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**FISCAL YEAR**

**APRIL 1, 2013 to MARCH 31, 2014**

**STATEMENT of FINANCIAL INFORMATION**

**Pursuant to Section 2.(1)(d)(e)(f)  
of the  
Financial Information Act  
1996 Chapter 140**

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## SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

Letter of guarantee to the City of Abbotsford in the amount of \$5,675 pertaining to construction.

The University has guaranteed a loan of \$42,764 to the University radio station CIVL Radio.

Pursuant to Section 2.(2)(d) of the Financial Information Act

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FISCAL YEAR

APRIL 1, 2013 to MARCH 31, 2014

SCHEDULE OF REMUNERATION AND EXPENSES

Pursuant to Section 2.(2)(e)  
of the  
Financial Information Act  
1996 Chapter 140

Statement of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2013 to March 31, 2014

EMPLOYEES SALARIES OVER \$75,000

NAME	TITLE	SALARIES
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Statement of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2013 to March 31, 2014

**EMPLOYEES SALARIES OVER \$75,000**

NAME	TITLE	SALARIES	EXPENSES
Brigden, Susan	Dean, Faculty Access & Open Studies	140,076	4,509
Brody, Hugh	Research Chair, Research & Graduate Studies	80,903	5,142
Brosinski, Mark	Manager, Budgets & Financial Planning	80,339	2,524
Bual, Moninder	Director, Occupational Health & Safety	110,253	2,895
Bubb, Gillian	Instructor, Business Administration	101,380	992
Burkhart, Paul	Instructor, Communications	92,197	-
Burkholder, Eileen	Counsellor, Student Services	88,166	3,867
Burridge, Kimberly	Labour Relations Advisor, Human Resources	91,667	3,263
Burton, Wendy	Director, Teaching & Learning	94,988	5,053
Busse Klassen, Eleanor	Executive Assistant, Vice President Students	77,058	907
Butner, Helen	Instructor, English as a Second Language	87,266	1,655
Cameron, Alan H	Instructor, Modern Languages	99,245	990
Candia, Jorge	Manager, Capital Projects & Improvements	95,993	2,856
Canning, Shelley	Instructor, Nursing	82,510	1,077
Carolan, Trevor	Instructor, English	84,138	137
Carroll, John	Instructor, English	89,716	20
Carson, Darlene	Instructor, Upgrading & University Preparation	107,461	975
Causton, Pamela	Instructor, Nursing	90,090	4,191
Chaichian, Cyrus	Instructor, Business Administration	93,465	139
Chan, Adrienne	Associate Vice President, Research Engagement & Graduate Studies	139,938	10,654
Chizma, Jeff	Instructor, Physics	81,043	



Statement of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2013 to March 31, 2014

EMPLOYEES SALARIES OVER \$75,000

NAME	TITLE	SALARIES	EXPENSES
Gordon, Jody	Vice President, Students	171,594	20,265
Greenfield, Deborah	Manager, Academic & Administration Services		

Statement of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2013 to March 31, 2014

EMPLOYEES SALARIES OVER \$75,000

NAME	TITLE	SALARIES	EXPENSES
Jope, Gilmour	Instructor, English as a Second Language	76,307	2,475
Justin, Brian	Lab Instructor, Kinesiology & Physical Education	99,889	4,969
Keiver, Katherine	Instructor, Kinesiology	85,085	2,649
Kelley, Randy	Instructor, Electrical	88,166	1,078
Kent, Anne	Instructor, Nursing	87,360	







Statement of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2013 to March 31, 2014

EMPLOYEES SALARIES OVER \$75,000

NAME	TITLE	SALARIES	EXPENSES
Schultz, Cindy	Instructor, Nursing	91,818	1,978
Seal, Brooke	Instructor, Psychology	87,322	1,016
Seale, Alyson	Instructor, Upgrading & University Preparation	96,923	2,448
Seo, Bosu	Instructor, Economics	75,557	2,282
Sheffield, Scott	Instructor, History	85,088	893
Sheppard, Joanna	Instructor, Kinesiology & Physical Education	92,147	939
Shupe, Scott	Instructor, Geography	92,379	5,579
Sivia, Awneet	Instructor, Teacher Education Program	94,287	130
Slavik, Christine	Instructor, Early Childhood Education	101,200	11,851
Smith, Jillian	Executive Assistant, President	84,942	291
Smith, Rodney	Instructor, Plumbing & Piping	87,702	1,930
Smith, Sandra	Instructor, English as a Second Language	76,184	233
Snow, Rhonda	Instructor, Psychology	120,631	3,855
Spalding, Eric	Instructor, Media Communications	84,637	339
Spier, Lesley	Instructor, Chemistry	84,469	-
Spurling, Geoffrey	Instructor, History	89,015	4,075
St Hilaire, Greg	Instructor, Upgrading & University Preparation	106,737	165
Stagg, Les	Instructor, Early Childhood Education	88,015	2,391
Starr, Terence	Instructor, Biology	103,650	437
Stea, Anthony	Instructor, Biology	100,920	282
Stefan, Shelley	Instructor, Fine Arts	101,062	7,422
Steidle, Shellie	Instructor, Registered Nursing	84,388	3,178
Stewart, Cindy	Instructor, Business Administration	99,455	697
Steyn, Ora	Executive Director, International Education	133,218	4,091
Stokes, Alan	Director, Facilities	118,653	1,332
Storozynsky, Lisa	Instructor, English	87,860	520
Striebel, Kim-Maru	Instructor, Psychology	90,515	-
Stubbings, Paula	Instructor, Registr. 850 P90,515 Instructor, Registrar, Registr. 850 P90,515	90,515	-

Statement of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2013 to March 31, 2014

**EMPLOYEES SALARIES OVER \$75,000**

<b>NAME</b>	<b>TITLE</b>	<b>SALARIES</b>	<b>EXPENSES</b>
Ungar, Molly	Instructor, History	85,411	1,655
Upton, Marlene	Instructor, Registered Nursing	89,458	765
Van de Wetering, Sven	Instructor, Psychology	102,356	2,700
Victor, Wenona	Instructor, History	80,713	

Statement of Remuneration and Expenses  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2013 to March 31, 2014

EMPLOYEES SALARIES OVER \$75,000

NAME	TITLE	SALARIES	EXPENSES
Stone, Terry-Lynn			1,400
Sunner, Rupe			97
Total Board Members			<u>6,936</u>
MISCELLANEOUS OTHER		33,320,957	
RECEIVER GENERAL (CPP/EI)		3,433,812	
GRAND TOTAL		<u>\$73,923,113</u>	<u>\$1,219,474</u>





## STATEMENT OF SEVERANCE AGREEMENTS

There were no severance agreements under which payment commenced between the University of the Fraser Valley and its non-unionized employees during fiscal year 2013/2014.

Pursuant to Section 2.(1)Schedule 1.(6)(7) of the Financial Information Act

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FISCAL YEAR

APRIL 1, 2013 to MARCH 31, 2014

SCHEDULE OF PAYMENTS TO SUPPLIERS OF GOODS AND SERVICES

Pursuant to Section 2.(2)(f)  
of the  
Financial Information Act



Statement of Expenditures  
Pursuant to the Financial Information Act  
Fiscal Year April 1, 2013 to March 31, 2014

