			6049
CHOOL DISTRICT NUMBER	NAME OF SCHOOL DISTRICT		YEAR
The Board of Education S.D No 42	Maple Ridge - Pitt Meadows		2010
OFFICE LOCATION			TELEPHONE NUMBER
22225 Brown Avenue			463-4200
MAILING ADDRESS			
2225 Brown Avenue		IDDOVINGE	IDOCTAL CODE
		PROVINCE	POSTAL CODE
Maple Ridge JAME OF CHAIRPERSON OF THE BOARD OF SCHOOL	TOUCTERS	B.C.	V2X 8N6
	IKUSIEES		
Kenneth Clarkson			ITELEPHONE NUMBER
Jan Unwin			463-4200
Wayne Jefferson			463-4200
•			403-4200
DECLARATION AND SIGNATURES			
	d is a correct and true copy of the 2010 Statement	of Financial Information	
for School District No. 42 as required under S SIGNATURE OF CHAIRPERSON OF THE BOARD OF SCI			T
SIGNATURE OF CHAIRPERSON OF THE BOARD OF SCI	HOOL IRUSTEES		DATE SIGNED
SIGNATURE OF SUPERINTENDENT			DATE SIGNED
SIGNATURE OF SECRETARY-TREASURER			DATE SIGNED
DUC. 6001 (REV.			

MINISTRY OF EDUCATION AND
MINISTRY RESPONSIBLE FOR MULTICULTURALISM
AND HUMAN RIGHTS

PROVINCE OF BRITISH COLUMBIA

STATEMENT OF FINANCIAL INFORMATION (SOFI)

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SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES

NAME OF INDIVIDUAL, FIRM OR CORPORATION	AGGREGATE AMOUNT PAID DURING FISCAL YEAR		
4TH UTILITY INC.	\$ 45,372.01		
ABSOLUTE SOFTWARE	29,562.50		
ACRODEX	62,716.02		
APPLE CANADA INC.	626,373.10		
APPLE FINANCIAL SERVICES	147,059.58		
ARI FINANCIAL SERVICES	50,218.94		
B.C. SCHOOL TRUSTEES ASSOC.	53,708.49		
BARAGAR ENTERPRISES LTD.	39,270.00		
BC HYDRO	927,778.49		
BCIT	73,651.51		
BEL PAR INDUSTRIES LTD	48,399.81		
BELL	97,661.47		
BELL MOBILITY	121,739.51		
BGE SERVICE & SUPPLY LTD.	53,748.41		
BINGHAM HILL ARCHITECTS BOILEAU ELECTRIC & POLE LINE	224,916.34		
	51,703.95		
BOREAL/NORTHWEST SCIENCES	27,523.89		
BROADWAY ROOFING CO. LTD.	67,095.00		
C.C. AUTO REPAIRS	31,393.74		
CEDAR CREST LANDS (B.C.) LTD.	230,563.53		
CHATWIN ASSOCIATES BUILDING	76,445.50		
CHONGRO OVERSEAS EDUCATIONAL INSTITUTE	29,610.00		
CITY OF PITT MEADOWS	126,799.73		
COMMISSIONER OF MUNICIPAL PENSIONS	1,584,738.20		
COMMISSIONER OF TEACHERS PENSIONS	8,888,694.21		
CONTROL SOLUTIONS LTD.	27,548.68		
CORPORATION OF MAPLE RIDGE	586,525.70		
COSTCO WHOLESALE	26,155.66		
CREATIVE CHILDREN ART SUPPLIES	31,314.93		
CYLENSIS DATA SOLUTIONS INC.	118,541.51		
DELL CANADA INC.	382,160.94		
DISTRICT OF MAPLE RIDGE	204,073.24		
DK CLEANING SOLUTIONS	45,591.80		
DOUBLE M EXCAVATING LTD.	54,537.96		
DOUBLE V CONSTRUCTION	10,718,768.56		
EDUCAN INSTITUTIONAL FURNITURE	39,628.03		
ENVIRO-VAC A DIVISION OF	62,372.65		
FEDERAL EXPRESS	25,479.40		
FIRST STUDENT CANADA	1,216,309.83		
FUNK, ARNIE	31,500.00		
GARCIA CAMPOS, MAYTE DE FATIMA	27,957.78		
GENERAL PAINT LTD.	32,201.77		
GLOBAL DISTRIBUTION HOLDINGS LTD	87,811.22		
GRANT THORNTON LLP	45,391.40		
HANEY BUILDERS SUPPLIES	54,719.46		
HARPER GREY LLP	59,978.38		

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES

NAME OF INDIVIDUAL, FIRM OR CORPORATION	AGGREGATE AMOUNT PAID DURING FISCAL YEAR
HARRIS & COMPANY	61,097.74
HEATHERBRAE RESTORATION CO.	495,907.13
HEWLETT PACKARD FINANCIAL SVCS	273,660.76
HUGHES SECURITY (1994) LTD.	176,358.60
HUMAN SOLUTIONS CANADA INC.	85,460.82
HUNTER ROOFING LTD.	84,169.84
IBM CANADA LTD.	169,614.75
INSURANCE CORPORATION OF B.C.	60,502.00
IOS FINANCIAL SERVICES	258,897.74
KATZIE FIRST NATION BUSSING CO	49,952.08
KWANTLEN POLYTECHNIC UNIVERSITY	28,121.90
KYLE, DORIS	69,480.74
LONDON DRUGS	35,863.03
LONG & MCQUADE LTD.	47,530.24
M.R./P.M. COMMUNITY SERVICES	238,473.21
MAPLE MEADOWS GLASS LTD.	82,634.02
MAPLE RIDGE ENGLISH SCHOOL	196,620.00
MAPLE RIDGE TEACHERS' ASSOC.	50,074.39
MARK SUTTLE AGENCIES LTD.	114,905.48
MAXWELL FLOORS LTD.	150,555.19
MCGINNIS, ANITA	76,773.00
MILLS BASICS PRODUCTS	92,500.70
MORRISON HERSHFIELD	55,035.42
MULTITRENDS ITNET SERVICES INC	375,214.76
MY BUDGETFILE INC	26,250.00
NELSON EDUCATION LTD.	26,912.18
NORTH WEST ENVIRONMENTAL GROUP	30,923.27
NORTHERN ATHLETIC INC.	31,497.85
ON SIDE RESTORATION	95,685.82
ORION SECURITY SYSTEMS LTD.	41,403.68
OSS INTERNATIONAL	54,783.18
PACIFIC BLUE CROSS	1,509,277.14
PALMIERI BROS. PAVING LTD.	98,805.00
PAPERMAKE ENTERPRISES LTD.	30,712.50
PEARSON EDUCATION CANADA	151,912.73
PMC-PINNACLE MGMT CONSULTANTS	192,335.80
PRECISION SOUND CORP.	26,293.18
PRO-RISK MANAGEMENT INC.	108,077.55
PROMINENT PRODUCT MARKETING	30,835.08
PROVINCIAL OUTREACH PROGRAM	73,566.48
PUBLIC EDUCATION BENEFITS TRUST	569,374.34
R. BURY MEDIA & SUPPLIES LTD.	49,245.31
REVENUE SERVICES OF BRITISH COLUMBIA	199,782.00
RICHELIEU HARDWARE CANADA	26,623.91
RICOH CANADA (IKON)	174,102.20
RIDGE MEADOWS CHILD DEVELOPMENT CENTRE	102,969.83
JE MENDONO ONNED DEVELOT MENT OCITILE	102,000.00

