SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

MEOPAR Incorporated
Minister of Employment and Social Development
Neel-Tech In
Ontario Genomics Institute
Paladin Technologies Inc.
Parkland Refining (B.C.) Ltd.
Pattison Outdoor Advertising LP
Perfectmind Inc.
Phoenix Tent & Event Rentals Inc.
Prospera Credit Union
QS Unisolution GMBH
Revera Retirement Genpar Inc.
Rogers Communications Canada Inc.
Rogers Media Inc.

SCHEDULE OF REMUNERATION AND EXPENSES

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Ackah, Audrey	147,696	3,537
Adamik, Ana	85,390	3,118
Adams, Nicole	159,406	3,054
Adesina, Opeyemi	113,537	67
Affleck, Ian	131,922	3,792
Ahmadi, Yalda	109,941	48,105
Akuffo, Edward	107,207	14,064
Al Nakshabandi, Mohamed	95,020	1,014
Alfred, Avril	90,137	1,006
Almudhaf, Soud	83,686	-
Anand, Gurneet	110,886	6,584
Anderson, Anastasia	100,673	-
Anderson, Bryanna	78,842	8,833
Anderson, David	112,980	5,540
Andrew, Myles	93,899	3,596
Andrews, Lorna	99,173	226
Andrews, Tisha	78,990	1,415
Ang, Priscilla	99,409	2,025
Antonishen, Kevin	103,635	780
Anzai, Tetsuomi	118,824	2,137
Apostolakis, Rilla	78,990	2,579
Arroliga-Piper, Teresa	104,046	1,500
Ascanio, Ricardo	84,616	477
Atake, Rita	121,992	1,693
Atkins, Carolyn	107,468	979
Aubin Boisclair, Renette	100,135	1,476
Authier, Laura	135,575	1,723
Bachar, Avner	104,471	3,700
Baerg, Janelle	99,741	1,403
Baier, Glen	100,533	3,695
Baillie, Kyle	153,688	6,367
Bedard, James	122,744	1,217
Bell, Colleen	100,673	2,000
Bennett, Kimberly	113,298	11,813
Bennett, Nathan	75,000	15,373
Bertram, Christopher	100,673	1,585
Beshara, Cory	100,222	-
Betker, Marie	106,124	2,621
Bhargavan, Supriya	103,476	104
Bialas, Nathan	116,718	864
Bingert, Lorraine	81,004	325
Blakeborough, Darren	107,966	-
Bocsanu, Gianina	99,673	1,355
Boisvert, Courtney	86,384	406
Borrows, Gloria	91,760	499

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Dennison, Zoe	122,554	1,021
Deon, Jennifer	100,831	4,327
Deschenes, Karla	79,404	1,389
Dewolde, Kevin	128,908	3,219
Dhawan, Rajnish	99,173	3,500
Dhungel, Rita	106,408	9,319
Diaz, Alejandro	131,667	590
Dickson, Carol	87,056	37
Dieleman, Michael	104,052	-
Doan, Mai Anh	128,379	344
Dobson, David	122,435	616
Douglas, Leah	93,612	558
Dow, Martha	181,410	3,204
Dueck, Timothy	108,790	2,068
Duff, Alexander	76,301	475
Dvoracek, Vladimir	185,903	1,022
El Sayad, Ismail	89,742	483
Embury, Trevor	88,547	1,524
Endelman, Robin	101,505	5,022
Enevoldson, Joseph	75,000	7,762
Engen, Shelley	83,852	658
Enns, Cherie	95,485	19,850
Evans, Tracy	89,227	5,627
Fang, Sumin	100,409	3,229
Farmani, Sophie	86,223	1,500

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Gillespie, Sandra	98,867	2,617
Gillies, Sharon	134,470	2,258
Goertz, Daniel	78,990	4,894
Goerzen, Monique	104,321	2,799
Goudsblom, Mark	156,189	8,182
Gracey, Wendy		

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Jobb, Debbie	106,269	765
Johansen, Jesper	81,562	616
Johanson, Sarah	98,610	1,067
Johnson, Kerry	88,193	-
Johnson, Michelle	81,777	2,009
Johnson, Nicholas	78,490	500
Johnston, Amber	103,095	280
Johnston, David	159,162	13,947
Jones, Beverly Ann	110,152	1,515
Jones, Melanie	81,905	480
Jope, Gilmour	125,894	-
Jule, Allyson	118,577	9,939
Julseth-White, Spenser	101,403	1,178
Justin, Brian	94,134	2,000
Kalmbach, Bernard	81,855	950
Karki, Karun	109,996	2,026
Karli, Selena	100,173	-
Karunanayaka, Ruwan	91,778	765
Kaur, Diljot	78,550	854
Kaur, Ravinder	78,132	2,417
Kelley, Randy	130,706	7,245
Kemball, Madison	83,920	3,775
Key, Dean	109,854	228
Khaligh-Razavi, Mohammad	101,173	-
Khawaja, Masud	123,954	623
Kidd, Davida	90,026	

Schedule of Remuneration and Expenses

Schedule of Remuneration and Expenses
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023

EMPLOYEES SALARIES OVER $75,000

NAME	SALARIES	EXPENSES
Qadri, Talha	86,633	488
Qiao, Hong	82,761	-
Radzimski, Vanessa	94,341	1,328
Rahman, Mohammad	142,293	2,825
Raja, Afia	117,885	1,123
Rajeev, Rahul	98,848	2,569
Rammage, Cindy	110,442	2,118
Rapoport, Boris	96,989	-
Rasquinha, Peter	104,194	253
Reid, Alan	109,239	-
Rhodes, Michelle	107,040	1,103
Rice, Mark	83,399	1,577
Riggins, Chad	97,186	1,375
Roberts, Amanda	95,998	200
Robertson, Joanne	102,101	2,806
Robertson, Kirsten	100,172	2,000
Rochon, Corina	100,539	668
Rocksborough-Smith, Ian	99,872	2,809
Rodgers, Kathleen	111,203	2,107
Roy, Cameron	146,586	1,332
Rozema, Janelle	80,000	10,706
Rozenek, Tara	84,666	1,372
Ruddick, Valerie	78,578	1,248
Russell, Anne	81,531	329
Ryan, Mark	99,672	18
Ryder Glass, Tracy	204,625	2,556
Salingre, Barbara	99,673	1,122
Sandhu, Rupinder	97,569	3,722
Saudelli, Mé		

de)Tw -4.0561EMC 40 Tw /MC29ID 273 900 Tw 8.52 -0 0 8.52 449.16 380.76 Tm[204,)-3.6 (625)]TJ-0.001 Tw -3.606 0 T39

Reconciliation of Salaries & Wages
Fiscal Year April 1, 2022 to March 31, 2023

Total Salaries and Wages per Statement of Expenditure		**$ 95,687,781**
Total Employees Remuneration over $75,000	56,538,804	
Total Employees Appointed by Cabinet as Members of Board of Governors	-	
Total Other Employees with Remuneration of $75,000 or Less	38,503,283	
Receiver General (EI & CPP ER)	5,314,066	
Sub-Total	100,356,153	
*Reconciling Items		
Receiver General (EI & CPP)		

U

SCHEDULE OF PAYMENTS TO SUPPLIERS OF GOODS AND SERVICES

For the Fiscal Year ended March 31, 2023

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

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023

REGULAR SUPPLIERS OVER $25,000

COMPANY NAME	EXPENDITURE
4Imprint	66,069
4th Utility Inc	97,770
A. Craig & Son Ltd	67,517
Ad,597 ford Arena L	67,597

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023

REGULAR SUPPLIERS OVER $25,000

COMPANY NAME

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023

REGULAR SUPPLIERS OVER $25,000

	COMPANY NAME	EXPENDITURE
	FortisBC	269,108
51	Fraser Valley Global Education Ine T3-7.EMCEia 33980BDC -0.007 Tc 0.007 Tw 55.788 0 Td[269,)0.6 (108)]TJ0 Tc 0.001 Tw 269,858 0 Td(44)Tj0 Tw ( )TjEMC /	

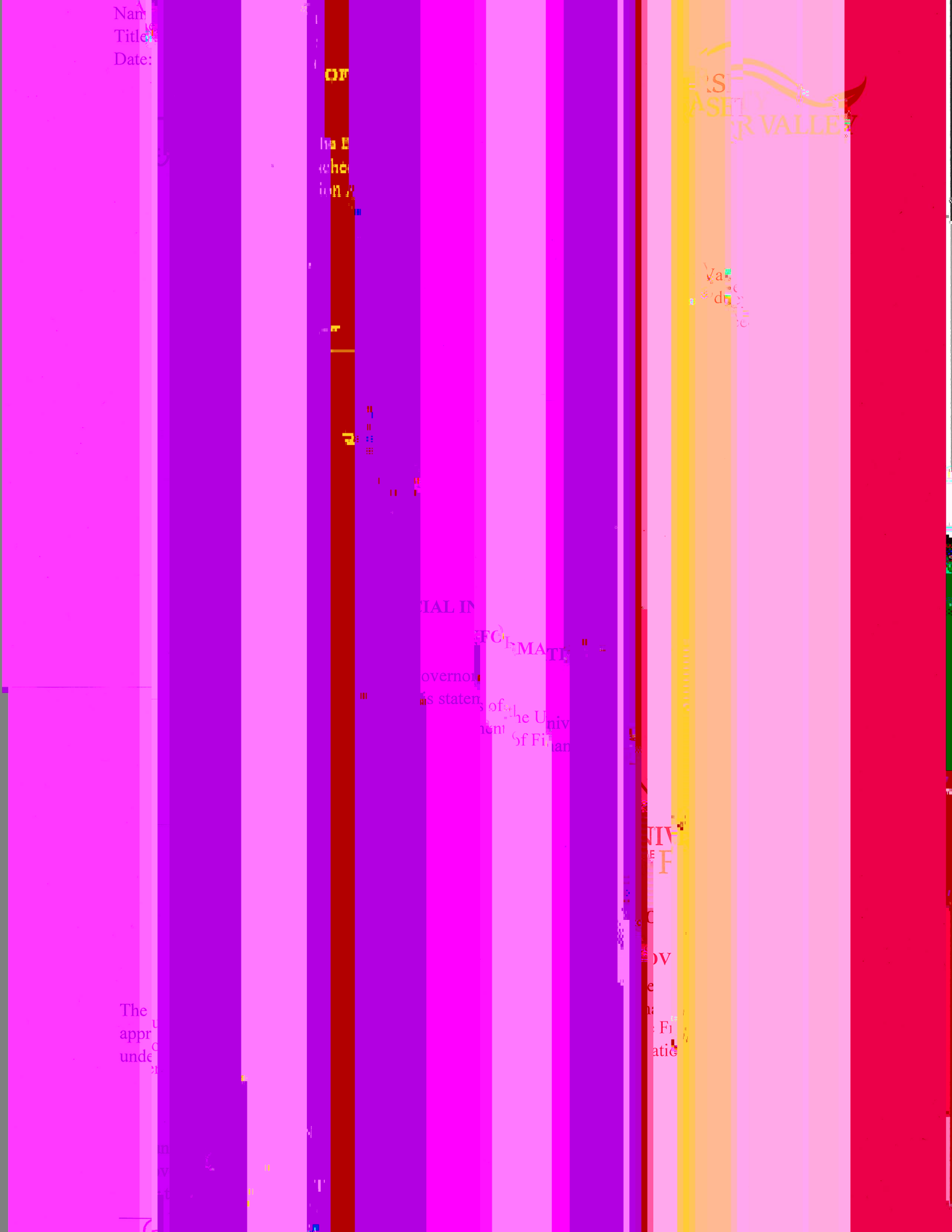
Schedule of Payments to Suppliers of Goods and Services

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act
Fiscal Year April 1, 2022 to March 31, 2023

REGULAR SUPPLIERS OVER $25,000

COMPANY NAME	EXPENDITURE
Receiver General For Canada	5,637,918
Redpath Relocations Inc.	43,223
Ricoh Canada Inc	93,831
Rogers Wireless Inc	167,512
Royal Roads University	180,500
Russell Hendrix	43,913
Sapphire Sound	266,830
Save On Foods	26,131
School District 75 Mission	155,648
School District 78 (Fraser Cascade)	31,500
Securiguard Services Ltd	1,153,036
Seguin Morris Mechanical Inc	302,390
Sehdev Travel & Educational Services	29,868
SFU-BC Electronic Library Network	331,113
Shaw Cablesystems GP	107,577
Shell Energy North America (Canada) Inc	380,134
Si Systems Partnership	69,859
Skyline Athletics Inc	64,009
Softchoice LP	122,567
South America Growth Project Foundation	27,629
Southern Butler Price LLP	91,284
Spicers Canada ULC	61,998
Staples	74,056
StarRez Inc.	44,750
Superior Signs And Graphics Incorporated	75,627
Swoop	33,080
Symplicity Corporation	36,119
Sysco Vancouver	89,728
Taylor & Francis Group, LLC	40,210
TELUS	55,513
Terminalfour Solutions Ltd	26,389
The Home Depot	26,626
Thinkspace Architecture Planning Interior Design	399,015
Thomson Reuters Canada Limited	27,128
Tibco Software (Ireland) Limited	41,141
Top Hat Monocle Corp	59,255
Tormax Canada Inc.	33,314

Schedule of Payments to Suppliers of Goods and Services
Pursuant to the Financial Information Act

Reconciliation of Expenditures
Fiscal Year April 1, 2022 to March 31, 2023

Total Aggregate Payments Exceeding $25,000			$ 293,725
Consolidated Total of Payments $25,000 or Less			7,075,528
Consolidated Total of Grant Payments Exceeding $25,000			64,665,915
			$ 72,035,168
Expenses from Statement of Operations		$ 161,321,178	
Add:			
Capital Asset Additions		20,672,869	
Less:			
Salaries & benefits, net of salaries payable	(98,285,573)		
Scholarships, Awards & Bursaries	(2,293,321)