REGULAR SUPPLIERS OVER \$25,000

COMPANY NAME	EXPENDITURE
4th Utility Inc Total	45,092
Abbotsford Entertainment & Sports Centre Total	37,564
Abbotsford Glass Ltd Total	27,622
Acrodex Total	148,183
All Points Bus Charters Total	26,393
AltaGas Ltd Total	291,546
Apple Canada Inc. Total	77,754
Association Of Universities And Colleges Of Canada Total	58,893
Avenue Machinery Corp Total	25,760
Barry Hamel Equipment Ltd. Total	25,241
Basic IT Solutions Ltd Total	77,314
BC Association of Institutes & Universities Total	72,221
BC Hydro & Power Authority Total	876,620
BC Immigrant Investment Fund Total	993,217
BCIT Total	27,248
BCNET Total	321,749
Big Kahuna Sport Company Total	64,246
Black Press Group Ltd Total	101,382
Blackboard Inc. Total	124,829
Broadview Press Total	31,367
BSR and Company Total	33,716
Butler Workplace Solutions Total	27,518
Buzan Electrical Consultants (2003) Ltd Total	34,187
BW Global Structures Inc Total	565,466
Canada Post Corporation Total	25,334
Canada West University Athletic Association Total	58,366
Canadian Education Service Centre Total	165,163
Canadian Research Knowledge Network Total	387,540
Canex Building Supplies Ltd Total	30,850
Carleton Technologies Inc. Total	27,851
Carson Stationery and Office Products Ltd Total	28,662
Charter Bus Lines of British Columbia Total	36,087
Chernoff Thompson Architects Total	309,356
Chilliwack Economic Partners Corp Total	103,873
CHINOOK Winter Management Total	170,568
City of Abbotsford Total	581,291
City of Chilliwack Total	64,177
Clark Wilson LLP Total	46,719
Clean Streak Pressure & Window Washing Total	29,717
College Pension Plan Total	4,096,890
Computrain Information Technologies Total	27,433
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Corporate Express Total	61,492
Craven Huston Powers Architects Total	54,302
Dafco Filtration Group Total	32,456
Davies Park Executive Search Total	75,687
Design Roofing & Sheet Metal Ltd Total	35,134
Domain 7 Solutions Inc Total	46,200
Dubwear Clothing Co Total	30,318
EBSCO Canada Ltd Total	146,277
EITI Global Total	82,005
Elite Fire Protection Ltd Total	42,761
Eltec Elevators Total	27,114
ERPI - Editions du Renouveau Pedagogique Inc Total	28,758
ESC Automation Inc Total	147,925
Fairfield Landscaping Total	40,639
FISHER SCIENTIFIC Total	49,754
Flashback Fabrications Ltd Total	26,320
Follett Higher Education Group Total	96,213
FortisBC-Natural Gas Total	142,032
Fraser City Painting Ltd Total	40,573
Fraser Valley Steel & Wire Total	54,053
Gerry Enns Contracting Total	282,583
GFS British Columbia Inc Total	43,435
Globe Printers Total	30,203
Griffin Investigation & Security Services Ltd Total	56,651
Guillevin International Inc Total	38,515
Gunnar Pacific Total	44,885
H & H Consulting Total	97,335
Heenan Blaikie Total	28,457
heitbc Total	186,053
Heritage Office Furnishings Total	274,424
Hewlett-Packard Financial Svcs Canada Co Total	201,004
Honeywell Limited Total	211,281
Hoskin Scientific Ltd Total	29,370
HR Brody Ltd Total	103,895
IBM Canada Ltd Total	31,844
Imperial Parking Canada Corp Total	274,742
Industrial Alliance Insurance and Financial Services Inc Total	30,680
Information Builders (Canada) Inc Total	31,993
Infosilem Inc Total	40,317
Intercon Security Limited Total	860,885
IPAC Chemicals Ltd Total	37,548
IPS Total	38,592
Island Key Computer Ltd Total	435,253
ITC Systems Total	35,989
J & W Electric Limited Total	107,358
J&G Locksmith Total	59,935
John Wiley & Sons Canada Ltd Total	101,218
KPMG LLP Total	52,500
Lifestyles Maintenance Inc Total	57,780
Login Canada Total	95,372
Long View Systems Corporation Total	170,523
Lordco Auto Parts Ltd Total	30,531
Lynda Evans Total	26,555

Mack Kirk Roofing & Sheet Metal Ltd Total	377,826
Mainland Super-Vac Ltd Total	34,965
Manulife Financial Total	3,279,385
Marsh Canada Limited Total	33,619
Maxwell Floors Total	90,417
McGraw-Hill Ryerson Limited Total	304,645
Midwest Library Service Total	217,465
Mierau Contractors Ltd Total	2,356,027
Millennium Computer Systems Ltd Total	60,368

Sto:lo Nation Total	61,093
Stuart Olson Dominion Construction Ltd Total	97,318
Super Save Propane Total	105,141
Sysco Vancouver Total	45,920
TELUS Mobility Total	103,221
TELUS Total	171,879

Consolidated Total of Grant Payments Exceeding \$25,000		\$4,741,359
		\$254,533
		\$44,072,111

Expenditures from Financial Statements	\$113,628,660
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Add:

-Capital Asset Additions	10,072,397
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Less:

	-7,953,928.00
Timing adjustments (cash vs accrual)	278,039.00
Tax Rebates	1,428,745.30
Other	

\* Reconciling items cannot be isolated, however they are made up of:

- expenditure statements use an accrual basis of accounting, SOFI uses cash basis of reporting
- payments for goods and services include GST while the expenditure

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FISCAL YEAR

APRIL 1, 2013 to MARCH 31, 2014

APPROVAL OF FINANCIAL INFORMATION

Pursuant to Section 2.(1) Schedule 1.(9)  
of the  
Financial Information Act





The undersigned represents the Board of Governors of the University of the Fraser Valley and approves all statements and schedules in this statement of Financial Information, produced under the Financial Information Act.

A handwritten signature in blue ink, which appears to be "Barry Delaney". The signature is written over a horizontal line.

Name: Barry Delaney  
Title: Board Chair  
Date: