANSSON, VICTORIA	$75,840	$0
JOHN, RACHEL B.	$90,770	$0
JOHNS, KAREN NADENE	$84,550	$0
JOHNSON, MICHAEL GORDON	$87,352	$0
JOHNSON, V LORRAINE	$83,381	$0
JOHNSTON, GEOFFREY	$113,931	$15,537
JONES, DAVID	$84,550	$0
JONES, LYNN IRENE	$75,840	$0
JONES, MICHAEL JAMES	$93,569	$0
JUNG, CONNIE N.	$75,840	$35
JUNG, KATHRYN DIANE	$83,567	$0
KACHOR, CRAIG PETER	$79,165	$0
KAISER, MICHAEL	$77,116	$657
KALYK, BRADLEY ALEC	$83,119	$0
KANE, ANDREW MICHAEL	$75,840	$0
KANTOLA, KARL	$75,840	$0
KARSENTI, M SYLVIE	$86,644	$1,081
KEELER, KEVIN	$75,840	$0
KEIGHLEY, TACEY	$83,119	$0
KEMP, LEANNE D.	$83,119	$35
KEMPA, ROBERT JAMES	$81,226	$0
KENNEDY, MARY ANNE	$75,840	$0
KENNEDY, TANIS MARION	$81,226	$250
KENT, LAURENCE PHILIP	$75,840	$0
KERR, PAUL	$91,331	$0
KETT, RYAN DANIEL	$81,226	$0
KILNER, WILLIAM DARCY	$78,242	$97
KILPATRICK, SUSAN	$84,550	$0
KIMM, BARBARA CHRISTINE	$75,840	$0
KING, CHARLES F.	$75,840	$0
KING, CHRISTOPHER A.	$83,119	$0
KINTZINGER, PETRA ANNA	$102,000	$225
KIRBY, ANN MARIE	$83,119	$0
KIRBY, J. BRENT	$79,165	$0
KIRBY-HARTE, SUSAN	$79,165	$0
KIRSH, SUSAN MARION	$75,840	$0
KLAVER-SAYERS, GAIL SUSAN	$86,444	$0
KLEIN, KAREN RUTH	$101,780	$261
KLEIN, LINDA	$81,226	$555
KNAPP, LAURA ELLEN	$75,840	$0
KNIZEK, JIRI G	$81,226	$0
KNOWLES, ALLISON JOY	$82,888	$0
KOCS, DEBORAH	$81,226	$70
KOETSIER, MARGARET A.	$83,804	$0

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Employee	Salary and Taxable Benefits	Expenses
KONG, DOUGLAS WILLIAM	$83,119	$0
KOONER, SANDY SATINDER	$88,692	$0
KORBY, PAULA C.	$75,840	$0
KORE, JOHN VIKTOR	$75,840	$0
KRAHN, DARRELL WAYNE	$86,465	$320
KRAHN, JACOB ISAAC	$75,840	$0
KRATSCHMER, RON	$75,840	$0
KRUKS, JANE	$102,300	$359
KUDABA, TOMAS MARIUS	$83,119	$0
KUHN, BRIAN R.	$118,159	$8,493
KUHN, KENNETH S	$83,119	$0
KUKULOWICZ, GLENDA	$77,486	$0
KUPPERS, REINER	$83,419	$771
KURNAEDY, KAREN	$83,119	$0
KWONG, DANIEL	$75,840	$0
KYLLONEN, KERRIN INGRID	$80,734	$1,000
LAFLEUR, SUZANNE L	$82,888	$0
LAGESTON, STEFAN	$97,175	$0
LAJOIE, ROBERT	$98,286	$80,311
LALANDE, DOMINIQUE	$78,589	$0
LALONDE, MONIQUE E.	$75,840	$47
LAMBERT, CATHERINE	$75,840	$0
LAMBERT, LORNE CYRIL	$75,840	$0
LANE, NAOMI PAULA	$82,888	$0
LANGE, DEBORAH G.	$86,444	$381
LANGE, MICHELLE	$84,551	$0
LANGSTROTH, KATHLEEN E	$79,195	$0
LARRIVEE, JACQUES-ANDRE	$79,165	$0
LARSEN, MICHAEL J	$82,901	$0
LAU, SERENE	$83,119	$0
LAURIE, KIMBERLY D.	$79,238	$0
LAZAR, NAOMI	$81,226	$0
LEACH, CARI DIANE	$77,503	$0
LEBLOND, JOANNE	$83,829	$650
LEDERER, ROBERT PETER	$100,980	$750
LEE, CECILIA C.W.	$81,226	$0
LEE, COLLEEN	$86,444	$0
LEE, FAYE	$79,165	$0
LEE, J. RON	$84,550	$0
LEE, SIMON	$77,717	$0
LEHMANN, BRIAN	$82,915	$513
LEITCH, JEFF WILLIAM	$104,692	$0
LEMIRE, PAUL ANTOINE	$88,119	$0
LEMMO, ANNA	$82,202	$1,048
LENARCZYK, ANNA	$83,834	$1,280
LENIHAN, SEAN P	$86,444	$0
LENNAN, CAROLINE JANE	$76,911	$0
LEONARD, BRIAN	$107,508	$25
LEONARD, LORI ELEANOR	$75,840	$0

