### BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION

## Statement of Financial Information Required under the Financial Information Act

March 31, 2020

#### BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION

### Statement of Financial Information Required under the *Financial Information Act*

March 31, 2020

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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 22, 2020

<sup>\*</sup> 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 22, 2020 Abbas Barodawalla Chief Financial Officer May 22, 2020

<sup>\*</sup> 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.

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Shayne Ramsay Chief Executive Officer May 22, 2020

<sup>\*</sup> 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, 2020

#### **Member of the Board of Commissioners**

Name Position		Rem	Remuneration		Expenses	
Doyle, Cassie	Board Chair	\$	30,500	\$	1,488	
Carle-Thiesson, Barbara	Commissioner and Chair of Audit and Risk Management Committee	<b>!</b>	17,250		5,797	
Granek, Joanne	Commissioner		12,885		1,896	
Gurstein, Penny	Commissioner and Chair of Community Relations Committee		16,500		1,259	
McLeod, Harvey	Commissioner		9,979		1,696	
McParland, Katherine	Commissioner and Chair of Human Resources Committee		16,500		6,212	
Pateman, Kerry	Commissioner		2,563		967	
Staniscia, Perry	Commissioner and Chair of Capital Review Committee		17,250		1,508	
Sumexheltza, Aaron	Commissioner and Chair of Corporate Governance Committee		14,842		6,075	
Wightman, Faye	Commissioner and Chair of Corporate Governance Committee		679		-	
Total		\$	138,947	\$	26,898	

#### Employees with remuneration over \$75,000

Name	Position	Rem	uneration	Exp	enses
Acheson, Wendy	Vice President and Registrar, Licensing and Consumer	\$	190,706	\$	6,498
	Services				
Afrin, Sadia	Manager, Commissioning		94,348		3,542
Alavian, Poyan (Paul)	Construction Project Manager		81,620		699
Allen, Stephanie	Associate Vice President, Strategic Business Operations and Performance		158,434		7,261
Aluko, Olawale (Wale)	Development Manager		90,099		1,399
Amrolia, Armin	Associate Vice President, Development Strategies		191,928		5,363
Aoki, Rachel	Human Resources Application Specialist		75,698		4,080
Austin, Martin	Director, Capital Program Implementation		138,952		2,137
Ayala-Davidson, Ali	Portfolio Manager - Women's Transition Housing and Support Program		77,321		1,316
Azadeh, Arash	Senior Technical Officer		96,325		3,484
Baillie, Kirsten	Development Manager		91,531		7,682
Barnaby, Darcee	Senior Supply Chain Specialist		79,620		-
Barodawalla, Abbas	Vice President, Corporate Services and Chief Financial Officer		160,342		4,695
Basran, Karen	Human Resources Advisor		81,647		808
Bate, Susan	Executive Assistant to CEO		75,578		10,342
Bedford, Rubina	Non Profit Portfolio Manager		81,440		558
Beerens, Christie	Manager, Licensing		84,130		1,826
Begent-Connors, Kate	Director, Program Planning		105,020		-

Name	Position	Remuneration	Expenses
Bell, John	Chief Advisor, Strategic Planning, Governance and	\$ 162,529	\$ 4,591
	Sustainability		
Berkun, Samuel	Development Manager	87,085	17,682
Bertrand, Janet	Housing and Health Nurse	89,976	7,895
Beryar, Larry	Manager, Compliance Case	83,594	874
Bevan, Thomas	Development Manager	89,687	3,882
Bhulji, Haafiz	Non Profit Portfolio Manager	76,716	1,441
Bibby, Steven	Director, Security & Emergency Services	119,909	6,699
Birmingham, Michael	Development Manager	86,966	9,416
Blackwell, Jocelan	Senior Supply Chain Specialist	75,300	833
Boskovic, Medina (Dina)	Property Portfolio Manager	75,167	217
Bowser, Fred	Project Technologist	80,870	24,372
Brander, Tammy	Property Portfolio Manager	75,452	4,210
Breckner, John	Executive Director, Real Estate and Portfolio Renewal	144,544	324
Broadhead, Joshua	Development Manager	94,676	28,504
Brodie, Matthew	Development Manager	95,181	13,879
Brunemeyer, Naomi	Director, Regional Development, Lower Mainland	156,972	4,764
Buchanan, Cindy	Manager, Audit Services	94,617	353
Buday, Imrich	Senior Application Developer/Analyst	90,115	-
Byers, Justin	Supportive Housing Advisor	84,102	4,334
Camirand, Matthew	Supportive Housing Advisor	92,149	6,863
Cao, Yu Hui (James)	Manager, Business Applications Development	93,294	-
Chan, Katherine	Construction Project Manager	78,389	10,282
Chan, Steven	Senior Technical Officer	89,741	1,971
Chang, Cassandra	Real Estate Asset Manager	88,583	1,224
Changfoot, Craig	Manager, Capital Improvements	96,293	2,439
Chapman, Elizabeth (Lisa)	Development Manager	92,970	6,966
Cheng, Lawrence	Senior Manager, Technology Planning	125,410	1,589
Chiew, Ryan	Senior Development Manager	123,311	3,166
Choudhary, Abhilasha (Abby)	Infrastructure Support Analyst	83,160	-
Chow, Amy	Supervisor, Leave, Benefits & HR Systems	81,487	251
Chow, Jason	Senior Manager, Major Renewal Projects AS	96,506	5,164
Clarke, Roger	Chief Power Engineer	85,178	-
Cornell, Jeffrey	Security and Emergency Program Coordinator	85,446	1,619
Coutts, Andrea	Manager, Stakeholder Engagement & Partnerships	78,636	2,258
Crasto, Steven	Business Analysis Manager	91,307	-
Crawford, Craig	Vice President, Operations	227,460	486
Cruz, Maria Jennifer	Supervisor, Applicant Services	88,821	-
Cullen, Patrick	Security and Emergency Program Coordinator	83,453	5,378
D'Albertanson, Sheila	Supportive Housing Advisor	93,843	6,759
Damani, Shafin	Development Manager	92,559	14,941
Dao, Thanh Thuan (Tony)	Construction Project Manager	81,773	3,593
De Paoli, Carol	Development Manager	96,715	2,326
Des Roches, Marcia Katheryn	Director, Audit Advisory Services	140,196	6,612

Name	Position	Remuneration	Expenses
Dhaliwal, Davinder (Dave)	Non Profit Portfolio Manager	\$ 76,121	\$ 3,409
Ding, Qi (Stella)	Application Configuration Manager	76,736	-
Double, Derek	Director, Facilities Maintenance	123,908	4,154
Drobot, Nanette	Regional Director, Interior	98,317	7,496
Edirisinghe, Takeshi	Manager, Business Applications Development	95,992	-
English, Lauren	Director, Riverview Lands Development	115,961	705
Estrada, Maria	Business Support Manager	77,905	-
Ferrer, Adriana	Manager, Service Delivery	88,215	-
Flanagan, Dominic	Executive Director and Strategic Advisor on Homelessness	161,749	15,014
Flanigan, Michael	Vice President, Development and Asset Strategies	255,947	8,709
Forsyth, James	Director, Regional Development Lower Mainland	157,780	5,311
Foster, Bradley	Senior Development Manager	121,991	2,498
Freed, Steven	Director, HR Strategic Business Solutions	123,252	-
Gabitous, Lois	Coordinated Access and Assessment Manager	84,625	5,710
Garcia, Anthony Chan	Deputy Registrar, Compliance	105,834	2,131
Goldvine, Sara	Vice President, Communications	94,660	2,632
Gordon, Cynthia	IT Project Analyst	96,408	-
Gordon, David	Manager, Business Applications Development	93,180	-
Hall, Carmen	Coordinated Access and Assessment Manager	89,455	7,357
Han, Chi Won (Calvin)	Project Technologist	76,215	12,314
Hare, Valerie	Regional Director, North	86,643	22,059
Harron, Erin	Senior Manager, Program Analysis	107,993	449
Hartman, Heidi	Regional Director, Vancouver Island Region	118,017	23,122
Hartt, Gaye	Manager, Customer Service	96,976	-
Hayes, Michelle	Deputy Registrar, Licensing	101,400	1,744
He, Jing	Senior Application Developer/Analyst	89,173	-
Hebrahim, Amina	Senior Accountant	78,619	998
Hemmingson, Karen	Chief Research Officer	165,565	13,333
Hendricks, Elisa	Director, Employee Engagement	131,311	3,353
Henley, Christine	Senior Manager, Audit Services	106,874	248
Hill, Rodney	Director, Indigenous Asset Management	112,144	24,510
Hirani, Karima	Housing and Health Nurse	89,648	3,840
Ho, Richard	Non Profit Portfolio Manager	82,534	1,685
Ho, Wade (Wai Tai)	Database Manager	98,355	-
Hong, Niles Ethan	Construction Project Manager	82,069	2,346
Hormozi, Mania	Senior Development Manager	110,573	4,152
Howard, Ann	Regional Director, Interior	129,112	6,846
Hu, Chengyun (Judy)	Business Analysis Manager	82,242	304
Hui, Yam (James)	Senior Technical Officer	80,601	2,313
Huynh, Phong Bao (Michael)	Business Analysis Manager	91,634	-
Ionescu, Denisa	Senior Manager, Technical Research and Education	109,108	-
Iten, Jennifer	Executive Director, Finance	152,718	4,527
Janmohamed, Jabeen	Privacy, Access & Quality Manager	96,403	518

Name	Position	Remuneration	Expenses
Jassal, Gurpreet (Maya)	Manager, Tenant Engagement	\$ 75,554	\$ 8,738
Jellicoe, Sara	Development Manager	87,187	2,460
Jesovnik, Nevenka	Senior Accounting Officer	75,914	-
Johal, Mina	Housing and Health Nurse	87,985	4,900
Johnson, Shelley	Manager, Technical Training	77,266	-
Joseph, Lavinra	Senior Strategic Advisor, Organizational Initiatives	75,334	362
Jung, Chung-Li (Johnny)	Development Manager	94,445	1,664
Jung, Lance	Business Applications Administrator	75,037	-
Kalfa, Anna	Manager, Digital & Creative Services	92,617	55
Karaloukas, Karen	Director, Research Centre Communications	104,815	-
Keating, Karen	Director, Non-Profit Financial Performance	111,490	1,200
Kemble, Susan	Manager, Digital & Creative Services	77,998	1,125
Kennedy, Michael	Manager, Hazardous Materials, Construction Occupational Health and Safety	94,169	2,055
Kiani Amin, Roya	Project Technologist	75,691	3,187
Kierszenblat, Michael	Regional Operations Manager	111,338	4,951
Klein, Michael	Chief Information Officer	171,122	38,146
Knabe, Christopher	Senior Manager, Supply Chain Services	124,903	2,110
Koo Cha, Louise	Audit Advisory Services Specialist	79,000	2,481
Kraus, Deborah	Manager, Research and Information Transfer	96,629	2,152
Krilic, Marko	Development Manager	91,815	12,418
Kwan, Jennifer	Audit Advisory Services Specialist	76,037	476
Kwo, Shu Woon (Henry)	Manager, Lending Services	97,841	-
Kwok, Wai Sze (Christina)	Business Analysis Manager	84,723	-
Kwong, Raymond	Provincial Director, HousingHub	165,568	8,747
Lachocki, Michael	Manager, Procurement Construction	96,808	367
Lalli, Amandip (Amana)	Housing and Health Nurse	88,603	2,484
Lane, Emma	Manager, Housing Provider Agreements	77,435	-
Larsen, Aldine	Non Profit Portfolio Manager	82,313	2,922
Lau, Steve	Manager, Corporate Planning and Reporting	93,116	557
Lee, Emme	Development Manager	92,738	9,558
Lee, Hartley	Non Profit Portfolio Manager	82,073	992
Lee, Jongseung (James)	Construction Project Manager	81,696	2,710
Lee, Melvin	Development Manager	92,492	1,384
Lee, Michael	IT Security Manager	112,094	7,253
Lee, Pamela	Audit Services Specialist	77,981	-
Lee, Stacey	Vice President, Human Resources	80,805	1,173
Leung, Wilma	Senior Manager, Technical Research and Education	105,886	6,306
Leung, Winnie	Manager, Non Profit Financial Performance	85,073	578
Levesque, Jean	Manager, Capital Improvements	103,457	630
Li, Cindy	Supervisor, Payroll Administration	81,456	246
Li, Eliza	Supportive Housing Advisor	91,100	417
Liew, Roanne	Employee Programs Specialist	83,877	997
Lin, Tzu-Wei	Manager, Business Applications Development	81,255	-

Name	Position	Remuneration	Expenses
Litt, Navdeep	Senior Manager, Audit Advisory Services	\$ 111,617	\$ 3,846
Liu, Lei (Caty)	Senior Operations Analyst	76,431	-
Locke, Danna	Director, Regional Development, Interior Region	156,714	17,578
Lopez Hernandez, Albert	Senior Technical Officer	81,923	1,504
Lopez, Mercedes	Senior Manager, Construction Services	108,543	1,055
Louie, Katherine	Senior Manager, Business Administration	96,254	1,116
Low, Hwee Huang Benny	Project Technologist	75,989	151
Luckevich, Julie	Privacy, Access & Quality Manager	86,171	214
Luk, Tsun Kong (Alan)	Business Applications Administrator	84,448	-
Ma, Catherine	Manager, Payroll and HR Systems	100,621	241
Ma, Haibo	Business Analysis Manager	86,835	837
MacKinnon, William	Senior Manager, Energy & Sustainability	107,513	2,639
Mah, Herman	Real Estate Asset Manager	89,757	241
Malvas, Juan (John)	Application Configuration Manager	83,690	-
Marques Stinson, Nicole	Senior Strategic Advisor, Corporate Planning and	96,270	2,155
	Enterprise Risk Management		
Martin, Peter	Maintenance Manager	111,636	1,984
Marwah, Sanjay	Maintenance Chargehand	86,834	10
Mason, Daniel	Assistant Manager, Customer Service	77,218	-
Mathews, Laura	Manager, Media Relations & Issues Management	85,240	3,061
Maxwell, Daniel	Vice President, Corporate Services and Chief Financial Officer	248,865	2,387
McAllister, Janet	Regional Operations Manager	110,629	1,695
McAuley, Richelle	Manager, Financial Analysis & Reporting	96,208	-
McEown, John Brendan	Senior Development Manager	110,613	3,197
McGrath, Aidan	Project Technologist	75,774	6,518
McGraw, Nadine	Chief Privacy Officer	112,194	3,514
McKenna, Kimberley	Occupational Health and Safety Advisor	77,667	4,095
McLachlan, Duncan	Development Manager	80,913	6,039
McMann, Dale	Executive Director, Lower Mainland, Directly Managed	167,711	15,375
McNabb, Elizabeth	Advisor, External Relations	76,215	-
McNaughton, Malcolm	Director, Regional Development Victoria	156,376	31,315
Milsom, Eleanor	Housing and Health Nurse	88,765	4,381
Moran, Sharvalit	Housing and Health Nurse	88,740	2,921
Morris, Rhonda	Team Lead, Events	76,288	2,461
Mortensen, Brent	Manager, Infrastructure Services	86,708	-
Mowat, April	Senior Database Developer/Analyst	90,784	-
Murphy, Patrick	Executive Director, Real Estate and Portfolio Renewal	132,215	255
Navarro Barocio, Fabian	Manager, Energy & Sustainability	77,773	-
Nesbitt, Deanna	Deputy Registrar, Registration and Consumer Services	105,587	127
Nightingale, Eleanor	Senior Manager, Budgeting and Financial Reporting	120,020	486
Novy, Martin	Application Configuration Manager - Sharepoint	76,235	-
Owen, Daniel	Chief Information Security Officer	125,179	5,563
Pajic, Jasminka (Jasmina)	Director, Lower Mainland Non Profit	119,733	-
Parhar, Jatinder	Manager, Recruitment	96,047	232

Name	Position	Remuneration	Expenses
Parnham, Amanda	Non Profit Portfolio Manager	\$ 81,350	\$ 3,917
Patterson, Diane (Dian)	Director, Leadership and Learning	130,974	3,548
Pelletier, Ronald	Manager, Maintenance	75,000	7,267
Perez, Julieta	Manager, Audit Services	94,748	248
Peters, Sheryl	Provincial Director, Redevelopment	136,242	8,975
Petikova, Ivana	Executive Assistant	86,140	- 1
Philip, Owen	Senior Manager, Capital Planning	106,451	1,835
Piaseczny, Patryk	Development Manager	92,203	-
Piercey, Michael	Access and Assessment Administrator	75,051	939
Pierrot, Silas	Manager, Operations Support	98,578	445
Pierrot, Tammy	Senior Manager, Corporate Planning	109,928	4,717
Pistrin, Michael	Associate Vice President, Asset Strategies	176,811	23,645
Pollock, Yvette	Manager, IT Programs	97,606	406
Prosken, Brenda	Director, Orange Hall	126,894	515
Puno, Raymundo	Manager, Data Analytics and Integration	77,260	-
Purdy, John	Development Manager	94,755	10,225
Quan, Karen	Audit Advisory Services Specialist	77,371	520
Rabang, Kevin	Database Manager	82,626	-
Ramsay, Shayne	Chief Executive Officer	337,631	36,054
Randall, Roberta	Manager, Community & Tenant Affairs	97,984	6,690
Rao, Rajvir	Manager, Media Relations & Issues Management	112,480	1,140
Rattenbury, Brenda	Senior Manager, Film and Special Events	92,693	2,496
Raza, Allahyar	Development Manager	80,460	7,081
Reid, Brendan	IT Security Manager	101,917	3,398
Rico, Jimmy	Manager, Asset Management Services	85,727	10,809
Robertson, Brenda	Manager, Regional Administrative Services	76,251	147
Rod, Peter	Manager, Capital Improvements	75,673	6,415
Rodinger, Hans	Non Profit Portfolio Manager	81,553	3,192
Rodrigo, Maria	Supportive Housing Advisor	95,617	3,331
Rorison, Sean	Development Manager	92,187	18,286
Ross, Agnes	Vice President, Human Resources	293,660	38
Rudczyk, Victoria	Project Technologist	81,615	8,722
Ruiz Gutierrez, Elisa	Development Manager	89,107	1,914
Sadler, Michael	Director, Indigenous Relations	123,848	33,521
Sahota, Amarjit	Manager, IT Programs	112,630	105
Saito, Hugo	Project Technologist	75,903	609
Sarju, Randy	Business Support Manager	76,774	4,438
Schell, Douglas	Manager, Recycling and Waste Management	83,710	5,867
Schillaci-Ventura, Vincent	Manager, Records and Information Services	83,009	- 152
Schmidt, Tara	Development Manager	91,776	24,886
Schmuck, Wayne	Non Profit Portfolio Manager	82,451	1,689
Scott, Danielle	Director, Supportive Housing Programs	96,774	8,858
Scott, Janice	IT Security Manager	95,759	5,252

Name	Position	Remuneration	Expenses
Scott, Starla	Manager, Housing & Health Services	\$ 94,782	\$ 7,127
Sekhon, Sairoz	Manager, Women's Transition Housing and Supports	96,208	11,226
	Program		
Semiao, Ryan	Supportive Housing Advisor	82,004	1,576
Serge, Margherita	Executive Coordinator	87,678	3,232
Sham, Yat Man (Abel)	Business Analysis Manager	85,045	-
Sheach, David	Non Profit Portfolio Manager	81,584	8,578
Shen, Cathy	Advisor, Strategic Planning & Reporting	82,056	796
Shu, Harmi	Platform Technology Engineer	86,217	-
Sidhu, Ramandeep (Raman)	Manager, Financial Analysis & Reporting	76,862	953
Siew, Pooi Ching	Director, Lending Services	131,549	394
Siew, Vanessa	Senior Manager, IT Enterprise Business Systems	130,636	1,905
Singbeil, Felicia	Director, Organizational Design and Compensation	111,137	1,145
Smandych, Erin	Director, Applicant Services	125,452	847
Smith, Caitlin	Program Delivery Manager	83,737	-
Smith, Richard	Project Technologist	76,109	6,479
Smith, Sarah	Senior Development Manager	115,942	828
Smith, Tyler	Manager, Registration and Consumer Services	85,709	1,135
Smyth, Martin	Maintenance Manager, Victoria Island	96,565	10,208
Soltani, Shahab	Construction Project Manager	83,089	13,476
Srinivasan, Kalpana	Senior Application Developer/Analyst	79,090	-
Stapleton, Daisy	Supportive Housing Programs Analyst	84,113	6,133
Stedman, Geoffrey	Senior Project Officer	97,414	4,134
Stenning, Sandra	Access and Assessment Coordinator	75,824	5,097
Stolpner, Dalia	Quality Assurance Analyst	79,137	837
Strome, Ronald	Director, Employee Relations & Occupational Health and Safety	154,862	2,552
Stuart, Brittany	Business Analysis Manager	89,810	-
Su, Michael	Manager, Business Applications Development	94,370	-
Sutherby, Carol	Manager, Employee Relations & Occupational Health and Safety	95,557	1,823
Szpala, Magdalena	Senior Strategic Advisor, Sustainability	96,243	4,580
Takhar, Gurdip (Gary)	Construction Project Manager	75,377	31,094
Tan, Allan	Manager, IT Programs	112,731	820
Tang, Ping Yeung (Willie)	Manager, Housing & Health Services	100,231	9,174
Tarbotton, Jesse	Development Manager	92,675	10,605
Thodupunuri, Ranjith	Senior Application Developer/Analyst	78,892	-
Thompson, Peter	Manager, Procurement	95,425	1,700
Tick, Frank	Coordinated Access and Assessment Manager	99,914	11,808
Tippe, Kirstie	Manager, Business Support Services	85,707	139
Tohill, Malachy	Regional Director, North	88,710	18,677
Tung, Alexander	Manager, Platform Engineering	100,303	32
Vadisirisack, Dana	Project Technologist	75,802	7,490
Valenciano, Jesus (Will)	Senior Manager, Coordinated Access and Assessment	118,689	3,552
Van Den Camp, Diana	Facilities Manager, Riverview Lands	83,840	865
Viccars, Rob	Manager, Event Communications	83,679	136

Name	Position	Re	muneration	Expenses
Vincent, Duncan	Project Technologist	\$	80,268	\$ 5,236
Volyansky, Mykhaylo (Michael)	Infrastructure Support Analyst		79,833	-
Wai, Wing-Hang (Keith) Wang, Guang Lei (Ryan)	Non Profit Portfolio Manager Manager, Budgeting & Forcasting		80,928 92,009	4,577
Warren, Jonathan	Infrastructure Engineering		84,519	_
Wiercinski, Joseph	Maintenance Manager		86,608	4,148
Winter, Douglas	Development Manager		84,038	9,757
Wong, Amy	Director, Regional Development, North		152,862	13,904
Wong, Hang Matthew (Matt)	Project Technologist		75,414	4,536
Wong, John	Manager, Systems Development		112,344	820
Wong, Leo	Manager, Data Analytics and Integration		92,069	-
Wong, Rashid (Kam) Sing	Application Configuration Manager		80,960	-
Wong, Yvonne	Manager, Business Performance		82,209	-
Wray, Joshua (Josh) D	Construction Project Manager		81,111	4,139
Wu, Kelly	Manager, Lending Services		96,209	-
Wurdemann, Julie	Director, Housing & Health Services		120,017	9,345
Yalung, Ross	Manager, Capital Improvements		103,509	7,719
Yik, Kwan Chak (Ben)	Business Intelligence And Data Integration Manager		82,276	-
Yin, Yuan (Daphne)	Comptroller		125,179	2,302
Yu, Hoi Ying	Manager, Procurement and Contracts		83,330	1,005
Yuan, Dallas	Privacy, Access & Quality Manager		90,712	1,240
Yuen, Stanley	Development Manager		90,153	100
Yuyitung, Ipi	Business Analysis Manager		91,174	-
Zabala, Gorka	Manager, Real Estate Services		109,080	368
Zhang, Rui (Amanda)	Assistant Comptroller		109,199	1,425
Zhu, Ying	Application Configuration Manager		84,100	-
Ziebarth, Kirsten	Manager, Capital Improvements		102,084	10,926
Zirdum, Antun	Manager, Infrastructure Engineering		107,005	1,519
			-	-
	Total employees with remuneration over \$75,000	\$	30,461,656	\$ 1,272,833
	Other employees with remuneration less than \$75,000		21 900 797	
	Other employees with remuneration less than \$75, 000		31,899,787	
	TOTAL, all employees Remuneration	\$	62,361,443	
	Other salary costs*		8,683,611	ı
	Total salaries and labour per Statement of Revenue and Expenditures	\$	71,045,054	

<sup>\*</sup> Other salary costs include accrued time off and employers' portion of employee benefits

### British Columbia Housing Management Commission Schedule of Severance Agreements\*

There were six severance agreements made between the British Columbia Housing Management Commission and its non-unionized employees during fiscal year 2019/20.

The agreements range from eight 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 22, 2020

<sup>\*</sup> 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, 2020

Supplier	Amount
0984223 B.C. LTD (INC NO. BC0984223)	\$ 88,725
1195955 BC LTD FREEPORT INDUSTRIES LTD	7,222,023
1st TRAUMA SCENE CLEAN UP LTD	41,178
23 CORDOVA HOLDINGS INC	3,692,694
369 TERMINAL HOLDINGS LTD	540,736
392343 BC LTD DBA LICAR MANAGEMENT GROUP	25,921
51561 BC LTD	434,673
612333 BC LTD	192,834
623170 BC LTD (DBA AS REMPLE DISPOSAL)	53,030
636608 BC LTD	764,094
A.W. FIREGUARD SUPPLIES LTD	201,410
ABC ENTERPRISES (8034893 CANADA INC)	27,720
ABC EXPRESS SERVICE LTD	92,158
ABELL PEST CONTROL INC	42,081
ACCESS ENGINEERING CONSULTANTS LTD	25,725
ACCESS GAS SERVICES (BC)	605,609
ACME JANITOR SERVICE LTD	39,839
ACTES ENVIRONMENTAL LTD	398,820
ACTION ELECTRIC LTD	3,181,593
ADAM'S LANDSCAPING	35,438
ADAMS, KATHLEEN CHRP	76,041
ALEXANDER, GRAHAM	554,379
ALIANZ DEVELOPMENT INC	31,626
ALIKI GLADWIN & ASSOCIATES INC	25,138
ALL PRO PLUMBING & HEATING INC	69,234
ALL SEASONS DEVELOPMENT LTD	1,508,747
ALLTERRA LAND SURVEYING LTD	36,653
ALPHA & OMEGA PAINTING	380,987
ALPHA ROOFING & CLADDING INC	827,627
ALPINE BUILDING MAINTENANCE INC	63,983
ALTIS HR	42,279
AMERESCO	250,384
AMPAC ELECTRIC LTD	38,194
AMRE SUPPLY CANADA INC	93,731
ANDERSON, BOYD DBA ROCKABOO CONTRACTING	58,055
ANGELA CHAN DESIGN	35,716
ANNEX CONSULTING GROUP INC	55,209
ANTHONY'S AUTO SALES INC	34,888
APEX ELEVATOR CONSULTING INC	27,914
APLIN MARTIN CONSULTANTS LTD	1,036,190

Supplier	Amount
APPLEONE SERVICES LTD	\$ 195,930
APPSONTIME TECHNOLOGIES LTD	43,677
ARCADIA ELEVATOR SERVICES LTD	35,227
ARCHIE JOHNSTONE PLUMBING & HEATING LTD	80,724
ARCHWAY CONSTRUCTION LTD	4,397,248
ARJO CANADA INC	97,782
ARPA INVESTMENTS	152,553
ASSOCIATED VICTORIA PEST CONTROL LTD	25,695
ATCO STRUCTURES & LOGISTICS	93,093
ATCO SUSTAINABLE COMMUNITIES INC	19,473,795
ATTAIN SOLUTIONS INC	102,454
ATTENTION TO DETAIL REMEDIATION LTD	509,671
AUSENCO ENGINEERING CANADA INC	52,614
AVENUE MACHINERY CORP	132,685
AVOCETTE TECHNOLOGIES INC	79,858
B.A. BLACKTOP LTD	27,189
BARE HARDSCAPES AND DESIGNS LTD	107,019
BARTLE & GIBSON CO LTD	64,111
BC GREEN CONSTRUCTION & DEMOLITION LTD	74,183
BC HANDYMAN & CONSTRUCTION LTD	41,838
BC HYDRO	3,631,621
BEEBE, MARK	66,900
BENTSEN HOMES INC	37,278
BEST PERSONNEL	162,651
BLACK & MCDONALD LIMITED	127,952
BLUE CEDAR CONSTRUCTION LTD	36,451
BMAC GENERAL CONTRACTING	118,548
BOLA CONTRACTING	585,964
BONI-MADDISON ARCHITECTS	83,269
BORDEN LADNER GERVAIS LLP	85,092
BOSTON CONSTRUCTION CORP	13,753,438
BOTHWELL - ACCURATE COMPANY	279,378
BOUGHTON LAW CORPORATION	786,408
BRANTWOOD CONSULTING	48,213
BROADWAY REFRIGERATION & A/C CO LTD	256,908
BRONAG CONTRACTING LTD	666,971
BROWN & OAKES ARCHAEOLOGY	107,339
BROWN MECHANICAL SERVICES (1999) LTD	43,575
BUILDING KNOWLEDGE CANADA INC	25,809
BURGESS PLUMBING & HEATING	33,620
BURNS LAKE BAND	128,424
BUSTED KNUCKLE SERVICES LTD	80,914
CALLAWAY PLUMBING & DRAINS LTD	88,275

Supplier	Amount
CAMACC SYSTEMS INC	\$ 291,103
CAMBIE ROOFING AND DRAINAGE CONTRACTORS	107,374
CANADIAN LANDSCAPE AND CIVIL SERVICES	341,987
CANPRO CONSTRUCTION LTD	3,054,297
CANSTAR RESTORATIONS LP	141,076
CARLSON ROOFING SYSTEMS LIMITED	47,394
CARMANAH LANDSCAPING LTD	26,371
CASCADE ROOFING & WATERPROOFING INC	56,212
CASMAN PROJECTS (BC) INC	546,307
CDW CANADA INC	75,969
CEDAR STREET HOLDINGS LTD	54,578
CENTRAL PARK DEVELOPMENTS INC	4,436,365
CFT ENGINEERING INC	30,736
CHANDOS CONSTRUCTION LTD	698,004
CHARRON, REMI	38,955
CHARTER TELECOM INC	223,642
CHASE OFFICE INTERIORS INC	543,563
CHP ARCHITECTS	293,025
CHRA - ACHRU	93,367
CHUNG CHUN INTERNATIONAL TRADING	25,748
CITRIX SYSTEMS, INC	47,816
CITY ELEVATOR LTD	340,631
CITY FURNITURE (2005) LTD	32,336
CITY SPACES CONSULTING LTD	29,495
CLARK'S AUDIO VISUAL LTD	47,534
CLEAN START HOARDING AND JUNK REMOVAL	615,862
CLEARVIEW DEMOLITION LTD	306,725
CLEASE'S PAINTING	26,822
COASTALTEK	179,199
CODESIGN ARCHITECTURE INC	62,640
COINAMATIC CANADA INC	158,500
COINAMATIC PACIFIC	48,261
COLLABWARE SYSTEMS INC	96,390
COLLIERS MACAULAY NICOLLS (VICTORIA) LTD	245,038
COMMANDER WAREHOUSE EQUIPMENT LTD	27,033
COMMISSIONAIRES BC	38,014
COMPLETE CARPENTRY SERVICES LTD	230,246
CONSTRUCTIVE HOME SOLUTIONS INC	57,957
CORAL CONTRACTING CORP	914,460
CORE TWO MANAGEMENT GROUP LTD	54,580
COVER ARCHITECTURAL COLLABORATIVE INC	207,275
CPA DEVELOPMENT CONSULTANTS	203,714
CULLEN DIESEL POWER LTD	133,629

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Supplier		Amount
CUSTOM DESIGN CONTRACTING	\$	92,389
D. EVANS TECHNICAL SERVICES		55,006
DACC HOLDINGS INC		131,565
DALLAS WATT DEMO LTD		137,120
DAREDYNAMIC CONSTRUCTION INC		131,229
DAVIES CONTRACTING LTD		85,969
DAY COMMUNICATIONS (VANCOUVER) INC		168,065
DECENT PAINTING & DECORATING		36,233
DEITER CONSULTING GROUP		101,026
DERRICK PLUMBING & HEATING LTD		30,371
DESIGNGEIST VISUAL COMM. LTD		118,948
DEVINE ARBORICULTURAL SOLUTIONS		48,979
DFS MOTORS LTD ISLAND FORD		81,700
DHK ARCHITECTS INC		75,962
DISENO DEVELOPMENT CORPORATION		201,118
DLO MOVE SUPPORT SERVICES		110,596
DTM SYSTEMS CORPORATION		81,188
DUBAS ENGINEERING INC		327,450
ENVIRO-VAC		62,595
ESC AUTOMATION INC		215,496
EXP SERVICES INC		494,963
FACTION PROJECTS INC		63,054
FASKEN MARTINEAU DUMOULIN LLP		233,528
FIGMENT COACHING		40,689
FILTERCO WATER TREATMENT LTD		51,166
FINA ELECTRIC SERVICES GROUP LTD		106,725
FIRST CLASS WINDOW CLEANING		30,591
FISHER RESOURCE EFFICIENCY SOLUTIONS COM		62,449
FLATOUT ROOFING		108,481
FONTAINE, ROBERT		64,200
FORCE ENGINEERING GROUP INC		93,020
FORTIS BC ENERGY INC - NATURAL GAS		2,348,248
FORTIS BC INC - ELECTRICITY		92,597
FRANKLIN COVEY CANADA, LTD		25,840
GARTNER CANADA CO		316,857
GARY'S COMPLETE HOME & YARD		25,158
GEOFFREY X LANE SEMINARS & COACHING		29,229
GEOPACIFIC CONSULTANTS LTD		43,322
GISCOME CONTRACTING LIMITED		127,649
GLOBAL ROADWAY MAINTENANCE INC		384,954
GOLDEN GLOBE CONSTRUCTION LTD		3,888,730
GORILLA PROPERTY SERVICES LTD		62,077
GRAMVIL CONTRACTING CORP		70,241

Supplior	,	Amount
Supplier	Φ.	Amount
GREEN FOR LIFE ENVIRONMENTAL	\$	35,825
GREENS KEEPER, THE		28,183
GRIFFIN RESTORATION SERVICES INC		73,006
GROUP8108 EXECUTIVE PROTECTION INC		294,240
GTA ARCHITECTURE LTD		53,792
GTS ELECTRICAL SERVICES LTD		468,950
H.L. DEMOLITION & WASTE MANAGEMENT LTD		100,448
HABITAT SYSTEMS INC		102,937
HANDICARE		77,466
HANDY APPLIANCES LTD		235,427
HANSCOMB		96,165
HARBOUR AIR LTD		87,591
HARBOUR LANDING CONSTRUCTION		221,658
HARBOURVIEW ELECTRIC		285,575
HARO PARK HOTEL LTD (1166238 B.C. LTD)		138,915
HAYS SPECIALISTS RECRUITMENT (CANADA)		481,529
HDR ARCHITECTURE ASSOCIATES INC		693,312
HELIJET INTERNATIONAL INC		91,991
HERITAGE GROUP OF COMPANIES		42,843
HERJAVEC GROUP		48,909
HEXAVEST		196,161
HILTON VANCOUVER METROTOWN		40,446
HOME & HOUSE BUILDER LTD		103,419
HONE CONSULTING		30,205
HORIZON ENGINEERING INC		86,983
HORIZON NORTH MODULAR SOLUTIONS INC		66,549,568
HORIZON RECRUITMENT		63,400
HOULE ELECTRIC LIMITED		413,980
HUMAN STUDIO ARCHITECTURE AND URBAN		30,000
HYDRACLEAN RESTORATION SERVICES LTD		2,695,401
HYTEC WATER MANAGEMENT LTD		133,737
IEL PROJECTS LTD		410,241
IGNITE TECHNICAL RESOURCES LTD		449,910
IMPERIAL PAINTING		627,767
INFORMATION BUILDERS		278,681
INSIGHT SPECIALTY CONSULTING LTD		43,502
INSIGHTS LEARNING & DEVELOPMENT (CANADA		61,695
INTEGRAL GROUP		203,409
IQ BUILDERS LTD		421,123
IRC BUILDING SCIENCES GROUP		129,964
IREDALE GROUP ARCHITECTURE		68,031
ISLAND KEY COMPUTER LTD		433,184
IT/IQ TECH RECRUITERS		630,169

Supplier	Amount
IVANTI	\$ 82,947
J.J. MAKUCH & SON	58,755
JENSEN GROUP ARCHITECTS INC	176,493
JENSEN HUGHES CONSULTING CANADA LTD	29,508
JILLDEN PROPERTY MANAGEMENT	71,765
JLK PROJECTS LTD	209,916
JOE NEWELL ARCHITECT INC	53,764
JONATHAN T DAVIES INC (DBA DAVIES & CO)	72,540
JORDANS RUGS LTD	2,402,203
JTW CONSULTING INC	411,103
JULIET ANDERTON CONSULTING	34,851
JUSTICE INSTITUTE OF BRITISH COLUMBIA	243,387
K LOGIX, LLC	87,462
K&C'S CONSTRUCTION & RENOVATIONS LTD	1,321,990
KALAMALKA SECURITY INC	25,410
KARLIN DEVELOPMENTS LTD	36,273
KEBET HOLDINGS LTD	155,052
KELPRO COMPUTERS INC, INC NO. BC094058	57,960
KIFINTI SOLUTIONS INC	70,862
KITSILANO CONSTRUCTION AND DESIGN LTD	32,110
KLONDIKE CONTRACTING CORPORATION	186,160
KUHN & COMPANY	193,040
L5 CONSULTING SERVICES INC	304,891
LDR ENGINEERING GROUP	42,611
LEADERS INTERNATIONAL	99,771
LEITH WHEELER INVESTMENT COUNSEL LTD	70,795
LEMMEN, TED	176,486
LEONZIO, DALE	32,045
LEWKOWICH ENGINEERING ASSOCIATES LTD	26,210
LIBERTY CONTRACT MANAGEMENT INC	1,167,156
LIDSTONE & COMPANY BARRISTERS & SOLICITO	35,367
LIGHTHOUSE VENTURES LTD	44,058
LILLIE FAMILY HEATING & PLUMBING LTD	323,167
LILLOOET CONTRACTING LTD	57,359
LITTLER, JONATHON	32,217
LOCK-RITE SECURITY	200,314
LONGVIEW	163,583
LONSDALE ENERGY CORPORATION	94,253
LRS PAINTING	158,130
LUKE SMITH FENCING AND METALWORK	55,822
MAC BROS CONSTRUCTION INC	73,787
MACK KIRK ROOFING & SHEET METAL LTD	368,309
MAC'S HEATING	100,478

Supplier	•	Amount
MAI MANAGEMENT	\$	68,984
MANNA PLUMBING LTD		461,793
MARK'S COMMERICAL		26,934
MARSH CANADA LIMITED		994,005
MARSHALL HOMES BC		80,519
MARTIN PYKALO ARCHITECT		47,086
MASTER CARE FACILITY SERVICES		39,731
MATCON CIVIL CONSTRUCTORS INC		5,333,693
MAX CONSTRUCTION		64,090
MAZZEI ELECTRIC LTD		82,782
MCCONNELL, CODY O/A C&T CONSTRUCTION		254,441
MCCUAIG & ASSOCIATES ENGINEERING LTD		515,396
MCELHANNEY CONSULTING SERVICES		62,743
MCINTYRE, JAMES WALTON		81,727
MCRAE'S SEPTIC TANK SERVICE		37,170
MCW CONSULTANTS LTD		44,550
METRO TESTING & ENGINEERING LTD		26,840
METRONIX SERVICES INC		221,597
MICRO FOCUS SOFTWARE SOLUTIONS CANADA CO		41,404
MICROSOFT CORPORATION		685,496
MIERAU CONTRACTORS LTD		10,703,642
MILLER, GALE		87,841
MODERN NIAGARA VANCOUVER INC		49,924
MORRISON HERSHFIELD - BURNABY		391,621
MUCHALAT PROJECTS LTD		12,349,580
NAPP ENTERPRISES LTD		589,069
NAZIM GARDEN DESIGNS LTD		29,592
NEALE, DAVID		49,907
NERO GLOBAL		27,187
NEW CITY CONTRACTING LTD		15,000,937
NEW COMMONS DEVELOPMENT INC		66,820
NEW DAWN DEVELOPMENT LTD		177,968
NEXT ENVIRONMENTAL INC		107,638
NOMODIC MODULAR STRUCTURES INC		16,801,144
NORR ARCHITECTS PLANNERS		84,797
NORTHERN SUPERIOR WOODWORKS LTD		59,781
NORTON ROSE FULBRIGHT CANADA LLP		117,410
NOVA PAINTING INC		268,475
NUCOR ENVIRONMENTAL SOLUTIONS LTD		334,849
NU-LOOK HOMEWORKS		100,450
OFFICE TEAM		159,629
OKANAGAN MAINTENANCE		57,514
OPTIMA PROPERTIES (G.P.) LTD		65,916

Supplier	Amount
OPTIMUM SECURITY INC	\$ 35,581
ORACLE CANADA ULC	2,678,344
O'REILLY, EILEEN AND DUGAN	80,599
PACIFIC BUILDING ENVELOPE MAINTENANCE	387,968
PACIFIC NORTHERN GAS LTD	83,122
PACIFIC PREFERRED DEVELOPMENT LTD	73,371
PALADIN SECURITY GROUP	2,011,588
PALADIN TECHNOLOGIES INC	130,536
PANTHER CREATIVE INC	291,842
PANTROPICAL LAWN AND GARDEN CARE	91,912
PARRY'S HAULING & JUNK REMOVAL LTD	68,069
PCL CONSTRUCTORS WESTCOAST INC	1,496,894
PERKINS + WILL	554,138
PFM EXECUTIVE SEARCH	127,002
PHOENIX ENTERPRISES LTD	27,720
PINCHIN LTD	91,387
PINNA SUSTAINABILITY INC	49,531
PIPERUN PLUMBING AND MECHANICAL LIMITED	32,929
PITNEY WORKS	193,353
POWERLAND COMPUTERS LTD	320,780
PRD CONSTRUCTION LTD	318,553
PRECISION GUTTERS LTD	26,454
PRICEWATERHOUSECOOPERS	73,395
PRINCE SHEET METAL & HEATING LTD	144,438
PRISM ENGINEERING	103,236
PRO WORKS PAINTING	292,142
PROACTIVE CONSTRUCTION LIMITED	563,910
PROGRUS CONSTRUCTORS INC	453,425
QAI LABORATORIES LTD	56,573
QUARTECH SYSTEMS LTD	151,527
QV INVESTORS INC	67,308
RADIUS PROPERTY GROUP INC	35,111
RAM MECHANICAL LTD	615,609
RCABC GUARANTEE CORP	83,148
RDH BUILDING SCIENCE INC	182,553
READ JONES CHRISTOFFERSEN LTD	500,144
REMAX DAWSON CREEK CHETWYND BRANCH	71,668
RENT-A-MAN RENOVATIONS	46,856
RESOLVER BCP LLC	83,964
RESTWELL MATTRESS CO	29,130
RICHARDS BUELL SUTTON	145,864
RICOH CANADA INC	138,108
RIGHT-A-WAY CONSTRUCTION	432,976

Supplier	 Amount
RJS CONSTRUCTION LTD	\$ 649,618
ROCKANDEL & ASSOCIATES	59,539
ROYAL LEPAGE FORT NELSON REALTY	39,894
ROYAL PRINTERS LTD	61,059
S2 ARCHITECTURE	28,239
SAWCHUK DEVELOPMENTS CO. LTD	866,963
SAYWELL CONTRACTING LTD	2,783,501
SCOUT TALENT	101,555
SECURE LODGING SYSTEMS INC	73,180
SENTIS MARKET RESEARCH INC	26,303
SERVICE MASTER - BBY S. FRASER	38,505
SES CONSULTING INC	55,033
SHAW CABLE	161,980
SHIRLEY, BRENT (DBA HYDRA CON SERVICES)	317,395
SIERRA PROPERTY SERVICES LTD	113,308
SINGLETON URQUHART REYNOLDS VOGEL LLP	519,040
SINO ENGINEERING	76,498
SLR CONSULTING (CANADA) LTD	30,642
SMITH, PAULA AND BRIAN ALLEN	71,362
SNARING RIVER HOLDINGS	31,500
SOFTCHOICE LP	336,578
SPEEDY GLASS, DIV OF BELRON CANADA INC	43,436
SR ENGINEERING LTD	297,675
SRO AF LP	5,125,391
SSR SECURITY SERVICES LTD	74,939
STAPLES ADVANTAGE	67,748
STEALTH SECURITY INC	26,249
STEELHEAD CONTRACTING	47,577
STERICYCLE COMMUNICATION SOLUTIONS, ULC	44,273
SULLIVAN MECHANICAL LTD	375,323
SUN PLUS CONSTRUCTION LTD	28,035
SUPER KLEAN CARPET & RESTORATION	40,558
SUPER SAVE DISPOSAL INC	165,552
SUPER SAVE FUELS	91,265
SUPER SERVICE PAINTING & RENOVATIONS	55,367
SUPERIOR PROPANE INC	123,228
SUPPORT SERVICES UNLIMITED	217,875
SUPPORT WAREHOUSE	62,880
SW AUDIO VISUAL	83,688
SWS DETENTION GROUP INC	132,939
T.M. & SONS LAND CARE	71,407
TALON ENVIRONMENTAL SERVICES INC	149,032
TANAGO ENTERPRISES INC	231,130

Supplier	,,,,,,	Amount
TD SYSTEMS CO	\$	95,659
TECHNICAL SAFETY BC	Ψ	52,352
TECHNOGATE AUTOMATION & ACCESS CONTROL		41,017
TEEMA SOLUTIONS GROUP INC		252,776
TEKSYSTEMS CANADA CORP		347,987
TELUS		65,803
TERMINIX CANADA		383,874
TERRAWEST ENVIRONMENTAL INC		86,216
TETRA TECH CANADA INC		36,410
THE AME CONSULTING GROUP LTD		33,560
THE COUNTERTOP CONNECTION LTD		1,000,576
TIDES CANADA INITIATIVES SOCIETY		32,480
TIER 5 SYSTEMS		41,403
TLC CONTRACTING INC		30,656
TOPLINE ROOFING LTD		1,300,113
TREE PEOPLE LTD		207,741
TRIBE, STEVEN. M		44,251
TRIDENT LOCK & SECURITY LTD		53,908
TRIPLE M MODULAR LTD DBA METRIC MODULAR		20,296,969
TRIVERSE VENTURES		172,401
TROY LIFE & FIRE SAFETY		60,293
TSS TOTAL SAFETY SERVICES INC		35,542
TURNER AND TOWNSEND		64,500
TURNING POINT RESOLUTIONS INC		39,709
TWO WORLDS CONSULTING LTD		59,622
U WANT RENOVATION LTD		99,960
UNIVERSAL RESTORATION SYSTEMS LTD		31,073
URBAN IMPACT		134,376
VERSTRAETE ENTERPRISES LTD		84,976
VESTA COMMUNITY PLANNING LTD		330,055
VICTORIA DRAIN SERVICES		229,034
VIDO BUILDING REPAIRS & MAINTENANCE LTD		514,749
VISCOUNT COMMUNICATION & CONTROL SYSTEMS WASTE CONNECTIONS OF CANADA INC		300,118
		77,514
WASTE MANAGEMENT		513,220
WATSON ADVISORS INC WATT CONSULTING GROUP LTD		102,899
WCBC WESTERN COMPENSATION & BENEFITS		50,239 58,873
WCDC WESTERN COMPENSATION & BENEFITS WCPG CONSTRUCTION LTD		690,786
WEBIR AUTOMATION AND CONTROL SERVICES		56,209
WELCOME TO EASTVAN MOVING LTD		157,730
WESCAN CONSTRUCTION LTD		524,483
WEST COAST ELEVATOR SERVICES LTD		101,530
WEST SOAST ELEVATOR SERVICES EID		101,330

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Supplier		Amount
WESTECH INSTALLATIONS LTD	\$	38,063
WESTERN CANADA FIRE PROTECTION		43,711
WESTERN FINANCIAL GROUP		27,392
WHITE, LUBA		56,399
WIEBE'S CABINET SOURCE INC		27,057
WILLIAMS ENGINEERING		67,931
WINMAR VICTORIA		167,008
WL CONSTRUCTION		934,906
WOLSELEY CANADA INC		67,366
WONG, CHARLOTTE		77,743
WOOD ENVIRONMENT & INFRASTRUCTURE		48,103
WSP CANADA GROUP LTD		247,600
YELLOWRIDGE CONSTRUCTION LTD		3,542,670
YELLOWRIDGE DESIGN BUILD LTD		1,426,545
ZAVOSH CONSULTING INC		648,676
ZAZULYK, KATHY		29,260
		314,299,478
Amounts Paid \$25,000 or less		5,126,651
Total Supplier Payments with Capital Cost		319,426,129
Less: Capitalized Cost	\$	245,637,331
Total Supplier Payment	<u>*</u> \$	73,788,798
Total Grants and Contributions Exceeding \$25,000	\$	455,637,492

Smeary

Shayne Ramsay Chief Executive Officer May 22, 2020

### British Columbia Housing Management Commission Reconciliation of Expenditures

### For the Year Ended March 31, 2020

	(\$000's)
Grants and contributions	\$ 1,148,563
Employee remuneration (schedule)	71,045
Payments to suppliers (schedule)	73,789
Employee Expenses	1,273
Interest expense	404
Sub Total	\$ 1,295,074
Non-Cash expenditures	
Amortization	\$ 5,919
Accrued liabilities	- 4,907
TOTAL	\$ 1,296,086
Total as per audited Statement of Revenue and Expenditures	\$ 1,296,086