SUMMARY

STATEMENT OF FINANCIAL INFORMATION

COLLEGE OF NEW CALEDONIA

APRIL 1, 2023 - MARCH 31, 2024

Remuneration	\$ 55,110,754
Expenses	\$ 699,825
Other Costs	\$ 39,329,814
Total	\$ 95,140,392

STATEMENT OF FINANCIAL INFORMATION APPROVAL

Tara Szerencsi

Vice President Finance & Corporate Services

The undersigned represents the Board of Governors of the College of New Caledonia and approves all the statements and schedules included in this Statement of Financial Information, produced under the Financial Information Act.

Shobha Sharma

Board Chair

Board of Governors

				Total	
Last Name	First Name	Position	Ren	nuneration	Expenses
Во	Clarence	Student Board Member	\$	667	\$ -
Boswell	Brooke	Board Member		-	492
Buksa	Book	Support Staff Board Member		-	57
Fatima Guerra	Ophelia	Student Board Member		2.000	-
Lewis	Tom	Board Member		2,000	_
Maneer	Mohammed	Student Board Member		1,083	-
Ozumba	Holiness	Student Board Member		1,000	_
Paterson	Miranda	Board Member		2,000	700
Schroeter	David	Board Member		2,000	1.053
Scott	Lisa	Board Member		2,000	143
Sharma	Shobha	Board Chair		2,500	17,147
Toth	Regina	Board Member		2,000	· -
Vasily	Judith	Board Member		167	-
Total			s	17,416	\$ 19,592

Other Employees

Last Name First Name Remuneration Expenses Akter Mosammat \$ 97,654 \$ Alaggia Fred 168,786 8.31 Albiarracini Ignacio 135,880 2,563 Albian Bruce 111,3447 - Allan Bruce 111,4447 - Aravind Maheswari 111,993 - Ashton Alexander 115,993 - Saliley Sheldon 68,491 6,523 Bains Surinder 137,583 1,820 Baker Trudy 109,472 3,397 Baker Michael 113,947 760 Barager Matthew 76,352 - Barager Matthew 76,352 - Barager Matthew 76,352 - Barager Matthew 76,552 - Barager Kathy 100,5002 - Barringer Kathy 1022 -		Total		
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Catherall Jennifer 116,411 - Chabot Lacy 111,363 444		Shelley	199,326	16,426
Catherall Jennifer 116,411 - Chabot Lacy 111,363 444	Castley	Jennifer	126,944	10,494
111,000	Catherall	Jennifer	116,411	-
Chambers-Richards Tamara 150,683 23,718	Chabot	Lacy	111,363	444
	Chambers-Richards	Tamara	150,683	23,718