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Employee	Salary and Taxable Benefits	Expenses
LEPORE, BEN	$81,226	$0
LESLIE, ANNE STUART	$83,120	$0
LEUVEKAMP, GARY	$82,888	$0
LEVESQUE, MARIE	$75,840	$0
LEWIS, ANGELA M	$75,840	$0
LIAO, MARK	$83,119	$0
LIBERMAN, HEATHER	$83,119	$0
LIN, GEORGE	$88,522	$0
LINA, DORIS ALEXANDRA	$76,140	$878
LINBURG, TERRY B.	$83,119	$0
LLOYD, CATHERINE DORIS	$81,645	$0
LLOYD, D. ANDREW	$91,487	$0
LOBEL, SHELLEY	$81,226	$0
LOCKWOOD, PAUL RONALD	$110,614	$0
LOEWY, DAN	$81,226	$0
LONCARIC, MLADEN (MEL) A	$84,446	$57
LONG, GORDON M	$75,840	$0
LONG, RITA	$82,472	$0
LOO, SANDRA EILEEN	$83,119	$0
LORE, FRANK	$83,705	$0
LOSS, DONNA KATHLEEN	$82,888	$0
LOTTER, SHARON GAILE	$83,119	$0
LOUIE, SUSAN	$87,517	$0
LUCKING, LISA	$93,691	$0
LUCUS, KARA E.	$83,119	$0
LUM, DANA	$76,123	$0
LUONGO, MARIO	$90,354	$40
LUPIEN, CRISTINA SHARON VIC	$77,502	$0
LYNN, ALBERT YONG CHING	$78,541	$650
MACDONALD, TANYA ELIZABETH	$83,119	$0
MACKAY, CALLUM DOUGLAS	$88,656	$0
MACKENZIE, JANINE C.	$77,777	$0
MACKENZIE, STEPHEN	$75,840	$0
MACKINNON, FRANCES E.	$83,419	$2,244
MACLEAN, DOUG A.	$92,676	$0
MACLELLAN, JANET LEE	$83,119	$0
MACMILLAN, DARREN JOHN	$106,380	$0
MADDRELL, PETER G.	$91,098	$315
MADOC-JONES, JENNIFER	$75,839	$0
MAGISTRALE, NICK (NICOLA)	$81,226	$0
MAGUIRE, S. DENISE	$85,274	$0
MAH, CRAIG RICHARD	$102,300	$0
MAH, DONNA E	$83,119	$0
MAH, VICTOR	$75,840	$0
MAHER, TRACI-ANNE	$81,226	$0
MAIDENS-MEGALLI, SALLY J.	$97,586	$0
MAIERLE, LINDA DENISE	$83,037	$0
MAK, LAWRENCE STEPHEN	$85,797	$0
MALFESI, LOUISE	$95,471	$1,479

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Employee	Salary and Taxable Benefits	Expenses
MALM, CAROLINE EDITH MAY	$83,424	$0
MALO, BRETT	$83,119	$0
MALO, DOROTHY (ANNE) ANNE	$83,119	$0
MANCELL, DOUGLAS L.	$75,840	$0
MANHAS, RANDHIR SINGH	$101,280	$658
MANNERS, RENN	$85,607	$0
MANOLIS, SOPHIA	$77,745	$0
MANSON, GEOFFREY P.	$75,840	$0
MARSHALL, DARA LYNNE	$81,226	$0
MARSHALL, SHEILA GRACE	$86,644	$819
MARTIN, CAROL A	$81,341	$302
MARTIN, CHRISTOPHER K	$75,840	$0
MARTIN, NAOKO	$79,195	$0
MASON, SANDRA	$80,820	$0
MATHESON, DAVID JOHN	$116,965	$0
MATTSON, MELANIE	$75,841	$1,000
MATTU, BONNIE INDERJEET	$79,544	$0
MATUSCHEWSKI, NIKKI LEIGH	$75,840	$0
MAWANI, FAHRAH	$83,119	$0
MAZZUCCO, RENEE L.	$83,026	$153
MCAULIFFE, GAIL ELIZABETH	$81,226	$0
MCCARGAR, CHERYL ANN	$83,119	$0
MCCULLOUGH, JANNA FRANCINA	$75,840	$558
MCCULLOUGH, JOHN T.	$120,360	$0
MCCUTCHEON, TRISTAN BLAKE	$100,980	$0
MCDONNELL, THOMAS (MARTIN)	$83,119	$0
MCELGUNN, GEOFFRY D DAVID	$84,551	$0
MCELGUNN, MICHAEL RICHARD	$84,550	$0
MCFADDEN, BRIAN WALTER	$83,119	$0
MCFAUL, ROBERT SAMUEL	$102,316	$683
MCGLENEN, MICHAEL ALAN	$102,308	$649
MCGOVERN, WILLIAM M	$102,800	$0
MCINTYRE, ROXANNE MARIE	$83,510	$820
MCKAY, SHARON	$83,119	$0
MCKENZIE, NICOLE H.	$79,365	$1,782
MCKILLOP, RAFFAELLA V.	$81,226	$0
MCKINNON, CHRISTOPHER S.	$79,195	$0
MCKNIGHT, MARGARET	$102,300	$0
MCMAHON, RYAN A.	$77,777	$0
MCNALLY, C. WENDY	$81,226	$0
MCNALLY, GRANT HOWARD	$83,119	$0
MCNAUGHTON, PAUL D	$110,460	$911
MCNEILL, BRENDA MARIE	$83,119	$0
MCQUARRIE, MAUREEN ANNE	$82,338	$790
MCQUILLAN, MARY (ELLEN) ELLEN	$75,840	$0
MCSAVANEY, DOUGLAS	$81,226	$121
MEHRA, SHALINI	$81,226	$0
MEISTER, SANDRA	$102,000	$3,093
MELCZER, REGINA MARLIES	$83,119	$0