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES

	AGGREGATE AMOUNT PAID DURING FISCAL YEAR
S.U.C.C.E.S.S.	77,491.78
SAVE ON LASER SERVICES INC.,	25,147.81
SCHOLASTIC CANADA LTD.	63,994.04
SCHOOLHOUSE PRODUCTS INC.	26,170.27
SET-BC	25,294.80
SHARP'S AUDIO-VISUAL LTD.	222,459.88
SHELL ENERGY NORTH AMERICA (CANADA) INC.	195,450.17
SIGNATURE EDITIONS MILLWORK INC.	26,546.82
SK SANITARY SPECIALTIES LTD.	243,760.63
SOFTCHOICE CORPORATION	65,715.28
SOURCE OFFICE FURNISHINGS	42,253.51
SRB EDUCATION SOLUTIONS INC.	102,921.15
STAPLES STORE	55,995.84
STAR FIVE CLASSIC COUNTRY	31,071.27
STUDENTGUARD HEALTH INSURANCE	108,222.60
SUPER SAVE DISPOSAL INC.	78,582.08
SUPER SAVE ENTERPRISES LTD.	39,253.39
SUPERSTORE	38,325.91
SWING TIME DISTRIBUTORS	30,504.88
TALEDI DISTRIBUTION	76,658.40
TELUS COMMUNICATIONS (BC) INC.	64,971.07
TERASEN GAS	510,933.15
THE LIBRARY CORPORATION	30,344.75
TIMES NEWSPAPERS	40,014.28
TLD COMPUTERS INC.	79,443.17
TOPIA IVY CLUB CANADA LTD.	124,220.00
TRANSWEST ROOFING (1994) LTD.	162,508.51
VANCOUVER COMMUNITY COLLEGE	201,395.05
VANCOUVER FIRE & SECURITY	133,490.80
VANCOUVER PUBLIC ALLIANCE	479,825.00
WANG, YILI	537,880.00
WEST COAST OFFICE SUPPLIES LTD	130,812.23
WESTERN CAMPUS RESOURCES	282,980.33
WILLIAMSON, LISA	72,811.05
WINTERGREEN LEARNING MATERIALS	25,259.62
WORKERS COMPENSATION BOARD	608,443.55
WYLLIE, LORI	35,560.44
XEROX CANADA LTD	111,173.28
TOTAL FOR SUPPLIERS WHERE PAYMENTS EXCEED \$25,0	900 \$ 39,783,972.19
TOTAL, FOR SUPPLIERS WHERE PAYMENTS ARE \$25,000 C	OR LESS \$ 6,619,498.03

SCHEDULE OF PAYMENTS MADE FOR THE PROVISION OF GOODS AND SERVICES

NAME OF INDIVIDUAL, FIRM OR CORPORATION	AGGREGATE AMOUNT PAID DURING FISCAL YEAR			
THE PROVISION OF GOODS AND SERVICES	\$ 46,403,470.22			

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 MAPLE RIDGE - PITT MEADOWS

FISCAL YEAR ENDED JUNE 30, 2010

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

On Behalf of The Board of Education of School District No. 42 Maple Ridge-Pitt Meadows

Jan Unwin
Superintendent
December 8, 2010

Wayne Jefferson
Secretary-Treasurer
December 8, 2010

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

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 MAPLE RIDGE - PITT MEADOWS

FISCAL YEAR ENDED JUNE 30, 2010

SCHEDULE OF DEBT

							district				

^{*}Prepared as required by Financial Information Regulation, Schedule 1, section 4

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 MAPLE RIDGE - PITT MEADOWS

FISCAL YEAR ENDED JUNE 30, 2010

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

The Board of Education of School District No. 42 Maple Ridge - Pitt Meadows has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

* Prepared as required by the *Financial Information Regulation*, Schedule 1, Section 4.

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

A. LIST OF ELECTED OFFICIALS

NAME	POSITION	RE	TOTAL MUNERATION	TOTAL EXPENSES
CARR, SUSAN	TRUSTEE	\$	18,535.56	1,054.30
CLARKSON, KENNETH B.	TRUSTEE	Ψ	20,620.44	3,786.70
HUBER, MIKE	TRUSTEE		18,535.56	-
PALIS, ELEANOR A.	TRUSTEE		19,373.31	3,231.22
REMPEL, DAVID	TRUSTEE		18,535.56	2,184.22
VDOVINE, STEPAN	TRUSTEE		18,535.56	1,672.45
WARD, KATHERINE A.	TRUSTEE		19,686.06	3,268.52
TOTAL ELECTED OFFICIALS		\$	133,822.05 \$	15,197.41

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES		
ABLETT, DALE R	TEACHER	\$ 80,952.21			
AITKEN, KAREN L	TEACHER	82,140.70	160.13		
ALLAN, DAVID	TEACHER	80,292.22	100.13		
ANDERSEN, J. CHRIS	TEACHER	77,267.06	_		
ANDERSON, DAISY	TEACHER	80,893.31	_		
ANGERILLI, SHERIDAN	TEACHER	82,766.47	29.21		
ARDENNE, TIMOTHY	TEACHER	80,792.67	200.00		
ARKELL, KEN	DISTRICT FACILITATOR	85,120.23	1,669.75		
ASHLEE, JULIE F	TEACHER	82,651.27	-		
AUST, SHERRY E	TEACHER	80,939.57	_		
BAHIA, HARJIT S	TEACHER	79,489.35	_		
BALAKRISHNAN, CHANDRA	TEACHER	76,429.31	160.13		
BALDASSO, ESTHER L	TEACHER	80,255.41	-		
BARICHELLO, MICHELLE J	TEACHER	81,527.83	215.25		
BARIL, DEBBIE	TEACHER	75,503.90	-		
BARTEL, RONALD W.	TEACHER	75,946.68	40.00		
BATES, RANDY	TEACHER	80,591.97	-		
BEALE, MARK	TEACHER	80,255.41	-		
BEAUDET, NICOLE	TEACHER	80,697.83	-		
BEAULIEU, MARIO C	TEACHER	81,667.17	40.00		
BEAUPRE, SHARONA	TEACHER	78,150.66	-		
BECKETT, SUSAN	TEACHER	79,832.67	-		
BELEC, SHARON	TEACHER	80,568.99	-		
BEMISTER, TIM	TEACHER	80,939.57	-		
BERGEN, CARMEN	TEACHER	75,308.72	-		
BEYER, SUSAN	TEACHER	82,982.22	814.69		
BIANCHI, LUISA M.	ADMIN OFFICER	94,183.13	367.96		
BICKNELL, BEVERLY	TEACHER	75,534.15	-		
BIKIC, JOVO	ADMIN OFFICER	103,101.13	1,869.25		
BIRD, DAVID	TEACHER	76,520.91	-		
BIRD, JAMES	TEACHER	75,542.72	29.79		
BISSET, KEN R	TEACHER	80,107.29	-		
BLAINE, EUGENE T.	TEACHER	78,524.31	-		
BLANCHARD-WILLOUGHBY, KAY M	SPEECH & LANG. PATH.	77,082.26	388.11		
BODMAN, KEVIN	ADMIN OFFICER	104,015.19	2,026.40		
BODMAN, KRISTIN	TEACHER	75,673.03	-		
BOHN, KATHLEEN	TEACHER	80,954.21	-		
BONDI, KIM	ADMIN OFFICER	104,649.57	1,653.69		
BONENFANT, BERNARD	TEACHER	80,255.41	-		
BOONE, JENNIFER	TEACHER	76,612.31	-		
BOOY, ANNALIZE W	COUNSELLOR	85,668.98	26.37		
BORGHARDT, LORI-ANN	TEACHER	80,939.57	100.00		
BOSCARIOL, JERRY	ADMIN OFFICER	129,839.29	-		
BOWDEN, MARIA	TEACHER	80,401.97	-		
BOWDEN, R. FORD	TEACHER	76,046.95	-		

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES
BRADLEY, LINDA	TEACHER	80,939.57	700.00
BRIGHAM, BEVERLY L	TEACHER	79,762.07	7,863.42
BROWN, ANELMA	TEACHER	81,598.95	160.13
BROWN, HEATHER E	TEACHER	76,412.21	-
BROWN, WENDY	TEACHER	82,250.09	61.20
BRUSIC, NANCY	TEACHER	75,553.08	-
BUDDLE, PETER J	TEACHER	95,950.99	-
BULLOCK, PETER W.	EXEMPT STAFF	107,895.85	675.00
BURTON, CYNTHIA	TEACHER	79,710.97	-
BUTTERWORTH, SANDI	TEACHER	75,432.11	97.00
CAMPBELL, LISA	TEACHER	80,401.97	-
CARR, JULIE-ANNE	TEACHER	82,098.27	-
CHABOT, MICHELLE L	TEACHER	75,352.25	409.01
CHALIFOUX, JEAN 11	TEACHER	80,283.97	-
CHAN, JOHNNY	TEACHER	83,240.93	-
CHATTON, MARISOL	TEACHER	75,190.70	-
CLARKE, KATHREN J.	EXEMPT STAFF	82,946.35	26,501.72
COLE, JENNIE	TEACHER	82,008.06	-
COLLINS, TANYA	TEACHER	84,030.45	25.23
CONNOR, TREVOR	ADMIN OFFICER	120,338.61	1,896.91
COTTER, SYLVIA	TEACHER	75,416.17	-
COULOMBE, KAREN	TEACHER	82,110.86	-
COUSTOL, JULIA	TEACHER	80,939.53	-
COWIE, ANTONY	TEACHER	75,659.17	-
CRACKNELL, AREAL	TEACHER TEACHER	75,537.39 70,964.37	-
CRAIG, GLORIA CRAWFORD, PHILIP	TEACHER	79,864.37 85,114.48	- 1,450.08
CRICH, BRENT	TEACHER	83,621.35	40.00
CROLL, SUSAN	TEACHER	81,598.95	40.00
CROOK, CATHERINE A	TEACHER	80,832.25	954.50
CROWDIS, PATTI	TEACHER	80,579.63	100.00
CRYMBLE, ROBERT J.M.	TEACHER	83,156.92	40.00
CULBERT, MARCIE	TEACHER	88,787.72	257.30
CUNNINGS, BRUCE	ADMIN OFFICER	100,816.29	1,834.70
CURWEN, JEFFREY	TEACHER	84,454.81	-
CYR, PAULA	TEACHER	81,693.18	_
D'ANDREA, ANDREE	TEACHER	83,680.01	34.46
D'ANDREA, LISA P	TEACHER	75,658.99	-
D'ANDREA, MONIQUA	TEACHER	80,418.89	_
DAGENAIS, CAROLE	TEACHER	80,818.70	_
DAILEY, TANYA E.	ADMIN OFFICER	100,956.05	451.92
DAND, KIRK	TEACHER	75,537.04	-
DAND, STEPHANIE	ADMIN OFFICER	95,557.49	790.71
DAOUST, SUSAN E	TEACHER	75,545.02	-
DARLING, PAMELA J	TEACHER	80,277.99	-
<i>,</i>		,	

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES
DAVID, ANGELICA	TEACHER	75,503.90	-
DAVIES, KEVIN	TEACHER	80,684.74	-
DAVIS, COLIN	TEACHER	82,553.28	-
DAVIS, JEFFREY A.	TEACHER	79,881.29	-
DELORME, RICHARD M.M.	EXEMPT STAFF	108,938.61	1,213.89
DEMERS, HELENE	TEACHER	82,110.86	-
DEMOS, STEVE	TEACHER	76,381.40	171.63
DERINZY, SHANNON	ADMIN OFFICER	120,326.82	1,241.43
DESJARDINS, WIL E	TEACHER	75,657.91	-
DEVEAUX, CEZANN J	TEACHER	75,616.33	-
DEWIT, HANS M	TEACHER	82,108.31	-
DHILLON, HARDEEP	ADMIN OFFICER	127,332.87	8,403.15
DHINSA, JASMAIL	TEACHER	75,549.49	40.00
DICKIN, RANDY	TEACHER	79,694.89	309.75
DICKSON, DENNIS	ADMIN OFFICER	120,347.25	817.19
DIXON, DAVE	TEACHER	79,759.31	-
DIXON-WARREN, GWYNETH L.	ADMIN OFFICER	105,994.48	629.59
DRABIK, JEFF	TEACHER	80,255.41	-
DRINKLE, JOANNA	TEACHER	75,674.97	-
DRUCE, MARILYN	TEACHER	79,701.15	125.00
DUCHARME, GILLIAN G	SPEECH & LANG. PATH.	84,339.21	346.84
DUCHARME, LOUISE	TEACHER	80,824.37	28.87
DUECK, JUDY R.	EXEMPT STAFF	75,357.54	2,215.60
DUECK, KELVIN L	TEACHER	81,692.66	699.17
DUMAS, ED	TEACHER	80,027.25	1,841.74
DWULIT, LAUREEN	TEACHER	79,864.37	-
DYCK, LINDA	ADMIN OFFICER	95,632.10	1,067.07
DYCK, ROBERT A.	ADMIN OFFICER	91,487.92	2,556.98
ELKE, RAMONA L	TEACHER	78,214.45	1,391.76
ELLIS, NORMAN	TEACHER	82,668.30	-
ELPHICK, KEN E	TEACHER	82,810.82	235.67
EMBREE, MAYNARD	TEACHER	80,907.87	794.61
EVANS, SHELLEY	TEACHER	81,493.87	183.13
FAA, ALLON	TEACHER	82,908.60	-
FAIR, HENRY H	TEACHER	81,869.12	-
FARKAS, GEORGE	TEACHER	75,510.10	-
FERGUSON, SHERRY	TEACHER	80,255.41	-
FINDLAY, LYNN	TEACHER	82,030.63	-
FINLAYSON, W. FORBES	TEACHER	82,651.27	40.00
FLEMMING, KATHRYN	TEACHER	80,804.30	754.37
FLUMERFELT, ANGELA	TEACHER	82,132.72	119.76
FLYNN, MARGARET A	TEACHER	82,110.86	-
FOSTER, RICHARD	TEACHER	80,939.53	-
FRANCO, PAUL	TEACHER	75,417.43	-
FRANZ, ECKHART J	TEACHER	79,864.37	52.50

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES
FRENCH, WILLIAM	TEACHER	82,795.02	-
FREND, GRANT W.	ADMIN OFFICER	102,026.10	1,472.17
FUHRMANN, JENNIFER	ADMIN OFFICER	100,361.78	497.60
GARNEAU, ALISON	TEACHER	80,872.42	-
GEHM, NATALIE	TEACHER	79,622.64	-
GIBEAULT, IRENE	TEACHER	82,679.82	25.00
GIBSON, ISABEL	TEACHER	80,792.67	-
GIESINGER, PATRICIA	ADMIN OFFICER	101,129.45	1,216.32
GILL, JEMSHER S	TEACHER	86,240.83	-
GILMOUR, CHRISTINE	TEACHER	88,208.80	40.00
GIRARD, MARK J	TEACHER	75,546.54	-
GIRARD, PATRICIA	TEACHER	82,110.86	-
GLOVER, PATRICK	TEACHER	80,401.97	-
GOERTZ, LISE I	TEACHER	82,419.22	-
GOLBY, RISHA WAKE	ADMIN OFFICER	103,979.74	2,207.53
GOULD, KELLY	TEACHER	77,324.60	139.13
GRADY, D. BRUCE	ADMIN OFFICER	104,941.93	1,698.39
GRAHAM, JAMES P.	TEACHER	81,182.49	-
GRILL, DANIEL	TEACHER	75,438.90	-
GUZYK, ROBERT	TEACHER	88,764.83	-
HAGEN, ARTHUR	TEACHER	76,550.02	-
HALE, LOUISE	TEACHER	81,691.27	40.00
HALES, ANNE	DISTRICT FACILITATOR	84,877.45	1,484.98
HALFNIGHTS, KELLY	TEACHER	81,598.95	-
HALFNIGHTS, STEVEN L	TEACHER	80,818.70	-
HALL, SUZANNE	DISTRICT FACILITATOR	85,569.54	1,248.23
HAMEL-DREADON, CATHERINE	DISTRICT FACILITATOR	85,553.74	175.00
HAMPTON, JASON	TEACHER	75,669.55	-
HANKEY, DARREN	TEACHER	76,411.13	-
HANSEN, SHERRYL	TEACHER	80,554.04	-
HARAS, SUSAN J	TEACHER	81,524.25	251.74
HARDY, DALE K	TEACHER	89,210.37	-
HARRISON, PAUL J.	EXEMPT STAFF	83,435.99	2,091.26
HAYCOCK, KERI	TEACHER	79,864.37	-
HAYNES, PAM	TEACHER	81,478.08	97.00
HEIKKILA, DONNA M.	ADMIN OFFICER	105,502.75	298.66
HEINZE, KEVIN N	TEACHER	96,442.16	171.62
HENDERSON, BARRY K	TEACHER	80,758.27	171.63 125.00
HENNEBERRY-GLOVER, KIM R	TEACHER	89,950.13	125.00
HEWITT, DALE	TEACHER	82,771.30	-
HICKEY, LAUREEN L HIRNIAK, HALIA	TEACHER TEACHER	81,907.54 80,939.57	- 85.00
HOEY, DOUGLAS A.	ADMIN OFFICER	105,475.33	1,508.27
HOLMES, GIANNA	TEACHER	80,299.67	1,500.27
		-	-
HOMER, HELEN	TEACHER	82,110.86	-

