

BRITISH COLUMBIA HOUSING
MANAGEMENT COMMISSION

Statement of Financial Information
Required under the
Financial Information Act

March 31, 2019

BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION

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British Columbia Housing Management Commission
Statement of Financial Information Approval*

The undersigned represents the Board of Commissioners of the British Columbia Housing Management Commission and approves all the statements and schedules included in this Statement of Financial Information produced under the *Financial Information Act*.



Barbara Carle-Thiesson
Chair, Audit and Risk Management Committee
May 17, 2019

* Prepared pursuant to the *Financial Information Regulation, Schedule 1, section 9*

British Columbia Housing Management Commission
Management Report*

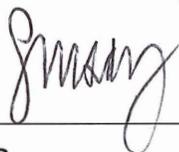
The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with generally accepted accounting principles or stated accounting principles, and the integrity and objectivity of these statements are management's responsibility. Management is responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The British Columbia Housing Management Commission's Board of Commissioners is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control.

The external auditors, PricewaterhouseCoopers LLP, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required by the Act. Their examination includes a review and evaluation of the British Columbia Housing Management Commission's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and free access to the British Columbia Housing Management Commission's Board of Commissioners.

On behalf of the British Columbia Housing Management Commission,



Shayne Ramsay
Chief Executive Officer
May 17, 2019



Dan Maxwell
Chief Financial Officer
May 17, 2019

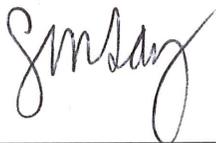
* Prepared pursuant to the *Financial Information Regulation, Schedule 1, section 9*

British Columbia Housing Management Commission
Financial Statements

**** [BC Housing Management Commission \(BCHMC\) Financial Statement](#) ****

British Columbia Housing Management Commission
Schedule of Guarantee and Indemnity Agreements*

The British Columbia Housing Management Commission has not given any guarantees or indemnities under the Guarantees and Indemnities Regulation.



Shayne Ramsay
Chief Executive Officer
May 17, 2019

** Prepared under the Financial Information Regulation, Schedule 1, section 5*

British Columbia Housing Management Commission
Schedule of Employee Remuneration and Expenses
For the Year Ended March 31, 2019

Member of the Board of Commissioners

Name	Position	Remuneration	Expenses
Doyle, Cassie	Board Chair	28,000	20,318
Carle-Thiesson, Barbara	Commissioner and Chair of Audit and Risk Management Committee	7,417	1,717
Gosselin, Lucie	Commissioner and Chair of Audit and Risk Management Committee	10,304	1,633
Gurstein, Penny	Commissioner and Chair of Community Relations Committee	13,109	163
Kositsky, Melvin	Commissioner and Chair of Capital Review Committee	679	-
McLeod, Harvey	Commissioner	11,000	1,311
McParland, Katherine	Commissioner and Chair of Human Resources Committee	13,447	4,850
Staniscia, Perry	Commissioner and Chair of Capital Review Committee	14,297	20,047
Sumexheltza, Aaron	Commissioner	2,021	780
Wightman, Faye	Commissioner and Chair of Corporate Governance Committee	15,500	265
Total		\$ 115,773	\$ 51,084

Employees with remuneration over \$75,000

Name	Position	Remuneration	Expenses
Acheson, Wendy	Vice President and Registrar, Licensing and Consumer Services	185,282	7,168
Afrin, Sadia	Manager, Commissioning	88,300	1,591
Alavian, Poyan (Paul)	Construction Project Manager	79,125	4,267
Aluko, Olawale (Wale)	Development Manager	84,969	10
Amrolia, Armin	Associate Vice President, Development Strategies	182,966	10,900
Aoki, Rachel	Human Resources Application Specialist	75,254	111
Austin, Martin	Director, Capital Program Implementation	130,258	2,084
Azadeh, Arash	Senior Technical Officer	102,936	3,713
Baillie, Kirsten	Development Manager	85,171	5,763
Barnaby, Darcee	Manager, Procurement	79,467	214
Barodawalla, Abbas	Executive Director, Audit Services	146,628	7,567
Basran, Karen	HR Advisor	78,130	980
Beck, Gregory	Project Technologist	76,658	12,144
Bedford, Rubina	Non Profit Portfolio Manager	80,260	-
Beerens, Christie	Manager, Licensing	83,093	506
Bell, John	Chief Advisor, Strategic Planning, Governance and Sustainability	159,045	4,732
Bernier, Gisele	Housing and Health Coordinator	84,477	2,165
Bertrand, Janet	Housing and Health Coordinator	87,790	9,201

Employees with remuneration over \$75,000 (continued)

Name	Position	Remuneration	Expenses
Beryar, Larry	Manager, Compliance Case	81,166	1,726
Bibby, Steven	Director, Security & Emergency Services	100,041	6,562
Bowes, Lynda	Housing and Health Coordinator	80,776	1,396
Bowser, Fred	Project Technologist	78,533	13,566
Breckner, John	Executive Director, Real Estate and Portfolio Renewal	161,090	505
Broadhead, Joshua	Development Manager	104,668	25,815
Brodie, Matthew	Development Manager	90,585	18,168
Brunemeyer, Naomi	Director, Regional Development, Lower Mainland	146,593	4,264
Buchanan, Cindy	Manager, Audit Services	87,177	212
Buday, Imrich	Senior Application Developer/Analyst	87,398	-
Byers, Justin	Supportive Housing Advisor	79,734	4,019
Camirand, Matthew	Coordinated Access and Assessment Manager	92,256	12,196
Cao, Yu Hui (James)	Manager, Business Application Development	92,845	-
Chan, Steven	Senior Technical Officer	80,303	1,280
Chang, Dorothy	Recruitment Specialist	79,533	2,231
Chang, Wei-Kang (Paul)	Real Estate Asset Manager	81,176	729
Changfoot, Craig	Manager, Capital Project Implementation, Lower Mainland	75,364	4,376
Chapman, Elizabeth (Lisa)	Development Manager	87,718	9,170
Charkhchi, Bahareh	Audit Services Specialist	76,011	-
Cheng, Lawrence	Senior Manager, Enterprise Application Technology	124,413	1,842
Chiew, Ryan	Senior Development Manager	82,075	20
Chow, Amy	Supervisor, Leave and Benefits Administration	77,002	63
Chow, Jason	Senior Manager, Major Renewal Projects AS	102,490	3,680
Clarke, Roger	Chief Power Engineer	89,452	-
Cole, Cathy	Senior Manager, IT Service Delivery	94,760	1,792
Cornell, Jeffrey	Security and Emergency Program Coordinator	85,413	2,933
Crasto, Steven	Business Analysis Manager	85,086	-
Crawford, Craig	Vice President, Operations	242,590	28,064
D'Albertanson, Sheila	Supportive Housing Advisor	90,898	7,742
Damani, Shafin	Development Manager	85,733	14,240
Dao, Thanh Thuan (Tony)	Construction Project Manager	76,812	2,187
Des Roches, Marcia Katheryn	Director, Audit Advisory Services	127,278	2,370
Double, Derek	Director, Facilities Maintenance	123,811	1,722
Drobot, Nanette	Supportive Housing Advisor	90,133	7,109
Dyble, Richard	Construction Project Manager	79,485	5,642
Edirisinghe, Takeshi	Manager, Business Application Development	95,704	-
English, Lauren	Director, Riverview Lands Redevelopment	99,998	3,852
Estrada, Maria	Business Support Manager	77,347	-
Evans, Donna	Vice President, Corporate Communications	189,297	4,574
Fei, Heng Wei (Fernando)	Development Manager	84,527	15,145
Ferrer, Adriana	Manager, IT Service Desk	83,521	1,394
Findlay, Sheilah	Property Portfolio Manager	75,569	3,173
Flanagan, Dominic	Executive Director and Strategic Advisor on Homelessness	161,168	20,283

Employees with remuneration over \$75,000 (continued)

Name	Position	Remuneration	Expenses
Flanigan, Michael	Vice President, Development and Asset Strategies	254,162	14,339
Forsyth, James	Director, Regional Development Lower Mainland	147,563	3,790
Foster, Bradley	Senior Development Manager	87,833	2,615
Freed, Steven	Director, HR Strategic Business Solutions	119,306	-
Gabitous, Lois	Coordinated Access and Assessment Manager	81,783	11,803
Garcia, Anthony Chan	Deputy Registrar, Compliance	102,799	5,335
Gordon, Cynthia	IT Project Analyst	95,239	-
Gordon, David	Manager, Business Applications Development	92,216	-
Hadden, Gavin	Project Technologist	76,339	6,802
Haley, Tarah	Project Technologist	75,849	10,622
Hall, Carmen	Coordinated Access and Assessment Manager	80,065	9,232
Hare, Valerie	Non Profit Portfolio Manager	83,393	14,132
Harron, Erin	Director, Program Planning	104,746	1,727
Hartman, Heidi	Regional Director, Vancouver Island Region	114,017	25,367
Hartt, Gaye	Manager, Customer Service	97,670	41
Hayes, Michelle	Deputy Registrar, Licensing	97,663	1,882
He, Jing	Senior Application Developer/Analyst	87,157	-
Hemmingson, Karen	Chief Research Officer	161,240	13,940
Hendricks, Elisa	Director, Employee Engagement	128,016	1,790
Henley, Christine	Senior Manager, Audit Services	94,904	874
Hirani, Karima	Housing and Health Coordinator	90,791	5,443
Ho, Richard	Non Profit Portfolio Manager	82,505	6
Ho, Wade (Wai Tai)	Database Manager	98,805	-
Hong, Niles Ethan	Construction Project Manager	80,716	5,949
Hormozi, Mania	Senior Development Manager	87,257	2,005
Howard, Ann	Regional Director, Interior	124,147	6,979
Huynh, Phong Bao (Michael)	Business Analysis Manager	84,963	-
Ionescu, Denisa	Senior Manager, Technical Research and Education	107,604	-
Iten, Jennifer	Executive Director, Finance	143,743	2,262
Janmohamed, Jabeen	Privacy, Access & Quality Manager	95,841	124
Johal, Mina	Housing and Health Coordinator	86,950	5,679
Johnson, Shelley	Manager, IM&T Administration and Training	77,602	-
Jung, Chung-Li (Johnny)	Development Manager	89,951	2,166
Kalfa, Anna	Manager Digital Strategy & Engagement	86,931	2,403
Karaloukas, Karen	Director, Licensing and Consumer Services Communications	104,748	14
Keating, Karen	Director, Non-Profit Financial Performance	112,594	1,263
Kennedy, Michael	Manager, Hazardous Materials, Construction Occupational Health and Safety	94,683	3,548
Kierszenblat, Michael	Regional Operations Manager	110,942	4,745
Klein, Michael	Chief Information Officer	170,392	20,626
Knabe, Christopher	Senior Manager, Supply Chain Services	123,226	1,160
Koo Cha, Louise	Manager, Budgeting & Forecasting	84,257	-
Kraus, Deborah	Manager, Research and Information Transfer	94,920	803
Kulkhan, Mustafa	Development Manager	77,662	9,019

Employees with remuneration over \$75,000 (continued)

Name	Position	Remuneration	Expenses
Kwan, Jennifer	Audit Advisory Services Specialist	75,239	422
Kwo, Shu Woon (Henry)	Lending Manager	97,338	-
Kwok, Wai Sze (Christina)	Business Analysis Manager	77,253	-
Kwong, Raymond	Provincial Director, HousingHub	156,735	11,098
Lachocki, Michael	Manager, Procurement Construction	95,930	49
Lalli, Amandip (Amana)	Housing and Health Coordinator	78,713	2,653
Larsen, Aldine	Non Profit Portfolio Manager	80,369	2,044
Lau, Steve	Manager, Corporate Planning and Reporting	90,714	-
Lee, Emme	Development Manager	86,008	635
Lee, Hartley	Non Profit Portfolio Manager	80,985	1,021
Lee, Jongseung (James)	Construction Project Manager	77,296	3,020
Lee, Melvin	Development Manager	86,528	1,166
Lee, Michael	IT Security Manager	111,635	3
Leung, Wilma	Senior Manager, Technical Research and Education	103,105	3,552
Leung, Winnie	Manager, Non Profit Financial Performance	84,770	834
Levesque, Jean	Manager, Capital Improvements	99,593	834
Li, Cindy	Supervisor, Payroll Administration	76,781	-
Li, Eliza	Supportive Housing Advisor	89,235	1,193
Liew, Roanne	Employee Programs Specialist	84,087	560
Locke, Danna	Director, Regional Development, Interior Region	147,579	24,904
Lopez, Mercedes	Senior Manager, Construction Services	102,124	110
Louie, Katherine	Senior Manager, Business Administration	93,751	569
Luc, Milly	Executive Assistant	76,165	938
Luk, Tsun Kong (Alan)	Business Applications Administrator	80,454	-
Ma, Catherine	Manager, Payroll and HR Systems	100,252	-
Ma, Haibo	Business Analysis Manager	83,455	-
MacKinnon, William	Senior Manager, Energy Management	99,492	1,968
Mah, Herman	Real Estate Asset Manager	89,921	787
Malvas, Juan (John)	Application Configuration Manager	84,090	-
Maniotakis, George	Development Manager	90,242	3,153
Marques Stinson, Nicole	Senior Strategic Advisor, Corporate Planning, Enterprise Risk Management and Governance	95,819	2,044
Martin, Peter	Maintenance Manager	111,790	2,755
Marwah, Sanjay	Maintenance Chargehand	80,045	20
Mathews, Laura	Senior Communications Advisor - Public Affairs & Media	76,204	2,716
Maxwell, Daniel	Vice President, Corporate Services and Chief Financial Officer	247,130	5,212
McAllister, Janet	Regional Operations Manager	110,248	1,242
McAuley, Richelle	Manager, Financial Analysis & Reporting	90,251	-
McEown, John Brendan	Senior Development Manager	102,757	11,662
McGirr, Adam	Enterprise Learning Management Specialist	84,055	30
McGrath, Aidan	Project Technologist	76,398	1,703
McGraw, Nadine	Chief Privacy Officer	111,670	2,951
McKenna, Kimberley	OHS Advisor	78,416	1,413
McMann, Dale	Executive Director, Lower Mainland Directly Managed	152,806	6,323

Employees with remuneration over \$75,000 (continued)

Name	Position	Remuneration	Expenses
McNaughton, Malcolm	Director, Regional Development Victoria	147,374	36,002
Melles, Bruk	Director, Supportive Housing Programs	96,394	15,462
Moran, Sharvalit	Housing and Health Coordinator	87,583	3,853
Mortensen, Brent	Infrastructure Support Analyst	79,919	-
Mowat, April	Senior Database Developer/Analyst	87,635	-
Murphy, Patrick	Director, Real Estate Services	129,839	67
Nesbitt, Deanna	Deputy Registrar, Registration and Consumer Services	104,279	639
Nightingale, Eleanor	Senior Manager, Budgeting and Financial Reporting	108,998	-
Noga, Susan	Single Room Occupancy Renewal Initiative Co-ordinator	90,541	-
Owen, Daniel	Chief Information Security Officer	125,625	3,003
Pajic, Jasminka (Jasmina)	Director, Lower Mainland Non Profit	117,639	5
Parhar, Jatinder	Manager, Recruitment	94,208	582
Park, Kevin	Senior Manager, Technology Services	129,874	3,945
Paterson, Marcus	Development Manager	76,253	3,961
Patterson, Diane (Dian)	Director, Leadership and Learning	128,942	308
Perez, Julieta	Manager, Audit Services	79,213	212
Peters, Sheryl	Provincial Director, Redevelopment	122,124	5,488
Philip, Owen	Senior Manager, Capital Planning	100,177	1,011
Piercey, Michael	Access and Assessment Administrator	80,588	6,751
Pierrot, Silas	Manager, Operations Support	96,565	1,374
Pierrot, Tammy	Senior Manager, Corporate Planning	106,658	4,720
Pistrin, Michael	Associate Vice President, Asset Strategies	172,900	16,747
Plouffe, Joanne	Housing and Health Coordinator	87,138	1,579
Pollock, Yvette	Manager, IT Programs	95,581	-
Prosen, Brenda	Director, Orange Hall	134,643	11,718
Puno, Raymundo	Manager, Data Analytics and Integration	103,770	-
Rabang, Kevin	Database Manager	90,777	-
Ramsay, Shayne	Chief Executive Officer	337,081	43,491
Randall, Roberta	Senior Manager, Community Relations	96,225	5,440
Rao, Rajvir	Manager, Public Affairs & Media Relations	85,618	10,748
Rattenbury, Brenda	Senior Manager, Film and Special Events	91,198	4,343
Reid, Brendan	IT Security Manager	91,793	1,184
Rico, Jimmy	Manager, Asset Management Services	82,549	7,961
Rodinger, Hans	Non Profit Portfolio Manager	79,007	848
Rodrigo, Maria	Supportive Housing Advisor	89,144	3,272
Ross, Agnes	Vice President, Human Resources	216,672	2,157
Sadler, Michael	Director, Indigenous Relations	122,687	33,686
Sahota, Amarjit	Manager, IT Programs	112,013	1,181
Saito, Hugo	Project Technologist	75,312	108
Sandhu, Harwant	Shift Engineer	82,269	-
Sarju, Randy	Business Support Manager	77,041	5,046
Schell, Douglas	Manager, Recycling and Waste Management	82,891	7,189
Schillaci-Ventura, Vincent	Manager, Records and Information Services	82,387	1,096

Employees with remuneration over \$75,000 (continued)

Name	Position	Remuneration	Expenses
Schmidt, Tara	Development Manager	85,973	20,563
Schmuck, Wayne	Non Profit Portfolio Manager	81,839	2,031
Scott, Danielle	Supportive Housing Programs Manager	87,040	5,064
Scott, Janice	IT Security Manager	85,193	12,784
Scott, Starla	Manager, Housing and Health Services	94,255	4,350
Sekhon, Sairoz	Manager, Women's Transition Housing & Supports Program	95,541	21,289
Semiao, Ryan	Supportive Housing Advisor	78,042	1,537
Serge, Margherita	Executive Coordinator	82,170	1,169
Sham, Yat Man (Abel)	Business Analysis Manager	75,988	-
Sheach, David	Non Profit Portfolio Manager	78,531	11,421
Shen, Cathy	Advisor, Strategic Planning	75,661	447
Shieh, Kaiy	Manager, Housing & Health Services	94,186	2,707
Shu, Harmi	Business Applications Administrator	79,891	-
Siew, Pooi Ching	Senior Manager, Lending Services	129,308	-
Siew, Vanessa	Senior Manager, IT Enterprise Business Systems	129,888	2,537
Smandych, Erin	Director, Applicant Services	124,993	14
Smith, Caitlin	Senior Program Analyst	82,133	-
Smith, Richard	Project Technologist	77,236	7,837
Smith, Sarah	Senior Development Manager	107,673	854
Smith, Tyler	Manager, Registration and Consumer Services	84,518	815
Smyth, Martin	Maintenance Manager, Victoria Island	92,141	11,963
Stapleton, Daisy	Supportive Housing Programs Analyst	91,192	13,505
Stedman, Geoffrey	Development Manager	89,900	5
Stolpner, Dalia	Quality Assurance Analyst	77,385	-
Strome, Ronald	Director, Employee Relations, Occupational Health and Safety	146,602	1,341
Su, Michael	Manager, Business Applications Development	93,615	-
Sutherby, Carol	Senior HR Advisor	84,475	2,163
Sweeting, Sarah	P3 Contract Manager	83,598	334
Szpala, Magdalena	Senior Strategic Advisor, Sustainability	94,420	3,806
Takhar, Gurdip (Gary)	Construction Project Manager	91,180	29,413
Tan, Allan	Manager, IT Programs	110,661	-
Tang, Ping Yeung (Willie)	Manager, Housing & Health Services	99,645	4,497
Thompson, Peter	Manager, Procurement	77,904	-
Tick, Frank	Coordinated Access and Assessment Manager	94,561	12,397
Tippe, Kirstie	Manager, Business Support Services	84,728	-
Tohill, Malachy	Regional Director, North	131,015	32,087
Tung, Alexander	Manager, Application Technology Services	94,415	1,009
Valenciano, Jesus (Will)	Senior Manager, Coordinated Access and Assessment	106,672	4,826
Van Den Camp, Diana	Facilities Manager - Riverview Lands	82,587	1,882
Viccars, Rob	Manager, Event Communications	81,442	397
Volyansky, Mykhaylo	Infrastructure Support Analyst	78,152	-
Wai, Wing-Hang (Keith)	Non Profit Portfolio Manager	79,411	4,591
Wang, Guang Lei (Ryan)	Manager, Financial Analysis & Reporting	82,212	950

Employees with remuneration over \$75,000 (continued)

Name	Position	Remuneration	Expenses
Warren, Jonathan	Infrastructure Support Analyst	78,518	-
Wong, Amy	Director, Regional Development, North	137,043	15,703
Wong, John	Manager, Systems Development	110,259	-
Wong, Leo	Manager, Business Applications Development	87,646	-
Wong, Yvonne	DAS Business Performance Manager	76,494	-
Wray, Joshua (Josh) D	Construction Project Manager	78,591	1,860
Wu, Kelly	Lending Manager	95,929	-
Wu, Ping Hsueh (Mike)	Project Technologist	82,522	28,402
Wurdemann, Julie	Senior Manager, Housing and Health Services	119,759	7,309
Yalung, Ross	Manager, Capital Improvements	97,513	7,520
Yik, Kwan Chak (Ben)	Business Intelligence And Data Integration Manager	81,164	-
Yin, Yuan (Daphne)	Comptroller	124,657	1,635
Yu, Hoi Ying	Manager, Procurement and Contracts	78,980	877
Yuan, Dallas	Privacy, Access & Quality Manager	90,098	1,379
Yuyitung, Ipi	Business Analysis Manager	86,523	-
Zabala, Gorka	Manager, Real Estate Services	103,412	79
Zhang, Rui (Amanda)	Assistant Comptroller	100,962	950
Zhu, Ying	Application Configuration Manager	83,138	-
Ziebarth, Kirsten	Manager, Capital Improvements	92,402	9,451
Zirdum, Antun	Manager, Infrastructure Services	95,870	1,105
Total employees with remuneration over \$75,000		25,426,529	1,147,265
Other employees with remuneration less than \$75,000		<u>30,288,141</u>	
TOTAL, all employees		55,714,670	
Other salary costs*		<u>8,349,543</u>	
Total salaries and labour per Statement of Revenue and		<u>\$ 64,064,213</u>	

* other salary costs include accrued time off and employers'

British Columbia Housing Management Commission
Schedule of Severance Agreements*

There were two severance agreements made between the British Columbia Housing Management Commission and its non-unionized employees during fiscal year 2018/19.

The agreements range from six to eighteen months of compensation.**

** "Compensation" means salary and benefits. Benefits include the employer's share of health and welfare benefits and superannuation premiums.



Shayne Ramsay
Chief Executive Officer
May 17, 2019

* Prepared under the Financial Information Regulation, Schedule 1 subsection 6(7)

British Columbia Housing Management Commission
Schedule of Payments to Suppliers of Goods and Services
For the Year Ended March 31, 2019

Supplier	Amount
0984223 B.C. LTD (INC NO. BC0984223)	70,300
1st TRAUMA SCENE CLEAN UP LTD	30,679
200 HASTINGS ST. DEVELOPMENTS LP	5,553,626
23 CORDOVA HOLDINGS INC	3,615,901
369 TERMINAL HOLDINGS LTD	540,638
51561 BC LTD	168,035
542393 BC LTD DBA TARGET INSTALLATIONS	58,026
612333 BC LTD	61,863
A.W. FIREGUARD SUPPLIES LTD	132,584
ABC ENTERPRISES (8034893 CANADA INC)	29,280
ABC EXPRESS SERVICE LTD	100,647
ABELL PEST CONTROL INC	29,509
ACCESS ENGINEERING CONSULTANTS LTD	32,690
ACCESS GAS SERVICES (BC)	1,018,729
ACME JANITOR SERVICE LTD	51,916
ACME VISIBLE FILING SYSTEMS LTD	35,549
ACRES ENTERPRISES LTD	1,391,466
ACTES ENVIRONMENTAL LTD	51,663
ACTION ELECTRIC LTD	943,252
ADAM'S LANDSCAPING	29,991
ADAMS, KATHLEEN CHRP	108,550
AERO FURNACE, DUCT AND CHIMNEY CLEANING	38,599
AINSWORTH INC	124,437
ALEXANDER, GRAHAM	406,502
ALIANZ DEVELOPMENT INC	29,718
ALIKI GLADWIN & ASSOCIATES INC	121,653
ALL PRO PLUMBING & HEATING INC	102,822
ALL SEASONS DEVELOPMENT LTD	757,373
ALL-PRO SERVICES LTD	52,026
ALLSTAR WATERPROOFING AND RESTORATIONS	67,685
ALPHA & OMEGA PAINTING	148,838
ALPINE BUILDING MAINTENANCE INC	115,471
ALTIS HR	60,921
AMERESCO	206,649
AMMETER ELECTRIC 1998 INC	125,272
AMPAC ELECTRIC LTD	43,208
AMRE SUPPLY CANADA INC	70,859
ANDERSON, BOYD DBA ROCKABOO CONTRACTING	65,389
ANDREW SHERET LTD	35,723
AON HEWITT	71,925

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
APLIN MARTIN CONSULTANTS LTD	945,112
APPLEONE SERVICES LTD	100,872
APPSONTIME TECHNOLOGIES LTD	95,324
ARCADIS CANADA INC	55,957
ARCHIE JOHNSTONE PLUMBING & HEATING LTD	138,323
ARCHWAY CONSTRUCTION LTD	3,161,641
ARJO CANADA INC	143,499
ARPA INVESTMENTS	428,307
ASSERTIVE EXCAVATING & DEMOLITION	73,395
ASSOCIATED VICTORIA PEST CONTROL LTD	25,159
AST CANADA CORPORATION	88,407
ATCO STRUCTURES & LOGISTICS	11,370,383
ATCO SUSTAINABLE COMMUNITIES INC	11,345,928
ATTAIN SOLUTIONS INC	141,953
ATTENTION TO DETAIL REMEDIATION LTD	641,207
AUSENCO ENGINEERING CANADA INC	42,000
BARE HARDSCAPES AND DESIGNS LTD	103,355
BARTLE & GIBSON CO. LTD	37,025
BC HANDYMAN & CONSTRUCTION LTD	27,351
BC HYDRO	4,660,359
BC PLANT HEALTH CARE INC	54,906
BDO CANADA LLP	236,311
BEEBE, MARK	65,582
BENTSEN HOMES INC	28,356
BEST PERSONNEL	177,572
BLACK & MCDONALD LIMITED	46,340
BONI-MADDISON ARCHITECTS	173,638
BORDEN LADNER GERVAIS LLP	282,184
BOSTON CONSTRUCTION CORP	8,954,339
BOUGHTON LAW CORPORATION	382,813
BRANTWOOD CONSULTING	98,409
BRIAN CUMMINGS dba POOR BOY WIND & CONT	41,591
BRIGADE CONSTRUCTION INC	36,667
BRIGHTER MECHANICAL LTD	49,487
BROADWATER INDUSTRIES (2011) LTD	72,593
BROADWAY REFRIGERATION & A/C CO LTD	285,645
BRONAG CONTRACTING LTD	5,766,329
BROWN & OAKES ARCHAEOLOGY	349,590
BROWN MECHANICAL SERVICES (1999) LTD	90,099
BTY GROUP	29,284
BURGESS CAWLEY SULLIVAN	30,923
BUSTED KNUCKLE SERVICES LTD	99,557
CAMACC SYSTEMS INC	554,400

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
CAMBIE ROOFING AND DRAINAGE CONTRACTORS	51,222
CANADIAN RESTAURANT SUPPLY LTD	85,410
CANPRO CONSTRUCTION LTD	3,210,393
CANUCK MECHANICAL LTD	71,253
CARLSON ROOFING SYSTEMS LIMITED	121,177
CDW CANADA INC	56,877
CENTRAL PARK DEVELOPMENTS INC	3,819,147
CFT ENGINEERING INC	33,147
CHARRON, REMI	43,899
CHARTER TELECOM INC	154,160
CHASE OFFICE INTERIORS INC	1,463,089
CHP ARCHITECTS	362,970
CITRIX	27,888
CITY ELEVATOR LTD	431,431
CITY FURNITURE (2005) LTD	56,688
CITY SPACES CONSULTING LTD	117,282
CIVEO CANADA LIMITED PARTNERSHIP	78,558
CLARK'S AUDIO VISUAL LTD	35,154
CLEANSTART HOARDING AND JUNK REMOVAL INC	545,478
CLEARVIEW DEMOLITION LTD	295,657
CLEAVE'S PAINTING	26,108
CLUTTER GUYS	43,068
COASTAL FORD SALES LIMITED	42,052
COINAMATIC CANADA INC	214,564
COINAMATIC PACIFIC	49,068
COLLIERS MACAULAY NICOLLS (VICTORIA) LTD	246,121
CONSTELLATION CONSULTING GROUP	45,024
CORAL CONTRACTING CORP	990,025
CORNERSTONE ARCHITECTURE	79,721
COVER ARCHITECTURAL COLLABORATIVE INC	41,461
CPA DEVELOPMENT CONSULTANTS	221,881
CTC THE COUNTERTOP CONNECTION LTD	690,437
CULLEN DIESEL POWER LTD	95,970
CUSTOM DESIGN CONTRACTING	146,174
DAMETTO, SANDRA	27,778
DAVDEE HOLDINGS LTD	86,802
DAVIES CONTRACTING LTD	26,382
DAY COMMUNICATIONS (VANCOUVER) INC	131,186
DEITER CONSULTING GROUP	92,426
DELOITTE LLP	32,062
DERRICK PLUMBING & HEATING LTD	75,937
DESIGNGEIST VISUAL COMM. LTD	118,112
DILLON CONSULTING LTD	37,801

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
DISENO DEVELOPMENT CORPORATION	38,765
DOUGLAS COLLEGE	158,905
DOWNS CONSTRUCTION LTD	43,032
DTM SYSTEMS CORPORATION	111,561
DUBAS ENGINEERING INC	178,154
EDWARDS, SUSAN	31,345
EMTERRA ENVIRONMENTAL	140,516
ENTCO SOFTWARE CANADA CO.	54,183
ENVIRO-VAC	64,727
EQUITY PLUMBING & HEATING LTD	27,038
ESC AUTOMATION INC	219,610
EVANS, RAYMOND	27,167
EXP SERVICES INC	611,285
FACTION PROJECTS INC	26,565
FASKEN MARTINEAU DUMOULIN LLP	47,403
FIERA CAPITAL CORPORATION INC	62,671
FINA ELECTRIC SERVICES GROUP LTD	75,806
FIRST ON SITE RESTORATION LP	78,944
FISHER RESOURCE EFFICIENCY SOLUTIONS COM	69,391
FOCAL ENGINEERING INC	34,761
FONTAINE, ROBERT	61,425
FORCE ENGINEERING GROUP INC	55,440
FORTIS BC ENERGY INC – NATURAL GAS	2,093,268
FORTIS BC INC - ELECTRICITY	159,013
FOUR CORNER CONST. LTD	27,336
GARAVENTA (CANADA) LTD	40,344
GARTNER CANADA CO	77,070
GARY'S COMPLETE HOME & YARD	29,226
GENIE'S IRRIGATION SERVICES, GERRY NIESS	26,376
GEOPACIFIC CONSULTANTS LTD	25,591
GISCOME CONTRACTING LIMITED	137,828
GLOBAL ROADWAY MAINTENANCE INC	537,104
GOLDEN GLOBE CONSTRUCTION LTD	235,979
GORILLA PROPERTY SERVICES LTD	56,834
GRAMVIL CONTRACTING CORP	33,454
GREEN FOR LIFE ENVIRONMENTAL	27,152
GREYBACK CONSTRUCTION LTD	103,400
GRIFFIN INVESTIGATION AND SECURITY SERVICE	138,208
GRIZZLY EXCAVATING LTD	30,001
GROUP8108 EXECUTIVE PROTECTION INC	274,378
GTA ARCHITECTURE LTD	83,236
GTS ELECTRICAL SERVICES LTD	429,605
HANDICARE	84,864

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
HANDY APPLIANCES LTD	245,322
HANSCOMB	29,958
HANSEN, RONALD	26,707
HARBOUR AIR LTD	89,321
HARBOUR LANDING CONSTRUCTION	281,966
HARBOURVIEW ELECTRIC	226,104
HARRIS & COMPANY LLP	31,573
HAWTHORNE ENTERPRISES LTD	26,950
HAYS SPECIALISTS RECRUITMENT (CANADA)	500,645
HDR ARCHITECTURE ASSOCIATES INC	93,446
HERJAVEC GROUP	112,232
HEXAVEST	189,232
HIH RENOVATIONS	27,851
HILTON VANCOUVER METROTOWN	36,812
HOLE HOG MEDIA INC	41,626
HOLMES, RON	44,817
HOME & HOUSE BUILDER LTD	229,621
HOME WORKS PAINTING, THE	29,360
HORIZON ENGINEERING INC	95,737
HORIZON NORTH MODULAR SOLUTIONS INC	125,392,931
HORIZON PACIFIC CONTRACTING & SUNROOMS I	49,858
HORIZON RECRUITMENT	43,053
HOULE ELECTRIC LIMITED	200,351
HYDRACLEAN RESTORATION SERVICES LTD	562,458
IDEASPACE	181,321
IEL PROJECTS LTD	1,051,345
IGNITE TECHNICAL RESOURCES LTD	481,868
IMPERIAL PAINTING	950,809
INFORMATION BUILDERS	139,340
INSIGHT SPECIALTY CONSULTING LTD	40,814
INSIGHTS LEARNING & DEVELOPMENT (CANADA)	38,318
INTEGRAL GROUP	128,504
IQ BUILDERS LTD	278,016
IRC BUILDING SCIENCES GROUP	52,440
IREDALE GROUP ARCHITECTURE	94,785
ISLAND KEY COMPUTER LTD	744,844
IT/IQ TECH RECRUITERS	1,505,763
IWL CONSTRUCTION LTD	79,230
IXL WELDING INC DBA KLEENAIRE SERVICES	33,621
J.C.'S WATERWORKS LTD	217,952
J.J. MAKUCH & SON	56,363
JENSEN GROUP ARCHITECTS INC	58,588
JILLDEN PROPERTY MANAGEMENT	64,909

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
JOE NEWELL ARCHITECT INC	53,059
JORDANS RUGS LTD	2,010,742
JOSH BOLA - BOLA CONTRACTING	362,722
JTW CONSULTING INC	100,913
JULIET ANDERTON CONSULTING	52,960
JUST IN TIME PLUMBING & HEATING	71,400
JUSTICE INSTITUTE OF BRITISH COLUMBIA	302,247
K&C'S CONSTRUCTION & RENOVATIONS LTD	55,835
KELPRO COMPUTERS INC, INC NO. BC094058	28,980
KFN ENTERPRISES LTD	181,090
KIFINTI SOLUTIONS INC	104,760
KINDRED CONSTRUCTION LTD	451,358
KIRK & CO CONSULTING LTD	49,987
KLIPTEL COMMUNICATIONS	27,315
KLONDIKE CONTRACTING CORPORATION	1,822,038
KOOTENAY COLUMBIA HOME MEDICAL EQUIPMEN	97,166
KUHN & COMPANY	169,402
L & L LANDSCAPE AND DESIGN INC	59,836
L5 CONSULTING SERVICES INC	214,439
LALANY, ABEED	34,364
LATITUDE AGENCY	62,005
LDR ENGINEERING GROUP	94,516
LEADERS INTERNATIONAL	79,823
LEITH WHEELER INVESTMENT COUNSEL LTD	40,077
LEMMEN, TED	123,426
LEONZIO, DALE	32,305
LIDSTONE & COMPANY	28,246
LILLIE FAMILY HEATING & PLUMBING LTD	383,835
LILLOOET CONTRACTING LTD	30,943
LIN & MIKE PLUMBING AND HEATING LTD	99,900
LOCATION FIXER PRODUCTIONS	86,537
LOCK-RITE SECURITY	241,496
LONGVIEW	175,878
LONSDALE ENERGY CORPORATION	84,988
LRS PAINTING	95,635
LYNN S MAYNARD CONSULTING	126,714
M. NINOW CONSULTING	32,268
MACK KIRK ROOFING & SHEET METAL LTD	741,008
MAC'S HEATING	78,601
MAI MANAGEMENT	237,337
MARSH CANADA LIMITED	1,164,986
MARSHALL HOMES BC	76,411
MARTIN PYKALO ARCHITECT	126,274

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
MASTER CARE FACILITY SERVICES	49,096
MATCON CIVIL CONSTRUCTORS INC	7,854,786
MAVCO PLUMBING & HEATING LTD	27,682
MAX CONSTRUCTION	25,826
MCCONNELL, CODY O/A C&T CONSTRUCTION	222,474
MCCUAIG & ASSOCIATES ENGINEERING LTD	519,837
MCELHANNEY CONSULTING SERVICES	138,238
MCINTYRE, JAMES WALTON	78,949
MCW CONSULTANTS LTD	151,878
METRONIX SERVICES INC	576,146
MICROSOFT CORPORATION	512,734
MIERAU CONTRACTORS LTD	580,736
MILLER, GALE	53,417
MORRISON HERSHFIELD - BURNABY	86,660
MOTION SPECIALTIES	53,617
MOUNTAIN CREST PRO PAINTING	25,929
MP ENTERPRISES INC	37,413
MUCHALAT PROJECTS LTD	6,439,527
NAPP ENTERPRISES LTD	95,752
NEALE, DAVID	51,996
NERO GLOBAL	26,163
NEW CITY CONTRACTING LTD	9,652,503
NEXT ENVIRONMENTAL INC	145,074
NILEX INC	36,846
NOMODIC MODULAR STRUCTURES INC	17,232,434
NORTON ROSE FULBRIGHT CANADA LLP	88,986
NOVERO HOMES AND RENOVATIONS LTD	118,656
NUCOR ENVIRONMENTAL SOLUTIONS LTD	81,619
OFFICE TEAM	30,208
OKANAGAN MAINTENANCE	65,282
ON SIDE RESTORATION SERVICES LTD	87,275
OPTIMA PROPERTIES (G.P.) LTD	61,884
OPTIMUM SECURITY INC	61,722
ORACLE CANADA ULC	2,205,843
O'REILLY, EILEEN AND DUGAN	76,999
PACE CHEMICALS LTD	66,775
PACIFIC NORTHERN GAS LTD	76,650
PACIFIC ONE HOLDINGS INC DBA DRAINSCOPE	352,695
PAC-WEST CONTRACTING (PAC-WEST VENTURES	129,570
PALADIN SECURITY GROUP	923,865
PANTROPICAL LAWN AND GARDEN CARE	83,123
PARALLEL MECHANICAL LTD	171,974
PARRY'S HAULING & JUNK REMOVAL LTD	44,306

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
PCL CONSTRUCTORS WESTCOAST INC	6,089,650
PERKINS + WILL	951,487
PFM EXECUTIVE SEARCH	44,027
PHOENIX TENT & EVENT RENTALS	46,659
PINCHIN LTD	163,509
PITNEY BOWES	42,305
PITNEY WORKS	199,500
PLANVAN DEVELOPMENT CONSULTANT	280,923
POLO SECURITY SERVICES LTD	161,691
POMEGRANATE HOUSING CONSULTANCY	106,652
PRICEWATERHOUSECOOPERS	70,875
PRISM ENGINEERING	83,113
PRO WORKS PAINTING	244,919
PROACTIVE CONSTRUCTION LIMITED	661,000
QAI LABORATORIES LTD	29,329
QUARTECH SYSTEMS LTD	84,368
QUEENSWOOD CONSULTING GROUP LTD	86,613
QUEST SOFTWARE CANADA	30,224
QV INVESTORS INC	66,779
R & B BURNS HOLDING LTD	34,551
RAM MECHANICAL LTD	415,447
RANDSTAD	27,165
RANDSTAD INTERIM INC	47,653
RDH BUILDING SCIENCE INC	205,523
READ JONES CHRISTOFFERSEN LTD	304,070
REMAX DAWSON CREEK CHETWYND BRANCH	65,349
REMDAL PAINTING & RESTORATION INC	27,216
RENEW ENERGY INC	27,991
RENT-A-MAN RENOVATIONS	42,394
RESOLVER BCP LLC	80,096
RESTWELL MATTRESS CO	36,537
RICHARD KADULSKI ARCHITECT	31,564
RICHARDS BUELL SUTTON	135,534
RICOH CANADA INC	107,750
RIGHT-A-WAY CONSTRUCTION	562,464
RL7 MECHANICAL LTD	220,006
ROCKANDEL & ASSOCIATES	42,790
ROULEUR CONSULTING LTD	29,570
ROY DENNIS ROOFING (2005) LTD	101,751
ROYAL LEPAGE FORT NELSON REALTY	37,130
ROYAL PRINTERS LTD	26,339
RUSSELL HENDRIX FOODSERVICE EQUIPMENT	87,357
SARA CARES CARPET & UPHOLSTERY CLEANING	52,458

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
SAWCHUK DEVELOPMENTS CO. LTD	4,435,458
SAYWELL CONTRACTING LTD	311,158
SCALAR DECISIONS INC	124,666
SENTIS MARKET RESEARCH INC	87,008
SERVICE MASTER - BBY S. FRASER	29,132
SES CONSULTING INC	48,145
SHAW CABLE	164,132
SHAWN LAM VIDEO INC	30,186
SHIFT COLLABORATIVE	33,370
SHIRLEY, BRENT (DBA HYDRA CON SERVICES)	400,330
SIERRA PROPERTY SERVICES LTD	112,413
SIGNATURE CONTRACTING LTD	82,088
SINGLETON URQUHART REYNOLDS VOGEL LLP	683,939
SINO ENGINEERING	214,103
SJS RESTORATIONS LTD	29,563
SMITH, PAULA AND BRIAN ALLEN	70,970
SOFTCHOICE LP	357,877
SOLUTIONS PEST CONTROL LTD	45,073
SOUTH OKANAGAN SECURITY SERVICES LTD	35,212
SPEEDY GLASS, DIV OF BELRON CANADA INC	35,712
SR ENGINEERING LTD	105,093
SRO AF LP	4,959,951
STAPLES ADVANTAGE	65,388
STARK MARKETING AGENCY LIMITED	53,648
STEALTH SECURITY INC	40,294
STELLER ARCHITECTURAL CONSULTING	27,578
STERICYCLE COMMUNICATION SOLUTIONS, ULC	42,940
STERLING MANAGEMENT SERVICES LTD	82,980
STONewolf VENTURES DBA TIDY TRAILERS	103,649
SUPER SAVE DISPOSAL INC	423,869
SUPER SAVE FUELS	160,255
SUPERIOR PROPANE INC	134,668
SUPPORT SERVICES UNLIMITED	139,031
SUPPORT WAREHOUSE	26,536
SUPREME STRUCTURAL TRANSPORT LTD	87,885
SW AUDIO VISUAL	126,423
T.M. & SONS LAND CARE	79,544
TANAGO ENTERPRISES INC	106,706
TECH FIRE PROTECTION SYSTEMS	43,580
TECHNICAL SAFETY BC	47,976
TEEMA SOLUTIONS GROUP INC	536,854
TEKSYSTEMS CANADA CORP.	710,517
TELUS	117,205

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
TERASPAN NETWORKS INC	27,167
TERMINIX CANADA	371,396
TERRAWEST ENVIRONMENTAL INV	99,453
TETRA TECH CANADA INC	52,855
THE EMPLOYMENT OFFICE	103,971
THE GISBORNE GROUP	98,669
TLC CONTRACTING (2012) INC	80,764
TOWER FENCE PRODUCTS LTD	33,881
TRADEWORKS TRAINING SOCIETY	94,656
TRATECH MECHANICAL LTD	146,028
TREE PEOPLE LTD	154,873
TRI-M PLUMBING	42,708
TRIMSTYLE CONSULTING	50,271
TRIPLE M MODULAR LTD DBA METRIC MODULAR	25,019,004
TRIVERSE VENTURES	58,967
TROY LIFE & FIRE SAFETY	75,955
TRUE NORTH ENTERTAINMENT	27,154
U WANT RENOVATION LTD	79,023
VAN HOUTTE COFFEE SERVICES INC	31,942
VANCOUVER FIRE & SECURITY	46,244
VANCOUVER PERMA GLAZE	25,200
VEOLIA ES CANADA INDUSTRIAL SERVICES INC	179,888
VERSTRAETE ENTERPRISES LTD	79,247
VICTORIA DRAIN SERVICES	124,159
VIDO BUILDING REPAIRS & MAINTENANCE LTD	628,993
VISCOUNT COMMUNICATION & CONTROL SYSTEMS	204,465
WAJAX POWER SYSTEMS	33,662
WASTE CONNECTIONS OF CANADA INC	83,960
WASTE MANAGEMENT	101,667
WCPG CONSTRUCTION LTD	12,278,873
WEBB, PATRICIA	33,110
WEBIR AUTOMATION AND CONTROL SERVICES	82,318
WELCOME TO EASTVAN MOVING LTD	561,136
WESCAN CONSTRUCTION LTD	549,503
WEST COAST ELEVATOR SERVICES LTD	94,199
WESTCOAST APPLIANCE CENTRE 2014 LTD	37,193
WESTECH INSTALLATIONS LTD	27,899
WESTERN CANADA FIRE PROTECTION	113,181
WESTERN FINANCIAL GROUP	25,569
WESTERN GEOTECHNICAL CONSULTANTS LTD	61,543
WHISTLER CENTRE FOR SUSTAINABILITY	52,826
WHITE, LUBA	59,654
WIEBE'S CABINET SOURCE INC	27,477

Schedule of Payments to Suppliers of Goods and Services (continued)

Supplier	Amount
WILLIAMS A.J.	100,503
WILLIAMS ENGINEERING	94,626
WINMAR Victoria	156,218
WOLSELEY CANADA INC	64,722
WONG, CHARLOTTE	65,765
WSP CANADA INC	446,648
YELLOW PENCIL INC	41,580
YELLOWRIDGE CONSTRUCTION LTD	4,655,535
YOUR DECOR aka TERRACE CARPET CENTRE LTD	25,786
ZAVOSH CONSULTING INC	589,048
	<hr/>
	360,572,430
Amounts Paid \$25,000 or less	5,503,416
Total Supplier Payments with Capital Cost	<u>366,075,846</u>
Less: Capitalized Cost	<u>\$ 310,809,344</u>
Total Supplier Payment	<u><u>\$ 55,266,502</u></u>
Total Grants and Contributions Exceeding \$25,000	<u><u>\$ 396,533,006</u></u>



Shayne Ramsay
Chief Executive Officer
May 17, 2019

British Columbia Housing Management Commission

Reconciliation of Expenditures

For the Year Ended March 31, 2019

	(\$000's)
Grants and contributions	\$ 1,092,467
Employee remuneration (schedule)	64,064
Payments to suppliers (schedule)	55,267
Employee travel	1,147
Interest expense	<u>97</u>
Sub Total	<u>1,213,042</u>
Non-Cash expenditures	
Amortization	4,822
Accrued liabilities	<u>29,090</u>
TOTAL	<u>1,246,954</u>
Total as per audited Statement of Revenue and Expenditures	<u>\$ 1,246,954</u>



AUDIT AND RISK MANAGEMENT SUBMISSION FOR APPROVAL

SUBJECT: Statement of Financial Information required under the *Financial Information Act* for the year ended March 31, 2019

RESOLUTION:

That the Audit and Risk Management Committee recommends that BC Housing's Statement of Financial Information for the year ended March 31, 2019 be approved by the Board of Commissioners.

BACKGROUND DESCRIPTION:

The *Financial Information Act* (FIA) requires annual reporting of financial information be prepared and made available within six months of the fiscal year end. The Statement of Financial Information must include:

- A management report;
- Financial statements;
- A schedule of guarantee and indemnity agreements;
- A schedule of remuneration and expenses paid in respect of employees;
- A schedule of severance agreements; and
- A schedule of payments to suppliers made for the provision of goods and services.

These statements and schedules must be posted on BC Housing's website by September 30, 2019.

Prepared by: Jennifer Iten, Executive Director, Finance

Date: May 17, 2019