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MENARD, JACQUELINE	$81,226	$0
MENARD, LAURA MELINDA	$81,226	$0
MENIC, KEVIN DAVID	$75,032	$0
MERKS, WENDY ANN RUTH	$75,840	$0
METHOT, CHRYSSO ANDREOU	$81,226	$0
MIETZKER, OLIVER	$75,840	$270
MILLER, DARREN S.	$80,754	$0
MILLER, PATRICIA	$81,226	$0
MILLIARD, MICHAEL JOHN	$81,226	$0
MILONAS, LEILA	$75,840	$0
MISKIMAN, HANNA B	$81,872	$0
MIYANAGA, GREGORY THOMAS	$81,226	$0
MOFFATT, BARBARA L.	$79,024	$0
MOLLS, ZAKARY	$81,226	$0
MONIOT, JACQUELINE MARIE	$81,226	$0
MOORE, DIANA LYNN	$75,840	$0
MORETTI, NEAL M	$75,840	$0
MORGAN, PENNY	$83,119	$0
MORIN-MACKENZIE, SUZANNE	$77,502	$880
MORISSETTE, GRACE SAKAE	$84,781	$0
MORO, LARRY A.	$83,119	$40
MORPHETT, WILLIAM DAVID	$85,074	$0
MORRISON, CAMERON GEORGE	$83,419	$709
MORRISON, MAUREEN	$75,621	$0
MORWICK, RONALD S.	$84,550	$0
MOULAND, ANGELIA	$81,226	$0
MULDER TEN KATE, QUIRIEN ELISA	$106,874	$0
MULZET, LISA	$81,226	$0
MUNDAY, TRINA F.	$80,820	$0
MUNRO, KATHERINE JOYCE	$83,419	$501
MURO, CARLO J.	$86,444	$0
MURPHY, HEATHER	$120,360	$2,265
MURPHY, JOHN	$83,119	$0
MURPHY, NICOLE M	$82,653	$0
MURRAY, STEPHEN LEWIS	$83,119	$0
MUXWORTHY, PERRY	$102,300	$404
NAPOLETANO, ALFONSO	$82,485	$300
NEILL, HAZEL	$82,703	$0
NELSON, CARYL M.	$95,504	$0
NELSON, JENNIFER	$85,612	$0
NEMBHARD, DENISE	$84,133	$0
NEULS, BARBARA C	$82,888	$0
NICHOLSON, DEBORAH LOIS	$84,086	$1,403
NICKASON, SUSAN MARY	$81,226	$0
NIELSEN, EMIL	$75,840	$0
NIELSEN, LYNNE	$79,165	$0
NISHIHAMA, SHARON C.	$75,840	$0
NIVEN, KENNETH D.	$95,379	$1,603
NONIS, DARREN M.	$79,580	$0

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NORDHEIMER, DEBRA JOY	$81,226	$237
OATES, WENDY LOUISE	$83,119	$300
ODBERG, LORI-JEAN	$75,840	$0
OGILVIE, SHANNON P.	$82,888	$0
OLCHOWY, TARA E.	$79,248	$0
OLIVER, LAUREN PATRICIA	$84,550	$0
OLSEN, STEPHANIE IRENE	$83,683	$650
OLSON, ZOE ANN	$75,841	$0
OLSTEAD, ROB	$79,165	$1,000
OLYNYK, KARYN V.	$79,238	$0
O'NEILL, MARY M.	$120,660	$401
ONO, JANE ELIZABETH	$85,579	$0
OSBORNE, LAURIE	$75,840	$0
O'SHAUGHNESSY, MARLENE MAE	$75,840	$40
OTTENS, GLENDA M.	$83,891	$0
OTTO, MARGARET L	$86,321	$2,347
OUN, ERIK	$79,237	$0
OWENS, DENISE KELLY	$78,769	$0
PAISLEY, MARGARET N	$83,019	$420
PALMER, PATRICIA MARY	$81,226	$0
PANWAR, VEENA A.	$75,461	$0
PAPILLO, TONY	$88,025	$0
PARKINS, MICHAEL F.	$83,119	$0
PARMAR, STACEY JASBIR	$102,000	$0
PASS, TRACY L	$75,840	$0
PASSAGLIA, DEREK	$106,080	$0
PATHER, BHASHKAREN	$86,931	$0
PATTISON, BRENT LINDSAY	$102,300	$0
PAUQUETTE, PATRICIA ELEANOR	$75,082	$650
PAVICH, LILLIAN	$77,087	$0
PEACH, THERESIA A	$86,444	$0
PEARCE, JO-ANNE M.	$88,812	$497
PEARCE, JULIE ANN	$145,290	$6,042
PEARSE, FRANK A	$88,907	$0
PEDNEAULT, ASTRID	$75,840	$1,000
PENEV, MARK D.	$81,226	$44
PENGELLY, DEREK J.	$76,801	$0
PENK, BRIAN JOHN	$83,259	$837
PEPLOW, KAREN WINIFRED	$83,119	$0
PERCEVAULT, CRAIG B.	$86,444	$0
PERON, DOREEN MARGARET	$83,119	$680
PERRY, J. PAIGE EIKO	$77,502	$0
PERRY-BATER, CLARK R.	$79,072	$749
PESA, ANGELA	$75,840	$1,000
PETERS, MURRAY NELSON	$102,000	$356
PETERSEN, KRISTA R.	$75,101	$30
PETTIFER, STEPHEN BERTRAM	$81,226	$0
PHAM, ANNE DIANE	$83,119	$0
PHELAN, DAVID WILLIAM	$84,765	$0

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PIGEON, PAULINE THERESE	$83,119	$0
PLEASANTS, JAEMA MARIE	$85,274	$0
PLEDGE, MICHAEL JOHN	$95,471	$1,075
PLESHA, JULIE ANN	$86,444	$0
POIRIER, DEIRDRE	$83,419	$359
POKA, PETER	$118,431	$0
PONSART, KATHLEEN ANN	$118,690	$0
POPE, SHANE	$83,119	$0
POPOFF, BARBARA LYNN	$75,840	$0
PORTER, KENNETH WILKINSON	$84,550	$0
POTTER-SMITH, CHRISTINE	$98,000	$0
POTVIN, STEPHANIE	$82,670	$0
PRENSKY, REUBEN A	$88,497	$0
PRESHAW, JENS FREDERIK	$79,195	$2,000
PRESTIA, ROBERT	$83,119	$0
PRIESTLY, SUSAN D.	$84,550	$0
PRIMEAU, LAURELEI K.	$75,101	$0
PRINGLE, JOHN ALLEN WALT	$81,008	$0
PRINGLE, SHANNON PATRICIA	$75,840	$0
PRINSTER, MARK JOHN	$85,579	$0
PRODEN, DAN	$86,165	$4,613
PROULX, DARLENE	$102,300	$178
PROVOST, CHARLES H.	$83,950	$0
PURYCH, DONNY	$81,226	$0
QUACH, CINDY M	$83,119	$0
QUINTON, CHERYL M.	$95,379	$831
RAABE, BRENT	$84,550	$0
RAE, BARBARA JUDITH	$86,444	$0
RAGHOOBARSINGH, ROGER	$75,840	$650
RAHN, AARON L.	$83,119	$0
RAI, DALJIT KAUR	$81,226	$0
RAMALHO, CHRISTINA I.	$75,840	$0
RAMSAY, DAVID JOHN	$83,119	$0
RAMSAY, MICHAEL BRUCE	$77,486	$0
RANKIN, HEATHER	$76,963	$662
RAO, MARK	$86,832	$0
RASMUSSEN, RICHARD JOHN	$78,695	$0
REESE, M. VICTORIA	$83,381	$0
REEVES, JOCELYN D	$86,644	$3,120
REID, H. MICHELE	$100,980	$0
REID, JILL E.	$95,371	$2,011
RENAUD, DEBRA ELIZABETH	$75,840	$45
RENFORS, KAREN ALICE	$81,226	$0
RENNIE, KATHERINE ANN	$80,738	$0
RESTRICK, WENDY IRENE	$84,052	$0
REYNOLDS, JEANETTE	$83,119	$0
REYNOLDS, SUSAN	$106,380	$0
RICCI, NICOLETTA ELLA	$75,423	$603
RICHARD, SUZANNE D.	$83,119	$0

