

BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION

Statement of Financial Information

Required under the *Financial Information Act*

March 31, 2021

BRITISH COLUMBIA HOUSING MANAGEMENT COMMISSION

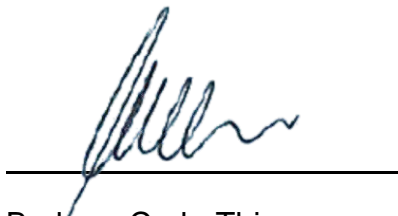
Statement of Financial Information
Required under the *Financial Information Act*

March 31, 2021

Index	Page
Statement of Financial Information Approval*	2
Management Report*	3
Financial Statements	4
Schedule of Guarantee and Indemnity Agreements*	5
Schedule of Employee Remuneration and Expenses	6
Schedule of Severance Agreements*	17
Schedule of Payments to Suppliers of Goods and Services	18
Reconciliation of Expenditures	32

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 21, 2021

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

British Columbia Housing Management Commission
Management Report*

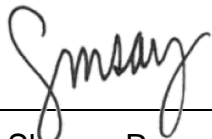
The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with generally accepted accounting principles or stated accounting principles, and the integrity and objectivity of these statements are management's 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.

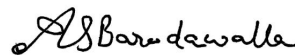
The British Columbia Housing Management Commission's Board of Commissioners is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control.

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 21, 2021



Abbas Barodawalla
Chief Financial Officer
May 21, 2021

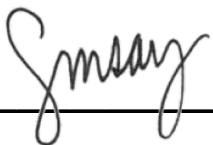
* Prepared pursuant to the *Financial Information Regulation, Schedule 1, Section 9*

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 21, 2021

** 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, 2021

Member of the Board of Commissioners

Name	Position	Remuneration	Expenses
Doyle, Cassie	Board Chair	\$ 31,500	\$ -
Carle-Thiesson, Barbara	Commissioner and Chair of Audit and Risk Management Committee	19,250	-
Granek, Joanne	Commissioner	14,750	-
Gurstein, Penny	Commissioner and Chair of Community Relations Committee	18,250	145
Sahota, Sonia	Commissioner	12,964	-
McParland, Katherine	Commissioner and Chair of Human Resources Committee	11,178	-
Pateman, Kerry	Commissioner	16,000	460
Staniscia, Perry	Commissioner and Chair of Capital Review Committee	18,250	-
Sumexheltza, Aaron	Commissioner and Chair of Corporate Governance Committee	14,985	-
Total		\$ 157,127	\$ 605

Employees with remuneration over \$75,000

Name	Position	Remuneration	Expenses
Acheson, Wendy	Vice President and Registrar, Licensing and Consumer Services	\$ 185,005	\$ 2,040
Afrin, Sadia	Senior Manager, Construction Services	102,900	555
Akopova, Karine	Senior Supply Chain Specialist	83,548	-
Alavian, Poyan (Paul)	Construction Project Manager	88,784	-
Albus, Tracy	Property Portfolio Assistant	75,727	-
Allen, Stephanie	Associate Vice President, Strategic Business Operations	179,630	1,249
Aluko, Olawale (Wale)	Development Manager	84,581	-
Amrolia, Armin	Associate Vice President, Development Strategies	194,009	-
Andersen, Serena	Housing and Health Coordinator	81,399	1,288
Angeles, Maricar	Housing and Health Nurse	93,213	918
Aoki, Rachel	Business Systems Analyst (HR)	79,044	-
Austin, Martin	Director, Capital Program Implementation	143,350	-
Ayala-Davidson, Ali	Portfolio Manager, Women's Transition Housing and Support Program	90,613	-
Azadeh, Arash	Senior Technical Officer	94,879	56
Bai, Ren	Senior Technical Officer	86,764	677
Baillie, Kirsten	Development Manager	92,986	1,185
Barnaby, Darcee	Senior Supply Chain Specialist	79,879	-
Barodawalla, Abbas	Vice President, Corporate Services and Chief Financial Officer	210,778	2,008

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

Name	Position	Remuneration	Expenses
Baskharon, Georgina	Engineering Technologist	\$ 78,676	\$ 451
Bate, Susan	Executive Assistant to CEO	76,455	-
Beerens, Christie	Manager, Licensing	86,210	-
Begent-Connors, Kate	Director, Program Planning	127,207	-
Bell, John	Chief Advisor, Strategic Planning, Governance and Sustainability	164,548	432
Benson, Robbin	DAS Administrative Coordinator	80,279	-
Bertrand, Janet	Housing and Health Nurse	91,378	655
Beryar, Larry	Manager, Compliance Case	83,387	-
Bevan, Thomas	Development Manager	91,578	568
Bhulji, Haafiz	Non Profit Portfolio Manager	86,754	139
Birmingham, Michael	Development Manager	88,340	3,700
Blackwell, Jocelan	Senior Supply Chain Specialist	83,732	-
Borghese, Matthew	Senior Communications Advisor, Media Relations and Issues Management	94,807	63
Boskovic, Medina (Dina)	Property Portfolio Manager	84,123	-
Bowser, Fred	Project Technologist	90,366	6,653
Brander, Tammy	Property Portfolio Manager	84,077	34
Broadhead, Joshua	Development Manager	100,640	246
Brodie, Matthew	Development Manager	97,133	355
Brunemeyer, Naomi	Director, Regional Development, Lower Mainland	159,147	184
Buchanan, Cindy	Manager, Audit Services	95,912	458
Buday, Imrich	Application Developer	95,980	-
Bulmez, Daniel	Manager, Portfolio Leasing	90,365	22
Byers, Justin	Supportive Housing Advisor	85,765	8
Cacnio, Samantha	Senior Communications Advisor, Media Relations and Issues Management	93,286	63
Cairns, Alexander	Property Agent	96,919	-
Callaghan, Alexandra	Priority Placement Coordinator	75,987	-
Camirand, Matthew	Supportive Housing Advisor	95,093	960
Campbell, Donovan	Project Technologist	81,708	3,657
Campbell, Scott	Non Profit Portfolio Manager	91,552	287
Cao, Yu Hui (James)	Manager, Business Applications Development	94,764	-
Chan, Katherine	Construction Project Manager	88,344	277
Chan, Steven	Manager, Project Planning	92,808	454
Chang, Cassandra	Real Estate Asset Manager	89,689	-
Changfoot, Craig	Manager, Capital Improvements	99,452	-
Chapman, Elizabeth (Lisa)	Development Manager	82,409	-
Charlton, Douglas	Security and Emergency Program Coordinator	81,445	-
Cheng, Lawrence	Director, Technology Planning	127,137	6
Chiew, Ryan	Senior Development Manager	124,768	417
Choudhary, Abhilasha (Abby)	Infrastructure Support Analyst	94,144	-
Chow, Amy	Supervisor, Leave, Benefits & HR Systems	81,658	-
Chow, David	Property Portfolio Manager	83,310	-
Chow, Jason	Senior Manager, Major Renewal Projects AS	113,347	105
Chow, Nicholas	Senior Accounting Officer	81,037	-

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

Name	Position	Remuneration	Expenses
Chterbik, Igor	Property Portfolio Manager	\$ 85,422	\$ 11
Chuah, Jessica	Project Technologist	75,236	95
Clarke, Roger	Chief Power Engineer	91,542	-
Cooke, Angela	Vice President, Operations	221,861	847
Cornell, Jeffrey	Director, Security & Emergency Services	93,978	-
Coutts, Andrea	Manager, Stakeholder Engagement & Partnerships	85,375	63
Crasto, Steven	Manager, IT Programs	97,741	-
Crawford, Craig	Vice President, Operations	93,082	-
Cullen, Patrick	Security and Emergency Program Coordinator	84,207	347
Damani, Shafin	Development Manager	93,033	-
Dao, Thanh Thuan (Tony)	Manager, Capital Improvements	96,864	-
De Paoli, Carol	Development Manager	97,586	-
Des Roches, Marcia Katheryn	Executive Director, Audit Advisory Services	158,204	-
Dhaliwal, Davinder (Dave)	Non Profit Portfolio Manager	86,218	-
Ding, Qi (Stella)	Application Developer	78,286	-
Djasic, Stefan	Project Technologist	79,885	25
Double, Derek	Director, Facilities Maintenance	125,185	84
Drobot, Nanette	Regional Director, Interior	116,520	1,115
Edirisinghe, Takeshi	Manager, Business Applications Development	97,319	-
Eng, Brandia	Payroll Administrator	82,975	1
English, Lauren	Director, Riverview Lands Development	118,618	-
Estrada, Maria	Business Support Manager	78,391	-
Fahim, Sandra	Project Technologist	78,744	1,588
Fei, Heng Wei (Fernando)	Project Technologist	76,076	-
Ferrer, Adriana	Manager, Service Delivery	91,678	-
Flanagan, Dominic	Executive Director, Supportive Housing Programs	173,379	1,301
Flanigan, Michael	Vice President, Development and Asset Strategies	246,812	2,905
Fletcher, Shawna	Tenant Support Worker	77,556	-
Folkmann, Sheila	Property Portfolio Manager	82,997	-
Forsyth, James	Director, Regional Development Lower Mainland	159,609	439
Foster, Bradley	Senior Development Manager	123,553	-
Freed, Steven	Director, HR Strategic Business Solutions	125,695	-
Frias, Ana	Access and Assessment Coordinator	75,704	852
Gabitous, Lois	Coordinated Access and Assessment Manager	87,006	570
Garcia, Anthony Chan	Deputy Registrar, Compliance	107,213	-
Gies, Gordon	Access and Assessment Coordinator	75,517	77
Gillis, Kerry	Senior Supply Chain Specialist	83,587	2,803
Goldvine, Sara	Vice President, Communications	175,444	949
Golebiewski, Andrew	Building Manager Supervisor Resident	76,169	7,127
Gordon, Cynthia	IT Project Analyst	97,886	-
Gordon, David	Manager, Business Applications Development	95,138	-
Greenius, Leigh	Sustainability Reporting Analyst	80,483	-
Hall, Carmen	Coordinated Access and Assessment Manager	90,883	389

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

Name	Position	Remuneration	Expenses
Han, Chi Won (Calvin)	Project Technologist	\$ 82,435	\$ -
Harder, Vanessa	Executive Coordinator	78,544	375
Hare, Valerie	Regional Operations Manager	97,182	1,118
Harron, Erin	Director, Lower Mainland Non Profit	109,702	-
Hartman, Heidi	Regional Director, Vancouver Island Region	123,196	52
Hartt, Gaye	Manager, Customer Service	101,695	-
Hayes, Michelle	Deputy Registrar, Licensing	105,532	-
He, Jing	Application Developer	96,858	-
Hebrahim, Amina	Senior Accountant	85,712	998
Hemmingson, Karen	Chief Research Officer	121,567	-
Hendricks, Elisa	Director, Employee Engagement	132,515	466
Henley, Christine	Senior Manager, Audit Services	108,756	212
Hill, Rodney	Director, Indigenous Asset Management	113,868	-
Hirani, Karima	Housing and Health Nurse	91,954	638
Ho, Richard	Non Profit Portfolio Manager	89,175	1,114
Ho, Wade (Wai Tai)	Database Manager	102,778	-
Hong, Niles Ethan	Construction Project Manager	88,767	-
Hormozi, Mania	Senior Development Manager	112,488	-
Hrynew, Elizabeth	Access and Assessment Coordinator	75,392	16
Hui, Yam (James)	Senior Technical Officer	87,840	-
Hunter, Carly	Senior Communications Advisor, Digital	85,526	63
Huynh, Phong Bao (Michael)	Manager, IT Programs	96,894	-
Ionescu, Denisa	Senior Manager, Technical Research and Education	111,003	-
Iten, Jennifer	Executive Director, Finance	155,652	2,442
Janmohamed, Jabeen	Privacy, Access and Quality Manager	96,614	316
Jay, Suzanne	Digital Library Specialist, MBAR	84,039	-
Jellicoe, Sara	Development Manager	87,537	1,108
Jesatko, Marek (Mark)	Project Technologist	81,731	-
Jesovnik, Nevenka	Senior Accounting Officer	83,400	-
Ji, Yoon Sun (Kelly)	Senior Program Analyst	76,521	-
Johal, Mina	Housing and Health Nurse	90,997	-
Johnson, Shelley	Manager, Technical Training	77,355	-
Jones, Stacey	Housing and Health Nurse	90,966	933
Joseph, Lavinra	Senior Strategic Advisor, Organizational Initiatives	85,530	-
Jung, Chung-Li (Johnny)	Development Manager	96,124	-
Jung, Lance	Business Applications Administrator	86,384	-
Karaloukas, Karen	Director, Research Centre Communications	106,719	-
Kemble, Susan	Manager, Digital & Creative Services	85,819	63
Kennedy, Michael	Manager, Hazardous Materials, Construction Occupational Health and Safety	98,356	8
Keu, Yen Khun (Ken)	Infrastructure Support Analyst	87,462	-
Kiani Amin, Roya	Project Technologist	85,270	-
Kierszenblat, Michael	Regional Operations Manager	122,902	1,526
Kim, Christian	Non Profit Portfolio Manager	83,176	-

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

Name	Position	Remuneration	Expenses
Kim, Ethan	Shift Engineer	\$ 75,328	\$ 102
Klein, Michael	Chief Information Officer	173,029	5,945
Klishina, Olessya	Recruitment Specialist	78,210	1,122
Knabe, Christopher	Senior Manager, Supply Chain Services	126,670	-
Koo Cha, Louise	Senior Manager, Audit Advisory Services	86,064	-
Koshlay, Darren	Film Supervisor	78,475	-
Kraus, Deborah	Manager, Research and Information Transfer	96,782	-
Krilic, Marko	Development Manager	94,413	-
Kumar, Monita	Senior Service Desk Analyst	77,804	-
Kwan, Jennifer	Audit Advisory Services Specialist	76,305	246
Kwo, Shu Woon (Henry)	Manager, Lending Services	96,410	-
Kwok, Wai Sze (Christina)	Business Systems Analyst	86,482	-
Kwong, Raymond	Provincial Director, HousingHub	169,234	189
Lachocki, Michael	Manager, Procurement Construction	96,226	221
Lalli, Amandip (Amana)	Housing and Health Nurse	90,469	-
Lam, Ching Man (Debbie)	Budget and Financial Analyst	82,388	-
Landon, Darryl	Infrastructure Support Analyst	80,107	-
Langdon, Murray	Director, Stakeholder and Community Engagement	111,492	1,342
Larsen, Aldine	Non Profit Portfolio Manager	88,859	139
Lau, Steve	Manager, Corporate Planning and Reporting	92,971	-
Lee, Emme	Development Manager	93,123	966
Lee, Hartley	Non Profit Portfolio Manager	88,327	-
Lee, Jongseung (James)	Construction Project Manager	89,302	-
Lee, Melvin	Development Manager	93,595	-
Lee, Michael	IT Security Manager	112,997	-
Lee, Michelle	Project Technologist	88,125	1,389
Lee, Pamela	Audit Services Specialist	78,551	-
Lee, Stacey	Vice President, Human Resources	190,714	564
Letendre, Dion	Property Portfolio Manager	83,622	6
Leung, Vincent	Compliance Investigator	76,765	-
Leung, Wilma	Senior Manager, Technical Research and Education	106,693	-
Levesque, Jean	Manager, Capital Improvements	105,214	-
Li, Cindy	Supervisor, Payroll Administration	82,327	246
Li, Eliza	Supportive Housing Advisor	92,029	2
Liang, Yinger	Non Profit Portfolio Manager	78,851	-
Liew, Roanne	Employee Programs Specialist	84,853	-
Lin, Yu-Chen (Ryan)	Project Technologist	78,450	-
Litt, Navdeep	Director, Audit Advisory Services	130,071	1,780
Liu, Lei (Cathy)	Senior Operations Analyst	91,250	-
Liu, Ying Feng (Andy)	Business Applications Administrator	89,364	-
Locke, Danna	Director, Regional Development, Interior Region	159,203	174
Lopez Hernandez, Albert	Senior Technical Officer	88,514	-
Louie, Katherine	Director, Program Delivery & Business Planning	134,831	475

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

Name	Position	Remuneration	Expenses
Low, Hwee Huang Benny	Project Technologist	\$ 81,381	\$ -
Luckevich, Julie	Privacy, Access and Quality Manager	92,193	-
Luk, Tsun Kong (Alan)	Business Applications Administrator	95,707	-
Ly, Quoc (Thai)	Project Technologist	83,419	-
Ma, Catherine	Manager, Payroll and HR Systems	102,056	246
Ma, Haibo	Business Systems Analyst	88,010	-
Mackenzie-MacPherson, Cluny	Supportive Housing Advisor	87,029	-
MacKinnon, William	Senior Manager, Energy and Sustainability	107,697	-
Mah, Herman	Real Estate Asset Manager	89,758	4
Mahyr-Richardson, Darlene	Community Developer	75,563	-
Malvas, Juan (John)	Application Developer	84,207	-
Marques Stinson, Nicole	Senior Strategic Advisor, Corporate Planning, and Enterprise Risk Management	97,583	-
Marwah, Sanjay	Project Technologist	95,936	1,680
Mathews, Laura	Manager, Media Relations & Issues Management	95,720	3,063
McAllister, Janet	Regional Operations Manager	111,896	-
McAuley, Richelle	Manager, Financial Analysis & Reporting	96,226	-
McBride, Todd	Development Manager	94,161	-
McEown, John Brendan	Senior Development Manager	113,085	-
McGrath, Aidan	Project Technologist	84,290	139
McGraw, Nadine	Chief Privacy Officer	113,071	321
McKenna, Kimberley	OHS Advisor	85,094	675
McLachlan, Duncan	Development Manager	96,255	-
McMann, Dale	Associate Vice President, Operations (Fraser Valley & Vancouver Coastal)	170,141	2,820
McNabb, Elizabeth	Advisor, External Relations	77,170	301
McNaughton, Malcolm	Director, Regional Development Victoria	159,253	2,960
Meneses, Elizabeth	Manager, Procurement and Contracts	93,236	-
Milsom, Eleanor	Manager, Housing and Health Services	93,056	638
Moody, Jalissa	Manager, Indigenous Management	80,148	-
Moran, Cynthia	Research Officer	76,133	-
Moran, Sharvalit	Housing and Health Nurse	90,895	-
Morris, Rhonda	Manager, Employee Communications	84,832	-
Mortensen, Brent	Manager, Infrastructure Services	82,348	22
Mowat, April	Application Developer	101,596	-
Murphy, Patrick	Executive Director, Real Estate and Portfolio Renewal	143,201	32
Navarro Barocio, Fabian	Manager, Energy & Sustainability	85,007	-
Nesbitt, Deanna	Deputy Registrar, Registration and Consumer Services	107,125	-
Nightingale, Eleanor	Senior Manager, Budgeting and Forecasting	119,567	-
Nowy, Martin	Application Developer	79,305	-
O'Brien, Shaunagh	Senior Service Desk Analyst	76,076	-
O'Connor, Nicole	Access and Assessment Coordinator	78,483	161
Ogbonna, Chibuike (Tony)	Energy Specialist	80,279	-
Olu-Babalola, Rukayat (Ruky)	Manager, Procurement	94,073	-
Orr, Leah	Senior Communications Advisor, Community and Tenant Affairs	87,186	-

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

Name	Position	Remuneration	Expenses
Owen, Daniel	Chief Information Security Officer	\$ 126,324	\$ 1,165
Palladino, Marie	Property Portfolio Manager	81,226	-
Palmer, Eric	Project Technologist	78,362	381
Panda, Sunali	BI & Data Integration Developer	77,254	-
Parhar, Jatinder	Manager, Recruitment	97,154	1,043
Parnham, Amanda	Supportive Housing Advisor	116,104	5
Pascual, May	Budget Financial Analyst	80,961	-
Patterson, Diane (Dian)	Director, Leadership and Learning	132,515	-
Pederson, Kira	Project Technologist	78,546	199
Pelletier, Ronald	Manager, Maintenance	76,085	2,589
Perez, Julieta	Manager, Audit Services	93,854	-
Peters, Sheryl	Provincial Director, Redevelopment	140,015	838
Petraru, Georgiana	Non Profit Portfolio Manager	87,709	547
Philip, Owen	Senior Manager, Capital Planning	109,182	-
Piaseczny, Patryk	Development Manager	76,856	-
Piercey, Michael	Access and Assessment Administrator	92,529	813
Pierrot, Silas	Senior Manager, Budgeting and Forecasting	100,517	-
Pierrot, Tammy	Senior Manager, Corporate Planning	112,725	1,098
Pistrin, Michael	Associate Vice President, Asset Strategies	180,885	3,446
Pollock, Yvette	Manager, IT Programs	101,231	-
Quan, Karen	Audit Advisory Services Specialist	77,650	-
Rabang, Kevin	Database Manager	96,616	-
Radu, Adriana	Procurement Specialist	75,316	-
Ramsay, Shayne	Chief Executive Officer	357,438	1,327
Randall, Roberta	Manager, Community & Tenant Affairs	97,541	857
Rattenbury, Brenda	Senior Manager, Film and Special Events	93,470	-
Reid, Brendan	IT Security Manager	103,744	-
Reynolds, Raymond	Manager, Program Delivery	75,766	-
Rico, Jimmy	Senior Project Officer	89,908	381
Rodinger, Hans	Regional Operations Manager	98,924	72
Rodrigo, Maria	Supportive Housing Advisor	99,616	100
Roepcke, Cheryl	Regional Operations Manager	88,082	-
Romagnoli, Adam	Project Technologist	81,290	388
Rorison, Sean	Development Manager	94,148	851
Rothwell, Robert	Film Supervisor	75,733	-
Rowland, Louise	Manager, Tenant Engagement	81,703	-
Rudczyk, Victoria	Project Technologist	89,937	993
Rutherford, Sarah	Senior Researcher	80,360	-
Sadler, Michael	Director, Indigenous Relations	133,987	-
Sahota, Amarjit	Director, Enterprise Business Systems	121,889	-
Sarju, Randy	Business Support Manager	76,972	-
Schell, Douglas	Manager, Recycling and Waste Management	84,336	-
Schillaci-Ventura, Vincent	Manager, Records and Information Services	83,450	-

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

Name	Position	Remuneration	Expenses
Schisler, Renee	Senior Communications Advisor, Stakeholder Engagement	\$ 83,685	\$ -
Schmidt, Tara	Development Manager	93,303	1,315
Schmuck, Wayne	Non Profit Portfolio Manager	92,478	287
Scott, Danielle	Director, Supportive Housing Programs	97,498	-
Scott, Janice	IT Security Manager	99,041	919
Scott, Starla	Manager, Housing and Health Services	94,466	914
Secondino, Isidoro	Project Technologist	81,175	-
Sekhon, Sairoz	Director, Women's Transition Housing and Supports Program	101,022	322
Serge, Margherita	Executive Coordinator	91,858	75
Sertic, Veronika	Licensing Qualifications Assessor	76,371	-
Sham, Yat Man (Abel)	Business Systems Analyst	87,730	-
Sharp, Nicola	Development Manager	85,292	246
Sheach, David	Non Profit Portfolio Manager	89,736	183
Shen, Cathy	Advisor, Strategic Planning & Reporting	83,184	301
Shu, Harmi	Manager, Platform Services	101,892	23
Siew, Pooi Ching	Director, Lending Services	141,678	-
Siew, Vanessa	Director, Analytics & Systems Development	132,695	-
Singbeil, Felicia	Director, Organizational Design and Compensation	114,289	389
Sirbu, Alexandru	Human Resources Training Specialist	78,319	-
Smandych, Erin	Director, Applicant Services	128,785	-
Smith, Caitlin	Senior Program Analyst	83,020	-
Smith, Richard	Project Technologist	82,873	510
Smith, Sarah	Senior Development Manager	117,891	-
Smith, Tyler	Manager, Registration and Consumer Services	86,446	-
Smyth, Martin	Manager, Maintenance	99,722	721
Solamillo, Analisa	Project Technologist	81,711	-
Soltani, Shahab	Construction Project Manager	91,408	2,193
Spassova, Tatiana	Payroll Administrator	78,548	246
Spratley, Mark	Development Manager	99,536	-
Srinivasan, Kalpana	Application Developer	93,198	-
Stapleton, Daisy	Supportive Housing Programs Analyst	93,223	-
Stedman, Geoffrey	Senior Project Officer	86,236	-
Steele, Jennifer	Property Portfolio Manager	75,875	-
Stenning, Sandra	Access and Assessment Coordinator	82,464	-
Stinn, Vanessa	Manager, Tenant Engagement	75,821	473
Stolpner, Dalia	Quality Assurance Analyst	86,753	-
Strome, Ronald	Director, Employee Relations, Occupational Health and Safety	149,490	800
Stuart, Brittany	Business Systems Analyst	90,135	-
Su, Michael	Manager, Business Applications Development	94,838	-
Sunderji, Fatima	Manager, Group Homes and Portfolio Administration	81,542	6
Sutherby, Carol	Senior People Services Advisor	77,463	-
Sutherland, Céline	Manager, Administration	81,432	-
Szpala, Magdalena	Director, Sustainability and Resiliency	98,746	808

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

Name	Position	Remuneration	Expenses
Solamillo, Analisa	Project Technologist	81,711	-
Softani, Shahab	Construction Project Manager	91,408	2,193
Spassova, Tatiana	Payroll Administrator	78,548	246
Spratley, Mark	Development Manager	99,536	-
Srinivasan, Kalpana	Application Developer	93,198	-
Stapleton, Daisy	Supportive Housing Programs Analyst	93,223	-
Stedman, Geoffrey	Senior Project Officer	86,236	-
Steele, Jennifer	Property Portfolio Manager	75,875	-
Stenning, Sandra	Access and Assessment Coordinator	82,464	-
Stinn, Vanessa	Manager, Tenant Engagement	75,821	473
Stolpner, Dalia	Quality Assurance Analyst	86,753	-
Strome, Ronald	Director, Employee Relations, Occupational Health and Safety	149,490	800
Stuart, Brittany	Business Systems Analyst	90,135	-
Su, Michael	Manager, Business Applications Development	94,838	-
Sunderji, Fatima	Manager, Group Homes and Portfolio Administration	81,542	6
Sutherby, Carol	Senior People Services Advisor	77,463	-
Sutherland, Céline	Manager, Administration	81,432	-
Szpala, Magdalena	Director, Sustainability and Resiliency	98,746	808
Tam, Vivian	Compensation Advisor	77,392	1,268
Tan, Allan	Manager, IT Programs	113,469	-
Tan, Cherry	Senior Financial Analyst	78,851	-
Tang, Ping Yeung (Willie)	Director, Housing and Health Services	103,042	-
Tarbotton, Jesse	Development Manager	93,830	998
Tavender, Tara	Senior Governance Advisor	85,116	1,649
Terris, Adam	Senior Communications Specialist	76,765	-
Terry, Laura	Executive Assistant	75,700	1,513
Thodupunuri, Ranjith	Application Developer	100,439	-
Thomas, Deneka	Director, Brand & External Communications	118,456	-
Thompson, Peter	Manager, Procurement	90,880	-
Tick, Frank	Coordinated Access and Assessment Manager	95,964	1,022
Tippe, Kirstie	Manager, Business Support Services	86,042	-
Tohill, Malachy	Regional Director, North	86,810	784
Tran, Quang	Procurement Specialist	77,751	-
Tran, Winnie Fang Hsueh	Financial Review and Budget Analyst	77,798	-
Treverton, Brian	Maintenance Planner	77,287	-
Treverton, Patricia	Senior Operations Analyst	87,830	-
Tsui, Hermia	Senior Program Analyst	85,343	246
Tucker, Lisa	Property Portfolio Manager	82,943	1,594
Tung, Alexander	Manager, Platform Engineering	101,918	-
Urbanczyk, Luiza	Compliance Investigator	80,948	-
Vadisirisack, Dana	Construction Project Manager	86,450	472
Valenciano, Jesus (Will)	Senior Manager, Coordinated Access and Assessment	119,193	-
Van Den Camp, Diana	Facilities Manager, Riverview Lands	83,880	-

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

Name	Position	Remuneration	Expenses
Vargas, Debora	Executive Assistant	75,740	-
Vincent, Duncan	Project Technologist	80,702	401
Volyansky, Mykhaylo (Michael)	Infrastructure Support Analyst	89,471	-
Wai, Wing-Hang (Keith)	Non Profit Portfolio Manager	101,240	-
Wang, Guang Lei (Ryan)	Manager, Budgeting & Forecasting	92,810	-
Warren, Jonathan	Infrastructure Engineering	95,339	-
Wells, Tracy	Senior Communications Specialist, Web	82,407	-
Wetmore, Christopher (Chris) J	Coordinated Access and Assessment Manager	104,785	-
Wetterlind, Gregory	Maintenance Supervisor	78,227	-
White, Philip	Director, Technology Services	130,867	-
Whyte, Zakari	Infrastructure Support Analyst	88,328	-
Wiercinski, Joseph	Manager, Maintenance	96,923	11
Williams, Karen	Senior Researcher	78,644	245
Winter, Douglas	Development Manager	87,255	-
Wong Cok, Jose	Project Technologist	75,605	-
Wong, Amy	Director, Regional Development, North	152,649	174
Wong, Chang (Walter)	Project Technologist	81,063	-
Wong, Charles	Audit Advisory Services Specialist	75,785	-
Wong, Hang Matthew (Matt)	P3 Contract Manager	84,047	-
Wong, Jennifer	Access and Assessment Coordinator	77,703	-
Wong, John	Manager, Systems Development	115,662	-
Wong, Leo	Manager, Data Analytics and Integration	101,232	-
Wong, Rashid (Kam) Sing	Application Developer	84,885	-
Wong, Vanessa	Development Manager	89,401	826
Wong, Yvonne	Manager, Financial Analysis & Reporting	89,595	-
Woollard, Ken	Property Portfolio Manager	83,296	-
Worsfold, Maurice	Housing and Health Coordinator	75,912	-
Wray, Joshua (Josh) D	Construction Project Manager	87,927	-
Wu, Justin	Budget Financial Analyst	81,537	1,023
Wu, Kelly	Manager, Lending Services	96,906	-
Wurdemann, Julie	Regional Director, Vancouver Coastal	124,984	868
Yalung, Ross	Manager, Capital Improvements	104,658	-
Yik, Kwan Chak (Ben)	BI & Data Integration Developer	82,590	-
Yin, Yuan (Daphne)	Comptroller	127,013	-
Young, Emma	Manager, Housing Provider Agreements	79,130	301
Yu, Polly	Supervisor, Mortgage Administration	81,193	-
Yu, Sunny	Senior Research Analyst	81,208	-
Yuen, Stanley	Development Manager	90,003	616
Yuyitung, Ipi	Business Systems Analyst	90,236	-
Zabala, Gorka	Manager, Real Estate Services	111,165	1,197
Zacharias, Wesley	Property Portfolio Manager	83,595	-
Zemariam, Admas	Supportive Housing Analyst	77,723	301
Zhang, Rui (Amanda)	Assistant Comptroller	109,746	-

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

Name	Position	Remuneration	Expenses
Zhu, Ying	Application Developer	84,666	-
Ziebarth, Kirsten	Manager, Capital Improvements	103,117	-
Zirdum, Antun	Manager, Infrastructure Engineering	108,634	-
Total employees with remuneration over \$75,000		\$ 38,177,800	\$ 134,507
Other employees with remuneration less than \$75, 000		<u>30,850,877</u>	
TOTAL, all employees Remuneration		\$ 69,028,677	
Other salary costs*		<u>11,610,755</u>	
Total salaries and labour per Statement of Revenue and Expenditures		<u><u>\$ 80,639,432</u></u>	

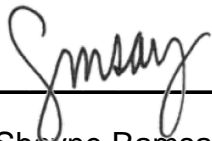
* Other salary costs include accrued time off and employers' portion of employee benefits

British Columbia Housing Management Commission
Schedule of Severance Agreements*

There were three severance agreements made between the British Columbia Housing Management Commission and its non-unionized employees during fiscal year 2020/2021.

The agreements range from two weeks to two 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 21, 2021

** 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, 2021

Supplier	Amount
0868253 BC LTD DBA TRAVELER'S MOTEL	\$ 41,897
0984223 B.C. LTD (INC NO. BC0984223)	89,250
0993475 B.C. LTD DBA SURESTAY PLUS HOTEL	914,904
1035525 BC LTD DBA SEABREEZE INNE	89,100
1039813 BC LTD (POLSON PARK MOTEL)	507,104
1126822 B.C. LTD DBA LAKE COUNTRY INN	33,568
114438 BC LTD DBA SLUMBER LODGE WILLIAMS	83,680
1173980 B.C. LTD	54,787
1186729 B.C. LTD DBA OXFORD HOTELS LTD	1,115,008
FREEPOR T INDUSTRIES LTD	6,862,202
1205540 BC LTD DBA KNIGHTS INN	532,670
1230624 B.C. LTD	314,765
1261316 B.C. LTD O/A BLUE SKY MOTEL	71,194
1282781 B.C. LTD DBA COZY COURT MOTEL	67,661
1681095 ALBERTA LTD DBA MAGNUSON HOTEL CRESTON	33,586
2288735 ALBERTA LTD OA THE VICTORIAN MOTEL AND RV PARK	33,750
23 CORDOVA HOLDINGS INC	17,339,231
369 TERMINAL HOLDINGS LTD	618,754
4 SEASONS FIRE PREVENTION SERVICES	28,230
432623 B.C. LIMITED DBA SUPER 8 HOTEL	981,788
455486 B.C. LTD	288,066
51561 BC LTD	394,921
5859 INVESTMENT LTD DBA SUPER 8 DUNCAN	131,892
612333 BC LTD	192,834
636608 BC LTD	780,000
7917805 CANADA INC	31,338
8492 INVEST. LTD DBA TRAVELODGE NANAIMO	40,600
951624 ONTARIO LIMITED	204,329
A LOVING SPOONFUL	273,096
A V R HOLDINGS LTD	788,140
A&D DEMOLITION CORP.	40,383
A.W. FIREGUARD SUPPLIES LTD	170,081
ABC ENTERPRISES (8034893 CANADA INC)	49,666
ABC EXPRESS SERVICE LTD	80,879
ABELL PEST CONTROL INC	58,147
ACCONTEMPS	37,250
ACME JANITOR SERVICE LTD	170,327
ACTES ENVIRONMENTAL LTD	286,359
ACTION ELECTRIC LTD	632,290
ACTION GLASS INC	39,989

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

Supplier	Amount
ACTIVE EARTH ENGINEERING LTD	\$ 236,627
ADAM'S LANDSCAPING	31,780
AEOS CONSULTING INC	35,793
AKRAN MARKETING	131,550
ALERT FIRST AID	137,402
ALEXANDER, GRAHAM	537,146
ALIANZ DEVELOPMENT INC	33,784
ALL PRO PLUMBING & HEATING INC	233,759
ALL SEASONS DEVELOPMENT LTD	2,003,286
ALPHA & OMEGA PAINTING	310,815
ALPINE BUILDING MAINTENANCE INC	131,982
ALTIA-ABM INC	41,630
ALTIS HR	28,350
ALTUS GROUP	93,883
AMERESCO	268,343
AMRE SUPPLY CANADA INC	117,725
ANCHOR INN & SUITES	83,203
ANDERSON, BOYD DBA ROCKABOO CONTRACTING	40,298
ANKENMAN ASSOCIATES ARCHITECTS INC	26,056
ANNEX CONSULTING GROUP INC	56,525
ANR CONSTRUCTION LTD	2,561,496
APLIN MARTIN CONSULTANTS LTD	59,347
APPLEONE SERVICES LTD	433,958
APRIO INC	35,795
ARCADIS CANADA INC	77,103
ARCHIE JOHNSTONE PLUMBING & HEATING LTD	99,549
ARCHWAY CONSTRUCTION LTD	1,669,089
ARJO CANADA INC	144,149
ARPA INVESTMENTS	77,192
ASSOCIATED VICTORIA PEST CONTROL LTD	29,746
ATCO STRUCTURES & LOGISTICS	12,926,726
ATCO SUSTAINABLE COMMUNITIES INC	937,615
ATTAIN SOLUTIONS INC	46,515
ATTENTION TO DETAIL REMEDIATION LTD	357,469
AVENUE MACHINERY CORP	284,356
AVOCETTE TECHNOLOGIES INC	127,903
AWQS CONSULTING	55,915
BAILEY, BRION	50,511
BAKerview M.B. CHURCH	75,450
BARGAINS GROUP	143,113
BARTLE & GIBSON CO LTD	54,603
BAYVIEW HOTEL GROUP LTD O/A BAYVIEW HOTEL	28,734
BC GREEN CONSTRUCTION & DEMOLITION LTD	117,675

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

Supplier	Amount
BC HANDYMAN & CONSTRUCTION LTD	\$ 39,312
BC HYDRO	4,098,300
BC PLANT HEALTH CARE INC	45,281
BEAR COUNTRY INN LTD	125,211
BEEBE, MARK	27,949
BENTSEN HOMES INC	49,723
BEST PERSONNEL	34,002
BIPOC EXECUTIVE SEARCH INC	65,720
BJC HVAC LTD	118,248
BLACK & MCDONALD LIMITED	33,294
BLANCHARD SECURITY INC	27,018
BLASCHUK, MICHAEL	37,078
BLUE CEDAR CONSTRUCTION LTD	158,304
BOAZ ENTERPRISES LTD DBA GLENWOOD INN AN	102,333
BOLA CONTRACTING	847,019
BOLDT COMMUNICATIONS INC	60,480
BONI-MADDISON ARCHITECTS	255,362
BORDEN LADNER GERVAIS LLP	142,850
BOSTON CONSTRUCTION CORP.	4,023,463
BOTHWELL - ACCURATE COMPANY	31,042
BOUGHTON LAW CORPORATION	2,620,139
BRANTWOOD CONSULTING	36,538
BRENTWELL CONSTRUCTION	89,524
BRITCO BOXX LIMITED PARTNERSHIP	31,829
BROADWAY REFRIGERATION & A/C CO LTD	486,537
BRONAG CONTRACTING LTD	255,255
BROWN MECHANICAL SERVICES (1999) LTD	62,459
BRYAN AND SONS INDUSTRIES LTD	44,765
BUCKLIN HOLDINGS LTD DBA VILLA MOTEL	418,759
BURNS LAKE BAND	66,143
BURNS LAKE HOLDINGS INC	25,370
BUSTED KNUCKLE SERVICES LTD	90,808
BUTTERFIELD DEVELOPMENT CONSULTANTS LTD	33,138
CALLAWAY PLUMBING & DRAINS LTD	33,026
CAMACC SYSTEMS INC	46,068
CAMBIE ROOFING AND DRAINAGE CONTRACTORS	77,438
CANADIAN LANDSCAPE AND CIVIL SERVICES	48,845
CANADIAN METROPOLITAN PROPERTIES CORP	293,524
CANADIAN NATIONAL PHARMA GROUP LTD	96,180
CANMAPLE INVESTMENTS CORPORATION DBA	36,350
CANPRO CONSTRUCTION LTD	4,158,279
CAPITAL CITY CENTRE HOTEL LTD	1,728,065
CAPITAL DECISIONS INC	67,617

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

Supplier	Amount
CASMAN PROJECTS (BC) INC	\$ 240,152
CDW CANADA INC	285,151
CENTRAL PARK DEVELOPMENTS INC	4,513,463
CHANDOS CONSTRUCTION LTD	1,631,330
CHAPMAN BURNER AND HEATING SERVICE LTD	54,706
CHARRON, REMI	47,713
CHARTER TELECOM INC	236,422
CHASE OFFICE INTERIORS INC	104,171
CHEEKY CHAPS RESTAURANTS INCORPORATED	266,044
CHRA - ACHRU	86,706
CHW HOSPITALITY CORP/ TRAVELODGE CHILLIW	828,792
CITY AIR DUCT CLEANERS INC	27,332
CITY ELEVATOR LTD	651,197
CITY FURNITURE & APPLIANCES LTD	46,278
CLEAN START HOARDING AND JUNK REMOVAL	1,070,040
CLEAVE'S PAINTING	34,560
COAST CHILLIWACK HOTEL	49,405
COINAMATIC CANADA INC	40,342
COINAMATIC PACIFIC	40,508
COLLABWARE SYSTEMS INC	133,245
COLLIERS MACAULAY NICOLLS (VICTORIA) LTD	253,338
COLWIN ELECTRICAL GROUP	60,419
COMMISSIONAIRES BC	177,884
COMPLETE CARPENTRY SERVICES LTD	133,954
COPPER RIVER PLUMBING & HEATING LTD	36,308
CORAL CONTRACTING CORP	501,300
CORE TWO MANAGEMENT GROUP LTD	77,388
COTTRELL ENTERPRISES	145,152
COURTENAY LODGE LTD DBA THE WESTERLY	85,730
COVER ARCHITECTURAL COLLABORATIVE INC	353,929
COWICHAN HOSPITALITY GROUP LTD DBA	214,644
CP DISTRIBUTORS LTD	50,137
CPA DEVELOPMENT CONSULTANTS	101,290
CREE LEADERSHIP CONSULTING LTD	26,303
CULLEN DIESEL POWER LTD	120,405
CUSTOM DESIGN CONTRACTING	57,316
CWPC PROPERTY CONSULTANTS LTD	57,303
D. EVANS TECHNICAL SERVICES	94,639
D. MANNING & ASSOCIATES INC	272,115
D.D. (2019) HOSPITALITY CORP.	3,978,688
DALLAS WATT DEMO LTD	60,396
DAN'S DOOR & WINDOW LTD	34,294
DAVID NAIRNE & ASSOCIATES LTD	777,667

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

Supplier	Amount
DAVIES CONTRACTING LTD	\$ 54,293
DAY COMMUNICATIONS (VANCOUVER) INC	194,120
DC REAL ESTATE HOLDINGS INC DBA RE/MAX	121,300
DEITER CONSULTING GROUP	118,335
DERRICK PLUMBING & HEATING LTD	25,926
DESIGNGEIST VISUAL COMM. LTD	108,287
DEVLIN GAILUS WATSON LAW CORPORATION	25,080
DHK ARCHITECTS INC	102,739
DIGGERS IMPACT ENTERPRISES LTD	68,233
DISENO DEVELOPMENT CORPORATION	42,882
DLO MOVE SUPPORT SERVICES	58,656
DSG MANAGEMENT GROUP	30,394
DUBAS ENGINEERING INC	292,781
DYNAMIC FACILITY SERVICES LTD	250,277
ECLIPSE AUTO SPA LTD	32,217
EJS PUBLIC RELATIONS INC	96,036
ELM CONSULTING	29,970
ESC AUTOMATION INC	49,529
EXP SERVICES INC	307,495
FACTION PROJECTS INC	193,073
FAITH HOTEL LTD	74,557
FASKEN MARTINEAU DUMOULIN LLP	209,947
FIGMENT COACHING	31,850
FINA ELECTRIC SERVICES GROUP LTD	37,693
FONTAINE, ROBERT	64,200
FORTIS BC	3,297,666
FP INNOVATIONS	87,450
GARTNER CANADA CO	243,856
GARY'S COMPLETE HOME & YARD	28,487
GAV ENTERPRISES LTD	314,307
GENESIS RESTORATIONS LTD	212,849
GISCOME CONTRACTING LIMITED	94,120
GLASS SMITH & CO	36,008
GLAVE STRATEGIES	39,386
GLOBAL ROADWAY MAINTENANCE INC	766,322
GOLDEN GLOBE CONSTRUCTION LTD	3,475,136
GOLDEN MARZIPAN LTD	48,000
GORDON FOOD SERVICE CANADA LTD	55,517
GORILLA PROPERTY SERVICES LTD	30,960
GRAND & TOY LIMITED	330,998
GREEN FOR LIFE ENVIRONMENTAL	33,851
GREENS KEEPER, THE	37,274
GREYBACK CONSTRUCTION LTD	1,750,335

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

Supplier	Amount
GRIFFIN INVESTIGATION AND SECURITY SERVICE	\$ 362,680
GRIFFIN, ERICA NICOLE	66,823
GROUP8108 EXECUTIVE PROTECTION INC	143,914
GROUSE CREEK HOTEL LTD	579,131
GTS ELECTRICAL SERVICES LTD	355,190
H & S RAI DBA ALBERNI INN	29,184
H.L. DEMOLITION & WASTE MANAGEMENT LTD	847,619
HANDICARE	80,027
HANDY APPLIANCES LTD	149,413
HANSCOMB	89,309
HARBOUR DOOR SERVICE LTD	29,358
HARBOUR LANDING CONSTRUCTION	30,398
HARBOUR WEST CONSULTING INC	40,950
HARO PARK HOTEL LTD (1166238 B.C. LTD)	371,806
HART HOME ESSENTIALS LTD	176,118
HAWES HOME & YARD CONTRACTING INC	151,600
HAYS SPECIALISTS RECRUITMENT (CANADA)	694,748
HAZMASTERS	463,127
HDR ARCHITECTURE ASSOCIATES INC	168,985
HERITAGE GROUP OF COMPANIES	360,021
HERJAVEC GROUP	78,090
HEXAVEST	193,648
HOLIDAY INN & SUITE VANCOUVER DOWNTOWN	4,119,681
HOLIDAY INN EXPRESS METROTOWN	1,886,880
HOME & HOUSE BUILDER LTD	2,354,282
HOMEWOOD HEALTH INC	33,850
HORIZON ENGINEERING INC	46,064
HOTCORE PRODUCTS LIMITED	75,066
HOTEL NANAIMO HOLDINGS LTD DBA THE	76,170
HOTEL ZHU LTD DBA TRAVELODGE PARKSVILLE	262,210
HOULE ELECTRIC LIMITED	334,435
HOWARD JOHNSON HOTEL	3,575,605
HOWARD PARKER, PATTI PARTINGTON	78,456
HYDRACLEAN RESTORATION SERVICES LTD	612,838
IDEAL CANOPY TENT AND STRUCTURE LTD	27,623
IDEASPACE	42,170
IGNITE TECHNICAL RESOURCES LTD	305,407
IJJ HOSPITALITY CORP. DBA CANADA'S BEST VALUE INN	1,173,499
IMPACT ENERGY ENGINEERING LTD	75,827
IMPERIAL PAINTING	349,342
INDUSTRIAL HAZMAT SERVICES INC	30,272
INHABIT ARCHITECTURE INC	59,571
INN AT THE QUAY	140,751

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

Supplier	Amount
INN OF THE SOUTH HOTEL (1986) OA HERITAG	\$ 45,602
INSIGHTS LEARNING & DEVELOPMENT (CANADA)	43,502
INTEGRAL GROUP	119,076
IPSOS LP	72,778
IRC BUILDING SCIENCES GROUP	57,750
ISLAND KEY COMPUTER LTD	618,885
ISLAND TEMPERATURE CONTROLS	59,610
ISTAY ACADEMY HOUSE INC	267,300
IT/IQ TECH RECRUITERS	558,209
J & J CONSTRUCTION	317,342
J.J. MAKUCH & SON	63,885
JAVYN LANDSCAPING INC	68,775
JENSEN GROUP ARCHITECTS INC	80,329
JENSEN HUGHES CONSULTING CANADA LTD	45,648
JESSICA EARLE-MEADOWS CONSULTING	85,778
JILLDEN PROPERTY MANAGEMENT	73,723
JLK PROJECTS LTD	502,600
JOE NEWELL ARCHITECT INC	27,930
JONES BAR-B-QUE INC	298,281
JORDANS RUGS LTD	1,220,900
JTW CONSULTING INC	379,670
JUSTICE INSTITUTE OF BRITISH COLUMBIA	81,067
K & C'S CONSTRUCTION & RENOVATIONS LTD	33,245
K&C'S CONSTRUCTION & RENOVATIONS LTD	910,167
K.C'S PLUMBING & HEATING	39,208
KAMBO ENERGY GROUP INC	29,880
KAMLOOPS CURLING CLUB	283,500
KAMLOOPS LODGING GROUP INC	260,488
KANE CONSULTING PARTNERSHIP	33,204
KEBET HOLDINGS LTD	153,040
KELPRO COMPUTERS INC	28,980
KINETIC OHS SERVICES LTD	30,355
KIRK & CO CONSULTING LTD	168,231
KLONDIKE CONTRACTING CORPORATION	764,543
KOBALT SYSTEMS LTD	67,308
KONE INC	28,002
KONTUR GEOTECHNICAL CONSULTANTS LTD	43,441
KPMG LLP	41,895
KRT ENTERPRISES LTD	38,186
KUHN & COMPANY	146,985
KUNA, HENRICH - DBA ANUK CONSTRUCTION	62,785
KWELA LEADERSHIP AND TALENT MANAGEMENT	36,335
L5 CONSULTING SERVICES INC	195,305

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

Supplier	Amount
LAGASSE PLUMBING LTD	\$ 25,088
LANARK HOLDINGS DBA ELEVATE PERFORMANCE	47,461
LANDSEA CAMP AND CATERING SERVICES LTD	356,945
LAPPER ENTERTAINMENT	49,854
LEITH WHEELER INVESTMENT COUNSEL LTD	74,179
LEMMEN, TED	144,046
LEWKOWICH ENGINEERING ASSOCIATES LTD	30,394
LIBERTY CONTRACT MANAGEMENT INC	943,806
LILLIE FAMILY HEATING & PLUMBING LTD	405,646
LILLOOET CONTRACTING LTD	107,813
LITTLER, JONATHON	30,061
LIVING BEACHSIDE DEVELOPMENTS LP	65,095
LOCK-RITE SECURITY	177,832
LONGVIEW	335,702
LONSDALE ENERGY CORPORATION	94,799
LOTUS DESERT ENTERPRISE LTD DBA MERRITT	390,260
LRS PAINTING	147,058
LTA CONSULTANTS INC	29,181
LUMSDEN, PAUL C	27,036
MAC'S HEATING	143,922
MAI MANAGEMENT	86,578
MAINLINE ROOFING CO LTD	402,956
MAR-DEE OAKWORKS INC	38,073
MARK'S COMMERICAL	28,945
MARSH CANADA LIMITED	526,691
MASTER CARE FACILITY SERVICES	34,054
MATCON CIVIL CONSTRUCTORS INC	1,785,149
MAX CONSTRUCTION	29,001
MAZZEI ELECTRIC LTD	79,829
MBW CANADA HOLDING INC DBA ART INFINITI HOTEL	285,534
MCCONNELL, CODY O/A C&T CONSTRUCTION	204,915
MCCREDIE, DIANE	39,362
MCCUAIG & ASSOCIATES ENGINEERING LTD	468,512
MCELHANNEY CONSULTING SERVICES	95,455
MCINTYRE, JAMES WALTON	80,809
MEDDIRECT DISTRIBUTION CORPORATION	297,212
MERCER (CANADA) LIMITED	79,213
METRONIX SERVICES INC	260,652
MICRO COM SYSTEMS LTD	26,320
MICRO FOCUS SOFTWARE SOLUTIONS CANADA CO	36,586
MICROSOFT CORPORATION	1,258,718
MIERAU CONTRACTORS LTD	9,663,669
MILLER, GALE	89,015

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

Supplier	Amount
MODERN NIAGARA VANCOUVER INC	\$ 75,608
MORRISON HERSHFELD - BURNABY	342,210
MOTOSEL INDUSTRIAL GROUP	79,594
MSS LTD	55,242
MUCHALAT PROJECTS LTD	1,247,722
MVITA INVESTMENTS LTD DBA VANCOUVER	724,607
NAM'S HOSPITALITY INC DBA COLONIAL 900 MOTEL	219,799
NAPP ENTERPRISES LTD	263,472
NATG - NORTH AMERICAN TELECOMMUNICATIONS	25,345
NATURAL TRADE LTD	788,519
NEALE, DAVID	56,275
NERO GLOBAL	25,569
NEW CITY CONTRACTING LTD	7,430,697
NEW COMMONS DEVELOPMENT INC	292,788
NICHENT ENERGY	516,350
NIELSEN ROOFING & SHEET METAL LTD	360,605
NIGHTINGALE MEDICAL SUPPLIES LTD	92,064
NIKLS ONE CALL PROPERTY SERVICES	28,781
NOMODIC MODULAR STRUCTURES INC	11,403,149
NORTH POINT CONSTRUCTION LTD	3,693,135
NORTH SHORE INN - HANVILLE DEVELOPMENT	656,700
NORTHLAND PROPERTIES CORPORATION	2,101,914
NORTON ROSE FULBRIGHT CANADA LLP	83,663
NOVACOM CONSTRUCTION LTD	1,213,931
NOVO TEXTILES LTD	142,800
NRB MODULAR SOLUTIONS	66,409,780
NUCOR ENVIRONMENTAL SOLUTIONS LTD	52,843
NU-LOOK HOMEWORKS	84,273
NW ELECTRICAL SOLUTIONS LTD	105,945
OAKCREEK GOLF & TURF LP	29,313
OCEAN DRY ENTERPRISES LTD DBA SAANICH PLUMBING & HEATING	42,783
OFFICE TEAM	106,396
OLYMPIC PROJECTS LTD	190,767
ONE TIME ELECTRICAL LTD	56,811
OPEN REGENERATIVE TECHNOLOGIES INC	46,213
OPTIMA PROPERTIES (G.P.) LTD	53,690
OPTIMUM SECURITY INC	316,402
ORACLE CANADA ULC	1,439,967
O'REILLY, EILEEN AND DUGAN	74,870
OTTER POINT PROPERTIES HOLDINGS LTD	48,220
OVERHEAD DOOR CO. OF VANCOUVER	37,449
OVERLAND FREIGHT INTERNATIONAL	59,895
PACIFIC BUILDING ENVELOPE MAINTENANCE	43,108

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

Supplier	Amount
PACIFIC NORTHERN GAS LTD	\$ 93,344
PACIFIC OCEAN VIEW INN AND SUITES LTD.	31,568
PACIFIC PREFERRED DEVELOPMENT LTD.	186,761
PACIFIC REACH HOTEL (GUILDFORD) LP	549,228
PAC-WEST CONTRACTING (PAC-WEST VENTURES)	1,248,032
PALADIN SECURITY GROUP	4,423,292
PALADIN TECHNOLOGIES INC.	41,950
PANTROPICAL LAWN AND GARDEN CARE	98,103
PARISSMA HOLDINGS LTD. DBA BELAIR INN	190,476
PARRY'S HAULING & JUNK REMOVAL LTD	66,630
PCL CONSTRUCTORS WESTCOAST INC	53,760
PEAKE OF CATERING	1,424,570
PERKINS + WILL	450,265
PETROSIAN, MARIAM	49,262
PHI INVESTMENTS LTD. C/O VALUE LODGE MOTEL	180,000
PINCHIN ENVIRONMENTAL LTD.	87,547
PIPERUN PLUMBING AND MECHANICAL LIMITED	549,481
PITNEY BOWES	66,988
PITNEY WORKS	206,850
PLANET CLEAN CANADA	178,514
PRD CONSTRUCTION LTD.	1,999,719
PRECISE KIT PROMOTIONS INC.	56,233
PRESTIGE HARBOURFRONT RESORT	70,912
PRESTIGE LAKEVIEW INN	115,595
PRICE'S LOCK & SAFE	41,142
PRICEWATERHOUSECOOPERS	97,125
PRISM ENGINEERING	80,850
PRO WORKS PAINTING	150,674
PROGRUS CONSTRUCTORS INC.	2,522,414
QUARTECH SYSTEMS LTD.	167,016
QV INVESTORS INC	64,776
R.F. BINNIE & ASSOCIATES LTD.	26,106
R.H. JONES & SON MECHANICAL LTD	41,208
RAM MECHANICAL LTD.	815,002
RANDSTAD	58,119
RASKOB ENTERPRISES INC	31,510
RATHORE ENTERPRISES LIMITED	114,749
RCABC GUARANTEE CORP	70,972
RDH BUILDING SCIENCE INC.	315,209
READ JONES CHRISTOFFERSEN LTD	494,958
REDEKOP FERRARIO PROPERTIES (DIAMOND)	169,645
RELATIVITY PROJECTS INC.	52,067
REMAX DAWSON CREEK CHETWYND BRANCH	71,309

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

Supplier	Amount
RESOLVER BCP LLC	\$ 86,398
RESTRUCTION BUILDING SERVICES LTD	364,261
RESTWELL MATTRESS CO	99,068
RG FACILITIES (VICTORIA) LTD	1,338,874
RICHARDS BUELL SUTTON	238,019
RICOH CANADA INC	79,593
RIGHT-A-WAY CONSTRUCTION	1,112,119
RITE-WAY FENCING 2000 INC	62,783
ROBERT HALF CANADA INC	36,383
ROYAL LEPAGE FORT NELSON REALTY	33,391
ROYAL PRINTERS LTD	44,288
RUSSELL HENDRIX FOODSERVICE EQUIPMENT	37,658
RYZUK GEOTECHNICAL	26,211
SAFESIDEWALKS CANADA INC	44,399
SANITECH SERVICES LTD	125,568
SAVOURY CHEF FOODS LTD	37,132
SAYWELL CONTRACTING LTD	2,234,633
SCHELL MOTOR EXPRESS	159,600
SCIUS ADVISORY INC	54,394
SCORE PROMOTIONAL MARKETING INC	174,603
SCOUT TALENT	25,814
SDP LODGING LP O/A KELOWNA BEST WESTERN PLUS	564,023
SEASIDE VILLA MOTEL & RV PARK	72,274
SENEZ CONSULTING LTD	31,546
SENTIS MARKET RESEARCH INC	84,971
SEOUL HOUSE PROPERTIES LTD	53,800
SEQIRUS CANADA INC	30,441
SERVICE MASTER - BBY S. FRASER	150,188
SES CONSULTING INC	50,505
SHAW CABLE	206,577
SHIRLEY, BRENT (DBA HYDRA CON SERVICES)	384,834
SIERRA SYSTEMS GROUP INC	223,241
SIMBA LODGE LTD DBA THE FLORENCE MOTEL	158,688
SINGLETON URQUHART REYNOLDS VOGEL LLP	760,702
SINO ENGINEERING	36,961
SKILLEN & CO	38,652
SMITH, PAULA AND BRIAN ALLEN	65,171
SOFTCHOICE CANADA INC	108,291
SORRENTO CENTRE, ANGLICAN CHURCH OF CANADA	85,223
SPENCER HEIGHTS INC	85,000
SR ENGINEERING LTD	148,546
SRO AF LP	5,372,711
SSR SECURITY SERVICES LTD	178,524

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


Supplier	Amount
STAPLES ADVANTAGE	\$ 5,651,873
STATION ONE ARCHITECTS	253,313
STEALTH SECURITY INC	29,968
SUNSHINE COAST SECURITY LTD	212,688
SUPER SAVE DISPOSAL INC	70,620
SUPER SAVE FUELS	29,249
SUPERIOR FENCING LTD	61,950
SUPERIOR PROPANE INC	104,485
SUPPORT SERVICES UNLIMITED	187,215
SUPPORT WAREHOUSE	61,190
SWISS CHALET MOTEL (1995) LTD	119,272
SYNERGY EXECUTIVE & BOARDS CONSULTING	30,000
SYSCO CANADA	51,184
T&T DEMOLITION LTD	201,591
TANAGO ENTERPRISES INC	353,218
TD SYSTEMS CO	101,722
TEAM PROJECTS INC	181,710
TECHNICAL SAFETY BC	55,341
TEEMA SOLUTIONS GROUP INC	133,270
TEKSYSTEMS CANADA CORP.	367,153
TELUS	212,296
TERMINIX CANADA	334,591
TERRAM EXCAVATING LTD	35,041
TERRAWEST ENVIRONMENTAL INC	28,315
THE COUNTERTOP CONNECTION LTD	746,364
THE EDGE CAFE LTD	108,079
THE LAW OFFICE OF SARAH L KLINGER -IN TR	30,000
THIRD FOUNDATION CONSULTING LTD	32,946
THUNDERBIRD NEIGHBOURHOOD ASSOCIATON	35,938
THUNDERBIRD SHOW PARK LTD	26,460
THYSSENKRUPP ELEVATOR	27,235
TICKERS HAULING & STORAGE	33,390
TIGERTEL	49,585
TIN WIS RESORT LODGE O/A BEST WESTERN	26,060
TOPLINE ROOFING LTD	434,083
TORMAX CANADA INC	45,140
TOWER FENCE PRODUCTS LTD	50,686
TRAVELODGE ABBOTSFORD BAKERVIEW	748,743
TRAVELODGE CRANBROOK	741,592
TREE PEOPLE LTD	125,423
TRICOM BUILDING MAINTENANCE LTD	606,251
TRIDENT LOCK & SECURITY LTD	52,613
TRILOGY YALETOWN DEVELOPMENT CORPORATION	3,018,483

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

Supplier	Amount
TRINITY PLUMBING, HEATING & GAS INC	\$ 103,613
TRIPLE M HOUSING LTD	2,788,012
TRIPLE M MODULAR LTD DBA METRIC MODULAR	1,337,920
TROY LIFE & FIRE SAFETY	61,899
TRUE NORTH HOSTELLING ASSOCIATION	2,066,937
TURNER AND TOWNSEND	36,959
TWO WORLDS CONSULTING LTD	148,071
TX CONTRACTING LTD	61,594
U WANT RENOVATION LTD	74,025
ULINE	27,983
UNITED RENTALS	27,493
UNIVERSAL RESTORATION SYSTEMS LTD	634,873
URBAN ANALYTICS	33,600
URBAN IMPACT	173,781
VALLEY GEOTECHNICAL ENGINEERING SERVICES LTD	34,100
VALOROSO HOLDINGS INC	53,173
VANCOUVER FIRE & SECURITY	27,384
VANCOUVER STATIC INDUSTRIES	26,795
VANGUARD GLOBAL SERVICES ULC	36,180
VANWAY KITCHENS LTD	45,114
VEME LAKE DEVELOPMENTS INC	45,326
VENTURE ELEVATOR INC	36,541
VERSTRAETE ENTERPRISES LTD	55,367
VESTA COMMUNITY PLANNING LTD	645,088
VICTORIA DRAIN SERVICES	393,202
VICTOR'S ENTERPRISES LTD DBA MOTEL 6	123,368
VIDO BUILDING REPAIRS & MAINTENANCE LTD	581,508
VIEW INVESTMENTS LTD DBA COAST DISC.INN	429,768
VISCOUNT ACQUISITION ULC	141,160
WARRINGTON PCI ITF AV FIFTEEN(ROCHESTER)	31,957
WASTE CONNECTIONS OF CANADA INC	117,198
WASTE MANAGEMENT	599,157
WATERFRONT HOLDINGS LTD	537,075
WATSON ADVISORS INC	27,011
WATT CONSULTING GROUP LTD	35,446
WCBC WESTERN COMPENSATION & BENEFITS	77,608
WCPG CONSTRUCTION LTD	161,608
WEATHERBEE JANITORIAL	34,650
WEBIR AUTOMATION AND CONTROL SERVICES	108,669
WELCOME TO EASTVAN MOVING LTD	209,571
WERNER SMITH MECHANICAL INC	74,046
WESCAN CONSTRUCTION LTD	603,951
WEST SIXTH CONSTRUCTION INC	126,659

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

Supplier	Amount
WESTBANK UNITED CHURCH	\$ 111,316
WESTERN CANADA FIRE PROTECTION	180,731
WESTVIEW CENTRE MOTEL	525,621
WESTWARD COASTAL HOMES & RENOVATIONS LTD	61,103
WHISTLER CENTRE FOR SUSTAINABILITY	29,064
WHITE ROCK MOTEL LTD	958,555
WHITE, LUBA	57,353
WILLIAMS A.J.	98,175
WILSON M. BECK INSURANCE SERVICES	53,729
WINMAR (CANADA) INTERNATIONAL LTD	249,239
WOLSELEY CANADA INC	54,814
WONG, CHARLOTTE	85,247
WSP CANADA INC	734,910
YELLOWRIDGE DESIGN BUILD LTD	4,638,326
ZAVOSH CONSULTING INC	107,561
	<hr/>
	\$ 332,312,896
Amount Paid \$25,000 or Less	5,466,041
Total Supplier Payment with Construction Cost	<u>337,778,937</u>
	-
Less: Construction Cost	197,661,872
Total Supplier Payment	<u>\$ 140,117,066</u>
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Total Grants and Contributions Exceeding \$25,000	<u>\$ 524,370,559</u>



Shayne Ramsay
 Chief Executive Officer
 May 21, 2021

British Columbia Housing Management Commission

Reconciliation of Expenditures

For the Year Ended March 31, 2021

	<u>(\$000's)</u>
Grants and contributions	\$ 1,676,387
Employee remuneration (schedule)	80,639
Payments to suppliers (schedule)	140,117
Employee Expenses	135
Interest expense	<u>185</u>
Sub Total	<u>\$ 1,897,463</u>
Non-Cash expenditures	
Amortization	\$ 6,011
Accrued liabilities	<u>313</u>
TOTAL	<u>\$ 1,903,787</u>
Total as per audited Statement of Revenue and Expenditures	<u><u>\$ 1,903,787</u></u>