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES
HOOPER, JAMES T	COUNSELLOR	84,984.78	400.92
HOWARD, JENNIFER	TEACHER	76,924.03	-
HOWARTH, PAULA	TEACHER	78,900.62	
HUME, JOHN D	TEACHER	80,582.64	-
HUMER, ANDREA	TEACHER	81,692.61	-
HUNT, DEBBIE L.J	TEACHER	80,423.56	-
INKSTER, MARGARET	TEACHER	80,792.87	-
INSTANCE, SUSANNE	EXEMPT STAFF	80,339.66	6,541.93
IVES, EDITH A	TEACHER	80,255.41	88.40
JAKEWAY, LISA J.	DISTRICT FACILITATOR	80,159.72	848.43
JAMIESON, DAVID	TEACHER	80,939.57	34.46
JENSEN, LINDA D	TEACHER	77,319.05	-
JINNOUCHI, CHARLES	TEACHER	80,939.57	-
JOHANSEN, DENISE	TEACHER	82,376.77	-
JOHNSON, CLYDE	TEACHER	75,503.90	-
JOHNSTON, MARY	TEACHER	75,383.03	-
JOLY, SHANNON L.	MANAGEMENT	138,695.94	7,711.49
JOST, CAROL ANN	TEACHER	80,824.37	-
KABUSH, BRUCE	TEACHER	75,283.25	-
KAHRER, GABRIELLE	TEACHER	81,719.82	-
KALOFF, EDWARD A	TEACHER	80,939.57	-
KARAMANIAN, JACOB	TEACHER	81,165.25	-
KEENAN, MICHAEL	ADMIN OFFICER	120,113.32	1,204.35
KELVIN, NANCY	TEACHER	79,622.64	-
KENT, JOANNE	TEACHER	80,792.67	-
KILTHAU, SUSAN	TEACHER	75,272.33	-
KING, IAN R	TEACHER	79,864.03	-
KIRVES, ASTRID	ADMIN OFFICER	101,009.32	1,253.88
KOEHN, DONALD	ADMIN OFFICER	105,971.04	583.43
KOTWAL, SHERNAZ	TEACHER	82,795.02	97.00
KOWAL, ANDREW	TEACHER	76,576.93	492.44
KRAUS, LANCE	TEACHER	89,186.30	-
KRAVCHENKO, ELINA	TEACHER	77,364.22	-
KREBS, LYNDA	TEACHER	79,832.63	-
KRZUS, SONJA	TEACHER	80,939.57	-
LABELLE, DELEE	TEACHER	80,953.11	212.63
LABOSSIERE, LIESA	TEACHER	80,255.41	-
LACROIX, CYNTHIA L	TEACHER	83,829.38	27.28
LANCASTER, RON	TEACHER	83,784.40	3,563.12
LANGFORD, LESLIE A.	ADMIN OFFICER	104,604.94	298.66
LANGSTON, KELLY	TEACHER	82,795.02	-
LANZAROTTA, RON	ADMIN OFFICER	105,172.70	592.18
LAROCQUE, ANDRE A	TEACHER	80,697.84	-
LAVERY, KARL H.	TEACHER	82,697.44	4 050 04
LAW, SHELLEY	TEACHER	82,110.86	1,859.81

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES
LAWRANCE, LISA M.	ADMIN OFFICER	100,415.27	547.56
LAWRANCE, RON	TEACHER	85,548.07	25.00
LE SAGE, ROBERT	TEACHER	80,433.03	-
LEMIEUX, PAULINE R	TEACHER	83,639.92	-
LENTON, ANDREW	TEACHER	81,719.82	-
LESNES, DANIEL	TEACHER	80,821.75	40.00
LINTON, SHELLEY D.	ADMIN OFFICER	104,666.61	728.68
LIS, JANUSZ	TEACHER	80,965.43	2,356.50
LIVERSIDGE, IAN G.	ADMIN OFFICER	101,342.14	643.17
LO, CATHERINE	TEACHER	80,939.57	-
LOCKETT, TERRY	DISTRICT FACILITATOR	86,034.39	1,870.59
LOGAN, JAMES	TEACHER	82,376.77	-
LOW, MAXWELL	EXEMPT STAFF	109,735.38	1,138.80
LOZINSKI, GARY A	TEACHER	84,232.13	239.33
LUCHI, ANNE	TEACHER	81,989.99	-
LUDEMAN, KYLE D	TEACHER	80,593.48	998.79
LUMMIS, ISABEL	TEACHER	80,824.03	-
LYNCH, MICHAEL J	TEACHER	82,651.27	-
MACKINNON, BARBARA A	TEACHER	79,864.33	-
MACKINNON, JOHN	TEACHER	80,302.38	-
MACPHERSON, SHANA	TEACHER	80,833.58	-
MACQUARRIE, DALE	TEACHER	81,667.17	40.00
MAITLAND, CLAYTON	ADMIN OFFICER	94,384.87	907.10
MALONE, SHARON	SCHOOL PSYCHOLOGIST	84,706.04	385.70
MALTAIS, TERRI	DISTRICT FACILITATOR	84,938.14	170.00
MANNING, KIM D	TEACHER	85,432.87	-
MARSH, MICHELLE	TEACHER	80,454.47	-
MARSHALL, DAVID	TEACHER	79,863.70	1,166.99
MARSHALL, PAUL D	TEACHER	80,402.41	-
MAZZAROLO, JOSIE	ADMIN OFFICER	90,294.42	-
MCBLANE, PATRICIAMAY	TEACHER	82,651.54	-
MCCAIN, TED	TEACHER	75,503.90	-
MCCRAE, WILLIAM MCCULLOCH, GINA	TEACHER	75,174.42	- 67.22
	TEACHER	82,558.74	67.23
MCILROY, ROSS MCINTOSH, DAVID	TEACHER TEACHER	76,465.89 85,668.94	40.00
MCMURRAY, GLENDA M.	ADMIN OFFICER	95,731.50	160.13 194.25
MEDEIROS, MANUEL	TEACHER	75,545.54	194.25
MEHRASSA, RAMIN	TEACHER	82,447.42	_
MESTON, LAURIE ANN	MANAGEMENT	133,105.13	2,413.79
MIDTDAL, SIDNEY N	TEACHER	82,651.27	2,413.79
MIHAILA, VALERICA	TEACHER	82,808.56	438.22
MILLAR, ALAN P.	ADMIN OFFICER	105,335.31	1,296.12
MINER, KIER	TEACHER	82,810.82	1,230.12
MITCHELL, CRAIG	TEACHER	80,939.53	-
WITT GFIELL, GRAIG	ILACHEN	00,939.33	-

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES
	TELOUED		
MITCHELL, DEBBIE	TEACHER	75,656.52	197.02
MITCHELL, KARA	TEACHER	75,399.86	-
MITCHELL, WES K	TEACHER	75,679.59	-
MJANES, SHERRON	TEACHER	75,416.17	27.04
MOORE, ROMANA M	TEACHER	82,666.96	1,481.31
MOORE, SHERRI LYNN	TEACHER	75,542.71	
MOORE, STEVEN W	TEACHER	85,548.07	5,894.42
MORAN, PAUL D	TEACHER	80,939.53	-
MORCOM, ANN	TEACHER	76,651.40	100.00
MORGAN, LINDA	TEACHER	79,880.17	635.73
MORRIS, LOUISE	TEACHER	83,561.51	36.54
MOSS, PATTI L	TEACHER	80,456.09	-
MURPHY, WILLIAM	TEACHER	88,502.14	-
NAGY, JODIE	TEACHER	80,619.27	-
NAPODI, MAUREEN	TEACHER	75,472.78	-
NEALE, MICHELE	TEACHER	75,281.99	25.00
NEDELJKOVIC, NICK	TEACHER	75,657.91	-
NEGGERS, NICOLE M.	ADMIN OFFICER	95,705.83	552.24
NELSON, KAELEN	TEACHER	82,110.86	-
NESLING, SEAMUS D.	EXEMPT STAFF	92,374.04	4,158.58
NIEZEN, RICHARD	TEACHER	75,062.80	-
NORMAND, MICHELE	TEACHER	81,681.04	-
NOSEK, SEAN	ADMIN OFFICER	120,873.86	768.15
NOVY, ZDENA	TEACHER	82,416.51	-
O'BRIEN, MARLA	TEACHER	80,118.49	-
O'HALLORAN, KIM	TEACHER	80,697.39	40.00
O'NEILL, MARK	TEACHER	80,702.25	40.00
OKADA, PATRICK	TEACHER	85,634.38	- 100 F 4
OLDRIDGE, MICHAEL J	TEACHER	80,582.64	190.54
OLIVER MICHAEL	TEACHER	75,651.47	- 237.92
OLIVER, MICHAEL OLSON, JOEL	TEACHER TEACHER	75,657.91 75,659.17	237.92
ORLEWICZ, ANNA K	TEACHER	83,868.59	-
ORMISTON, SCOTT	TEACHER	80,697.83	-
OSTROWSKI, MICHELLE	TEACHER	80,255.41	-
OUELLET, LISE	TEACHER	80,255.41	-
PACE, SHEILA	ADMIN OFFICER	105,951.50	- 782.04
PADDON, DEBORAH	ADMIN OFFICER	100,452.73	2,986.65
PAGE, SACHA	TEACHER	84,979.39	2,900.05
PARKINSON, DREW D.	TEACHER	79,188.36	-
PASQUILL, JAMES D.	EXEMPT STAFF	88,818.98	- 1,647.24
PASSMORE, ROSALIE	TEACHER	82,145.83	1,041.24
PATRICK, TODD		82,145.83 80,255.41	- 147.98
·	TEACHER	·	147.30
PATTERSON, A. GRAHAM	TEACHER	79,144.82	-
PAYAN, BRUCE	TEACHER	82,795.02	-

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES
PAYMENT, RORY R.	DISTRICT FACILITATOR	80,432.40	863.15
PENNER, CYNTHIA	TEACHER	80,947.70	40.00
PERUGGIA, ANTHONY	TEACHER	83,547.97	-
PERUGINI, DAVID	TEACHER	75,657.63	-
PICKERING, GREG	TEACHER	80,953.11	-
PILGRIM, NORALEA	TEACHER	89,141.10	682.34
PILTZ, HEIDI	TEACHER	78,794.61	40.00
POLAN, MICHAEL W.	EXEMPT STAFF	114,540.11	75,762.52
POUYOL, ANTONINE	TEACHER	80,792.67	-
POWER, CARSON M.	TEACHER	80,818.71	-
PROCTOR, ERIC	TEACHER	75,503.90	-
PROCYK, DANNY	TEACHER	80,402.63	-
RADOM, JEFF	TEACHER	78,472.74	171.63
RAIBLE, CHAD G.	ADMIN OFFICER	101,211.44	746.73
RAJALA, LYNN	TEACHER	75,494.00	_
RAMSAY, LESLIE	ADMIN OFFICER	94,057.45	305.42
REEDMAN, RHODA	TEACHER	80,824.37	-
REILY, JOHN	TEACHER	80,792.67	-
REIMER, REGINALD	TEACHER	82,674.15	-
RENNIE, JO-ANNE	TEACHER	79,863.70	316.09
RHODES, DON	SPEECH & LANG. PATH.	88,549.94	1,116.71
RICHARDSON, LESLEY	TEACHER	75,508.24	-
RICHARDSON, PAUL	ADMIN OFFICER	121,358.56	173.46
RICHARDSON, STUART E.	ADMIN OFFICER	95,579.66	377.22
RICHERT, KEITH	TEACHER	75,300.97	52.50
RITCHIE, VICTORIA L.	TEACHER	91,537.07	52.50
ROBERTS, MICHELLE	TEACHER	80,676.73	-
ROCCA, JOHN PETER	TEACHER	76,412.21	-
ROGALSKY, KEITH	TEACHER	80,840.17	-
ROKOSH, KERRY	TEACHER	83,215.12	40.00
RONDPRE, JOHN	TEACHER	79,844.73 89,467.18	40.00
ROSATI, MATTHEW ROSE, PAMELA	TEACHER TEACHER	75,307.34	-
ROSENAU, SHELDON	TEACHER	83,990.40	-
ROSS, PATRICIA	TEACHER	80,370.23	_
ROWELL, DARREN	ADMIN OFFICER	109,226.84	1,145.00
ROWEN, JOANNE M.	ADMIN OFFICER	129,113.09	1,931.59
RUSSELL, RICK	TEACHER	76,016.56	1,951.59
RUSSELL, SANDRA	TEACHER	78,295.48	_
RYALL, WENDY L.	TEACHER	84,455.75	192.35
RYAN, LORRAINE	TEACHER	77,318.96	102.00
SALL, MALKIT	TEACHER	81,691.27	-
SAMOUILHAN, FRANCES	TEACHER	82,795.02	206.76
SANDERSON, ALICE	TEACHER	75,503.88	200.70
SANDERSON, DAVID	TEACHER	88,631.57	160.13
O, II IDEI (OOI II, D) (VID	I L/ (OI ILI)	00,001.07	100.13