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RICHARDS, BRUCE	$82,343	$80
RIETCHEL, SANDRA IRENE	$86,444	$0
RILEY, JILL ROBYN	$81,226	$0
RINGWALD, MARY	$82,703	$0
RINKE, LISA A	$98,889	$168
RIVERS-BOWERMAN, MARILYN K.	$81,226	$165
ROBB, DANA	$85,752	$0
ROBB, JUDY	$113,580	$0
ROBERTS, LAURA ANN	$75,840	$0
ROBERTS, THERESA IRENE	$75,840	$0
ROBERTSON, DIANA LYNN	$75,461	$0
ROBINSON, GARY CRAIG	$75,840	$0
ROBINSON, LYNN	$82,965	$0
ROBINSON, SEAN A.	$90,692	$0
ROEMER, RUSSELL WILLIAM	$83,119	$0
ROMANI, DAVID J.	$84,378	$0
ROMANO, TONY	$97,400	$0
ROOS, STEVEN	$101,280	$629
ROQUE, PHILLIP ANTHONY	$83,913	$0
ROSS, BRADLEY O.	$77,276	$0
ROSS, CAMERON(JAMIE) JAMES	$136,108	$13,942
ROSS, CAROLINE	$75,101	$0
ROSS, DEVON MARIE	$97,675	$823
ROSS, JASON KEITH	$83,119	$0
ROSS, SUSAN KATHLEEN	$102,000	$570
ROTHENBERGER, RICHARD	$84,647	$0
ROYLE, VIVIENNE LOUISE	$86,750	$250
RUBIS, SHIRLEY-ANN	$79,365	$501
RUD, STEVEN J.	$76,501	$0
RUSSELL, GREG H.	$83,119	$0
RUSSELL, SYLVIA	$145,290	$1,831
RUTHERFORD, PATRICIA A. M.	$75,840	$657
SABOT, CURTIS	$84,378	$0
SADOWSKI, LORELEI B.	$76,830	$0
SAFARIK, PATRICIA LOUISE	$75,840	$0
SAINAS, STAVROS(STEVE) GREGORY	$87,827	$0
SALEMBIER, PHILIP J	$84,551	$0
SALLOUM, LISA	$103,100	$1,104
SALTER, STEVEN D.	$81,063	$0
SANDERSON, ARTHUR O.	$80,982	$0
SANDS, DAVID HAROLD	$103,100	$1,172
SANGAR, ARUN	$82,785	$100
SANTAROSSA, ANTONIO	$81,226	$0
SARTE, ALIISA M.	$81,102	$0
SARTORELLO, LORI HELEN	$75,840	$0
SAVOVIC, NEVENA	$84,798	$0
SAWCHUK, WALLY JAMES	$81,226	$0
SCHICK, PATRICIA	$81,226	$0
SCHMIDT, JANICE C	$75,840	$0

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SCHOENHALS, FREDERICK (MIKE)	$91,098	$1,326
SCLATER, JONATHAN A.	$77,502	$1,000
SCOTT, PETER G.	$80,520	$0
SCOTT, R. ANTHONY	$84,551	$0
SCOTT, SHIRLEY J	$77,977	$0
SCOTT, SUSAN J.	$80,991	$0
SECUNDA, DAVID GREGORY	$82,288	$0
SEDDON, CINDI L	$106,100	$25
SEILER, PAMELA LOUISE	$81,226	$0
SELDEN, KELLY ANNE	$81,226	$198
SELLAM, LASSAAD	$81,008	$0
SHANNON, DENNIS M.	$102,300	$0
SHANTZ, PAMELA A.	$77,502	$0
SHAW, ANNE HELEN ELIZ	$84,550	$0
SHAW, PIRJO	$87,335	$30
SHEA, DALE ALAN	$99,869	$2,335
SHEA, LORI LEE	$79,132	$0
SHEEHAN, JEFFREY PAUL	$81,226	$0
SHIELDS, KRISTA	$81,226	$0
SHIU, NAOMI D.	$84,781	$0
SHONG, GERALD GIN HOONG	$109,405	$0
SHONG, KATERINA	$75,840	$0
SHONG, STEPHEN A.	$84,781	$0
SHRIMPTON, KAREN ANDREA	$75,840	$702
SIDDIQUI, MOHAMMED	$75,181	$0
SIEMENS, BONNIE M	$81,226	$0
SILVER, EVELYN	$80,412	$0
SILVESTRE, DOROTHY ANNE	$78,242	$273
SILZER, DIANE LOUISE	$83,119	$0
SIMISTER, FILOMENA	$82,734	$0
SIMMONS, D. MICHAEL	$86,306	$657
SIMPSON, SUSAN COLLEEN	$86,444	$0
SINCLAIR, ROBYN M.	$83,119	$0
SINGH, GURMEET	$75,840	$0
SIREC, JULIE	$76,255	$0
SIRIANNI, CAROL E.	$83,119	$35
SIU, WING-CHEONG JAMES	$91,331	$0
SKERRATT, GREG G.	$84,349	$0
SLADE, KELLY C.	$79,165	$0
SLINGER, MICHAEL T	$96,900	$769
SMITH, C. CARMEL	$97,700	$910
SMITH, PETER REGINALD	$83,119	$0
SMITH, TODD D.	$79,165	$0
SMITH, TRAVIS M	$83,868	$0
SNOWDEN, NANCY G.	$79,165	$0
SNYDER, STEVEN ROBERT	$79,072	$0
SOH, ABBY LEE LING	$111,480	$278
SOISETH, ALAN LEONARD	$82,224	$0
SOLLERO, ROBERT DONATO	$75,840	$40

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1, 2010 to June 30, 2011

Schedule of Remuneration and Expenses

Employee	Salary and Taxable Benefits	Expenses
SOUSA, FERNANDO GUERREIRO	$79,071	$657
SOWERBY, KEVIN B.	$79,732	$0
SPAGNUOLO, ANTHONY (TONY) RALP	$86,444	$0
SPEAKMAN, JOHN	$106,080	$0
SPEIGHT, GLENDA J	$111,180	$617
SPENCER, BRENT N.	$80,441	$1,000
SPIRA, PETER COLIN	$81,226	$0
STAINTON, PETER C.	$83,119	$0
STANLEY, GLORIA C.	$80,413	$0
STANLEY, MALLEE	$75,840	$0
STARR, SHARON ANN	$83,534	$0
STEACY, JOANNE LOUISE	$86,444	$0
STEELE, ANNE MARIE	$75,840	$0
STEELE, DARREN ANDREW	$89,557	$0
STELLA, LUCIANO WALTER	$75,840	$0
STEPHENS, BARBARA JUNE	$83,119	$0
STEWART, ANNA ROSA	$81,441	$47
STEWART, DARREN	$110,283	$778
STEWART, KEVIN HUGH	$80,823	$0
STOCKDALE, DEBORAH IRENE	$81,226	$0
STOFFBERG, LESLIE ALISON	$82,043	$0
STOFFBERG, ROBERT M	$80,820	$0
STOKES, MELANIE JANET	$83,119	$0
STRANG, ANITA ELEANOR	$97,645	$0
STRAUMFORD, DARREN	$75,840	$0
STROMGREN, JEFFREY B.	$92,209	$0
STRONG, DEBORAH ELLEN	$82,588	$803
STUART, JOAN ELIZABETH	$82,288	$0
STUART, VICTORIA ANN	$82,703	$0
STURROCK, ANDREW (DREW)	$80,696	$0
SUNG, CRAIG S.	$80,987	$0
SVIATKO, LAURA ANNE	$83,119	$0
SWANSON, CHERILYN	$81,008	$0
SWAYNE, SIOBHAN B.	$75,840	$0
SWISTAK, YVONNE ELIZABETH	$83,119	$0
SYMONDS, PATRICIA J.	$86,644	$904
SYOMINA, VERONICA	$82,777	$0
SZAMOSKOZI, GABRIELLE M.	$75,622	$0
SZE, JASON	$89,366	$0
TAM, SELWYN	$76,255	$0
TAMBELLINI, NADINE ROSE	$102,800	$1,359
TANG, HUA	$115,611	$0
TASCHEREAU, JOHANNE	$81,138	$0
TAYLOR, DAVID G	$136,108	$2,005
TEMLETT, THERESA	$77,777	$0
TERNAN, LEAH	$86,444	$0
TETRAULT, DENISE M.	$81,226	$0
THERASSE, BERNARD	$75,840	$0
THERIAULT, DORIS MARIE MAY	$86,444	$0

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1, 2010 to June 30, 2011

Schedule of Remuneration and Expenses

Employee	Salary and Taxable Benefits	Expenses
THIBODEAU, LYNN	$75,840	$0
THIESSEN, HENRY GEORGE	$87,288	$0
THOMAS, MARIA CARMELA	$82,485	$0
THOMPSON, JAMES LAWRENCE	$84,550	$0
THOMPSON, JOHN M	$81,226	$0
THOMPSON, MARNY ROYE	$80,982	$0
THOMPSON, SANDRA L.	$75,840	$0
THOMPSON, SHARON	$86,165	$2,311
THOMSON, IAN A.	$83,937	$2,390
THURBIDE, CAL	$83,914	$0
TILSNER, HEIDY ROSE	$83,119	$0
TIPPER, P. (TRICIA) ELEANOR	$102,300	$0
TODD, CAROL ANN	$87,098	$753
TOMPKINS, KIM LORRAINE	$102,000	$0
TONKS, MICHAEL JAMES (JIM)	$85,332	$0
TORRES-MARTINEZ, SHERYL ANN	$79,165	$0
TOURE, NAFISSATA	$83,719	$0
TOWLER, E. THEO	$82,703	$0
TOY, JUDY JANE	$81,226	$0
TRASK, BILL	$111,680	$3,307
TRIEU, TU LOAN	$77,867	$0
TROVATO, EDWARD ANTHONY	$81,226	$0
TRUMLEY, KRISZTINE	$102,250	$779
TRUNKFIELD, RHONDA LYNN	$86,028	$0
TULLOCH, PASCALE ELVIRE	$81,226	$0
TURNBULL, THOMAS	$84,821	$0
TURNER, SCOTT L.	$75,825	$490
TURPIN, CHRISTOPHER	$83,119	$0
TUSTIN, T. MARK	$75,840	$0
TVERGYAK, JEFFERY STEVEN	$75,840	$0
TYLDESLEY, MIKE	$82,703	$0
UDELL, JODEY THOMAS	$85,383	$0
UDELL, MARTINE	$80,072	$0
UNGER, BRIAN CHRISTOPHE	$85,184	$0
URQUHART, WILLIAM NEIL	$81,456	$0
VADEBONCOEUR, PETER	$81,226	$0
VAN GAALEN, MARRIGJE WILLEMINA	$81,226	$0
VAN HOVE, JUSTIN	$81,226	$0
VAN OS, DONALD	$75,840	$0
VAN STAALDUINEN, ANGELA S.	$75,262	$25
VANCE, PATRICIA MARGARET	$83,319	$285
VANDER BAAREN, BEVERLY ELIZABE	$75,840	$0
VANDERHOOK, SHARON ANNE	$81,138	$0
VANDERLIEK, SILVIA ANNE MARIE	$81,226	$0
VANDERWOOD, DEBRA YOKO	$88,799	$1,059
VATTOY, E. SHELLEY	$81,226	$0
VELTRI, ANTHONY	$86,444	$0
VILJOEN, KIM	$83,389	$546

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1, 2010 to June 30, 2011

Schedule of Remuneration and Expenses

Employee	Salary and Taxable Benefits	Expenses
VINCENT, MAXWELL	$83,419	$2,808
VISWANATHAN, SOPHIE S	$79,371	$0
VOGEL, DARCY PATRICIA	$75,840	$0
VON UNRUH, VERENA FELICITAS	$86,444	$0
WAKELING, CHRISTINE	$81,226	$0
WALKER, BARRY W.	$75,840	$0
WALKER, BRENDA SUSAN	$102,000	$0
WALLACE, KEVIN E.	$75,321	$799
WALLACH, WENDY C.	$81,226	$0
WALRY, SUZANNE H	$77,934	$1,040
WALTERS, SHANDA RAE	$75,840	$0
WALTON, TANYA J.	$89,137	$50
WARD, JO ANN EDNA	$87,275	$0
WATKINS, CERI	$97,725	$992
WATSON, CHARLIE	$75,840	$0
WATT, TERRY	$111,480	$312
WATTAMANIUK, PAMELA J	$81,226	$0
WAZNY, KEVIN J.	$80,413	$0
WEBB, DEBRA S.	$79,165	$0
WEBER, ELFIE	$82,116	$275
WEDEL, LINDA JEAN	$75,840	$40
WEISS, PATRICIA S	$83,003	$664
WESLOWSKI, LINDA ANNE	$77,996	$0
WEST, JOHN	$86,465	$1,110
WESTERMARK, WENDY ANNE	$83,119	$40
WESTPHAL, ERIN SUZANNE	$81,226	$0
WHIFFIN, STEPHEN J.	$100,980	$27
WHITMORE, ALISON	$95,166	$3,018
WHITSON, DEAN	$81,456	$337
WIEBE, DANIEL KENNETH	$82,379	$650
WIENS, ERNEST C	$81,226	$0
WILCOX, DORIS I.	$81,226	$0
WILKINSON, WILLIAM BILL	$80,337	$0
WILKS, KENNETH A.	$75,840	$0
WILLETT, LAURA JUNE	$82,703	$0
WILLETT, RICHARD RONALD	$83,119	$0
WILLIAMS, ERICA TONI	$83,119	$0
WILLIAMS, RONALD A.	$98,455	$0
WILLIAMS-DAVIDSON, CAROLINE	$75,840	$0
WILSON, CLARISSA	$83,419	$1,652
WOLLITZER, LISA CANDICE	$81,041	$0
WONG, DENNIS JOSEPH	$81,226	$0
WONG, IAN	$83,119	$0
WONG, JEAN	$112,918	$19,290
WONG, LAVERNA M.	$79,165	$0
WONG, MARK T.S.	$79,165	$0
WONG, SANDRA MAE-JUN	$82,888	$0

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1, 2010 to June 30, 2011

Schedule of Remuneration and Expenses

Employee	Salary and Taxable Benefits	Expenses
WOOD, DAILENE JOAN	$82,454	$0
WOODE, MICHAEL B.	$81,226	$0
WREN, SANDRA LESLIE	$75,840	$0
WRIGHT, GRAHAM DOUGLAS	$78,695	$10
WRIGHT, JEFFREY A.	$75,840	$0
WYCHERLEY, MARY A	$81,226	$0
YAMAMOTO, CATHERINE NAOMI	$81,226	$0
YEAGER, CHRISTINE PATRICIA	$75,840	$0
YIP, BYRON LORNE	$79,165	$0
YOUNG, ANITA I.	$95,471	$1,776
YOUNG, BRONWEN M	$81,226	$0
YOUNG, WENDY LOUISE	$81,628	$0
YUEN, STANLEY	$86,209	$0
ZAMBRANO, ROBERT	$120,360	$576
ZIMMER, CHRISTOPHER M.	$83,119	$0
ZIMMER, KELLY L	$106,580	$0
ZIRALDO, LINDA MARIA	$81,226	$0
ZUCKERMAN, SUSAN	$83,119	$0
	$88,835,495	$508,228
Total remuneration paid to employees where the amount paid to each employee was $75,000 or less	$109,916,157	$355,137
Remuneration paid to Elected Officials	$251,538	$6,156
Employer portion of CPP and EI	$9,556,708	

School District No. 43 (Coquitlam)
Statement of Severance Agreements

For the Year Ended June 30, 2011

School District No. 43 (Coquitlam) has not entered into any severance agreements under the Regulations.

SECTION 6

SCHEDULE OF

PAYMENTS FOR THE PROVISION

OF

GOODS AND SERVICES

Includes reconciliation of differences to the audited financial statements

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1, 2010 to June 30, 2011

Reconciliation of Statements

Total Payments to Suppliers		
Payments exceeding $25,000	$99,546,136	
Payments $25,000 or less	$6,626,437	$106,172,573
Total Payments to Employees		
Employees earning more than $75,000	$88,835,495	
Employees earning less than $75,000	$109,916,157	
Expenses for employees earning more than $75,000	$508,228	
Expenses for employees earning less than $75,000	$355,137	
Remuneration for elected officials	$251,538	
Expenses for elected officials	$6,156	$199,872,711
Employers portion of EI and CPP		$9,556,708
Total expenditures per Statement of Financial Information		$315,601,992
Information from Audited Financial Statements		
Total Operating Expenses		$261,291,125
Total Special Purpose fund expenses		
MOE designated funds		$3,897,377
Other		$3,166,464
Total Capital fund expenses		$22,775,544
Third party recoveries		$1,400,020
Employee portion of benefits		$25,406,123
Items showing as remuneration and payments to vendors		$869,521
Net change in prepaid, accruals and accounts payable		(3,204,182)
		$315,601,992

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1,2010 to June 30, 2011

Supplier Name	Expenditure
0744780 B.C. LTD.	$27,336
4TH UTILITY INC	$51,882
521474 B.C. LTD.	$76,121
A WORLD-CLASS CLEANING SYSTEMS	$27,534
A-C SYSTEMS INC.	$108,430
ACE EXCAVATING LTD.	$236,173
ACM ENVIRONMENTAL CORPORATION	$44,599
ACME PROTECTIVE SYSTEMS LIMITED	$34,230
ACRODEX INC	$160,227
AIR CAN 0142184784576-WINNIPGg	$111,044
ANVIL GLASS	$74,347
AOJI ENROLMENT CENTRE OF INT'L	$27,600
APPLE CANADA, INC. C3120	$72,885
ATLAS FLOORS LTD.	$133,077
AUSTIN GOURMET	$33,703
B & H BUNTINGCOADY ARCHITECTS	$559,595
B & R METAL WORKS 1998 INC.	$28,375
B.A. ROBINSON CO. LTD.	$27,826
B.C. AIR FILTER LTD.	$27,633
B.C. BOILERS SERVICES LTD.	$736,481
B.C. COLLEGE OF TEACHERS	$257,100
B.C. TEACHERS' FEDERATION	$4,483,829
BC HARDWOOD FLOOR CO. LTD.	$164,081
BC HYDRO	$2,158,293
BCIT	$27,483
BCPVPA	$121,927
BCSTA	$89,551
BEL-AIR TAXI LTD.	$345,622
BELFOR RESTORATION SERVICES	$211,840
BOREAL LABORATORIES LTD.	$35,654
BRITISH COLUMBIA SAFETY AUTHORITY	$38,306
BUSBY PERKINS+WILL ARCHITECTS,	$759,369
BYNETT CONSTRUCTION SERVICES L	$259,389
C.R.K. DESIGNS INC.	$32,872
CAMBIE ROOFING & DRAINAGE	$54,572
CANADA HOMESTAY NETWORK INC	$125,052
CANADA SAFEWAY	$28,754
CARDINAL COACH LINES ULC	$1,156,635
CARE PEST & WILDLIFE CONTROL LTD	$70,572
CCI LEARNING SOLUTIONS INC.	$33,705
CDI COMPUTER DEALERS INC.	$352,631

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1,2010 to June 30, 2011

Supplier Name	Expenditure
CENTENNIAL GEOTECHNICAL ENGINE	$329,963
CENTIMARK LTD.	$32,426
CHENELIERE EDUCATION INC	$52,051
CISCO SYSTEMS CAPITAL CANADA	$157,152
CITY OF COQUITLAM	$674,187
CITY OF PORT COQUITLAM	$1,268,530
CITY OF PORT MOODY	$220,554
CJP ARCHITECTS LTD.	$161,522
COAST PAPER	$114,768
COCA-COLA BOTTLING LTD.	$74,032
COLONY FARM BIKE TOURS & RENTALS	$30,272
COMMISSIONER OF TEACHERS' PENSION	$37,419,769
COQUITLAM PRINC & VICE-PRINC ASSOCIATION	$256,531
COQUITLAM TEACHERS ASSOCIATION	$1,010,130
COSTLESS EXPRESS LTD.	$25,567
CRAIG & SON LTD.	$72,633
CRANSTON, RANDY	$26,530
CUPE - LOCAL #561	$716,352
CUSTOM BLACKTOP CO.	$161,447
D.G.MACLACHLAN LIMITED	$32,261
D.L. WATTS FLOORINGS (1994) LTD	$103,861
DA ARCHITECTS & PLANNERS	$311,399
DELL COMPUTER CORPORATION	$689,179
DELL FINANCIAL SERVICES	$158,041
DELTA CONTINUING EDUCATION	$27,810
DENIZA HOLDINGS LTD.	$443,326
DESIGN ROOFING & SHEET METALL	$382,491
DOUGLAS COLLEGE	$200,000
EBA ENGINEERING CONSULTANTS	$33,274
EDUCAN SCHOOL FURNITURE	$31,023
EECOL ELECTRIC CORP.	$35,577
ENTERPRISE PAPER CO LTD	$46,135
ENVOY CONSTRUCTION SERVICES	$418,326
ESC AUTOMATION INC	$55,100
FAST TRACK FLOORS LTD.	$34,717
FENG-QIAO CONSULTANTS LTD.	$46,226
FLYING WEDGE	$33,951
FLYNN CANADA LTD.	$95,967
FOLLETT SOFTWARE COMPANY, THE	$42,717
FORTIS BC (TERASEN GAS)	$1,831,438
FRIENDS INTERNATIONAL HOMESTAY	$87,260
FSS (FOREIGN STUDENT SERVICES)	$29,730
GARAVENTA (CANADA) LTD.,	$41,751

School District No. 43 (Coquitlam)
Statement of Financial Information
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Supplier Name	Expenditure
GENERAL PAINT	$41,368
GENIVAR CONSULTANTS LIMITED	$76,198
GFS BRITISH COLUMBIA INC.	$978,678
GLOBAL EDUCATION & CULTURE DEV	$28,878
GRAHAM HOFFART MATHIASEN ARCHI	$178,951
GRAND & TOY	$259,679
GRANT & SINCLAIR	$394,193
GUILLEVIN INTERNATIONAL CO.	$126,012
HABITAT SYSTEMS INC	$170,420
HARRIS & COMPANY	$174,260
HOMEWOOD HUMAN SOLUTIONS CANADA	$198,704
HRC CONSTRUCTION INC.	$859,434
I.G. EDUCATION LTD.	$37,340
ICBC	$93,536
ICEF - INTERNATIONAL CONFERENCE	$77,907
IMMIGRANT SERVICES SOCIETY	$30,000
INDUSTRIAL ALLIANCE PACIFIC	$46,867
INFINITE SYSTEMS INC.	$108,058
INFOPRO SYSTEMS	$40,849
INTERCON SECURITY LIMITED	$45,226
INTERFACE MANAGEMENT CO LTD	$26,750
INTERNATIONAL EDUCATION & HOME	$271,485
INTERNATIONAL WEB EXPRESS	$80,664
INTER-PROVINCIAL ROOF CONSULTA	$60,834
IOSECURE INTERNET OPERATIONS I	$59,032
ISE CANADA	$144,090
JBA - JAMES BUSH & ASSOCIATES	$44,042
JIANG, HAN	$25,410
JOEY BEENZ COFFEE BAR LIMITED	$35,472
JOHNSTON MEIER INSURANCE, COMO	$76,670
KETOLA, PENNY	$47,527
KINGSTON CONSTRUCTION LTD.	$111,209
KMBR ARCHITECTS PLANNERS INC	$665,822
KOFFMAN KALEF	$27,723
KOREA TIMES VANCOUVER, THE	$48,241
L.TAYLOR ELECTRIC	$77,530
LASER VALLEY TECHNOLOGIES CORP	$155,035
LONDON LIFE INSURANCE COMPANY	$122,064
LYNCH BUS LINES	$36,024
MACK KIRK ROOFING & SHEET META	$486,483
MADISON, JUNE	$27,650
MARRIOTT HOTEL BJ DCC	$26,228
MATRIX PLANNING ASSOCIATES	$64,556

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1,2010 to June 30, 2011

Supplier Name	Expenditure
MCELHANNEY CONSULTING SERVICES	$42,965
MCFARLAND MARCEAU ARCHITECTS L	$27,503
MCGRAW-HILL RYERSON LIMITED	$52,831
MEDICAL SERVICES PLAN OF B.C.	$2,971,682
METRO ROOFING & SHEET METAL LT	$286,395
MICROSERVE	$36,210
MILLS BASICS	$43,353
MINISTER OF FINANCE	$49,038
MIRCOM DISTRIBUTION INC	$73,924
MORNEAU SHEPELL LTD.	$218,859
MTS ALLSTREAM INC.	$29,279
NATIONAL AIR TECHNOLOGIES	$81,408
NATURAL POD	$200,459
NELSON EDUCATION LTD.	$73,928
NEW LIFE PAINTING & DECORATING	$46,928
NY CONSTRUCTION MANAGEMENT LTD	$2,215,025
OH,SEOK HWAN	$38,100
OLIVIT CONSTRUCTION LTD	$2,037,945
PACIFIC BLUE CROSS	$8,773,586
PACIFIC CARBON TRUST	$261,571
PACIFIC RESTORATIONS (1994) LTd	$138,166
PALATIAL ENTERPRISES SERVICE C	$66,857
PEAK RESTORATION SERVICES LTD.	$129,130
PEARSON CANADA INC.	$144,884
PEBT, IN TRUST	$2,945,490
PHH ARVAL	$442,032
PHOENIX ENTERPRISES LIMITED	$44,260
PLANET CLEAN VANCOUVEr	$385,961
PORT COQUITLAM THEATRE SOCIETY	$36,045
PRAIRIE COAST EQUIPMENT	$41,782
PRICE WATERHOUSE COOPERS	$79,240
PT COQUITLAM BUILDING	$68,649
PURCELL MECHANICAL LTD	$135,854
R. BURY MEDIA AND SUPPLIES LTD	$31,774
R.F. BINNIE & ASSOCIATES LTD.	$33,314
RBC FINANCIAL GROUP	$130,074
RELIABLE INTERNATIONAL EXHIBIT	$27,471
REVENUE SERVICES OF BC	$588,705
RFS CANADA	$344,303
RICHELIEU HARDWARE CANADA LTD.	$30,699
RICOH	$392,762
RIOUX MAIER, JULIE	$59,445
ROCKY POINT ENGINEERING LTD	$272,848

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1,2010 to June 30, 2011

Supplier Name	Expenditure
ROCKY POINT TAB SERVICES LTD.	$108,976
ROSETTA STONE LTD.	$36,078
ROYAL CITY FIRE SUPPLIES LTD.	$33,977
S.D. #39 (VANCOUVER)	$86,764
S.U.C.C.E.S.S.	$53,672
SCHOLASTIC CANADA LTD.	$32,701
SCHOOL SPECIALTY CANADA	$35,479
SCHOOLS PROTECTION PROGRAM	$99,423
SHARE FAMILY & COMMUNITY SERVICE	$342,385
SHARP'S AUDIO VISUAL	$231,637
SHAUN MARTIN CONSULTING	$26,309
SHELTER INDUSTRIES INC.	$47,781
SIMON FRASER UNIVERSITY	$28,131
SINGLETON, URQUHART	$40,061
SOFTCHOICE CORPORATION	$162,806
SOURCE OFFICE FURNITURE	$48,057
SOUTHCOAST PETROLEUM LTD.	$36,491
SPECTRUM EDUCATIONAL SUPPLIES	$152,712
SRB EDUCATION SOLUTIONS INC.	$228,483
STEEVES AND ASSOCIATES	$87,517
STUDENTGUARD HEALTH INSURANCE	$30,963
SUN LIFE ASSURANCE COMPANY	$340,717
SUNG JOO YOU HAK	$51,540
SUPER SAVE DISPOSAL INC.	$199,742
SUSHI 2.49 ENTERPRISES LTD	$28,884
SUTTLE RECREATION INC.	$51,986
SYSCO VANCOUVER	$83,088
TALIUS	$84,872
TELUS	$219,943
TELUS MOBILITY	$210,303
THE WRITE TYPE	$55,680
TIANJIAO INT'L EDUCATION GROUP	$25,407
TRANSCOLD DISTRIBUTION	$32,107
TREGOE EDUCATION FORUM	$32,031
TRITAN CONSTRUCTION LTD.	$27,076
TROW ASSOCIATES INC.	$31,046
UNISOURCE CANADA, INC. (A)	$205,286
UNITED LIBRARY SERVICES INC.	$51,435
UNITED WAY OF THE LOWER MAINLAND	$40,249
UNIVAR CANADA LIMITED	$49,993
VERNON C. GOUDAL & ASSOCIATES	$66,471
VILLAGE OF ANMORE	$37,684
W.G. LORE CONSULTING INC.	$38,062

School District No. 43 (Coquitlam)
Statement of Financial Information
For the period July 1,2010 to June 30, 2011

Supplier Name	Expenditure
WAT'S ON PRODUCTION	$71,406
WESCO DISTRIBUTION INC.	$71,167
WESTERN CAMPUS RESOURCES INC.	$109,110
WESTERN SAFETY PRODUCTS LTD.	$26,823
WESTLO FINANCIAL CORP.	$169,122
WILLIAMS MOVING & STORAGE	$68,300
WORKERS' COMPENSATION BOARD	$1,289,747
WORLD OF WONDER CHILDCARE LTD	$98,740
XEROX CANADA LTD	$166,759
ZAGREB CONSTRUCTION INC.	$1,320,815
Total paid to suppliers where payment exceeds $25,000	$99,546,136

Total amount paid to suppliers where the amount paid to each supplier was $25,000 or less:	$6,626,437