

Board of Education
SCHOOL DISTRICT NO.39 (VANCOUVER)

Schedules as required by

The Financial Information Act

For the period 2008 July 01 to 2009 June 30



Ministry
of Education

SCHOOL DISTRICT STATEMENT OF FINANCIAL INFORMATION (SOFI)

6049

SCHOOL DISTRICT NUMBER 39	NAME OF SCHOOL DISTRICT Vancouver	YEAR 2008/2009
OFFICE LOCATION(S) 1580 West Broadway	TELEPHONE NUMBER 604-713-5000	
MAILING ADDRESS 1580 West Broadway		
CITY Vancouver	PROVINCE BC	POSTAL CODE V6J 5K8
NAME OF SUPERINTENDENT Laurie Anderson		TELEPHONE NUMBER 604-713-5000
NAME OF SECRETARY TREASURER Brenda Ng		TELEPHONE NUMBER 604-713-5000

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, 2009

for School District No. 39 as required under Section 2 of the Financial Information Act.

SIGNATURE OF CHAIRPERSON OF THE BOARD OF EDUCATION

Original Signed By

DATE SIGNED

Jan. 4, 2009

SIGNATURE OF SUPERINTENDENT

Original Signed By

DATE SIGNED

December 30, 2009

SIGNATURE OF SECRETARY TREASURER

Original Signed By

DATE SIGNED

December 30, 2009

SCHOOL DISTRICT NO. 39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULES AS REQUIRED BY
THE FINANCIAL INFORMATION ACT**

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**STATEMENT OF FINANCIAL INFORMATION
SCHOOL DISTRICT NO.39 (VANCOUVER)
FISCAL YEAR ENDED 2009 JUNE 30**

MANAGEMENT REPORT

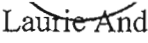
The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with Canadian Generally Accepted Accounting Principles and the integrity and objectivity of these statements are management's responsibility.

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

On behalf of School District No.39 (Vancouver)


Laurie Anderson,
Interim Superintendent
December, 2009

Brenda Ng, 
Secretary Treasurer
December, 2009

This statement is prepared pursuant to the Financial Information Regulation, Schedule I, Section 9.

SCHOOL DISTRICT NO. 39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

SCHEDULE OF DEBTS

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

This statement is prepared pursuant to the Financial Information Regulation, Schedule 1, Section 4.

SCHOOL DISTRICT NO. 39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

School District No.39 (Vancouver) has not given any guarantee or indemnity under the Guarantees and Indemnities Regulation.

This statement is prepared pursuant to the Financial Information Regulation, Schedule 1, Section 5.

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
<u>ELECTED OFFICIALS</u>			
BACCHUS, PATTI	Chairperson, Board of School Trustees	\$ 14,398.38	\$ 1,782.13
BLAKEY, ALLEN	School Trustee	23,907.95	1,068.12
BOUEY, JANE	School Trustee	13,319.26	1,259.01
CLEMENT, KEN	School Trustee	13,319.26	343.51
DENIKE, KEN	School Trustee	23,907.95	2,226.08
GIBSON, CAROL	School Trustee	23,907.95	2,589.46
GREGSON, SHARON	School Trustee	23,907.95	4,937.85
LOMBARDI, MIKE	School Trustee	13,319.26	1,001.39
WONG, ALLAN	School Trustee	23,907.95	1,371.80
WONG, SHIRLEY	Outgoing School Trustee	10,588.65	-
GREGORY, SHARON	Outgoing School Trustee	10,588.65	-
HANSEN, CLARENCE	Outgoing School Trustee	11,471.14	237.31
		<u>\$ 206,544.35</u>	<u>\$ 16,816.66</u>

EMPLOYEES, OTHER THAN ELECTED OFFICIALS**(DETAILS OF EMPLOYEES WITH REMUNERATION THAT EXCEEDS \$75,000)**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
ABLETT	TJ	82,080.86	-
ADAMO	FD	79,287.39	-
ADAMOVICH	MJ	79,035.39	-
ADAMS	BC	79,898.43	-
ADAMS	DJ	86,119.34	1,479.42
ADAMS	JB	95,581.66	3,699.60
ADAMSON	GR	85,917.94	-
ADOLF	WG	95,315.10	103.00
ADRIAN-HAMAZAKI	ES	83,038.59	-
ADRIEN	M	81,135.51	786.45
AELBERS	T	76,550.21	100.00
AFAN	R	82,235.87	498.00
AGABOB	S	105,244.58	-
AHKING	HC	100,906.01	3,759.22
AKERROYD	WB	85,520.26	-
AKRAP	NA	80,709.26	-
ALARY	DL	83,624.60	4,095.58

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
ALBRECHT	MR	80,204.43	-
ALBUTAT	JA	88,047.02	-
ALDERMAN	CH	75,979.29	204.25
ALEXANDER	J	79,035.39	-
ALGAS-LATORRE	F	82,246.68	7.00
ALI	S	77,123.65	-
ALLEN	CA	76,675.64	743.99
ALLEN	HM	80,159.23	-
ALLEN	JJ	81,745.66	632.25
ALLINA	M	83,992.31	-
ALYWARD	GE	79,287.39	-
AMBROSE	DA	80,443.63	-
AMOS	KNA	76,531.64	1,601.21
AMUNDSEN	AR	79,249.79	-
AN	PT	75,278.96	-
ANCELL	EE	78,959.99	-
ANDERSEN	J	94,891.04	4.00
ANDERSON	EM	75,864.30	-
ANDERSON	BK	79,661.62	529.00
ANDERSON	JT	84,251.58	-
ANDERSON	BD	102,900.90	3,194.60
ANDERSON	LH	160,987.85	10,704.70
ANDISON	CA	114,336.76	-
ANDRADE	PC	103,801.07	828.70
ANDREWS	AH	109,167.52	-
ANG	GM	76,523.76	-
ANTONOPOULOU	MM	79,669.47	-
ARCHBOULD	NE	76,550.35	-
ARCHER	LG	82,038.38	-
ARDRON	DR	82,491.90	-
ARKILETIAN	RJ	79,176.99	-
ARMITAGE	MH	78,438.98	-
ARNETT	JL	81,304.25	-
ARNOLD	PM	77,147.14	-
ARNOLD	YD	82,292.96	24.00
ARNTZEN	GJ	78,482.17	-
ARTHUR	SL	75,676.95	-
ARTHUR	AG	111,491.96	-
ASAI	CG	76,892.12	-
ASCHER	CG	79,796.19	-
ASMOUCHA	SJ	78,759.59	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
ASTANEH	A	83,577.63	-
ASTBURY	EA	82,823.35	-
ATKINSON	CJ	116,684.58	-
AUCOIN	SL	79,898.43	-
AUMAN	JR	80,406.03	-
BACH	DP	89,386.13	-
BAILEY	MH	78,711.39	-
BAILEY	J	117,035.83	-
BAIN	DN	78,852.99	-
BAINS	SK	84,647.73	-
BAKER	LR	79,662.67	-
BAKER	GJ	85,265.43	-
BAKER	GS	89,890.01	80.00
BALLANTYNE	FG	113,069.07	386.00
BARKASE	CG	100,810.58	-
BARNES	G	105,308.42	-
BARRE	MA	76,909.96	-
BARRIE	W	114,380.92	-
BASSO	MR	79,176.99	-
BAULCOMB	CV	79,795.63	-
BAUSBACK	KH	75,100.58	-
BAXTER	IR	81,535.71	-
BAYNE	NL	82,048.35	-
BEALE	U	75,282.39	-
BEAN	R	99,396.35	-
BEATON	GS	77,276.94	-
BELANGER	JE	80,077.83	-
BELL	RG	79,176.99	-
BELL	EA	79,287.39	-
BELL	BJ	87,442.50	1,490.90
BENNETT	JT	79,104.99	-
BERCIC	TD	88,615.63	-
BERGANT	LB	96,871.99	132.00
BERNAUER	KL	80,059.43	-
BERNER	CB	75,144.19	-
BIELA	PM	82,445.22	60.00
BIGGS	S	80,344.23	110.00
BIGIOLLI	AM	75,644.04	-
BILESKY	ME	89,823.35	-
BIRKENHEAD	S	79,898.43	-
BISARO	RA	77,525.46	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
BISHOP	KM	80,082.03	-
BLACK	PC	78,852.99	-
BLACK	LE	79,359.39	-
BLACKMAN	HK	92,446.22	2,980.28
BLAKE	KE	75,711.54	-
BLAKE	J	78,852.99	-
BODDEN	RH	102,707.22	-
BODNARUK	E	79,359.39	-
BOHL	BR	82,289.09	22.75
BOISSY	LP	83,703.61	-
BOLIANAZ	MD	88,539.94	-
BOLTON	WM	80,406.03	-
BOLTON	SA	83,931.13	-
BOMBINO	G	75,126.25	-
BOND	JG	83,983.81	-
BONDI	GM	108,080.19	-
BONVILLAIN	L	79,826.26	-
BORDON	RP	78,756.21	-
BORG	TC	78,852.99	-
BORGEN	KL	80,810.79	1,599.55
BOSCHUNG	SM	77,019.18	-
BOSELLO	A	79,721.23	-
BOSELLO	K	84,935.53	-
BOUCHARD	YJ	79,615.60	410.27
BOUCHER	MN	79,204.03	-
BOUCHER	GA	87,600.87	80.00
BOYLAN	BA	78,852.99	-
BRACK	D	96,195.21	-
BRAEDER	DE	122,547.16	2,440.65
BRAVERMAN	MA	79,387.62	-
BREAR	JL	79,678.74	-
BRENDZY	RH	79,920.83	-
BRETON	L	83,568.97	-
BRETT	JA	80,371.63	-
BRING	D	86,610.99	100.00
BRIX	PA	78,482.12	140.50
BROADBENT	MJ	107,199.78	3,599.41
BRODERICK	AC	79,720.23	-
BROOK	DJ	115,577.24	-
BROWN	RA	76,812.75	-
BROWN	PE	77,429.60	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
BROWN	DL	77,902.57	-
BROWN	L	78,852.99	-
BROWN	S	79,249.79	-
BROWN	A	81,037.48	5,512.26
BROWN	RW	87,543.04	-
BROWNING	BM	88,203.91	-
BROWNRIGG	RC	78,528.99	-
BRUMWELL	CC	80,972.45	-
BRYCE	KL	79,413.24	-
BUCHAN	KA	79,687.05	-
BUCHANAN	PK	80,222.43	-
BUIS	KJ	105,099.57	-
BUNTING	KC	115,408.96	2,117.75
BURCHILL	DG	84,010.17	7.00
BURKETT	DL	79,176.99	-
BURNELL	BC	82,290.26	-
BURNET	B	108,117.00	363.95
BURNHAM	WJ	104,864.94	2,995.75
BURROUGHS	B	125,094.67	4,152.84
BURT	TW	81,393.89	-
BUSS	MW	76,047.37	100.00
BUTEAU	CL	82,999.17	4,174.14
BYRON	S	79,751.83	-
CACCHIONI	DG	79,302.61	-
CALAHAIN	EM	89,016.67	6.00
CALLIOU	LM	84,470.28	-
CALVERT	K	79,359.39	-
CAMERON	RE	80,006.43	-
CAMERON	JT	84,289.17	-
CAMERON	SJ	95,434.76	2,312.76
CAMPBELL	DM	77,691.66	-
CANDIDO	ML	80,885.07	-
CANNING	GW	79,396.19	-
CANNON	IM	105,354.50	2,613.81
CANTOR	DR	79,898.43	-
CAPARAS	MC	82,233.46	150.00
CAR	SC	87,500.32	-
CARELSE-BORZEL	EJ	84,021.31	3,478.07
CARLICK	FM	78,789.09	-
CARLTON	J	79,693.30	-
CARMICHAEL	MB	92,834.76	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
CAROS	JS	79,018.64	-
CARRAS	TE	86,902.69	415.00
CARRILLO	ML	86,034.94	-
CARSON	JS	84,339.87	2,897.68
CARVER	CC	86,967.28	-
CASH	JS	80,835.71	904.68
CASSIE	RG	115,764.44	2,897.26
CASTELLARIN		80,074.06	-
CAULFIELD-MALKIN	BK	82,414.22	60.00
CAVANAGH	DB	111,472.52	2,447.30
CAVERZAN	R	80,150.43	-
CAVIN	EM	78,852.99	-
CAWSEY	PS	95,606.31	-
CHALMERS	HE	79,905.74	-
CHALMERS	KL	111,994.52	-
CHAMBERS	GB	80,951.50	-
CHAN	GA	78,740.99	-
CHAN	PG	79,396.19	-
CHAN	JM	87,060.05	-
CHANG	AY	78,928.59	-
CHEE	CL	78,852.99	-
CHENOWETH	MS	78,525.72	-
CHEUNG	W	80,150.43	300.00
CHEVREAU	DG	84,789.09	-
CHIANG	PE	84,465.90	-
CHIN PETERSEN	J	101,897.62	-
CHO	D	83,282.35	-
CHOMYN	MA	79,296.79	585.00
CHONG	LW	79,795.63	-
CHORNEY	SB	85,969.87	-
CHOW	LC	82,119.63	-
CHOW	GF	86,661.01	-
CHOY	L	84,358.97	-
CHOY	V	87,131.71	-
CHRISTIE	DM	80,296.23	-
CHRISTIE	M	100,194.26	3,328.24
CHYZASTOWSKI-WACHTEL	PD	83,901.27	-
CHU	KJ	76,622.15	-
CIWKO	TV	79,508.24	-
CLARK	H	79,104.99	-
CLARK	RJ	118,401.02	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
CLEAVER	JP	76,578.95	-
CLOUTIER	RL	81,249.51	-
COATES	HA	80,334.03	-
COBURN	G	79,176.99	-
COCHRANE	NJ	93,144.01	-
COFLIN	KA	81,407.54	-
COLEMAN	JL	79,104.99	-
COLLINS	G	80,044.23	-
COLVIN	N	80,082.03	-
COMEAU	PM	87,558.17	-
COMFORT	CL	79,898.43	-
COMPTON	KM	79,924.24	-
CONDRUK	RW	89,500.24	-
CONIBEAR	JL	88,108.81	-
CONRADI-ROBERTSON	JD	79,488.64	-
CONZON	GA	76,687.06	100.00
COOK	JA	80,107.20	200.60
COOMBS	EN	78,852.99	-
COOPERSMITH	V	113,659.84	1,374.16
CORDONI	CA	80,845.39	-
CORTENS	JC	76,929.49	-
COSGROVE	LC	82,782.77	-
COSTA	ME	79,898.43	-
COUTTS	RB	90,325.46	-
COVERNTON	EM	78,997.79	-
COWIN	ME	79,141.54	1,335.80
CRAMB	EM	92,618.26	1,085.25
CRAWFORD	J	78,852.99	-
CRESCENZO	AJ	76,797.55	-
CROWE	JT	119,684.79	240.33
CUNHA	ML	78,655.81	100.00
DAKIN	BR	79,898.43	-
DALE	JS	85,893.52	-
DALE	M	152,145.95	2,288.28
DALLAIRE	CB	94,698.76	-
DALLYN	SM	80,334.03	-
DANYLCHUK	DL	81,915.20	580.21
DAVID	CS	80,258.43	-
DAVIDSON	MA	105,231.38	-
DAVIES	DL	102,283.14	-
DAVIS	GA	79,589.78	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
DAVIS	AS	83,515.68	75.00
DAWSON	JW	91,813.54	800.00
DAY	VL	79,309.43	-
DE BECK	SE	84,703.22	-
DE JARDIN	LR	83,204.93	-
DE VERTEUIL	GS	78,852.99	25.00
DEAN	TL	80,502.78	-
DELVILLE-PRATT	IK	77,832.31	-
DEMIRIS	S	78,852.99	-
DENCHFIELD	BJ	82,731.54	-
DENTON-HOWES	DG	78,794.60	-
DEO	R	85,407.76	-
DEO	S	107,451.78	-
DERPAK	D	123,184.36	840.00
DERRETH	EA	83,259.81	-
DES MAZES	AR	76,830.94	-
DESJARLAIS	MG	84,037.53	-
DEVEREAUX	EK	79,926.69	-
DEVITA	FA	87,291.28	-
DI TOMASO	ML	78,852.99	-
DIAS	JM	78,721.56	100.00
DICKSON	SL	77,485.06	6.76
DINGMAN	KS	89,493.18	-
DIONNE	KA	75,424.99	-
DISPIRITO	AM	83,693.61	-
DIXON	AL	79,176.99	-
DIXON	DK	101,095.61	-
DOCHARTY	ML	83,586.09	802.50
DOGE	KM	80,243.66	3.00
DONALDSON	LA	80,616.03	-
DONNELLY	AV	80,364.63	-
D'ONOFRIO	M	78,852.99	-
DOUGLAS	JP	78,852.99	-
DOUGLAS	PL	79,211.99	-
DOUGLAS	TL	80,158.18	-
DOUGLAS	CD	104,979.62	-
DOW	MA	83,730.61	-
DOWLING	SC	87,323.15	-
DOYLE	TP	95,219.99	1,590.47
DOYLE	RA	103,584.29	-
DRESCHER	JM	75,566.26	3,768.52

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
DUCKLES	SP	80,150.43	-
DUDRA	CM	75,450.25	-
DULAI	S	76,501.55	-
DUNCAN	JS	80,368.23	650.00
DUPREY	JD	121,623.91	3,455.95
DURRIEU	MJ	79,287.39	-
DYKSTRA	SO	77,076.08	-
EBERLE	C	75,189.07	-
EDDY	GJ	75,388.69	-
EDDY	A	80,389.18	-
EE	BS	83,046.66	-
EGILSSON	KS	78,925.42	-
EHRMANTRAUT	GL	81,573.51	-
EKDAHL	MC	92,977.05	3,433.72
ELIA	T	78,852.99	-
ELLIS	ER	76,841.34	-
EMANOUILIDIS	T	96,474.55	60.00
EMBREE	J	77,410.36	-
EMENO	DJ	112,048.52	-
ENG	JW	86,767.27	-
ENG	E	102,950.54	-
EPP	D	78,367.54	-
EPP	E	79,898.44	-
EPP	EG	83,451.61	-
ETTER	AS	79,541.64	-
EVANS	LS	78,780.19	-
EVANS	R	79,574.43	-
EVANS	PD	100,758.98	150.00
EVERAARS	LC	84,690.13	50.00
FABRIS	GN	75,277.85	-
FAIRWEATHER	A	80,406.03	-
FALLE	CE	92,374.22	1,678.76
FAN	CC	79,991.23	-
FARIAS	JM	88,592.33	1,802.80
FARQUHAR	JL	82,699.47	2,584.46
FARRELL	CM	79,912.85	-
FARRELL	NC	116,495.67	7,341.13
FAUBERT	CA	78,959.99	-
FAZIO	R	100,254.50	1,583.54
FEDDEMA	A	78,873.94	-
FENIAK	CA	104,098.30	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
FERGUSON	RD	81,232.51	-
FERGUSON	EE	97,451.30	1,300.01
FERNANDES	TG	76,825.13	400.00
FERRARA	GP	93,684.87	-
FILLEUL	ML	93,173.00	3,652.28
FINCH	MG	97,325.40	-
FINCH-COWIE	MD	79,199.53	-
FINDLAY	JA	75,712.82	-
FINDLAY	PA	82,186.08	-
FITZPATRICK	SR	83,639.52	1,174.36
FORSEY	SM	85,341.61	271.50
FORTIER	RJ	76,277.18	11.50
FOSTER	M	78,852.99	-
FOSTER	JA	80,498.43	-
FOUKS	WA	80,102.43	-
FOURACRES	W	78,505.78	-
FOURNIER	JH	79,898.43	-
FOURT	LI	76,750.86	-
FOWLER	KJ	87,700.62	125.00
FOXX	V	96,444.22	2,497.18
FRAATZ	R	78,852.99	-
FRANCO	JM	77,124.14	-
FRASER	MJ	79,035.39	-
FREED	CK	79,835.54	-
FRENZELL	B	90,574.23	-
FRIESEN	CJ	77,083.54	-
FRIESEN	B	78,852.99	-
FRIESEN	DM	84,252.48	100.00
FROEBE	KL	80,150.43	-
FROESE	CV	86,833.59	-
FUNG	DK	79,359.39	-
FUNG	TC	79,795.63	-
FUNG	JP	79,898.43	-
FUREY	PJ	97,682.34	-
GABBOTT	GR	84,899.01	-
GABELMAN	BM	75,468.19	-
GAGNON	EJ	80,313.54	17.50
GALLPEN	SP	80,613.76	-
GARBER	SL	79,104.99	-
GARFINKEL	SL	84,571.11	174.75
GARZITTO	E	94,474.88	1,887.00

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
GASCOIGNE	H	115,157.00	2,018.82
GATTI	AM	79,898.43	-
GAUTHIER	CV	114,323.36	66.51
GAVIN	EA	107,251.62	-
GEISLER	GD	79,076.15	-
GEORGE	RA	112,964.89	-
GEPPERT	PH	79,364.59	-
GHOBRIAL	HM	87,939.52	-
GIBBENS	TP	79,898.43	-
GIBBS	RE	78,852.99	-
GIBBS	EE	79,546.82	-
GIBNEY	DE	80,006.43	-
GIFFIN	KL	76,836.36	195.00
GILGOFF	BL	79,758.03	-
GILL	BM	76,930.60	4,816.40
GILL	RA	78,627.48	-
GILL	JS	87,506.19	-
GILL	K	104,146.14	995.01
GILLESPIE	BF	75,234.65	-
GILMOUR-LAMMERSE	CE	112,067.96	83.34
GIORDANO	A	81,591.20	-
GIRARD-FORTIER	SP	79,758.03	-
GLOVER	JA	78,995.20	-
GODDARD	AJ	76,828.80	450.25
GOLDBERG	P	92,938.05	-
GOLDIE	GA	87,471.04	-
GOLDSTEIN	CR	83,214.28	2,577.81
GONCALVES	O	79,176.99	-
GOOD	DE	111,543.82	-
GOODACRE	SD	75,939.01	-
GOODISON	DJ	80,017.54	-
GORDY	PL	78,852.99	-
GOWDY	RE	79,826.12	-
GRAHAM	KJ	83,850.73	-
GRANT	K	79,045.59	-
GRANT	AA	82,530.98	-
GRANT	IF	104,894.88	-
GRANT	AJ	123,413.91	1,677.03
GRAY	KG	80,979.85	-
GRAY	SE	90,275.90	-
GREEN	SA	78,535.89	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
GREEN	CL	141,271.07	3,704.14
GREENSHIELDS	RB	80,438.91	-
GREER	EM	79,309.86	-
GREER	HW	104,488.86	-
GRIEVE	JK	79,162.59	-
GRIFFIN	RJ	79,321.79	-
GRIMM	KA	81,486.07	100.00
GRUNWELL	ND	79,794.67	300.00
GUDLAUGSON	PM	83,305.88	-
GURALIUK	RH	82,546.45	-
HAAS	CC	83,583.79	-
HAGELEIT	S	76,439.46	70.00
HAINES	TL	78,755.05	-
HAIT	HE	75,969.67	-
HAIT	WJ	82,971.09	-
HAJI	DN	83,511.81	-
HALE	DJ	83,775.61	-
HALES	SL	83,761.59	-
HALEY	AG	83,319.09	495.00
HALL	JD	99,504.81	-
HALL-STEVENSON	LD	83,740.03	-
HAMAGUCHI	M	107,628.66	2,754.10
HAMILTON	RG	75,930.55	100.00
HAMILTON	LD	97,580.11	-
HANDSCOMB	K	81,251.76	-
HANSEN	PD	83,584.33	1,928.83
HANSMAN	GP	80,409.21	-
HANSON	CE	80,061.65	99.75
HARAPNUICK	T	104,864.94	-
HARCOTT	JL	79,961.43	-
HARDINGE	ML	80,283.63	-
HARDWICK	TE	77,069.98	-
HARKER	SL	81,112.36	-
HARPER	DL	78,852.99	45.00
HARRIS	CM	83,330.36	-
HARRISON	SC	80,788.60	12.00
HARRISON	EP	84,141.48	-
HART	RE	88,458.35	-
HARTMAN	EM	79,194.14	-
HASLEY	CM	114,786.06	1,274.80
HATTS	DJ	79,898.43	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
HAVEMAN	AK	84,505.35	-
HAWES	DB	81,248.27	-
HAWKINS	GJ	79,104.99	-
HAWKSHAW	PB	79,104.99	-
HAY	DK	83,853.57	-
HAYES	BA	79,670.13	-
HEDLEY	S	79,996.24	-
HEEL	LK	95,480.47	673.44
HEINE	DL	83,977.89	-
HELEM	RJ	78,259.25	-
HELMCKEN	MG	79,307.39	-
HELMER	S	88,952.84	1,087.95
HEMRICH	CL	80,216.23	-
HENDERSON	JD	82,389.20	-
HENDERSON	JE	99,856.94	-
HEPPNER	PL	81,915.20	-
HERLE	MF	78,501.76	-
HINSON	BJ	79,104.99	-
HO	SS	78,897.16	20.00
HO	N	84,773.75	-
HODD	LB	80,406.03	-
HOE	L	85,431.79	752.86
HOFER	ML	77,046.04	-
HOGABOAM	HW	83,173.55	-
HOGAN	MA	79,898.43	-
HOLLAND	L	79,569.43	-
HOOPER	HR	100,110.98	1,988.80
HOPPEN	BJ	83,259.81	365.00
HOR	K	79,524.86	106.50
HORNBY	SC	80,807.79	-
HORNE	MS	115,056.20	262.50
HORSLEY-HOLWILL	JW	113,520.53	344.15
HOUNSELL	MC	79,898.43	-
HOWARD	WG	80,338.63	-
HOWE	TK	118,548.42	-
HOWELL	EF	86,717.13	-
HOWES	FH	80,443.63	-
HUBBARD	KR	80,406.03	-
HUEY	SB	75,144.19	-
HUGHES	AE	76,643.95	-
HUGHES	SR	79,610.69	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
HUGHES	SF	79,898.43	-
HUGHES	DJ	80,073.03	-
HUGHES	A	87,471.04	218.57
HUGLI	WG	80,150.43	-
HULME	EG	82,135.83	-
HUMPHRIES	AC	84,938.81	-
HUNTER	BJ	82,081.37	-
HUNTER	JR	104,689.02	1,810.49
HURST	SL	81,915.20	-
HURST	GE	83,975.61	-
HUTCHINSON	KG	93,464.96	80.00
HUTCHINSON	LF	97,833.68	-
HUTCHINSON	IL	103,360.49	-
HUTCHISON	BC	79,574.43	-
HUTSON	SL	164,259.50	4,973.08
HYDER	MW	79,524.33	-
INGHAM	GD	79,289.18	-
INGLIS	SD	77,254.15	-
INGLIS	BA	86,499.11	-
ION	JP	115,704.44	3,944.85
IORIO	O	75,073.36	-
IRANI	F	76,473.55	-
IRELAND	TW	82,342.20	-
IRVIN	R	80,258.43	-
IRWIN	JK	89,986.09	-
ISBISTER	AM	79,324.19	135.00
ISOMURA	DM	81,245.62	-
ITTERMAN	GL	75,144.68	-
IZEN	ML	76,980.80	-
JACK	BM	79,898.43	-
JACOB	A	80,368.23	-
JAJIC	WJ	80,728.25	-
JAMBOR	AM	75,120.56	-
JAMIESON	CJ	93,207.53	1,955.33
JANZE	TL	78,852.99	-
JANZE	CS	82,757.46	-
JARDINE	SR	78,852.99	-
JAY	BP	84,913.70	-
JAYE	MP	78,913.57	-
JEEVA	J	80,024.43	-
JEFFERSON	LW	79,914.44	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
JENSEN	MP	104,285.10	-
JOE	T	79,396.19	-
JOHNSON	DH	79,035.39	-
JOHNSON	JK	79,758.03	-
JOHNSON	PW	88,266.81	-
JOHNSON	DL	114,774.64	5,584.99
JOHNSTON	DL	79,229.28	-
JOHNSTON	JM	79,324.19	-
JOHNSTON	TA	79,624.04	-
JOHNSTON	JI	80,521.38	4.00
JOHNSTON	AD	83,511.81	-
JOHNSTON	W	84,656.89	-
JOHNSTON	KE	85,355.75	-
JOHNSTONE	LJ	85,247.09	-
JONES	SE	76,298.15	-
JONES	PR	79,396.19	300.00
JORDAN	JW	83,878.50	-
JORGENSEN	MB	102,959.22	-
JUDGE	HA	80,213.63	-
JUNG	S	78,852.99	-
JUNG	RS	79,072.19	-
JUNG	MA	79,176.99	-
JURY	VA	105,409.32	-
KACHMAR	DB	78,852.99	-
KALASKI	MJ	83,641.43	-
KAMIN	DJ	88,480.28	-
KANAVOS	G	91,681.90	200.00
KARMALI	H	75,484.85	-
KARTSONAS	NE	83,136.21	-
KASSIS	MC	86,643.28	-
KATSIONIS	P	92,064.01	-
KEFALAS	A	81,331.89	-
KELLER	D	75,627.38	-
KELLETT	RP	79,886.44	-
KELLY	BR	82,389.20	-
KELLY	CG	185,453.80	3,187.09
KELTY	JE	82,374.80	-
KEMP	J	82,677.38	-
KENG	GC	134,584.90	193.75
KENNEALLY	SP	89,588.43	-
KENNEDY	LM	79,544.13	40.00

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
KENT	LL	78,858.44	-
KENT	GS	79,321.79	-
KENT	BM	87,219.28	580.93
KEOUGH	A	98,239.92	-
KERR	JA	79,306.79	-
KERR	AJ	84,472.35	-
KERR	BC	96,497.18	279.24
KERRY	L	87,500.32	-
KEZAR	MG	86,096.01	4,249.96
KIDD	LM	79,273.83	-
KILBACK	KG	79,064.99	-
KILINDRIS	A	79,162.59	-
KILLICK	LA	77,353.87	-
KING	MD	79,891.96	100.00
KING	JW	84,632.21	-
KIRKWOOD	KR	101,751.36	275.41
KLINGENSMITH	MD	86,344.51	5.00
KLOEPPER	E	103,019.22	-
KNAPP	BW	83,766.80	-
KNIBBS	DJ	88,753.55	-
KNIGHT	CL	79,359.39	-
KNOTT	MK	76,728.97	-
KOCH	DW	79,307.39	-
KOCH	E	86,475.10	-
KOLARIC	AM	78,403.31	-
KOLOFF	TJ	80,334.03	-
KOLSON	B	82,214.26	-
KOPPERSMITH	SL	92,612.13	-
KOROPATNICK	SJ	85,976.86	1,388.72
KOS	TE	75,192.49	-
KOSEL	BA	88,699.84	2,225.70
KOSMAN	G	80,296.23	-
KOTAK	DD	77,281.87	-
KOVEN	TC	79,572.04	-
KOWALSKI	RS	77,376.18	-
KRAWCZYK	AJ	122,882.44	-
KROEKER	ED	79,359.39	-
KROHMAN	LR	78,854.97	-
KROWCHUK	RD	156,683.81	3,580.34
KRUG	TJ	87,500.32	-
KUCHERHAN	AJ	75,414.45	68.44

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
KUCHMISTRZ	JP	85,649.89	-
KUGI	HH	76,298.15	-
KUMAR	SN	78,852.99	-
KURIYAMA	RN	81,068.80	80.00
KVIST	BL	83,920.21	-
KWAN	PW	84,914.99	-
KWON	K	79,176.99	-
KWONG	D	82,588.80	242.00
LABLANS	SL	80,027.46	-
LAFOND	DH	79,385.84	-
LAFONTAINE	E	78,852.99	-
LAL	RJ	80,617.82	-
LAM	Y	78,852.99	-
LAM	V	82,167.20	-
LAM	K	84,109.41	-
LAM	AN	86,033.44	50.00
LAMB	SL	108,585.60	1,898.39
LAND	ME	88,081.31	-
LAND	JK	104,609.10	2,907.86
LANZINGER	IE	79,758.03	-
LARDEIN	L	80,534.03	-
LAROCHELLE	S	86,300.66	931.05
LAROCK	AD	94,783.53	-
LAROCQUE	CA	79,174.19	-
LAROCHE	CJ	83,259.81	-
LARRIVÉE	CD	80,630.76	-
LARSON	TA	85,190.93	-
LATIMER	BA	83,128.86	-
LATTIMER	MT	95,396.51	-
LATTIMER	JV	104,684.54	-
LAU	E	76,124.11	-
LAU	V	79,148.79	-
LAU	SM	87,510.19	-
LAUMEN	TM	75,298.16	-
LAUZON	LM	78,711.39	-
LAUZON	JL	81,423.08	-
LAVOIE	L	79,035.39	-
LAVOIE	JA	97,400.72	-
LAWRENCE	RC	75,320.43	-
LAWRENCE	D	75,583.46	-
LAY	CM	79,359.39	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
LAZCANO	WL	80,217.36	-
LEAHY	M	79,295.85	-
LEBARGE	JP	83,850.92	970.00
LECHNER	AP	77,429.59	-
LEE	PK	77,716.92	3,451.57
LEE	C	78,997.79	-
LEE	L	79,176.99	-
LEE	PT	80,184.31	-
LEE	RB	81,018.65	-
LEE	GJ	83,755.01	-
LEE	JJ	84,542.59	-
LEJAY	DJ	82,257.17	-
LEMAIRE	R	85,016.16	-
LEONG	DE	79,323.04	-
LEONG	F	82,515.06	-
LEONG	M	82,791.42	368.95
LESKIW	MG	78,852.99	-
LETOURNEAU	JK	82,365.06	-
LEUNG	C	76,725.55	-
LEUNG	YT	79,035.74	1,605.57
LEUNG	LM	79,371.75	-
LEUNG	DG	79,576.99	-
LEUNG	EY	82,466.26	-
LEUNG	IK	82,774.18	11,962.98
LEVASSEUR	ML	77,003.97	-
LEVEILLE	CJ	79,396.19	-
LEW	J	79,396.19	-
LI	DC	79,826.25	-
LIGUORI	AM	77,461.52	-
LIN	X	80,443.63	-
LITTLE	GR	159,264.84	4,897.21
LLOYD	CM	104,147.26	-
LO	AW	76,097.12	-
LOADER	BD	83,412.81	-
LOBO	WS	79,291.91	-
LOCKE	ME	79,310.74	-
LOEWEN	GA	92,663.91	-
LOGIE	JA	79,585.00	-
LORNE	GL	79,137.39	-
LOTT	SD	79,013.13	-
LOUDEN	DR	76,630.55	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
LOVE	RR	103,256.31	-
LOW	AC	78,044.17	-
LOW	DM	83,578.81	-
LOW	TL	87,483.04	-
LOWE	KJ	80,366.43	-
LOY	RD	96,008.03	106.00
LUCIANI	JM	78,741.80	-
LUDDITT	KE	81,380.30	-
LUKSUN	JS	78,673.79	-
LUM	W	79,321.79	-
LUM	AW	79,578.97	-
LUNDELL	SA	78,182.97	-
LYNCH	AJ	79,908.64	87.50
LYTH	H	104,689.02	-
MA	S	75,974.15	26.52
MA	JC	76,022.12	-
MACARTHUR	JR	107,542.61	200.00
MACCULLOCH	D	76,823.14	-
MACDERMOT	JW	76,135.10	-
MACDONALD	LJ	84,096.29	-
MACDOUGALL	WD	80,756.49	536.73
MACE	JL	171,501.56	-
MACEWAN	CJ	84,114.98	-
MACFARLANE	CN	88,764.84	1,714.33
MACINNES	JA	104,609.10	-
MACINTYRE	BE	82,715.86	-
MACKECHNIE	SJ	95,502.98	-
MACKENZIE	LH	82,139.22	-
MACKINNON	VM	97,187.69	212.50
MACLENNAN	JM	77,281.44	-
MACLENNAN	S	82,779.06	-
MACLEOD	IM	77,314.34	-
MACMILLAN	WS	79,147.70	-
MACPHEE	D	75,277.85	-
MADDALOZZO	RR	77,242.51	-
MAGEE	WR	78,108.56	-
MAH	S	75,627.43	87.75
MAH	G	79,176.99	-
MAH	WV	82,592.38	-
MAHER	KA	82,678.04	-
MAIN	HM	81,188.79	143.33

SCHOOL DISTRICT NO.39 (VANCOUVER)
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**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
MAK	L	77,322.38	-
MALLER	FM	107,182.70	3,559.80
MALLETTE	MA	76,622.15	-
MANETTA	A	76,298.15	135.00
MANHAS	R	76,149.55	-
MANN	AS	90,349.63	300.00
MANNICHE	B	83,168.71	-
MANNING	KM	79,868.63	-
MANZO	R	79,287.38	-
MAR	GJ	104,858.94	-
MARINO	NA	79,396.19	-
MARINO	S	81,612.39	-
MARLOW	GD	87,500.32	-
MARSHALL	TD	82,334.08	-
MARSHALL	GS	86,992.29	-
MARTEL	DM	111,356.99	280.00
MARTELLI	DR	80,406.03	-
MARTENS	JW	80,386.76	-
MARTIN	DR	75,450.25	-
MARTINSON	DL	77,138.43	-
MASSIE	CM	83,501.58	-
MATEAR	DL	85,097.53	-
MATHIAS	PP	81,215.18	-
MATTHEWS	CL	87,278.75	-
MATTU	JJ	81,851.81	60.50
MAU	CH	107,136.80	2,117.45
MAXWELL-SMITH	EW	79,359.39	-
MCBRIDE	BD	85,689.31	2,963.60
MCCALL	FK	78,950.46	-
MCCALLION	FW	80,438.63	-
MCCARRON	JC	83,811.09	49.00
MCCARTHY	SE	80,407.78	-
MCCARTHY	VL	89,938.36	-
MCCARTHY	SM	92,738.40	-
MCCLARY	DM	119,222.36	369.69
MCCLUSKIE	J	81,341.79	-
MCCONVILLE	MR	80,208.23	-
MCCORD	SE	84,345.36	-
MCCULLAGH	CM	80,334.03	-
MCDANIEL	CS	75,144.19	-
MCDONNELL	MM	80,222.44	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
MCELHONE	CM	85,845.62	-
MCEVOY	AE	82,322.17	14.50
MCEWAN	MJ	97,831.92	-
MCGEER	TG	97,277.40	-
MCGEOUGH	JM	106,584.56	-
MCGILLIVRAY	WJ	83,664.81	-
MCGOWAN	RH	95,612.61	-
MCGRATH-AGG	CM	75,576.39	-
MCINTOSH	SK	83,511.81	-
MCISAAC	SD	80,118.87	-
MCKEEN	SH	84,108.59	-
MCKINLAY	JL	81,313.82	-
MCLAREN	MA	82,911.79	-
MCLAUGHLIN	SV	86,949.31	-
MCLENNAN	PD	82,728.86	-
MCLEOD	JA	81,263.16	245.00
MCMILLAN	DR	78,044.18	-
MCMILLAN	MJ	81,249.51	-
MCMILLAN	MH	82,428.63	-
MCNEIL	CA	79,359.39	-
MCNICHOLL	CH	85,571.92	-
MCPHERSON	K	81,159.02	100.00
MCPHERSON	SA	82,297.86	-
MCTAGGART	MM	79,255.79	-
MCTAVISH	JE	82,777.54	-
MEHL	RR	80,412.03	-
MENARD	N	78,528.99	50.00
MENZIES	JR	77,199.21	100.00
MERCHANT	DE	80,406.03	-
MERCIER	DA	80,353.83	1,634.34
MERSIADIS	TC	79,898.43	-
MESICH	R	105,551.28	-
MEY	MJ	79,353.24	-
MEZZAROBBA	DL	79,261.00	-
MICKELSON	JC	88,632.01	-
MIDDLETON	DM	81,776.43	-
MIGNAULT	HL	83,362.25	65.00
MIKO	JK	100,386.02	1,807.13
MILADINOVIC	P	79,720.23	-
MILDEN	TA	82,748.48	581.91
MILLER	AJ	79,826.81	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
MILLER	BJ	88,137.60	679.08
MINGO	B	83,529.46	-
MIRANI	AR	80,583.79	-
MITZEL	DJ	86,967.28	-
MIZERA	WJ	82,004.95	1,738.02
MOGENSEN	D	86,190.72	650.00
MOGYOROSI	EE	96,721.28	-
MOHAN	CM	79,035.39	-
MOKONEN	RL	79,104.99	-
MONGA	SS	79,312.49	-
MONK	WE	79,176.99	-
MONSEN	RG	77,155.94	-
MOON	JE	83,259.81	-
MOORE	CJ	80,036.40	-
MOORE	RR	115,700.36	3,676.32
MORAN	MJ	80,253.68	-
MORAN	MP	92,763.33	-
MORDEN	LL	82,153.71	2,738.93
MOREAU	LM	80,044.23	-
MORGAN	BA	79,119.58	-
MORGAN	PM	87,500.32	-
MORISSETTE	NA	75,245.57	-
MORITA	D	100,502.18	-
MORO	R	104,917.02	-
MORRIS	I	78,044.17	-
MORRIS	N	89,389.36	-
MORRISON	DL	84,914.58	-
MOSES	PD	109,795.32	-
MOSHCHENKO	A	77,973.54	175.00
MOTA	AP	78,852.99	-
MOULTON	PS	79,249.79	-
MOY	RK	79,468.66	-
MUELLER	JE	78,852.99	-
MUELLER	PG	82,389.95	-
MUIR	BE	78,852.99	-
MUIR	JC	80,808.65	-
MULHERN	PT	78,781.72	-
MULLARD	SR	81,969.56	-
MUNG	B	78,826.52	-
MUNK	JW	80,222.43	-
MUNSON	DE	78,974.78	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
MUNTON	PD	115,382.36	-
MURESS	M	78,721.75	-
MURNANE	J	94,157.59	1,160.65
MURPHY	MN	80,869.85	-
MURRAY	CK	78,528.99	-
MURRAY	D	78,997.79	-
MURRAY	DE	80,406.03	186.15
MURTON	BN	100,516.47	-
MUSSELLE	PL	80,222.43	-
MUSTAPIC	MJ	83,239.53	-
MUSTAPICH	WA	104,609.10	288.75
MYLES	DE	100,811.74	-
NADIGER	JY	79,344.99	-
NAGANO	GT	83,862.98	-
NAGATA	CG	77,361.15	-
NAKAMOTO	JK	76,761.75	-
NAKAMURA	LA	75,926.35	-
NAKANISHI	BG	80,017.23	-
NALOS	BA	79,321.79	-
NANDA	GS	79,176.99	-
NASO	KR	84,350.81	-
NAWROCKY	AM	86,268.05	137.51
NAYLOR	PR	79,514.44	-
NEIBEL	PL	102,041.77	-
NEILL	AD	75,026.84	285.00
NELSON	DR	106,460.96	2,023.01
NEMETH	KA	100,434.98	-
NESBITT	LP	78,247.10	-
NESMITH	KA	79,898.43	-
NEUFELD	HW	79,359.39	-
NEUFELD	L	85,879.85	-
NEVILLE	VJ	76,892.12	-
NEVILLE	RC	81,634.29	362.35
NEVILLE	BN	84,727.38	-
NEYLAN	MS	79,898.43	-
NG	MW	78,852.99	-
NG	RH	82,714.17	-
NG	BL	178,607.77	5,521.19
NGUYEN	FN	80,222.43	-
NICCOLI-MULLETT	AM	95,621.33	-
NICHOLL	LV	78,448.58	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
NICHOLS	SG	88,215.94	-
NICHOLSON	KM	81,779.80	-
NICHOLSON	MM	85,808.98	-
NIEK	RB	79,038.31	-
NIKON	CM	79,898.43	-
NIPP	L	81,776.93	125.88
NISHI	JC	102,657.06	-
NIZIOLEK	K	94,926.79	-
NOAH	PE	79,118.14	-
NORMAN	DA	78,525.40	-
NORTH	DL	86,079.50	-
NORTHY	ML	92,975.67	421.11
NOTHSTEIN	DL	91,984.75	1,237.63
NYSTROM	G	80,334.03	-
O'CONNOR	VM	80,150.43	-
O'DONNELL	MJ	76,698.15	-
O'GORMAN	DW	82,739.15	-
OLSON	E	75,516.62	-
O'MALLEY	CJ	79,353.29	922.98
O'NEILL	JM	81,416.28	-
ONSTAD	BA	95,760.19	3,050.20
OR	K	84,380.00	184.50
O'REILLY	CN	96,441.70	921.22
ORR	KM	79,106.97	-
ORSER	JM	80,150.43	-
OSTROM	KJ	86,238.77	528.00
OSTROM	W	95,520.50	8,585.63
O'SULLIVAN	KP	113,349.59	3,957.27
OUDT	RL	79,388.99	-
OVENDEN	DJ	78,977.14	150.00
OVERALL	JE	79,179.60	-
OVERGAARD	RJ	80,249.57	-
OVERGAARD	V	155,779.46	4,937.34
PACHECO	LB	79,898.43	-
PACHLER	RK	79,936.23	-
PACK	G	82,825.42	-
PAGET	N	87,470.32	-
PALEY	T	79,898.44	-
PALYLYK	DA	79,176.99	-
PANESAR	BK	86,761.93	-
PAO	A	76,089.28	210.00

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YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
PAO	EW	76,716.46	-
PAPIC	M	77,419.51	-
PAPROSKI	DL	82,949.18	7.00
PARK	PA	76,800.14	-
PARKER	CA	81,216.25	-
PARKER	JE	82,388.05	-
PARKER	C	101,092.71	2,106.87
PARMAR	LJ	78,469.96	720.25
PARMAR	JS	87,571.03	-
PARROTT	BE	102,619.03	-
PARSONS	DG	82,617.06	-
PARTRIDGE	EE	79,898.43	-
PARUNGAO	PE	83,156.68	-
PATENAUDE	BD	88,802.29	726.25
PAWLUK	DL	76,734.75	-
PAYNE	JE	77,954.85	-
PAYNE	EA	87,796.44	114.00
PEARCE	SE	78,731.72	-
PEARMAIN	MW	108,560.97	2,180.65
PEARSON	SJ	80,545.85	-
PEDRINI	LM	96,258.44	1,288.33
PELLETIER	JN	79,898.43	-
PELTZER	HM	79,104.99	-
PERROTTA	A	80,439.23	-
PETERS	P	82,816.92	806.19
PETERS	MC	83,511.81	-
PETERS	HJ	95,649.16	-
PETERSEN	SJ	80,334.03	-
PETHERIOTIS	N	82,538.26	135.00
PETOUSSIS	E	75,143.22	-
PETRAKIS	CE	79,898.43	-
PHILIPCHUK	JM	122,500.75	3,188.46
PHILLIPS	DR	82,614.26	-
PHILLIPS	ME	103,332.15	-
PHILLIPS-SIM	JM	79,359.39	-
PHOENIX	JN	80,368.23	-
PHYALL	DJ	79,898.43	-
PICKETT	FM	91,181.99	-
PICKFORD	KE	115,437.56	2,633.21
PIDHERNY	BL	79,972.38	-
PINCOTT	LL	82,591.19	-

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YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
PIRES	F	82,103.80	-
PIRIE	AJ	75,468.19	-
PITMAN	CL	84,063.33	-
PLASCENCIA	FM	82,159.14	-
PLOTTEL	PJ	114,392.92	1,972.55
POBURKO	NM	92,814.74	-
POLONIJO	JL	76,298.15	-
POLUKOSHKO	JJ	83,676.42	-
PONTALTI	DP	75,368.03	20.00
POOLE	RA	132,991.25	-
POON	JT	75,958.16	-
POON	MA	78,669.96	-
POPE	DJ	80,150.43	-
PORRITT	BK	102,981.06	2,485.68
POTVIN	PL	81,726.10	-
POWELL	PA	92,948.62	891.31
POWELLWILLIAMS	JA	106,087.06	3,424.93
PRATT	JT	80,934.81	-
PREVEDELLO	WP	90,702.02	4,387.49
PREVOST	G	79,898.43	-
PRICE	P	78,593.38	-
PRINS	MM	75,178.16	-
PROCTER	DT	113,610.38	-
PROCYK	JR	103,351.89	-
PROUDFOOT	SF	80,406.03	-
PRZYBOROWSKA	JM	83,274.10	-
PU	X	88,178.35	-
PURDY	MA	79,898.43	-
QUON	JW	76,102.53	-
RACHAR	GL	80,708.44	-
RADFORD	BM	79,897.95	-
RAFTER	AI	89,782.58	-
RAI DHARI	IR	79,745.56	7.00
RAIKES	WH	78,852.99	-
RAINER	EM	86,967.28	-
RANDLE	KL	78,941.78	1,369.40
RAPHAEL	GR	104,403.62	-
RAPOSO	SO	80,321.23	-
RASIUK	PT	80,443.63	-
RATHWELL	DW	84,468.08	305.99
RATZLAFF	RG	80,938.93	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
RAVENING	CE	80,406.03	-
REARDON	SA	100,434.98	-
REBANE	K	83,564.36	-
REDPATH	JA	80,006.43	-
REMEDIOS	CR	138,525.99	2,477.69
RENK	GF	79,249.79	-
RENNIE	M	76,737.10	145.50
RENNIE	RJ	80,150.43	-
RENTZ	AC	83,861.77	-
RENWICK	CG	84,284.59	-
REPEL	DA	89,466.78	-
REPPENHAGEN	CA	76,053.32	-
RICHARDS	AA	83,583.81	-
RICHARDSON	P	77,382.38	-
RICHARDSON	CL	79,211.99	-
RICHTER	G	78,997.79	-
RICKBEIL	D	80,150.43	-
RICKSON	MA	79,104.99	-
RIDDELL	RJ	80,334.03	-
RINGDAHL	RA	80,657.86	-
RINGDAHL	SC	85,075.44	-
RINGERS	CA	79,104.99	-
RISBEY-HAINES	SJ	80,782.58	-
RITCHIE	H	81,302.60	-
ROBBINS	A	78,650.78	-
ROBERTS	MC	80,222.43	-
ROBERTS	JS	82,427.80	-
ROBERTSON	S	78,852.99	-
ROBERTSON	JL	82,360.11	125.00
ROBERTSON	BD	85,192.09	-
ROBERTSON	EM	89,449.23	-
ROBINSON	KA	78,852.99	-
ROBINSON	B	79,164.64	830.19
ROBINSON	SJ	84,562.61	-
ROBSON	JM	75,321.77	-
ROCK	CA	86,967.28	-
RODGERS	AE	96,615.21	24.00
RODRIGUEZ-SCHNACKENBERG	N	80,687.83	-
ROGERS	J	77,923.55	-
ROGGEVEEN	PG	77,265.34	-
ROMANIN	BJ	79,180.39	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
ROOS MCCLACHERTY	JM	79,104.99	-
ROQUE	GE	79,104.99	-
ROSBERG	KR	87,291.28	-
ROSS	M	77,005.13	3,643.32
ROSS	TA	82,047.11	-
ROSS	RC	100,336.82	-
ROSSI	E	79,244.39	-
ROTHER	JR	86,869.82	175.07
ROVERE	GM	78,902.75	-
ROWLAND	BA	93,035.74	220.00
ROY	RC	79,996.24	-
ROY	N	86,736.92	2,710.00
ROZITIS	CP	90,764.13	20.00
RUDD	MS	78,852.99	-
RUDLAND	LL	82,517.27	570.00
RUGGERI	J	80,094.63	-
RUNSTROM	EL	79,898.43	-
RUSHTON	C	103,031.22	1,204.40
RUSK	VJ	91,398.98	-
RUSSELL	LM	78,852.99	-
RUSSELL	BD	80,022.31	-
RUSSELL	D	80,406.03	-
RUSSELL	SE	80,443.63	-
RUTLEY	JB	97,238.40	1,673.34
RYMER	RJ	86,447.63	-
SAAR	PJ	80,644.18	-
SABOURIN	DJ	81,695.69	-
SADLER	DR	86,219.08	-
SADRI	S	78,731.72	-
SAHOTA	K	79,396.19	-
SAHOTA	VS	82,117.03	-
SAINAS	AN	96,130.48	-
SAKIANI-ABOLHASSAN	A	76,912.85	-
SALEWSKI	WC	87,291.28	-
SALTER	AB	80,352.03	-
SALTER	ST	84,055.33	-
SANDER	AM	80,869.85	-
SANDHU	SS	79,211.99	-
SANDHU	MS	79,795.63	-
SANDHU	HK	88,321.78	-
SANDHU	NK	90,393.40	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
SANDRI	D	94,324.03	200.00
SANFORD	LE	80,158.06	-
SANFT	MS	100,434.98	-
SANGRA	H	80,272.83	-
SANS	RY	80,100.03	-
SAPIC	D	79,898.43	-
SARNA	A	76,474.55	-
SASGES	M	79,720.23	-
SAUDER	CS	79,035.39	-
SAYSON	C	81,726.93	174.20
SCALES	MJ	87,877.07	300.00
SCALLY	LJ	79,249.79	-
SCHICK	SJ	83,761.59	-
SCHIEMAN	BA	80,935.51	-
SCHILPEROORT	EC	89,360.47	-
SCHINDEL	RG	111,349.54	2,821.15
SCHOEBER	TP	79,396.19	830.19
SCHOLEFIELD	LB	79,898.43	-
SCHRATTER	M	78,254.14	-
SCHWAB	MT	80,082.03	-
SCORDA	S	83,259.81	-
SCORETZ	ED	78,852.99	-
SCOTEN	JA	83,749.01	-
SCOTT	RJ	77,497.12	703.09
SCOTT	SJ	78,448.58	-
SCOTT	MA	78,740.99	-
SCOTT	KA	79,176.99	-
SEED	BM	118,560.42	-
SEELIGER	TB	77,503.20	-
SELLARS	S	107,199.78	-
SERBIC	SL	78,958.91	-
SEVERYN	DL	76,084.63	1,146.17
SHAMAN	TB	79,898.43	-
SHAW	S	75,285.43	-
SHEANE	MA	80,413.62	-
SHEFRIN		88,666.44	-
SHEIKH	IS	104,673.72	-
SHELDAN	A	78,852.99	-
SHELFONTIUK	S	78,540.27	-
SHENTON	NH	84,610.47	-
SHIEH	VS	77,054.15	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
SHIELDS	JM	75,372.16	-
SHOMURA	MJ	75,144.19	-
SHOUB	JC	83,528.39	-
SIDHU	JS	79,806.03	-
SIDJAK	CT	91,152.83	1,605.22
SIEMENS	KA	78,852.99	-
SILLER	JL	83,259.80	-
SILVER	BD	79,898.43	-
SILVER	G	89,679.55	-
SILVESTRE	JA	86,520.51	-
SIMMONDS	SS	76,960.99	-
SIMONS	DA	93,275.49	70.00
SINCLAIR	PO	76,940.18	-
SINCLAIRE	M	92,060.38	132.00
SIPPEL	JE	79,278.22	2,512.17
SITAR	DS	77,697.73	312.38
SKARSGARD	PC	100,012.40	-
SKELDON	TJ	83,695.41	-
SKIBINSKI	SJ	79,898.43	-
SKINNER	C	79,287.39	-
SKUTELNIK	SL	76,742.13	-
SLEEP	CH	78,431.82	40.00
SMEDLEY	JC	80,044.23	-
SMITH	DT	75,279.83	-
SMITH	LA	75,468.19	150.00
SMITH	GH	79,162.59	-
SMITH	JA	79,459.24	-
SMITH	JR	79,740.64	-
SMITH	MA	80,222.43	-
SMITH	PM	80,756.49	-
SMITH	MG	81,100.31	300.00
SMITH	MC	81,772.66	-
SMITH	DH	84,505.61	-
SMITH	SW	89,890.87	-
SMYTHE	CE	78,673.79	-
SO	D	78,852.99	-
SOBRAL	M	79,898.43	-
SOROCHAN	SS	102,260.52	1,828.45
SOUTHER	JF	96,147.12	-
SPENCE	JD	81,427.71	-
SPRING	CM	78,852.99	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
SPRINGER	GD	80,545.85	-
STAIR	NC	80,154.82	4,289.67
STALLER	DK	89,607.32	-
STANWAY	TA	80,949.05	-
STASSINOPOULOS	J	98,941.69	20.00
STEPHEN	DG	80,194.23	-
STEPHENSON	BW	75,974.15	-
STERLING	HC	85,483.76	-
STEUDEL	JM	79,876.19	-
STEWART	C	77,929.08	100.00
STEWART	EJ	79,199.39	-
STEWART	AL	79,898.43	-
STEWART	JM	82,834.56	3,259.38
STEWART	SA	90,013.85	-
STIRK	SJ	79,438.84	-
STOKES	TL	76,823.95	-
STOKES	BH	78,959.99	-
STOKOVAC	L	79,359.39	-
STORLUND	J	86,585.59	-
STORY	DR	78,329.57	-
STRONG	CL	76,748.78	-
STUART	WN	80,006.43	-
SUNNUS	DV	77,902.57	-
SUPER	MK	79,574.43	-
SUTHERLAND	M	78,920.32	-
SUTHERLAND	BA	83,519.51	-
SVEISTRUP	SM	80,276.86	7.50
SWAIN	DA	81,249.51	-
SYKES	P	79,352.39	830.19
TADDEI	MT	113,874.78	-
TAKAHARA-MARK	EM	78,146.16	-
TAKAHASHI	NC	79,633.06	-
TAKIZAWA	A	79,778.09	-
TAM	VK	78,852.99	-
TAN	J	78,295.91	17.50
TAN	H	79,480.28	-
TAN	CF	80,325.43	-
TANABE	RC	79,289.92	-
TANABE	SM	79,900.83	-
TANFARA	CT	96,529.28	-
TANNER	K	80,152.35	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
TANSLEY	ER	95,065.23	-
TAYLOR	ML	81,678.58	-
TAYLOR	BG	82,427.80	-
TAYLOR	PG	93,439.10	800.00
TEGART	J	80,592.24	-
TELLO	EC	80,907.90	-
TERRETTA	L	88,650.82	2,521.63
THEODOROPOULOS	S	76,994.18	-
THIBAULT	M	80,074.77	-
THOMAS	CD	77,146.48	-
THOMAS	IS	80,353.52	855.22
THOMAS	RG	80,891.93	-
THOMSON	JC	89,018.04	558.64
THOMSON	WR	92,725.53	-
THORNTON	CA	84,049.34	730.00
TIEN	AF	79,715.56	100.00
TING	PH	78,852.99	-
TKACHENKO	AE	80,296.23	-
TOLKSDORFF	D	83,282.35	-
TOM	LF	77,492.77	242.40
TOMASSETTI	V	89,201.39	-
TOMS	ME	98,532.81	-
TOOMER	YL	79,898.43	-
TOPOLNICKI	DE	79,567.55	-
TRAPASSO	V	76,237.03	100.00
TRCA	DJ	80,764.71	315.00
TREACHER	PM	79,981.75	-
TREMBLAY	AF	115,380.20	-
TRIGG	CM	79,129.56	-
TRYSSENAAR	JT	78,748.19	-
TSO	J	80,222.43	577.81
TSUI	GT	90,721.86	-
TSUYUKI	JM	79,344.99	-
TURNER	SR	79,898.44	-
TURNER	RG	89,508.75	-
TYLOR	GS	77,299.74	-
ULIAN	W	80,006.43	-
UNGLESS	GC	83,993.37	1,496.38
UNGUREAN	B	80,132.64	-
UNRAU	DF	79,104.99	-
URSTAD	CE	79,159.99	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
VAN DER HOOP	S	82,587.21	-
VAN DEVENTER	LS	80,222.43	-
VAN SOLDT	FR	79,758.03	-
VELLESCIG	DA	75,974.15	-
VENESS KEHLER	TL	78,753.32	-
VERA	AJ	88,544.52	-
VERNIER	BJ	82,209.99	-
VESTERBACK	JE	80,150.44	-
VEY-CHILTON	CA	104,858.94	-
VIDAS	VF	75,090.45	-
VINCENT	SA	79,267.64	-
VINCENT	GD	87,126.12	135.45
VINCI	DP	76,295.32	100.00
VINE	GD	82,784.19	-
VOCKEROTH	RG	81,072.09	-
VON HOLTUM	B	79,359.39	-
VON KEYSERLINGK	GE	83,259.81	-
VULGARIS	M	83,458.81	-
WADSWORTH	AJ	86,972.95	1,072.62
WAGNER	E	79,189.59	-
WAGNER	S	80,044.23	-
WAKELING	M	82,214.26	-
WALLACE	PG	79,371.59	-
WALLBRIDGE	CM	114,833.00	-
WALLER	WG	80,162.10	-
WALLIN	KL	115,157.00	-
WALSH	PW	79,789.54	823.40
WAN	S	75,941.70	-
WANG	XS	84,377.79	-
WARD	LJ	102,411.96	-
WARDROP	GM	80,150.43	-
WARMAN	MA	88,220.78	-
WATKINS	RJ	82,638.59	-
WEARE	MJ	79,245.79	-
WEATHERALL	JA	93,471.96	-
WEBBER	TL	75,459.84	-
WEBBER	DL	78,852.99	-
WEICHEL	CI	79,553.14	-
WEIR	AJ	79,961.83	-
WEIR	DA	81,634.08	9,115.31
WEJR	KD	84,138.21	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
WELCH	CG	84,177.98	-
WELLS	BA	79,185.39	-
WERB	EA	77,285.14	-
WEREMCHUK	KG	79,755.87	-
WERESCH	JF	86,384.35	-
WEST	EL	78,537.32	-
WESTDAL	CS	87,770.22	742.73
WESTON	LY	76,493.77	-
WHISHAW	IT	115,922.34	2,597.06
WHITE	CE	81,590.64	258.37
WHITTLE	BD	81,430.47	1,396.22
WIEBE	RJ	83,577.87	200.00
WILKIN	CM	80,006.43	-
WILLAN	RF	76,752.39	-
WILLIAMS	SL	82,404.86	-
WILLIAMS	SJ	93,487.89	-
WILLIAMS	HJ	96,905.14	-
WILMANN	DG	79,773.79	-
WILSON	RL	80,425.74	-
WILSON	AR	104,864.94	-
WILTING	KT	80,968.18	-
WIND	IJ	96,089.75	1,512.06
WING	AL	80,654.03	7.00
WINN	MS	81,539.89	-
WINTERBURN	MJ	81,624.46	-
WLODARCZAK	P	159,897.25	6,274.32
WOLKENBROD	M	83,623.63	-
WONG	EB	76,725.55	-
WONG	WK	76,940.18	-
WONG	JH	77,559.64	-
WONG	J	78,528.99	-
WONG	NS	78,852.99	-
WONG	AJ	79,176.99	-
WONG	EG	79,222.92	-
WONG	MN	79,388.99	-
WONG	JY	80,259.71	-
WONG	SC	80,406.03	-
WONG	S	80,533.65	20.00
WONG	AW	84,009.47	-
WONG	A	86,512.41	-
WONG	RH	90,170.68	-

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
WONG	DB	93,699.19	974.11
WONG	WI	108,849.55	208.95
WOO	DM	76,780.11	275.45
WOO	PE	87,291.28	-
WOOD	AM	75,862.82	-
WOODS	JD	78,755.79	-
WOZNY	EJ	78,852.99	-
WRIGHT	SM	78,537.59	-
WRIGHT	TD	78,852.99	-
WRINCH	RH	115,325.24	4,083.64
WU	X	80,443.63	-
WU	J	85,159.78	82.00
WYATT	SA	93,558.50	867.50
YADA	MM	83,369.67	-
YANG	M	75,295.67	-
YAREMA	R	87,572.94	-
YEE	HC	79,541.62	867.84
YEE	MT	82,652.82	-
YEH	H	79,396.19	-
YELIZAROV	M	79,964.57	100.00
YEUNG	CW	79,072.19	-
YIM	AC	78,740.99	-
YIP	E	76,066.29	255.80
YIP	SL	80,533.64	-
YOUNG	KM	77,460.08	35.00
YOUNG	S	80,222.43	-
YU	MW	80,375.43	-
YU	MA	81,864.39	-
YU	AM	83,016.15	-
YUEN	EL	78,852.99	-
YUEN	GM	78,990.96	-
YUEN	Y	79,078.84	-
YUILL	CA	76,622.15	-
YUSYP	M	81,578.98	1,094.84
ZAGOUDAKIS	JP	84,144.59	-
ZAK	CA	122,861.44	345.70
ZALLEN	LM	83,339.28	43.00
ZEITZ	AN	86,833.59	-
ZERBE	RR	112,120.52	-
ZIBIN	PP	79,321.79	-
ZIMMARO	EL	82,415.20	-

SCHOOL DISTRICT NO.39 (VANCOUVER)

YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID
IN RESPECT OF EACH EMPLOYEE**

<u>NAME</u>		<u>REMUNERATION</u>	<u>EXPENSES</u>
ZISMAN	AH	80,913.98	-
ZITKA	L	78,748.19	-
ZUBKE	SN	79,324.19	-
TOTAL - EMPLOYEES WITH REMUNERATION			
	THAT EXCEEDS \$75,000	\$ 120,368,423.23	\$ 400,700.63
TOTAL - EMPLOYEES WITH REMUNERATION			
	OF \$75,000 OR LESS	261,555,677.16	411,153.79
TOTAL - EMPLOYEES OTHER THAN ELECTED OFFICIALS		\$ 381,924,100.39	\$ 811,854.42
CONSOLIDATED TOTAL - REMUNERATION PAID		\$ 382,130,644.74	\$ 828,671.08
EMPLOYER PORTION OF EMPLOYMENT INSURANCE			
CONTRIBUTIONS AND CANADA PENSION PLAN			\$ 18,971,547.20

This statement is prepared pursuant to the Financial Information Regulation, Schedule 1, Section 6.

SCHOOL DISTRICT NO. 39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

STATEMENT OF SEVERANCE AGREEMENTS

There were no severance agreements made between School District No.39 (Vancouver) and its non-unionized employees during fiscal year 2008-2009.

This statement is prepared pursuant to the Financial Information Regulation, Schedule 1, Subsection 6(7).

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES**

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
333 Terminal Holdings Ltd	380,248.56
3396815 Investments Inc	186,050.20
A C Paving Co Ltd	69,842.15
A Star Studio	35,193.00
A W Fireguard Supplies (1991) Ltd	50,222.28
A.C.M. Environmental Corporation	71,472.10
A.R. Mower & Supply Ltd.	31,523.03
Absolute Value Publications Inc.	34,663.42
Ace Beverage Ltd	66,988.20
Acklands-Grainger Inc	82,373.91
Advance Corporate Training Ltd.	40,305.50
Advanced Parking Systems Ltd.	28,600.52
Affinity Group Tours	148,342.00
Affordable Housing Societies	46,726.64
Air Canada	35,900.73
Andornot Consulting Inc.	105,668.50
Angus Corporate Centre Ltd	622,189.73
Anixter Canada Inc	25,436.95
Aon Reed Stenhouse Inc.	31,251.00
Apex Mountain Resort	27,974.46
Apple Canada, Inc.	219,053.24
Arbutus Roofing & Drains Ltd	452,445.02
Armatage Refrigeration Ltd.	28,040.99
Aroga Group Inc.	707,472.42
Associated Lock & Supply	88,454.33
Astech Consultants Ltd	32,142.85
Atelier Pacific Architecture Inc.	41,770.58
AV Solutions	232,156.43
Bard On The Beach	27,803.22
Bartle & Gibson Co Ltd	78,620.18
BC Building Science Partnership	54,670.09
BC Centre for Ability	238,750.00
BC College Of Teachers	293,957.67
BC Hardwood Floors Co	45,092.25
BC Hydro	2,581,101.13
BC Regional Council of Carpenters	95,637.37
BC Safety Authority	86,470.75
BC School Trustees Association	82,724.24
BC Teachers' Federation	6,519,745.77
BC Technology for Learning Society	48,495.94
BC Tree Services Ltd.	107,755.75
BCP Plumbing	196,446.88
Bel Par Industries	34,097.76
Bell Mobility	299,658.62
Bernard Hodes Adv.	70,987.01

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES**

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
BFI Canada Inc.	443,515.36
Big Kahuna Sport Company	303,231.40
Big White Central Reservation	59,645.70
Birks & Mayors Inc.	34,986.98
Boreal Northwest	97,008.39
Bowe Bell & Howell International Ltd.	51,001.44
Brackett Contracting	266,059.50
Bridges Canada	841,293.70
Britannia Community Services Centre	73,437.27
Brite-Lite Vancouver Inc	47,018.16
British Columbia Library Association	572,548.72
Broadway Roofing Co Ltd	196,442.38
Brook & Associates Inc	81,677.11
Bubas George Motors Ltd.	109,169.82
Buckwold-Western Floor Covering Distributors	34,063.11
Burnaby Insulation Supplies Ltd	30,541.41
Bush, Bohlman&Partners	144,899.83
By Design Products Corp.	68,233.34
Camp Jubilee Retreat & Conf.	28,684.50
Camp Squeah	49,211.40
Camp Summit	29,961.75
Campbell Travel	46,621.00
Canada Post Corporation	262,319.93
Canada Safeway Ltd	43,477.84
Canadian Project Partners	68,384.61
Canadian Refrigeration and Air	43,703.34
Canadian School Book Exchange	25,628.53
Canadian Union of the Public Employees	111,874.74
Canadian Western Trust	2,258,970.36
Canon Business Solutions Canada Inc.	737,222.05
Canucks Family Education Centre	49,500.00
Canuel Caterers	37,353.76
Cardinal Transportation BC Inc	449,420.02
Carmichael, Stephen	36,294.50
Carpenter Workers Fund	105,218.23
Cat Rental Store	87,761.93
Cedar Cottage Neighborhood House	41,700.00
Centennial Foodservice	90,451.94
Centennial Geotechnical Engineers Ltd.	275,433.40
Chan Centre for the Performing Arts	50,571.06
Charter Bus Lines of British Columbia	117,773.43
Charter Telecom Inc.	40,508.72
Cheneliere Education Inc.	68,628.21
Chiang, Chia-Ning	41,000.00
China Travel Service (Canada)	68,629.00

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
Choices Interior Decorating Inc.	31,932.31
CIBC - Mellon	165,284.66
City of Vancouver	1,781,235.21
CitySpaces Consulting Ltd.	33,921.88
Clark, Corine	26,269.25
Cloverdale Paint Inc	189,462.72
Coast Mountain Thermal Inc.	125,887.57
Coast Paper	103,527.41
Coast Wholesale Appliances Ltd	26,816.06
Colborne Architect Group	404,346.45
Colliers ITF Angus Corporate Centre LTD	160,384.64
Collingwood Neighbourhood House	82,726.67
Comac Corporation Inc.	39,900.00
Contech PCB Containment Technology Inc.	25,574.86
Conti Electronics Ltd.	90,680.80
Coral Engineering Ltd.	58,665.60
Coriolis Consulting Corp.	48,772.96
Costless Express	30,473.30
CPS Forklift Delivery Ltd	37,721.29
Craig A & Son Ltd	479,841.28
Creative Insignia Ltd.	55,489.11
Cuba Education Tours	52,605.00
CUPE, Local 15/V.M.E.C.W.	1,041,802.25
Custom Lighting Ltd	36,428.00
Cypress Bowl Recreations Ltd.	81,448.86
D.G. MachLachlan Limited	65,495.27
Datacom Solutions Ltd.	54,994.89
David Mah Architect	26,026.66
Davidson And Sons	57,572.81
Dell Computer Corp	948,976.37
Delta Continuing Education	121,875.00
DES Consortium	69,779.96
Design Roofing & Sheet Metal Ltd	254,039.10
Desire 2 Learn	183,510.50
DHL Express (Canada) Ltd.	80,437.28
Direct Line Office Furniture	30,578.77
Distribution de livres Transcontinental	26,343.71
District Council 38 Membership Services	135,500.45
Dominion Fairmile Construction Ltd.	6,178,640.42
Downie, Lynn	48,149.33
Doyen Violin Shop	28,943.10
Dunlevy Food Equip Ltd	125,136.78
Duocom	69,529.79
Dynamex Express Inc	167,964.06
DynaVox Canada	400,464.56

YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES**

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
Early Childhood Educators of BC	30,000.00
Easy Care Restoration Ltd.	199,686.24
Ebsco Canada Ltd.	109,195.80
ECNG Energy L.P.	1,645,448.40
Econo-Wise Office Furniture Ltd	116,409.88
Ecowaste Industries	55,926.78
Edenvale, Div of Firstonsite Restoration	139,053.86
Edstar	44,388.75
Edu Reference	30,730.20
Educan Institutional Furniture Ltd	56,523.37
Educational World Tours	241,548.90
EECOL Electric Ltd	70,165.60
Elegance System	51,616.32
Ellison Travel & Tours Ltd.	325,811.00
Empire Music	26,802.13
Entertainment Publications	36,814.12
Environmental Field Services of B.C. Inc	28,455.00
ERAC	424,698.90
Erv Parent Co Ltd	44,499.68
ESC Automation Inc.	59,555.56
eSchool Solutions, Inc	40,535.19
Evans Lake Forest Education	27,003.00
Family Maintenance Enforcement Program	28,596.91
Farm-Tek Turf Services Inc.	65,828.99
Fast Aid & Survival	181,462.35
Fazio, Frank	50,345.51
Finley, Barbara	59,300.10
First Student Canada	2,632,803.77
Floorspace Rebuilders Ltd	30,240.00
Flying U Ranch	26,720.00
Flynn Canada Ltd.	171,780.00
Four Seasons Hotels	57,320.22
Fraser Health Authority	41,126.95
Fred Thompson Contractors (1991) Ltd.	25,200.00
Friesen Yearbook	116,103.48
Friesens Corporation	111,179.12
Frog Hollow Neighbourhood House	82,498.00
Fujitec Canada, Inc.	35,578.80
Futurebook Yearbooks Inc.	170,426.67
G.V.T.A.	49,208.00
Gaspard & Sons Ltd.	45,471.33
GBC Canada Inc.	28,341.29
Genivar	174,919.58
Gescan - Div. of Sonepar Canada, Inc.	28,758.52
Global Gourmet Foods	1,169,148.08

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
Glover Custom Tractor Service Inc.	61,141.50
GM Solutions Inc.	139,798.33
Graham Hoffart Mathiasen Architects	299,357.62
Grand & Toy	1,964,201.45
Grandview Blacktop Ltd.	37,913.56
Greater Vancouver Basketball Officials Association	35,055.50
Green Provence	32,181.27
Gregory, Janet K.	63,886.85
Guillevin Int Inc	216,752.47
Gym Sense Gymnastics	30,911.65
H.I.S. Canada Inc.	29,987.00
Habitat Systems Inc	373,868.67
Half, Robert	37,123.80
Harbour Publishing Co. Ltd.	28,875.00
Harris & Co	426,668.36
Hastings Education Centre	26,020.95
Hazmasters Environment Controls Inc	49,143.12
Heat & Frost Insulator Local 118	71,267.66
Heatherbrae Builders Company Ltd.	7,991,902.19
Henderson Recreation Equipment Ltd	221,941.10
Herff Jones Canada	189,146.46
Heritage Office Furnishings Ltd	50,541.42
Horsman E B & Son Ltd	105,535.17
Humanware Western Canada	54,743.15
Hunt, Dr Christopher G.E.	40,766.08
Hyatt Regency Hotel	143,739.86
IBM Canada Limited	610,633.27
Indigo Books & Music Inc.	35,341.18
Industrial Pacific Life Insurance Co.	74,205.13
Insight Media Centre	37,478.98
Interior Health	29,786.67
International Baccalaureate	244,353.71
International Binding & Laminating	46,163.48
International Stage Lines	45,793.49
Int'l Brotherhood of Electrical Workers	218,241.96
Island Farms	375,482.62
Janitors' Warehouse	54,271.59
John Richmond	32,673.50
Joseph S. Chow Ltd.	94,730.85
Jostens Canada Ltd.	80,374.20
Joyce, James & Family Trucking Ltd.	88,312.77
Justice Institute of British Columbia	42,758.75
KBAM! Kevin Bruce Arts Managem	35,034.50
Kerr, Lorne	26,600.00
Kerr's Recognition Services	32,422.89

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES**

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
Kidsafe Project Society	60,902.00
Kidsbooks	162,078.99
Kim Business Machines	31,100.40
Konica Minolta Business Solutions (Can.)	240,764.73
Kowal, Dan	30,400.00
KPMG LLP	77,008.05
Kreamer, Inez	25,607.50
Kwong Fung Food Processing Factory Ltd	26,432.66
Landmark Recognition	29,614.56
Langara College	764,575.50
Le Kiu Poultry	32,184.57
Learning Partnership	25,920.00
Learning Resources Centre	2,305,681.13
LEC Fortress Engineering Corp.	1,143,477.74
Lehigh Materials	54,029.29
Lens & Shutter/CustomColor	49,794.50
Levelton Consultants Ltd.	34,991.62
LGS Group Inc.	26,004.52
Lin Haw International Co. Ltd.	51,780.54
Lindsay, Lorne	29,245.39
Little Mountain Neighbourhood House	80,360.25
Lloyd, Melanie	35,038.50
Long & McQuade Limited	73,299.27
Lordco Parts Ltd.	51,748.77
Lynch Bus Lines	108,819.25
Mac Station Tech Corp	202,590.11
Machinist Lodge 692	32,786.79
MacQuarie Equipment Finance Ltd.	83,862.84
Magnem Engine Serv Ltd	45,339.02
Malcolm Knapp Research Forest	33,264.53
Manning Park Resort	35,055.41
Marriott, AD Educational Services	34,599.79
Marsh Canada Limited	153,579.00
Maxwell Floors Ltd	54,378.30
McFarland Larry Architects Ltd	30,071.49
McGraw-Hill Ryerson Ltd.	118,874.46
McGregor & Thompson Hardware Ltd	39,343.71
McGregor Hardware Dist	46,409.53
Media Awareness Network	48,622.35
Medical Services Plan - VISA Students	518,454.00
Medical Services Plan of B.C.	5,167,954.40
Michelle Hayes Contracting	34,120.00
Micro Com Systems Ltd.	34,260.46
Microserve Business Computer Services	1,224,823.26
Ministry of Finance	822,330.49

SCHOOL DISTRICT NO. 35 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES**

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
Mobius Consulting	141,858.49
Modu-Loc Fence Rentals	25,195.21
Moncado, Tina	32,703.94
Morneau Sobeco Inc	451,959.10
MOSAIC	85,092.24
Mount Pleasant Family Centre	189,702.00
Mt.Seymour Resorts	35,785.50
MYK Enterprises Ltd.	58,746.25
National Glass Ltd	36,101.96
Nedco	94,268.13
Nelson Education Ltd.	288,694.69
Neopost-Digital Postage on Call	190,180.03
Neptune Food Service	1,534,904.09
Noramco Wire & Cable Co. Ltd.	44,140.57
North Star Patrol	46,202.76
North Vancouver Outdoor School	47,474.00
Northern Athletic Inc	31,455.43
Northern Bldg Supply	254,059.27
Northwest Musical Services Ltd	57,805.91
NXSource Technology Inc.	65,162.11
Open Storage Solutions	51,570.08
Open Text Corporation	342,011.83
Opus Framing Limited	52,471.18
Oracle Corporation Canada Inc.	460,550.80
Oxford University Press	30,548.57
Pacific Blasting & Demolition Ltd.	619,816.83
Pacific Blue Cross	9,013,376.18
Pacific Cinematheque	119,963.76
Pacific Coach Lines	34,294.75
Pacific Community Resources Society	37,773.22
Pacific National Exhibition	93,688.42
Pan Pacific Hotel	106,177.45
Panago Pizza Inc.	147,790.86
Parker Pacific Equipment Sale	151,180.22
Partners in Communication	64,047.50
Patricia Sheaves & Associates Inc.	25,856.25
Pearson Canada Assessment Inc.	31,001.79
Pearson Education Canada	229,973.63
Pension Corporation (Municipal)	13,610,201.65
Pension Corporation (Teachers)	58,237,045.37
Personnel Department	64,772.62
Petrie, Mac (M.P. Consulting Services)	46,253.80
Pfaff Sewing Centre Of Vancouver Ltd	48,688.99
Phoenix Enterprises Ltd.	68,250.00
Pinnacle Building Maintenance	78,514.41

**SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES**

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
PJS Systems Inc.	38,918.73
Pomeroy Consulting Engineers Ltd.	416,423.06
PR Pomeroy Restoration & Construction	351,310.25
Premier Pacific Coach Lines	71,908.50
Premier School Agendas	244,205.78
Principle Architecture	27,300.00
Pro Can Construction Group Corp.	1,512,213.28
Prominent Product Marketing	36,868.54
Proquest Information & Learning	85,000.00
Prostock Athletic Supplies Ltd	65,392.22
Provincial Health Services Authority	34,636.00
Prussin Music Inc	71,063.79
Public Education Benefits Trust	5,507,664.38
QSP Inc.	37,228.06
Raven Hydronic Supply Ltd.	41,776.00
Read Jones Christoffersen Ltd	378,979.35
Receiver General of Canada	36,791,338.24
Rectec Industries Inc	40,893.65
Red Ribbon Meats	51,203.90
Regal Controls Ltd	91,216.75
Regency Travel	26,205.92
Richmond Elevator	62,739.24
Riso Canada Inc	93,291.29
Riverside Ironwork Canada Inc.	28,033.50
Roberts Education Centre	29,231.82
Rockridge Canyon	26,942.80
Rogers	29,662.20
Rona Revy Inc.	45,109.90
Rowe P - Hammoudi B	53,375.00
Rowley, Alison	26,016.94
Royal Conservatory of Music	26,670.00
RTE Developments Ltd.	568,509.90
Russell Food Equip Ltd	94,884.98
Salmon's Rentals Ltd	33,337.35
Sandwell Engineering Inc.	125,004.31
Sasamat Outdoor Camp	77,394.50
Saunders Book Company	41,281.80
Scantron Canada LTD	85,213.27
Scholastic Book Fairs Canada	170,288.26
Scholastic Canada Ltd	112,331.27
School District #23 (Central Okanagan)	99,556.55
School District #36 (Surrey)	71,014.38
School District #40 (New Westminster)	50,250.00
School District #52 (Prince Rupert)	108,955.41
School District #61 (Greater Victoria)	119,770.49

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
School District #63 (Saanich)	87,706.18
School District #68 (Nanaimo-Ladysmith)	68,455.58
School District#74 (Gold Trail)	46,614.00
School Specialty Canada	32,662.81
Schoolhouse Products	37,897.07
Schoolhouse Publications Inc	68,216.71
Schools Protection Program	45,808.23
Scientific Learning Corporation	86,589.02
Scouts Canada	40,726.00
Sea to Sky Outdoor School	122,962.20
Seanix Technology Inc.	266,289.80
Secrest Resources Ltd.	111,516.51
Segoly Solutions	34,404.84
SET BC - Vancouver	176,503.44
Seymour Painting Ltd.	162,934.81
Shanahan's Ltd	45,057.98
Sheet Metal Workers - Local 280-In Trust	107,573.79
Shepell.FGI Limited Partnership	261,100.85
Sheraton Vancouver Wall Centre	45,659.07
Sheret Andrew Ltd	116,341.91
Shoppers Home Health Care	29,553.14
Silver Peak Systems, Inc.	1,235,364.72
Singleton Urquhart	72,231.18
SirsiDynix	30,074.48
SK Sanitary Specialties	188,450.72
Sladojevic, Sanja	44,688.00
Smith Bros. & Wilson (B.C.) Ltd.	2,539,418.56
SOCAN	160,440.28
Softchoice	537,939.74
Solutions IT Asia Pacific Pty Ltd.	30,000.00
SonoSite	33,446.00
South Coast British Columbia	33,520.00
South Hill Education Centre	110,548.37
South Vancouver Family Place	104,132.00
Spare Time Fun Centre	106,500.00
Spears Sales Ltd	38,064.84
Spectrum Educational Supplies Ltd	28,246.82
Spectrum Senior Secondary	25,463.68
Sports Unlimited	35,424.43
Spratt Emanuel Engineering Ltd.	29,925.00
Stantec Architecture Ltd.	76,277.02
STAPLES Business Depot	43,198.82
Stargarden Corporation	125,929.16
Steinmann, Art	83,827.49
Sterling Fence Co. Ltd.	82,751.75

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES**

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
Stillwood Camp & Conference Ce	58,263.50
Stong's Markets Ltd.	29,028.29
Strategic Financial Services	84,285.00
Strathcona Park Lodge	196,158.25
STS Tours Inc	109,608.44
SUCCESS	79,952.26
Sun Life Assurance Company of Canada	587,349.32
Sunlife Financial	25,102.00
Sunlife of Canada	126,812.56
Talius	31,449.60
Team Skyline Sports	101,544.54
Tech Data c/o IBM Canada K-12 Educ.	83,116.48
TELUS Communications (B.C.) Inc.	923,392.89
Tennis BC	43,500.70
Terasen Gas	2,450,461.38
Terry Fox Foundation	69,594.52
The Lamar Companies	58,371.95
The Learning Partnership	44,934.50
The Westin Bayshore	26,829.30
Thirdwave Bus Services	131,224.55
Thomson Gale	98,103.02
Timberline Ranch	91,899.55
TKL Construction Management Ltd.	783,595.16
TLD Computers Inc	186,842.16
Tom Lee Music Co. Ltd.	29,477.50
Transcontinental Printing Inc	353,846.12
Translink	314,910.46
UBC	144,510.22
Unifirst Canada Ltd	60,286.04
Unisource Canada Inc.	35,129.30
United Library Services	247,750.72
United Way Of The Lower Mainland	34,283.88
Univar Canada Ltd	56,028.11
University Of Toronto Press	45,268.72
University of Victoria	35,000.00
Van City Savings Credit Union	2,360,612.09
Vancouver Foundation	182,232.32
Vancouver Aquarium Marine Science Centre	67,409.66
Vancouver Board of Parks & Recreation	155,931.29
Vancouver Bullion & Currency	71,898.34
Vancouver Coastal Health Authority	109,762.65
Vancouver Community College	62,412.43
Vancouver Community Mental Health Services	32,158.70
Vancouver Firefighters Community CPR	40,545.00
Vancouver Glass (1990) Ltd.	31,166.15

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**SCHEDULE SHOWING PAYMENTS MADE FOR
THE PROVISION OF GOODS AND SERVICES**

<u>NAME OF INDIVIDUAL, FIRM OR CORPORATION</u>	<u>AGGREGATE AMOUNT PAID DURING FISCAL YEAR</u>
Vancouver Island Health Authority	30,341.72
Vancouver Learning Network	131,911.21
Vancouver Public Library	97,397.25
Vancouver Public School Foundation	37,000.03
Vancouver Society of Children's Centres	34,487.65
VFA Canada Corp.	102,903.15
Viking Fire Protection Inc.	37,758.06
Viking-Alexander Metal Products Ltd	60,095.66
VSSAA	47,334.68
Watts D.L. Floorings Ltd.	31,101.52
Waynor Media Solutions	107,415.19
Wesclean Equipment & Cleaning Supplies Ltd.	849,728.38
Wesco Industries Ltd	34,995.52
West Penetone Inc	77,627.20
Western Athletic Ltd	27,709.42
Western Campus Resources	414,980.03
Western Imperial Magnetics Ltd	26,794.52
Western Management Consultants	39,690.00
Western Safety Products	40,182.17
Whistler & Blackcomb Mountain	119,312.79
Whistler Music Festival Ltd.	57,588.00
WIDHH	66,526.41
Williams Scotsman of Canada	203,660.63
Wilson't Transportation Ltd.	25,562.84
Winvan Paving Ltd.	48,031.20
Workers' Compensation Board of BC	2,107,382.90
World Vision Canada	25,761.24
World's Finest Chocolate Canada	39,213.31
Xerox Canada Ltd.	259,436.49
YMCA	69,941.70
YMCA Camp Elphinstone	48,136.73
Zeemac Vehicle Lease	31,559.78
ZEN Strategic Consulting Services Inc.	132,664.93
Zentra Computer Technologies Inc.	60,796.68
 TOTAL - SUPPLIERS WITH PAYMENTS EXCEEDING \$25,000	 \$ 236,002,122.95
 TOTAL - SUPPLIERS WHERE PAYMENTS ARE \$25,000 OR LESS	 14,326,429.63
 CONSOLIDATED TOTAL - PAYMENTS FOR THE PROVISION OF GOODS AND SERVICES	 \$ 250,328,552.58

This statement is prepared pursuant to the Financial Information Regulation, Schedule 1, Section 7.

SCHOOL DISTRICT NO.39 (VANCOUVER)
YEAR ENDED 2009 JUNE 30

**RECONCILIATION OF SCHEDULED PAYMENTS
TO THE FINANCIAL STATEMENTS**

Scheduled Payments:

Schedule of Remuneration and Expenses:

Remuneration	\$ 382,130,644.74
Employee Expenses	828,671.08
Employer Portion of Employment Insurance and Canada Pension Plan Contributions	<u>18,971,547.20</u>

Total - Schedule of Remuneration and Expenses \$401,930,863.02

Schedule of Payments for the Provision of Goods and Services 250,328,552.58

CONSOLIDATED TOTAL OF SCHEDULED PAYMENTS **\$652,259,415.60**

Reconciliation to Financial Statement Expenditures:

Noncash Items:

Increase in accounts payable and accrued liabilities	\$ 4,318,050.00	
Decrease in inventories and prepaids	<u>870,618</u>	5,188,668.00

Payments Included in both Remuneration and Expenses and

Goods and Services Schedules:

Taxable Benefits	(7,831,362.51)
Payroll Deductions - Employees' Contributions	(69,805,974.59)

Other:

Third Party Cost Recoveries/Miscellaneous	(2,498,998.77)	
GST Rebates	(2,468,109.73)	
June 2009 school payments accrual	(2,908,000.00)	
Provincial Government Recoveries	<u>663,023.00</u>	(7,212,085.50)

Total - Reconciling Items (79,660,754.60)

RECONCILIATION TOTAL TO FINANCIAL STATEMENT EXPENDITURES **\$572,598,661.00**

Financial Statement Expenditures:

Operating Fund Expenditures	\$ 475,942,701.00
Special Purpose Fund Expenditures	62,083,107.00
Capital Fund Expenditures	<u>34,572,853.00</u>

CONSOLIDATED TOTAL OF FINANCIAL STATEMENT EXPENDITURES **\$572,598,661.00**