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES
SANDERSON, GINETTE	TEACHER	79,864.37	-
SAUL, MICHAEL	TEACHER	82,277.74	106.31
SAWCHUK, A. DENEEN	TEACHER	81,719.82	-
SCHLEPPE, SUSAN	DISTRICT FACILITATOR	85,005.39	2,086.19
SCHLEY, SHANNON J.	TEACHER	85,153.42	-
SCHMIDT, DENNIS O.	TEACHER	82,807.52	940.30
SCHMIDT, MICHELLE K.	ADMIN OFFICER	108,193.58	3,993.00
SCHNIDER, ROBERT W.	ADMIN OFFICER	105,141.94	114.45
SCHWARZ, V. JOHN	TEACHER	80,950.85	-
SCOULAR, JAMIE	TEACHER	92,599.76	-
SCOULAR, RENEE FAITH	ADMIN OFFICER	76,727.19	36.56
SEMPER, DAVID	TEACHER	83,547.97	160.13
SERRA, GEORGE	VICE-PRESIDENT M.R.T.A.	81,224.04	350.00
SEVERINSKI, SUE	TEACHER	80,879.13	-
SEVERINSON, MONICA	TEACHER	80,831.07	-
SEVIOUR, JAMES	TEACHER	83,077.14	-
SHEARER, KATHERINE J	ADMIN OFFICER	94,188.98	965.24
SHIELDS, SUSAN	TEACHER	78,846.66	-
SHUPE, CRAIG S.	EXEMPT STAFF	76,310.91	1,517.16
SIDDIQUE, ISHTIAQ	TEACHER	75,668.19	29.62
SIGVALDASON, SUSAN	TEACHER	80,939.57	-
SIMARD, DIANE	TEACHER	82,581.50	-
SIMON, JENNIFER J.	ADMIN OFFICER	92,512.56	298.66
SINOW, KIRA	TEACHER	82,559.43	84.00
SLIPIEC, GLENN	ADMIN OFFICER	89,636.91	263.54
SMITH, LAURIE J.	ADMIN OFFICER TEACHER	127,584.86	1,458.51
SNEDDON, JOHN SNIDER, POLLY	TEACHER	75,503.90 79,430.09	100.00
SONNE, STEWART J.	MANAGEMENT	131,359.61	5,076.30
SOPER, LISA	TEACHER	82,503.10	5,076.30
ST-AMOUR, DOMINIQUE	TEACHER	83,401.74	- 261.45
STANBURY, JOHN SCOTT	TEACHER	82,795.02	201.43
STANLEY, ADAM G.	ADMIN OFFICER	100,402.68	1,694.55
STEFFICH, MIKE	TEACHER	81,450.70	1,004.00
STEPHEN, DONALD	TEACHER	79,701.15	100.00
STEWART, SUSAN	ADMIN OFFICER	100,235.17	1,070.96
STREILING, KENNETH J.	ADMIN OFFICER	94,333.84	1,575.60
STROTHOTTE, ANDY	TEACHER	82,566.81	-
SULLIVAN, KATHLEEN	ADMIN OFFICER	104,957.00	907.10
SVENDSEN, KATHRYN	TEACHER	81,272.48	1,779.10
SYCH, GRANT	TEACHER	82,795.02	141.44
TABBERNOR, MARLENE	TEACHER	79,590.94	-
TAM, SHIRLEY	TEACHER	75,580.70	_
TERRILLON, NICOLE	TEACHER	82,051.09	171.63
TEYEMA, MARGARET E.	EXEMPT STAFF	76,160.50	3,610.25
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SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

NAME	POSITION	REMUNERATION	EXPENSES
THOMPSON, CINDY	TEACHER	82,019.84	_
THOMPSON, PAUL	TEACHER	75,136.11	_
THOMSON, KEITH	TEACHER	85,553.74	25.00
THOMSON, STANLEY D.	TEACHER	82,098.38	100.00
TJERNAGEL, DENNIS L.	ADMIN OFFICER	123,959.15	1,001.68
TOMLIN, SCOTT	TEACHER	80,109.90	150.00
TOOKER, LUCINDA	TEACHER	79,908.29	25.00
TORRENCE, M. DEIDRE	TEACHER	75,276.84	25.00
TRAN, DUC-HUNG	TEACHER	75,922.04	-
	TEACHER		160.13
TRAVIS, JANICE	TEACHER	79,615.51	33.28
TRUDEAU, MARIA		80,943.39	33.20
TUPNIAK, JANICE	TEACHER	80,255.41	-
TURKINGTON, DONALDA	TEACHER	81,099.66	4 040 20
TURNER, WILLIAM	TEACHER	81,301.57	1,040.28
TYLER, DERYK	TEACHER	79,878.81	-
UNWIN, JAN L.	MANAGEMENT	175,555.27	13,130.85
VALBONESI, PETER G.	EXEMPT STAFF	110,867.11	2,262.27
VANDERGUGTEN, DAVID K	MANAGEMENT	137,730.52	11,149.76
VANDERVELDEN, STEPHEN J.	TEACHER	84,232.13	-
VENDIOLA, SANSEN LEE	TEACHER	79,916.05	-
VON MATT, PAUL C.	TEACHER	82,674.15	1,131.07
VOS, JULIE	TEACHER	81,306.08	-
WADE, MICHAEL	TEACHER	83,549.47	-
WAHL, JENNY	COUNSELLOR	84,569.09	470.47
WAKELING, ALISON T.	TEACHER	80,113.98	353.81
WALKER, FRAYNE E.	TEACHER	80,255.41	-
WALKER, SUSAN L	TEACHER	81,651.83	-
WALLACE, THOMAS R.	TEACHER	80,295.00	-
WALTON, LISA	TEACHER	82,205.27	-
WARD, LORNE R.	TEACHER	83,686.70	-
WATKINS, CATHARINE E.	ADMIN OFFICER	100,362.69	626.10
WATSON, JIM	TEACHER	78,864.60	27.28
WATT, D. DYLAN	TEACHER	80,721.10	27.30
WAY, DEIRDRE	DISTRICT FACILITATOR	84,569.09	1,713.53
WESTWOOD, BRADLEY	TEACHER	81,316.89	-
WHEATLEY, JONATHAN	ADMIN OFFICER	105,447.91	1,158.44
WHITE, JAMES H.	TEACHER	82,795.02	-
WHITTINGTON, GLENN	TEACHER	80,824.37	_
WIEBE, STEVEN J.	ADMIN OFFICER	101,428.62	1,036.79
WIENS, DONNA	TEACHER	80,134.55	300.06
WIENS, RALPH	TEACHER	80,953.11	32.22
WIENS, STAN	TEACHER	80,792.67	1,255.57
WILKIE, PATRICIA M.	TEACHER	84,232.13	171.63
WILLIAMS, ADRIA E.	TEACHER	79,491.58	32.22
WILLIAMS, ELIZABETH	TEACHER	75,779.44	40.00
WILLIAMO, LLIZADETTI	ILAGIILA	10,110.44	-1 0.00

SCHEDULE OF REMUNERATION AND EXPENSES PAID IN RESPECT OF EACH EMPLOYEE

EMPLOYEES, OTHER THAN ELECTED OFFICIALS, WHOSE REMUNERATION EXCEEDS \$75,000

NAME	POSITION	REMUNERATION	EXPENSES	
WILLIAMOON BOREN	TEAQUED	75.070.04	252.52	
WILLIAMSON, DOREEN	TEACHER	75,676.94	350.58	
WILLMS, GERRITJE	TEACHER	76,448.55	-	
WILSON, DRUSILLA A.	PRESIDENT M.R.T.A.	82,950.62		
WOLSTENHOLME, WENDY L.	TEACHER	79,824.23	-	
WOYTOWICH, DONALD A.	MANAGEMENT	128,618.98	-	
WRIGHT, GLENNIS E.	TEACHER	75,383.03	-	
WRIGHT, RON	TEACHER	82,561.36	2,416.50	
WYCHERLEY, JANICE	TEACHER	76,097.25	-	
XAVIER, DAVID	TEACHER	80,255.41	-	
YOUNG, SHARON	TEACHER	80,582.64	-	
YOUNG, WANDA	TEACHER	80,939.57	-	
ZENTNER, PAULA	TEACHER	82,841.19	-	
ZUCCHETTO, LUIGI	TEACHER	77,580.76	987.29	
TOTAL FOR EMPLOYEES, OTHER THAN E	LECTED OFFICIALS.			
WHOSE REMUNERATION EXCEEDS \$75,000		39,275,883.17	310,350.65	
REMUNERATION TO EMPLOYEES PAID \$75,00 OR LESS		53,938,375.45	163,587.42	
TOTAL, EMPLOYEES OTHER THAN ELECTED OFFICIALS		93,214,258.62	473,938.07	
TO THE, ENTITION TO THE CONTROL OF T		55,211,255.52	5,000.01	
REMUNERATION TO ELECTED OFFICIALS		133,822.05	15,197.41	
CONSOLIDATED TOTAL, REMUNERATION PAID		93,348,080.67	489,135.48	

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

\$4,458,679.00

THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 42 MAPLE RIDGE - PITT MEADOWS

FISCAL YEAR ENDED JUNE 30, 2010

STATEMENT OF SEVERANCE AGREEMENTS

There was one severance agreement made between The Board of Education of School District No. 42 Maple Ridge - Pitt Meadows and its non-unionized employees during fiscal year 2009/2010.

This agreement represents from 1 to 6 months of compensation.

^{*}Prepared as required by Financial Information Regulation, Schedule 1, subsection 6(7)

RECONCILIATION OF SCHEDULED PAYMENTS TO THE FINANCIAL STATEMENTS

Financial Statement Expenditures:			
Operating Fund Expenditures Trust Fund Expenditures Capital Fund Expenditures (Additions to Fixed Assets)	\$	125,017,838 6,444,256 12,808,930	
CONSOLIDATED TOTAL OF FINANCIAL STATEMENT EXPENDITURES			\$ 144,271,024
Scheduled Payments:			
Schedule of Remuneration and Expenses: Remuneration Employee Expenses Employer Portion of Unemployment Insurance Contributions and Canada Pension Plan	\$	93,348,081 489,135 4,458,679	
Total, Schedule of Remuneration and Expenses	\$	98,295,895	
Schedule of Payments for the Provision of Goods and Services	\$	46,403,470	
CONSOLIDATED TOTAL OF SCHEDULED PAYMENTS			\$ 144,699,365
DIFFERENCE BETWEEN FINANCIAL STATEMENT EXPENDITURES AND SCHEDULED PAYMENTS	5		\$ (428,341)
Reconciliation of Difference:			
Noncash Items Net change in accruals and accounts payable	\$	(1,012,514)	
Other: School generated fund expenses not in Schedules Insurance expense paid by Ministry grant recovery Financial Statement expenses not on Schedules Third Party Recoveries Scheduled Payments to Non-Expense Accounts GST Rebates	\$	4,470,071 162,292 (1,001,217) (953,099) (1,250,320) (843,554)	
Total Difference (as above)			\$ (428,341)
			\$ (0)