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Hayden Paula 86,418 838 Heembrock Sara 106,098 6,723 Heitman Cindy 98,025 7,737 Hendry Evan 118,828 785 Hes Debbra 113,947 - Hess Jennifer 74,252 785 Hicks Claire 114,474 853 Hill Nicholas 78,372 - Holmes Ann 117,096 - Horita Diane 88,729 515 Hosseinmemar Amirhossein 124,722 1,052	Hart	Lisa	· · · · · · · · · · · · · · · · · · ·	-
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Husoy	penses
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Ingham	1,304
Jakeson Christline 116,537 James Tannis 113,015 4 Jamieson Douglas 140,971 3 Jassal Rajinder 95,793 2 Johnson Eric 76,891 1 Johnson Denis 117,2399 24 Jorquera Sergio 114,201 Jung Dooseon 112,447 Kahl Christina 133,661 1 Kanda Arshpreet Singh 99,455 8 Kandde Arshpreet Singh 99,455 8 Kaplaucto Marty 113,947 116,994 2 Kall Christina 113,947 116,994 2<	4,021
Jamies on Douglas 113,015 4 Jamieson Douglas 114,0,971 3 Jassal Rajinder 95,793 2 Johnson Eric 76,891 1 Johnson Dennis 172,399 24 Johnson Dennis 172,399 24 Jorquera Sergio 114,201 1 Jung Dooseon 112,447 1 Kahl Christina 13,661 1 Kanda Arshpreet Singh 99,455 8 Kandola Crystal 76,480 4 Kanjaluoto Mark 148,561 4 Karjaluoto Mark 148,561 4 Karjaluoto Mark 113,947 4 Kelly Christopher 116,994 2 Khatkar Satinderjit 113,997 Klitchen Annette 117,062 1 Krowles Steven 104,214 1 Koller Brenda 86,290 1 Koller Brenda 86,290 1 Kolyabab Julie 76,672 1	6,612
Jassal Rajinder 95,793 2 2 2 2 2 2 2 2 2	-
Johnson	4,386
Johnson	3,289
Johnson Candis 111,455 24 Johnson Dennis 172,399 24 Jorquera Sergio 114,201 Jung Dooseon 112,447 Kahl Christina 133,651 1 Kanda Arshpreet Singh 99,455 8 Kandda Arshpreet Singh 99,455 8 Kall Arshit 113,947 1 Kall Chitten 117,062 1 Khatkar Satinderjit 113,947 1 Lampron David 148,961 8	2,175
Johnson	1,352
Jung	
Jung	24,916
Kahi Christina 133,651 1 Kanda Arshpreet Sirgh 99,455 8 Kandola Crystal 76,480 Karjaluoto Mark 148,561 4 Kauffuss Marilyn 113,947 113,947 Kelly Christopher 116,994 2 Khatkar Satinderjit 113,981 1 Klitchen Annette 117,082 1 Knowles Steven 104,214 1 Koller Brenda 86,290 66,72 1 Koller Brenda 86,290 66,72 1 Lampron David 148,961 8 Larocoque Louise 114,506 8 Larocoque Louise 113,947 1 Larocoque Louise 113,947 1 Larocoque Louise 113,947 1 Larocoque Louise 113,947 1 Larocoque Louise 113,947 <td>691</td>	691
Kanda Arshpreet Singh 99,455 8 Kandola Crystal 76,480 Karjaluoto Mark 148,561 4 Kaulfuss Marilyn 113,947 113,947 Kelly Christopher 116,994 2 Khatkar Satinderjit 113,941 1 Kilchen Annette 117,062 1 Klowles Steven 104,214 1 Koller Brenda 86,290 1 Kollyaba Julie 76,672 1 Lampron David 148,961 8 Larson Kim 117,003 1 Larson Kim 117,003 1 Lasnier Alexandre 113,947 1 Latala Michal 113,947 1 Latala Michal 113,947 1 Lewar Krista 104,214 1 Lewar Krista 104,214 1 Lewis	- 1,276
Kandola Crystal 76,480 Karjaluoto Mark 148,551 4 Karjaluoto Mark 113,947 Kelly Christopher 116,994 2 Khatkar Satinderjit 113,981 1 Kitchen Annette 117,062 1 Knowles Steven 104,214 6 Koller Brenda 86,290 6672 1 Koller Brenda 86,290 6672 1 Lampon David 148,961 8 Laroque Louise 114,506 8 Laroque Louise 1117,003 1 Larsier Alexandre 113,947 1 Latala Michal 113,947 1 Law Melanie 97,368 4 Leigh Auroara 90,996 4 Lewar Krista 104,214 1 Lewis Cyrthia 113,947 1 Li	8,938
Karjaluoto Mark 148,561 44 Kauffuss Marilyn 113,947 44 Kelly Christopher 116,994 2 Khatkar Satinderjit 113,981 1 Kitchen Annette 117,062 1 Kitchen Annette 117,062 1 Kitchen Brenda 86,290 1 Koller Brenda 86,290 1 Koller Brenda 86,290 1 Kolybaba Julie 76,672 1 Lampron David 148,961 8 Larson Kim 117,003 1 Larson Kim 117,003 1 Lasrier Alexandre 113,947 1 Lastia Michal 113,947 1 Lastia Michal 113,947 1 Levia Krista 104,214 1 Lewis Cynthia 113,947 1 Little <td>71</td>	71
Kaulfuss Marilyn 113,947 Kelly Christopher 116,994 Khatkar Satinderjit 113,981 1 Kitchen Annette 117,062 1 Knowles Steven 104,214 Koller Brenda 86,290 Kolybaba Julie 76,672 1 Lampron David 148,961 8 Larocque Louise 114,506 8 Larson Kim 117,003 1 Larson Kim 117,003 1 Larson Kim 117,003 1 Larson Kim 113,947 1 Larson Melanie 113,947 1 Late Kim 113,947 1 L	4,292
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Larocque Louise 114,506 Larson Kim 117,003 Lasnier Alexandre 113,947 Latala Michal 113,947 Law Melanie 97,368 Leigh Auroara 90,996 4 Levar Krista 104,214 Lewis Cynthia 113,947 Liang Wei 113,947 L'Italien Nicole 113,947 Little Jennifer 113,947 Little Gail 106,850 7 Littler Bradly 113,947 Lovitt James 115,978 Lui Michelle 113,374 MacDonald Cheryl 113,726 MacMillan John 100,052 1 MacMillen Jonnifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7 Mansour	8,767
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Levar Krista 104,214 Lewis Cynthia 114,058 Liang Wei 113,947 L'Italien Nicole 113,844 Little Jennifer 113,947 Little Gail 106,850 7 Littler Bradly 113,947 Lovitt James 115,978 Lui Michelle 113,726 MacDonald Cheryl 113,726 MacMillan John 100,052 1 Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lorne 113,947	4,657
Lewis Cynthia 114,058 Liang Wei 113,947 L'Italien Nicole 113,844 Little Jennifer 113,947 Little Gail 106,850 7 Littler Bradly 113,947 Lovitt James 115,978 Lui Michelle 113,374 MacDonald Cheryl 113,726 MacMillan John 100,052 1 Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Martens Jordan 99,700 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	-
L'Italien Nicole 113,844 Little Jennifer 113,947 Little Gail 106,850 7, Littler Bradly 113,947 Lovit James 115,978 Lui Michelle 113,374 Lui Michelle 113,3726 MacOonald Cheryl 113,726 MacMillan John 100,052 1, Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	155
Little Jennifer 113,947 Little Gail 106,850 7, Littler Bradly 113,947 Lovit James 115,978 Lui Michelle 113,374 MacDonald Cheryl 113,726 MacMillan John 100,052 1, Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	-
Little Gail 106,850 7 Littler Bradly 113,947 Lovitt James 115,978 Lui Michelle 113,374 MacDonald Cheryl 113,726 MacMillan John 100,052 1 Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	761
Littler Bradly 113,947 Lovitt James 115,978 Lui Michelle 113,374 MacDonald Cheryl 113,726 MacMillan John 100,052 1 Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	151
Lovitt James 115,978 Lui Michelle 113,374 MacDonald Cheryl 113,726 MacMillan John 100,052 1, Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	7,978
Lui Michelle 113,374 MacDonald Cheryl 113,726 MacMillan John 100,052 1, Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	329
MacDonald Cheryl 113,726 MacMillan John 100,052 1, Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	234
MacMillan John 100,052 1 Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	478
Madjitey Jacob 113,947 Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	-
Madsen Jennifer 95,200 Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	1,379
Magnusson Ashton 94,613 Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lorne 113,947	-
Maides Peter 113,947 Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lorne 113,947	-
Male Wendy 141,531 7, Mankad Shruti 91,909 3, Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lorne 113,947	757
Mankad Shruti 91,909 3, 47 Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, 44 Maruk Lome 113,947	-
Mansour Abeer 113,947 Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	7,192
Martens Jordan 99,700 Martin Shawnda 95,031 1, Maruk Lome 113,947	3,680
Martin Shawnda 95,031 1, Maruk Lome 113,947	
Maruk Lome 113,947	158
	1,378
Mashoriation Janice 113.032	-
Matheus Fabricio 91,794	-
Matthews Layth 113,947	-
Matthews Charity 113,981	_
	761
,	7,032
•	172
2.7	5,375
10.,000	3,529
,	3,115
,	1,407
	0,188
Mitchell Heather 94,269	-
Moi Meagan 113,947	_
	760
• •	2,500
	154
	741
Mutual Alycia 111,363	-
Nagasaka Laura 100,861 3,	3,562
	1,065
Nariani Reena 98,101	-

COLLEGE OF NEW			APRIL 1, 2023 TO M
_ast Name	First Name	Remuneration	Expenses
Newcomb Ni	Mandy Shudao	117,096 113,961	823
vi Vielsen	Deb	111,363	-
Nikolic	Misa	96,788	_
Vnane	Daniel	121,782	1,734
Novak	Victor	82,517	761
Nyantakyi	Jonathan	111,397	-
	Larissa	91,164	
Nygaard	Sandra	98,101	-
Okoye		The state of the s	- 57
Olson	Kathleen	82,940	31
Ovington	Raymond	99,618	2.245
Ovington	Sue	137,048	2,215
acheco	John	113,947	-
Partyka	Mateusz	111,363	-
Patterson	David	131,288	160
Payne	Ronda	75,562	656
Pearce	Graham	120,433	-
Pekunov	Ivan	77,209	-
Perison	Steven	128,986	16,367
PerIstrom	Shannon	117,062	1,659
Ріепте	Genevieve	79,800	229
Pollard	Carl	111,176	2,593
Poulin	Krystie	83,430	437
Purchase	Gina	107,250	458
Rahier	Ryan	110,274	254
Rahman	MdMahbubur	107,392	1,068
Rahman	Muhammad	117,084	4,877
Ramcharran	Daniel	102,879	585
Ramoo	Dinesh	143,452	305
Rapps	Jason	111,363	-
Ravelo	Martin	113,565	_
	Michael	113,879	166
Ray			1,186
Redwood	Nathan	96,652	· ·
Reich	Richard	113,947	499
Reid	Rebecca	107,958	5,420
Rice	Blair	120,683	178
Rivard	Amy	119,631	1,586
Robillard	Vida	77,071	-
Roch	Graeme	114,512	-
Rosche	Mira	115,136	368
Rose	Gregory	113,947	1,128
Ross	Kelly	94,554	-
Rourke	David	113,947	-
Rowell	Ken	117,029	978
Rudecki	Barbara	115,955	-
Russell	Ronald	107,291	-
Sarabyn	Nicholas	109,020	7,019
Sauve	Jennifer	114,435	-
Schneider	Tatym	107,329	518
Schreiner	Dennis	113,947	310
		76,463	
Schubert	Garrett		-
Schwab	Wendelin	98,101	-
Schwab	Timothy	114,516	4 000
Scott	Jennifer	119,769	4,226
Selkirk	Mark	113,947	395
Shi	Liangzi	111,363	-
Siddals	Sean	117,096	-
Sinclair	Marc	115,519	953
Skelton	Liam	75.737	8.860
Skytta	Emma	98,695	515
Smit	Jesse	113,947	3,364
			3,304
Soares	Camilla	116,845	4.070
peer	Carol	97,924	1,272
Spiers	Sonya	108,574	3,611
pooner	Luke	94,620	-
в Ріепте	Daniel	113,947	112
Staub	Joshua		1,266
			104
			104
			-
			-
Straussfogel	Dennis		-
tuart-Clarke	Pat	113,369	-
Susag	Lyndia	119,201	3,290
ot Pierre Staub Stevens Stewart Storch Straussfogel Stuart-Clarke	Daniel Joshua Annette Benjamin Steven Dennis Pat	113,947 115,978 77,967 113,947 104,214 113,565 113,369	

Last Name	First Name	Remuneration	Expenses
Szerencsi	Tara	189,882	8,694
Taheri	Nahid	98,101	-
Takeda	Stephanie	116,860	1,639
Taylor	Andrew	113,947	-
Taylor	Suzanne	115,583	741
Tedford	Keith	117,476	-
Tejero	Marta	113,947	970
Thomas	Julie	111,363	-
Thompson	Chad	189,610	3,067
Thomson	Anna	113,462	1,084
Thome	Sandra	116,968	741
Thring	Ann	113,947	-
Tkachuk	Aaron	80,637	-
Toner-Rogala	Mary	108,650	-
Trottier	Tanis	117,096	112
Turner	Tristen	80,162	127
Valiente	Liza	113,947	1,952
√an Aalst	Kenneth	140,983	1,191
Van Bakel	Diane	94,292	57
/aughan	Jody	113,947	672
/eitch	Conan	89,997	1,052
on den Steinen	Tyson	139,026	2,734
<i>N</i> all	Tracy	117,096	-
Varmerdam	Joleen	115,018	672
Nasstrom	Christina	114,298	295
Watt	Evelyn	128,868	6,149
Vendling	Mark	113,947	1,065
Verrell	Troy	119,702	-
Vessel	Julie	116,410	3,031
Vessels	Kelly	113,947	-
Villiams	Arthur	106,389	-
Vinkel	Alice	113,947	952
<i>N</i> inofsky	Ellen	113,738	-
Noolf	Michelle	115,035	612
Vorfolk	Melinda	113,947	848
(u	Tao	113,879	1,793
'ates	Stacey	123,048	737
ree ree	Brenda	113,947	-
/eulet	Anita	92,845	796
Zamluk	Corrine	111,840	-
Total, other employe	ees, remuneration over \$75,000	34,077,879	524,855
otal, other employe	ees, remuneration under \$75,000	21,032,875	174,970
otal, other employe	ees	\$ 55,110,754	\$ 699,825
Reconcilliation			
	ls, employees appointed by ers of Board of Directors	\$ 17,416	\$ 19,592
otal, other employe	ees	55,110,754	699,825

Schedule 1, s6 defines remuneration to be: "includes any form of salary, wages, bonuses, gratuities, taxable benefits, payments into trust or any form of income deferral paid by the corporation to the employee or on the behalf of the employee during the fiscal year being reported upon, whether or not such remuneration is reported under the Income Tax Act (Canada) and does not include anything payable under a severance agreement."

Employee expenses includes amounts paid on College purchasing cards on behalf of employees.

Explanation in terms of sections 6(2)(d) of the Financial Information Regulation

The consolidated total differs from the related figures in the financial statements at March 31, 2024 for the following reasons:

- a.) The financial statements are compiled on an accrual basis in accordance with generally accepted accounting principles whereas the consolidated total shows payments made and/or invoices received.
- b.) The financial statements include all benefits whereas the consolidated total includes only taxable benefits.
- c.) Certain recoveries are offset against expenditures in the financial statements but not in the consolidated total.

Schedule of Guarantee and Indemnity Agreements

1 (5) Schedule of Guarantee and Indemnity Agreements

INDEMNITEE

Adobe Inc.

American Registry for Internet Numbers, Ltd.

American Type Culture Collection

Anthology Inc.

B.C. Wood Specialties Group Association

British Columbia Hydro and Power Authority

Colleges and Institutes Canada (CICan)

First Nations Health Authority

Minister of Post-Secondary Education and Future Skills

Hof & Associates

Insurance Corporation of British Columbia

KPMG LLP

LifeLabs BC LP

Meloche Monnex Inc.

Mitacs Inc.

Moneris Solutions Corporation

Prince George Hotel Limited Partnership DBA Marriott Courtyard Prince George,

REES Technology Group Inc.

University of British Columbia

Various Architects

Various Consultants

Schedule of Payments for the Provision of Goods and Services

7 (2) (b) Schedule for Grants or Contributions

-Nil-

Statement of Severance Agreements

There were two (2) severance agreements made between the College of New Caledonia and its non-unionized employees during the fiscal year ending March 31, 2024.

These agreements represent 15 months of compensation.

This statement is produced under the Financial Information Regulation, Schedule 1, section 6, subsection 7(a) & (b).

Vendor Name	Amount
4 Imprint	90,001
6IXSIGMA Productions	57,750
Above the Horizon Wellness	25,156
Academica Group Inc	100,785
Acklands Grainger	26,127
AJ Forsyth a Div of Russel Metals Inc	113,029
All West Glass PG Ltd.	47,783
Amazon	113,962
Apple Canada Inc	33,422
ApplyBoard Inc	56,205
ARI Financial Services Inc	27,245
ARJO Canada Inc	64,191
Associated Health Systems Inc	47,931
B.A.M. Contracting Ltd	207,830
BC Air Filter Ltd	53,762
BC Electronic Library Network	107,672
BC Hydro	811,122
BCNET	792,521
Bittrack Consultants Pvt Ltd	36,329
BM Leadership Coaching & Consulting Inc.	25,479
BN Overseas Educational Services	42,417
Camosun College	34,999
Canadian HR Solutions Inc	58,013
Canadian Western Mechanical	308,268
Canam Consultants Limited	194,340
Cariboo Security	52,571
Carrier Sekani Tribal Council	112,131
CDW Canada Corp	118,295
Cengage Canada	67,048
Centennial Food Service	58,785
Charms Education & Immigration Services	57,195
Chernoff Thompson Architects North	92,482
Chieftain Auto Parts (1987) Inc	110,153
City Of Prince George	88,485
Climate Action Secretariat	47,775
Coca-Cola Bottling Ltd	37,739
College Pension Fund	3,612,894
Colleges And Institutes Canada	53,085
Colliers Project Leaders Inc	73,500
Compugen Inc	203,224
Connective Support Society	94,050
Courtyard Marriott	25,548
Credence & Co Inc	37,626
CWB Group - Industry Solutions	49,591
David Frappier	25,988
Dentsply Canada Ltd	28,730
DGN Marketing	33,287
E&R Professional Driver Training Centre	116,550
Ebsco Canada Ltd	195,206

Vendor Name	Amount
Elijah T. Jonas	29,645
Equal Canada	28,000
Equity Plumbing & Heating Ltd	74,893
Evergreen Centre	371,496
Everguard Fire and Safety Ltd	44,983
Evolution Av Ltd	45,961
Facebook	64,472
Fasken Martineau Dumoulin	194,667
Fisher Scientific Ltd	42,365
Fort St James Public Library	31,008
Forte Workplace Law	166,042
Fortis BC - Natural Gas	150,293
Four Rivers Co-Operative	43,269
Four Winds Interactive	27,848
Fundamental Transport Training Ltd	185,025
Gallivan Student Health & Wellness	117,960
Gibraltar Holdings Ltd.	54,378
Globus Overseas Consulting Pvt Ltd	27,582
Go Team Professional Training Ltd.	84,667
Gordon Food Service	99,318
Happy Dog Tools (mac Tools)	54,648
Henry Schein Canada Inc	71,675
Homewood Health	39,005
Hoskin Scientific Ltd	31,291
Hu-Friedy	28,597
ICBC	68,744
IDL Projects	958,363
IDP Education Pty Ltd	192,876
Illume Student Advisory Services Ltd	86,838
Infrastructure BC Inc.	44,654
Inland Control & Services Inc	313,126
Interior Mechanical Consultants	50,097
IQ Builders	47,250
Jain Overseas Services Pvt Ltd	88,573
JMission Documentation Services	61,422
Jones & Bartlett Learning	54,889
Kanan International Pvt. Ltd	107,343
Katherine R Scouten	44,100
KC Overseas Education Pvt Ltd	202,605
Konica Minolta Business Solutions	166,163
KPMG LLP	64,607
KySu Consulting Ltd	26,565
Leaders International Executive Search	90,970
Leap Geebee Edtech Pvt Ltd	87,958
Linde Canada Inc	62,069
Linkedin Corporation	35,041
Literacy Quesnel Society	92,979
Login Brothers Canada	148,593
Lord of Floors	94,916

Vendor Name	Amount
MacKenzie Autumn Lodge Society	45,707
MacKenzie Community Services	37,600
Manulife Financial	2,606,713
Mass Construction Ltd	400,235
Megamind Consultants Pvt Ltd	52,351
Metro Motors Ltd	102,937
MF Hickey Consulting	75,718
Microserve Business Computer Services	733,093
Midway Purnel Sanitary	216,848
Mills Office Productivity	168,583
Minister of Finance	1,483,287
MNP Digital Inc	71,938
Monarch North America	161,300
Moneris	89,922
Moore Canada	30,098
MTFX Inc	305,520
Municipal Pension Plan	1,284,933
Northern Health Authority Corporate Office	89,859
OA Solutions	80,564
Oxford University Press	31,689
Oxoid Inc	44,409
Pacific Northern Gas Ltd	52,693
Pearson Canada Inc.	81,783
PG Floor Fashions	44,449
Pioneer Immigration & Education Consultanc	46,482
Pocket Nurse Canada ULC	201,655
Powerschool Canada ULC	42,067
PRD Construction Ltd	444,677
Prime Strategic Planning	71,040
Prince George Native Friendship Centre	31,603
PrismRBS	43,310
Prococious Technology Inc.	39,819
Pyramid-E Services Pvt Ltd	49,264
Quantum Industrial Solutions	41,753 108,786
R F Klein & Sons Ltd	27,252
Raffles Educity (1) Pvt Ltd RBC Dominion Securities	540,953
Receiver General	3,322,901
RH Jones Mechanical Ltd	129,957
Rijpen Networks Inc	25,200
RJ Cooper Construction Ltd	47,558
Robson Valley Community Services	124,032
S.I. Systems Partnership	72,122
Sahuri + Associates Architecture Inc	184,538
School District 91	50,055
SEM Works	191,000
WEITH TT VINO	101,000

Vendor Name	Amount
Service Electric Ltd	129,904
Shell Energy North America	208,060
Shoppers Wholesale	43,647
SirsiDynix	29,118
Staples Professional	71,082
Steeves and Associates	327,930
Stellat'en First Nation	52,928
Success International Education Consultant	183,635
Sysco Food Services of Kelowna Ltd.	37,353
TELUS Communications (BC) Inc	131,575
Tenaquip Nis Limited	63,972
The British Columbia Forest Safety Council	290,668
The Scion Group Services Ulc	48,183
Tophatmonocle Corp	29,037
Trane Canada Co.	124,686
Uhaktree	30,705
Uline	107,636
Unity Connected Solutions	94,452
Up The Creek Garment Co.	26,138
Valemount Learning Centre	43,508
Vanderhoof Public Library	30,947
Waste Management of Canada Corp	136,827
Weldcor Supplies Inc	250,358
Wesco Distribution - Canada Inc	30,222
Williams Machinery Ltd	37,405
Work Safe BC	173,792
WSP Canada Inc	84,808
Zoom Video Communications Inc.	55,495
	,
Vendors over \$25,000	\$ 31,170,429
Vendors under \$25,000	\$ 8,159,384
GRAND TOTAL	\$ 39,329,814

Explanation in terms of sections 7(1c) of the Financial Information Regulation

The consolidated total differs from the related figures in the financial statements at March 31, 2024 for the following reasons:

- a.) The financial statements are compiled on an accrual basis in accordance with generally accepted accounting principles whereas the consolidated total shows payments made and/or invoices received.
- b.) The GST rebate has been offset against the expenses in the financial statements whereas the consolidated total shows gross payments/invoices.
- c.) Capital expenditures are shown as payments to the vendor on this report. There was approximately \$5.96 million spent on capital projects that were capitalized and not expensed.
- d.) Certain recoveries are offset against expenditures in the financial statements but not in the consolidated total.

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 the Canadian generally accepted accounting principles as prescribed by the Public Sector Accounting Board (PSAB), and the integrity and objectivity of these statements are management's responsibility. Management is also 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 Board of Governors is responsible for ensuring that management fulfills its responsibilities for financial reporting and internal control and exercises this responsibility through the Finance Committee of the Board. The Finance & Audit Committee meets with management at least five times per year and the external auditors at least once per year.

The external auditors, KPMG LLP, conduct an independent examination, in accordance with generally accepted Canadian 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 corporation'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 Finance Committee of the Board and meet with it on a regular basis.

On behalf of The College of New Caledonia

Sue Ovington

Director of Finance

Date: