

NO: R128

COUNCIL DATE: June 27, 2011

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## REGULAR COUNCIL

TO: **Mayor & Council**

DATE: **June 23, 2011**

FROM: **General Manager, Finance &  
Technology**

FILE: **0530-01  
1880-20**

SUBJECT: **Statement of Financial Information – 2010**

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## RECOMMENDATION

The Finance & Technology Department recommends that Council approve the 2010 Statement of Financial Information that is attached to this report as **Appendix “A”**.

## BACKGROUND

The *Financial Information Act* (the “Act”) came into effect in the fall of 1993 and requires all municipalities to provide the Province with a Statement of Financial Information on an annual basis. The Act also requires that this Statement be made available to the public before June 30<sup>th</sup> of the year following the year to which the information in the Statement applies. The Act requires that Council approve the Statement of Financial Information prior to its submission to the Province. The Statement is to include, for the year being reported, the City’s audited financial statements and information regarding the remuneration paid to the Mayor and Council, the remuneration paid to every employee to which the City paid more than \$75,000, the amount paid to any supplier of goods and/or services to which the City paid more than \$25,000 and all grants paid by the City.

## DISCUSSION

The 2010 Statement of Financial Information has been prepared in accordance with the Act and is attached as **Appendix “A”** to this report. The Statement includes the 2010 audited financial statements, which were adopted by the Audit Committee on May 9, 2011.

The remuneration and expenses paid to City staff are reported in the Statement under three categories as follows:

- **Base Salary:** This includes only the actual salary that the employee earned in 2010;
- **Vacation, Overtime and Other:** This includes any payout of earned time related to vacations, gratuity payments, pay for performance, lump sum payments, banked overtime, retirement and/or vehicle allowances; and
- **Expenses:** This includes any expenses paid by the City on behalf of the employee, including annual professional association and membership fees, conferences, training, seminars and travel related to City business.

## CONCLUSION

The *Act* requires that municipalities provide the Province with a Statement of Financial Information that has been approved by Council for each calendar year. This Statement must be made available to the public before June 30th of the year following the year to which the information in the Statement applies. Based on the above discussion, it is recommended that Council approve the 2010 Statement of Financial Information, which is attached as Appendix "A" to this report and which has been prepared in accordance with the requirements of the *Act*.

Vivienne Wilke, CGA  
General Manager,  
Finance & Technology

Appendix A: 2010 Statement of Financial Information for the City of Surrey

**CITY OF SURREY**

**STATEMENT OF FINANCIAL  
INFORMATION**

**Year Ended December 31, 2010**

**(In Compliance with the Public Bodies Financial Information Act Statutes of  
British Columbia, Chapter 140)**

**City of Surrey**  
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The undersigned, as authorized by the Financial Information Regulation, Schedule 1, subsection 9(2), approves all the statements and schedules included in this Statement of Financial Information, produced under the *Financial Information Act*.

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Dianne L. Watts  
Mayor, City of Surrey

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Vivienne Wilke, CGA  
General Manager, Finance & Technology

June 27, 2011

The Financial Statements contained in this Statement of Financial Information have been prepared by management in accordance with Canadian generally accepted accounting principles as prescribed by the Public Sector Accounting Board (“PSAB”) of the Canadian Institute of Chartered Accountants. The integrity and objectivity of these statements are management’s responsibility. Management is also responsible for all statements and schedules and for ensuring that this information is consistent 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 Audit Committee is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal controls. The Audit Committee meets with management, the internal auditor and the external auditors as required.

The external auditors, KPMG, 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 Financial Information Act. Their examination includes a review and evaluation of the City’s system of internal controls and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and fair access to the Audit Committee.

On behalf of The City of Surrey

Vivienne Wilke, CGA  
General Manager, Finance & Technology  
June 23, 2011





# FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 2010





# AUDIT COMMITTEE



Councillor Gill, Chair



Councillor Hunt, Member



Councillor Steele, Member

The primary function of the Audit Committee is to assist the City Council in fulfilling its oversight responsibilities by reviewing the audited annual financial statements and other financial information, and the City's staff conduct within systems of internal controls and auditing processes.

# REPORT *from the General Manager,* Finance & Technology

May 9, 2011

To Mayor Dianne L. Watts and Members of Council

In accordance with Sections 98 and 167 of the Community Charter, I am pleased to submit the City of Surrey Annual Financial Report for the year ended December 31, 2010. The report includes the consolidated financial statements and the Auditors' Report.

City management is responsible for the preparation and presentation of the financial statements and related information in the 2010 Annual Financial Report. The consolidated financial statements of the City are prepared in accordance with Canadian Generally Accepted Accounting Principles (GAAP) as prescribed by the Public Sector Accounting Board (PSAB) of the Canadian Institute of Chartered Accountants (CICA). The City maintains a comprehensive system of internal controls to safeguard City assets and to provide reliable financial information.

City Council has appointed the accounting firm of KPMG to conduct an audit and to express an opinion as to whether the consolidated financial statements present fairly the financial position of the City of Surrey as at December 31, 2010 and the result of its operations and its cash flows for the year then ended.

## FINANCIAL OVERVIEW

### 2010 in Review

The year started out strong as the economy continued its recovery from the 2009 recession. The City was proud to be a venue City for the 2010 Winter Olympics further solidifying that "the future lives here". Low interest rates encouraged development activity in the beginning of the year, however interest rate increases in the latter half of the year and the introduction of the Harmonized Sales Tax (HST) in July 2010, slowed the pace of activity. The rollout of the "Build Surrey Program" brought projects like the Cloverdale Multi-purpose Centre, the new City Centre Flagship Library and the planning for the New City Hall in City Centre, to fruition. Overall, the City of Surrey remains in a financially sound position.

The City's revenue totaled \$699.1 million in 2010, up from \$653.0 million in 2009, due to capital contributions from the Federal and Provincial governments for infrastructure related projects, Olympic activity and demand for programs and facilities. Expenses and transfers also increased due to the Olympic activity, development activity and growth in programs, however the increases in expenses were contained to ensure prudence. The 2010 Financial Plan included a budgeted \$4.0 million transfer from surplus; but based on sound financial management, this transfer was not required.

Implementation of PSAB sections 1200 (Financial Statement Presentation) and 3150 (Tangible Capital Assets), took place in 2009. Staff are continually monitoring the City's capital asset base and are refining processes to ensure all assets are captured. PSAB 3260 (Liability for Contaminated Sites) will become effective January 1, 2014. This new standard requires the City to recognize a liability for contaminated sites when it is responsible for, or accepts responsibility for contamination, and the contamination exceeds existing environmental standards. Staff are currently working to identify the impact of this new standard.

### Investments

The City's investment policy, which complies with Community Charter requirements, outlines how City funds are invested such that, the optimal blend of investment return and security is achieved while meeting the City's daily

cash flow requirements. The average portfolio balance invested during the year of \$669.5 million earned interest of \$32.5 million, of which \$5.2 million was allocated to deferred development cost charges, resulting in an average rate of return of 3.9%.

### Reserve Funds

The City's statutory reserve funds have decreased to \$103.5 million (\$136.6 million in 2009). This is mainly due to the completion of several capital projects such as the Cloverdale Multi-Purpose Centre, and new property acquisitions that will be required for future development. Deferred development cost charges have decreased to \$177.1 million (\$184.1 million in 2009) as a result of the continuing after-effects of the previous year's soft economy. These monies will be used to fund capital projects identified in the Five-Year Financial Plan.

### Financial Position

The City continues to maintain a strong financial position. Although cash and investments have decreased to \$644.0 million (\$690.8 million in 2009), the City remains in a fiscally sound position.

## THE FUTURE

The Sustainability Charter has become the City's "living" document, placing the principles of social-cultural, environmental and economic sustainability as the foundation of all decisions made by the City. The City's Economic Investment Action Plan focuses on City Centre and capital initiatives through the "Build Surrey Program". It has served as a conduit for growth within the City, attracting investment, creating jobs and invigorating the economy. Crime reduction, transportation, homelessness, social well-being and city beautification, continue to be priorities for Council as well.

The City's growth and expansion will pose financial challenges and opportunities in the months and years to come. The current Financial Plan allows for the addition of police officers, firefighters and by-law enforcement officers as well as funding for other priorities. The construction of growth-related road infrastructure will continue to match the on-going development of the city.

These priorities are part of the City's continuing commitment to provide quality services and the required infrastructure to meet the demands of a growing population, while maintaining City taxes at a level that remain among the lowest in the region. The City must continue to pursue new revenue sources and leverage the use of innovative technology in the provision of efficient services.

Finally, I acknowledge and thank City Council, the City Manager, all our employees and the numerous individual volunteers and benefactor organizations, for their contributions to this great City.

Respectfully submitted,



Vivienne Wilke, CGA  
General Manager, Finance & Technology





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## INDEPENDENT AUDITORS' REPORT

To the Mayor and Council

We have audited the accompanying consolidated financial statements of the City of Surrey, which comprise the consolidated statement of financial position as at December 31, 2010 and the consolidated statements of operations, changes in net financial assets and cash flows for the year then ended, and notes, comprising a summary of significant accounting policies and other explanatory information.

### *Management's Responsibility for the Consolidated Financial Statements*

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

### *Auditors' Responsibility*

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### *Opinion*

In our opinion, the consolidated financial statements present fairly, in all material respects, the consolidated financial position of the City of Surrey as at December 31, 2010, and its consolidated results of operations and its consolidated cash flows for the year then ended in accordance with Canadian public sector accounting standards.

### *Other Matters*

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements taken as a whole. The current year's supplementary information included in schedules 1 through 9 is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. Such supplementary information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and, in our opinion, is fairly stated in all material respects in relation to the consolidated financial statements taken as a whole.

Chartered Accountants

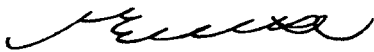
May 9, 2011

Burnaby, Canada

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at December 31, 2010, with comparative figures for 2009  
[in thousands of dollars]

	2010	2009 <i>(restated note 2)</i>
<b>FINANCIAL ASSETS</b>		
Cash and cash equivalents	<b>\$ 24,226</b>	\$ 15,716
Accounts receivable <i>(note 3)</i>	<b>133,891</b>	99,914
Investments <i>(note 4)</i>	<b>619,739</b>	675,107
	<b>777,856</b>	790,737
<b>FINANCIAL LIABILITIES</b>		
Accounts payable and accrued liabilities <i>(note 5)</i>	<b>107,414</b>	93,172
Deposits and prepayments <i>(note 6)</i>	<b>129,397</b>	116,339
Deferred revenue <i>(note 7)</i>	<b>34,780</b>	35,527
Deferred development cost charges <i>(note 8)</i>	<b>184,404</b>	185,205
	<b>455,995</b>	430,243
NET FINANCIAL ASSETS	<b>321,861</b>	360,494
 <b>NON-FINANCIAL ASSETS</b>		
Tangible capital assets <i>(note 10)</i>	<b>\$ 7,018,349</b>	\$ 6,781,156
Inventories of supplies	<b>1,002</b>	1,123
Prepaid expenses	<b>1,495</b>	1,940
	<b>7,020,846</b>	6,784,219
<b>ACCUMULATED SURPLUS</b> <i>(note 11)</i>	<b>\$ 7,342,707</b>	\$ 7,144,713
Commitments and Contingencies <i>(note 12)</i>		



Vivienne Wilke, CGA  
General Manager  
Finance & Technology Department



Dianne L. Watts  
Mayor, City of Surrey

To be read in conjunction with the Notes to the Consolidated Financial Statements

City of Surrey  
**CONSOLIDATED STATEMENT OF OPERATIONS**

*For the year ended December 31, 2010, with comparative figures for 2009  
[in thousands of dollars]*

	2010 Budget	<b>2010</b>	2009
	<i>(unaudited notes 1 and 21)</i>		<i>(restated note 2)</i>
<b>REVENUES</b>			
Taxation for City purposes <i>(note 14)</i>	\$ 246,130	<b>\$ 244,552</b>	\$ 229,461
Sales of goods and services	137,305	<b>152,822</b>	130,455
Development cost charges <i>(note 8)</i>	82,378	<b>56,899</b>	63,856
Developer contributions	59,004	<b>142,150</b>	147,916
Investment income	31,663	<b>21,940</b>	23,736
Transfers from other governments <i>(note 20)</i>	31,785	<b>45,320</b>	19,467
Other	33,096	<b>35,403</b>	38,154
	<b>621,361</b>	<b>699,086</b>	653,045
<b>EXPENSES</b>			
Fire and police protection	143,198	<b>145,521</b>	138,273
Water, sewer and drainage	90,930	<b>119,654</b>	120,829
Parks, recreation and culture	52,502	<b>81,134</b>	64,720
General government	37,971	<b>57,651</b>	35,724
Public works	20,551	<b>43,315</b>	46,931
Environment and health	23,279	<b>21,821</b>	21,020
Planning and development	17,998	<b>18,144</b>	17,567
Library services	11,750	<b>13,852</b>	13,370
	<b>398,179</b>	<b>501,092</b>	458,434
Annual Surplus	223,182	<b>197,994</b>	194,611
Accumulated Surplus, beginning of year	7,144,713	<b>7,144,713</b>	6,950,102
Accumulated Surplus, end of year	\$ 7,367,895	<b>\$ 7,342,707</b>	\$ 7,144,713

To be read in conjunction with the Notes to the Consolidated Financial Statements

CONSOLIDATED STATEMENT OF CHANGES IN NET FINANCIAL ASSETS

As at December 31, 2010, with comparative figures for 2009  
 [in thousands of dollars]

	Budget	2010	2009
	(unaudited notes 1 and 21)		(restated note 2)
<b>ANNUAL SURPLUS</b>	\$ 223,182	\$ 197,994	\$ 194,611
Acquisition of tangible capital assets	—	(343,830)	(284,531)
Amortization of tangible capital assets	—	81,097	76,427
Loss on disposal of tangible capital assets	—	25,370	2,003
Proceeds on disposal of tangible capital assets	—	170	69
Write-downs of tangible capital assets	—	—	—
	223,182	(39,199)	(11,421)
Acquisition of inventories of supplies	—	(1,002)	(1,123)
Consumption of inventories of supplies	—	1,123	1,136
Acquisition of prepaid expenses	—	(1,495)	(1,940)
Use of prepaid expenses	—	1,940	611
	—	566	(1,316)
Change in net financial assets	223,182	(38,633)	(12,737)
Net financial assets, beginning of year	360,494	360,494	373,231
Net financial assets, end of year	\$ 583,676	\$ 321,861	\$ 360,494

To be read in conjunction with the Notes to the Consolidated Financial Statements



City of Surrey  
**CONSOLIDATED STATEMENT OF CASH FLOWS**

*For the year ended December 31, 2010, with comparative figures for 2009  
 [in thousands of dollars]*

	2010	2009
Cash provided (used in):		<i>(restated note 2)</i>
<b>OPERATING TRANSACTIONS</b>		
Annual surplus	<b>\$ 197,994</b>	\$ 194,611
Non-cash charges to operations		
Amortization expense	<b>81,097</b>	76,427
Loss on disposal of tangible capital assets	<b>25,370</b>	2,003
Developer contributions of tangible capital assets	<b>(111,680)</b>	(118,140)
Change in non-cash operating working capital		
Accounts receivable	<b>(33,977)</b>	19,955
Inventories of supplies	<b>121</b>	13
Prepaid expenses	<b>445</b>	(1,329)
Accounts payable and accrued liabilities	<b>14,242</b>	(10,984)
Deposits and prepayments	<b>13,058</b>	4,582
Deferred revenue	<b>(747)</b>	(5,412)
Deferred development cost charges	<b>(801)</b>	(39,264)
Net change in cash from operating transactions	<b>185,122</b>	122,462
<b>CAPITAL TRANSACTIONS</b>		
Cash used to acquire tangible capital assets	<b>(232,150)</b>	(166,391)
Proceeds on disposal of tangible capital assets	<b>170</b>	69
Net change in cash from capital transactions	<b>(231,980)</b>	(166,322)
<b>INVESTING TRANSACTIONS</b>		
Increase in investments	<b>55,368</b>	1,999
Increase (decrease) in cash and cash equivalents	<b>8,510</b>	(41,861)
Cash and cash equivalents, beginning of year	<b>15,716</b>	57,577
Cash and cash equivalents, end of year	<b>\$ 24,226</b>	\$ 15,716

To be read in conjunction with the Notes to the Consolidated Financial Statements

For the year ended December 31  
(tabular amounts in thousands of dollars)

## GENERAL

The City of Surrey (the "City") is incorporated under the Local Government Act of British Columbia. The City's principal activities include the provision of local government services to residents of the incorporated area. These include administrative, protective, infrastructure, environmental, recreational, water and sewer services.

### 1. SIGNIFICANT ACCOUNTING POLICIES

The consolidated financial statements of the City are prepared in accordance with Canadian generally accepted accounting principles as prescribed by the Public Sector Accounting Board ("PSAB") of the Canadian Institute of Chartered Accountants.

#### a) Basis of consolidation

The consolidated financial statements are comprised of the City's Operating, Capital and Reserve Funds consolidated with the Surrey Public Library (the "Library"), Surrey City Development Corporation ("SCDC") and Surrey Homelessness & Housing Society ("SHHS"). The Library and SHHS are consolidated as they are considered to be controlled by the City by virtue of their Board being appointed by the City. SCDC is considered to be an "other government organization" and is consolidated as it is wholly owned by the City. Inter-fund transactions, fund balances and activities are not shown on consolidation.

The Library Services activities are maintained in separate operating and capital funds. The SCDC and SHHS operations are included in the other entities fund.

#### i) Operating Funds

These funds include the General, Water, and Sewer and Drainage Operating Funds as well as the Surrey Public Library. They are used to record the operating costs of the services provided by the City.

#### ii) Capital Funds

These funds include the General, Water, Sewer and Drainage Capital Funds and Library Services. They are used to record the acquisition costs of capital assets and any related long-term debt outstanding.

#### iii) Reserve Funds

Under the Community Charter of British Columbia, City Council may, by bylaw, establish reserve funds for specified purposes. Money in a reserve fund, and interest earned thereon, must be expended by bylaw only for the purpose for which the fund was established. If the amount in a reserve fund is greater than required for the purposes for which it was established, City Council may, by bylaw, transfer all or part of the amount to another reserve fund.

#### iv) Trust Funds

These funds account for assets which must be administered as directed by agreement or statute for certain beneficiaries. In accordance with PSAB recommendations on financial statement presentation for local governments, trust funds are not included in the City's consolidated financial statements. Trust funds administered by the City are presented in note 16.

#### b) Basis of accounting

The City follows the accrual method of accounting for revenues and expenses. Revenues are normally recognized in the year in which they are earned and measurable. The City is required to act as the agent for the collection of certain taxes and fees imposed by other authorities. Collections for other authorities are excluded from the City's taxation revenues. Expenses are recognized as they are incurred and measurable as a result of receipt of goods or services and/or the creation of a legal obligation to pay. Interest expense is accrued as the obligation is incurred.

#### c) Government transfers

Restricted transfers from governments are deferred and recognized as revenue in the year in which the related expenditures are incurred. Unrestricted transfers are recognized as revenue when received.

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
[tabular amounts in thousands of dollars]

## 1. SIGNIFICANT ACCOUNTING POLICIES (continued)

**d) Deferred revenue**

The City defers the portion of the revenue collected from permits, licenses and other fees relating to services not yet rendered. This revenue is recognized in the year in which related inspections are performed or other related services are provided.

**e) Investment income**

Investment income is reported as revenue in the period earned.

**f) Investments**

Investments consist of demand deposits, short term investments, bonds and debentures and are recorded at amortized cost. Discounts and premiums arising on the purchase of these investments are amortized over the term of the investments on a straight line basis.

**g) Employee future benefits**

The City and its employees make contributions to the Municipal Pension Plan. The City's contributions are expensed as paid.

Sick leave and post-employment benefits also accrue to the City's employees. The liability relating to these benefits is actuarially determined based on service and best estimates of retirement ages and expected future salary and wage increases. The liabilities under these benefit plans are accrued based on projected benefits pro-rated as employees render services necessary to earn the future benefits. The liability for any event driven benefit is calculated after the event occurs.

**h) Budget data**

The unaudited budget data presented in these consolidated financial statements was included in the City of Surrey 2010 – 2014 Consolidated Financial Plan and was adopted through By-law #17049 on December 14, 2009.

**i) Non-financial assets**

Non-financial assets are not available to discharge existing liabilities and are held for use in the provision of services. They have useful lives extending beyond the current year and are not intended for sale in the ordinary course of operations.

**i) Tangible Capital Assets**

Tangible capital assets are recorded at cost, which includes all amounts that are directly attributable to acquisition, construction, development or betterment of the asset. The cost, less residual value, of the tangible capital assets, excluding land, are amortized on a straight line basis over their estimated useful lives as follows:

Annual amortization is charged commencing on the date the asset is acquired or available for use. Assets under construction are not amortized until the asset is available for productive use.

ASSET	USEFUL LIFE - YEARS
Land improvements	12-60
Buildings and improvements	10-50
Machinery and equipment	5-40
Infrastructure	10-100

For the year ended December 31  
(tabular amounts in thousands of dollars)

## 1. SIGNIFICANT ACCOUNTING POLICIES (continued)

### ii) Contributions of tangible capital assets

Tangible capital assets received as contributions are recorded at their fair value at the date of receipt and are recorded as revenue. These assets include some land, and machinery and equipment assets.

### iii) Works of art and historic assets

Works of art and historic assets are not recorded as assets in these financial statements.

### iv) Interest capitalization

The City does not capitalize interest costs associated with the acquisition or construction of a tangible capital asset.

### v) Leases

Leases are classified as capital or operating leases. Leases which transfer substantially all the benefits and risks incidental to ownership of the property are accounted for as capital leases and the related asset and obligation are recorded on the statement of financial position. All other leases are accounted for as operating leases and the related lease payments are charged to expenses as incurred.

### vi) Inventories of supplies

Inventories of supplies held for consumption are recorded at the lower of cost and replacement cost.

### j) Use of estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. Significant estimates include assumptions used in estimating contributed capital assets, developer contributions, useful life for amortization, provisions for accrued liabilities and in performing actuarial valuations of employee future benefits.

Actual results could differ from these estimates.

### k) Segment Disclosure

A segment is defined as a distinguishable activity or group of activities of a government for which it is appropriate to separately report financial information to achieve the objectives of the standard. The City of Surrey has provided definitions of segments used by the City (note 1(a)) as well as presented financial information in segmented format (note 19).

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
[tabular amounts in thousands of dollars]

## 2. RESTATEMENT OF 2009 COMPARATIVE FIGURES

During the year, the City determined that certain tangible capital assets were omitted and should be added to the 2009 asset registers.

The 2009 comparative figures have been restated for these items. The effects of the restatement on the 2009 comparative figures are summarized below in thousands of dollars:

<b>Accumulated surplus at January 1, 2009</b>	
Accumulated surplus, as previously reported	\$ 6,901,378
Net book value of tangible capital assets not previously recorded	48,724
Accumulated surplus, as restated	\$ 6,950,102
<b>Annual surplus for 2009</b>	
Annual surplus, as previously reported	\$ 133,411
Developer contribution of tangible capital assets not previously recorded	60,348
Assets capitalized but previously expensed	2,697
Amortization expense on tangible capital assets not previously recorded	(1,845)
Annual surplus, as restated	\$ 194,611
<b>Tangible capital assets, December 31, 2009</b>	
Tangible capital assets, as previously reported	\$ 6,671,232
Adjustment for net book value	109,924
Tangible capital assets, as restated	\$ 6,781,156

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
 (tabular amounts in thousands of dollars)

**3. ACCOUNTS RECEIVABLE**

	<b>2010</b>	2009
Property taxes	<b>\$ 18,112</b>	\$ 17,100
Utility rates	<b>9,813</b>	4,046
General accounts receivable	<b>72,536</b>	52,234
Due from other authorities	<b>5,027</b>	2,442
Development cost charges	<b>27,956</b>	23,827
Tax sale properties	<b>447</b>	265
	<b>\$ 133,891</b>	\$ 99,914

**4. INVESTMENTS**

	<b>2010</b>	2009
Investments maturing within one year	<b>\$ 241,173</b>	\$ 190,304
Investments maturing within two years	<b>81,751</b>	149,799
Investments maturing from two to seven years	<b>296,815</b>	335,004
	<b>\$ 619,739</b>	\$ 675,107

Average portfolio yield 3.92% (2009 – 4.37%). All investments can be liquidated on demand, and may have associated penalties on liquidation.

**5. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES**

	<b>2010</b>	2009
Trade accounts payable	<b>\$ 42,003</b>	\$ 34,489
Due to Federal Government	<b>22,550</b>	22,251
Post employment benefits (note 9)	<b>18,680</b>	16,813
Contractors' holdbacks	<b>10,052</b>	7,146
Due to Regional Districts	<b>8,758</b>	6,895
Due to Province of British Columbia	<b>3,951</b>	4,391
Due to other authorities	<b>1,420</b>	1,187
	<b>\$ 107,414</b>	\$ 93,172

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
[tabular amounts in thousands of dollars]

## 6. DEPOSITS AND PREPAYMENTS

	2010	2009
<b>Deposits</b>		
Future works	\$ 28,383	\$ 27,338
Planning and permits	26,815	22,720
Engineering	21,642	16,527
Capital deposits	13,624	13,801
Pavement cuts	3,500	3,084
Boulevard trees	2,703	3,098
Latecomer	542	407
Developer works agreement	514	165
Amenities	252	234
Other deposits	1,087	501
<b>Total Deposits</b>	<b>\$ 99,062</b>	<b>\$ 87,875</b>
<b>Prepays</b>		
Taxes	\$ 26,891	\$ 23,651
Utilities	2,074	2,525
Tax sale private purchase payment	1,368	2,076
Other prepaids	2	212
<b>Total prepaids</b>	<b>\$ 30,335</b>	<b>\$ 28,464</b>
<b>Total deposits and prepaids</b>	<b>\$ 129,397</b>	<b>\$ 116,339</b>

## 7. DEFERRED REVENUE

	2010	2009
Neighbourhood Concept Plans	\$ 19,460	\$ 21,203
Development/Building Permits	13,822	12,749
Other	1,498	1,575
	<b>\$ 34,780</b>	<b>\$ 35,527</b>

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
 [tabular amounts in thousands of dollars]

8. DEFERRED DEVELOPMENT COST CHARGES

Development Cost Charges (DCC's) are collected to pay for 95% of the general capital costs due to development and 90% of utility capital costs on specified projects. In accordance with the Community Charter, these funds must be deposited into a separate reserve fund. DCC's are deferred and recognized as revenue when the related costs are incurred.

	2010	2009
<b>Deferred DCC's</b>		
Drainage/storm water detention	\$ 29,375	\$ 26,441
Arterial roads	57,749	48,548
Collector roads	13,372	12,334
Parkland	56,843	72,429
Water	10,104	8,807
Sanitary sewer	16,961	16,646
	<b>\$ 184,404</b>	<b>\$ 185,205</b>
<b>Deferred DCC's, beginning of year</b>	<b>\$ 185,205</b>	<b>\$ 224,469</b>
DCC's levied for the year	50,891	19,107
Investment income	5,207	5,485
Total DCC's deferred	<b>56,098</b>	24,592
Revenue Recognized for General Capital Fund	<b>(45,701)</b>	(53,458)
Revenue recognized for Water Capital	<b>(2,652)</b>	(4,479)
Revenue recognized for Sewer and Drainage Capital	<b>(8,546)</b>	(5,919)
Total DCC's recognized as revenue	<b>(56,899)</b>	(63,856)
Net decrease for the year	<b>(801)</b>	(39,264)
<b>Deferred DCC's, end of year</b>	<b>\$ 184,404</b>	<b>\$ 185,205</b>



## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
[tabular amounts in thousands of dollars]

## 9. EMPLOYEE FUTURE BENEFITS

The City provides certain post-employment and sick leave benefits to its employees. These benefits include accumulated non-vested sick leave, post-employment service pay and post-retirement top-ups for dental, life insurance and accidental death, dismemberment insurance, vacation deferral, supplementary vacation and benefit continuation for disabled employees. The liability associated with these benefits is calculated based on the present value of expected future payments pro-rated for services, and is included in accounts payable and accrued liabilities.

	2010	2009
<b>Accrued benefit liability</b>		
Balance, beginning of year	\$ 16,813	\$ 16,055
Current service cost	1,942	1,009
Interest cost	952	830
Amortization of actuarial loss	190	–
Benefits paid	(1,217)	(1,081)
Balance, end of year	\$ 18,680	\$ 16,813

An actuarial valuation for these benefits was performed to determine the City's accrued benefit obligation as at December 31, 2010. The difference between the actuarially determined accrued benefit obligation of \$23.7 million and the accrued benefit liability of \$18.7 million as at December 31, 2010 is an unamortized actuarial loss of \$5 million. The actuarial loss is amortized over a period equal to the employees' average remaining service lifetime of 11 years. This loss is the result of a correction to dental premiums and declining inflation and discount rates.

	2010	2009
<b>Actuarial benefit obligation</b>		
Liability, end of year	\$ 18,680	\$ 16,813
Unamortized actuarial loss (gain)	5,050	1,815
Balance, end of year	\$ 23,730	\$ 18,628

Actuarial assumptions used to determine the City's accrued benefit obligation are as follows:

	2010	2009
Discount rate	4.50%	5.00%
Expected future inflation rate	2.00%	2.00%
Expected wage and salary inflation	2.50%	3.00%
Expected wage and salary range increases	0.50%	1.00%

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
 [tabular amounts in thousands of dollars]

## 10. TANGIBLE CAPITAL ASSETS

<b>Cost</b>		Balance at December 31, 2009 (Restated)	Additions	Disposals / Write- downs / Allocations	<b>Balance at December 31, 2010</b>
Land and land improvements	\$	1,598,974	\$ 81,919	\$ 20,166	<b>\$ 1,660,727</b>
Buildings		230,095	17,515	140	<b>247,470</b>
Infrastructure		3,625,797	148,973	3,242	<b>3,771,527</b>
Machinery and equipment		111,824	25,023	11,047	<b>125,800</b>
Road allowance		2,351,220	41,715	475	<b>2,392,460</b>
Work-in-progress		163,872	343,511	314,830	<b>192,554</b>
<b>Total</b>	<b>\$</b>	<b>8,081,782</b>	<b>\$ 658,656</b>	<b>\$ 349,900</b>	<b>\$ 8,390,538</b>

<b>Accumulated Amortization</b>		Balance at December 31, 2009 (Restated)	Amortization	Accumulated Amortization on Disposals	<b>Balance at December 31, 2010</b>
Land and land improvements	\$	56,068	\$ 3,425	\$ 934	<b>\$ 58,559</b>
Buildings		136,429	6,460	139	<b>142,750</b>
Infrastructure		1,046,949	59,754	2,313	<b>1,104,390</b>
Machinery and equipment		61,180	11,458	6,148	<b>66,490</b>
<b>Total</b>	<b>\$</b>	<b>1,300,626</b>	<b>\$ 81,097</b>	<b>\$ 9,534</b>	<b>\$ 1,372,189</b>

		Net Book Value December 31, 2009 (Restated)	<b>Net Book Value December 31, 2010</b>
Land and land improvements	\$	1,542,906	<b>\$ 1,602,168</b>
Buildings		93,666	<b>104,720</b>
Infrastructure		2,578,847	<b>2,667,137</b>
Machinery and equipment		50,644	<b>59,310</b>
Road allowance		2,351,220	<b>2,392,460</b>
Work-in-progress		163,873	<b>192,554</b>
<b>Total</b>	<b>\$</b>	<b>6,781,156</b>	<b>\$ 7,018,349</b>

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
(tabular amounts in thousands of dollars)

**10. TANGIBLE CAPITAL ASSETS (continued)****a) Work-in-progress**

Work-in-progress having a value of \$192.6 million (2009 - \$163.9 million) has not been amortized. Amortization of these assets will commence when each specific asset is put into service.

**b) Contributed Tangible Capital Assets (restated note 2)**

Contributed capital assets have been recognized at fair market value at the date of contribution. The value of contributed assets received during the year is \$111.7 million (2009 - \$118.1 million) comprised of roads infrastructure in the amount of \$63.5 million (2009 - \$78.8 million), water and wastewater infrastructure in the amount of \$44.7 million (2009 - \$33.5 million) and land and land improvements in the amount of \$3.5 million (2009 - \$5.8 million).

**c) Tangible Capital Assets Disclosed at Nominal Values**

Where an estimate of fair value could not be made, the tangible capital asset was recognized at a nominal value.

**d) Works of Art and Historical Treasures**

The City manages and controls various works of art and non-operational historical cultural assets including buildings, artifacts, paintings and sculptures located at City sites and public display areas. These assets are not recorded as tangible capital assets and are not amortized.

**e) Write-down of Tangible Capital Assets**

There were no write downs of tangible capital assets during the year (2009 \$nil)

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
 [tabular amounts in thousands of dollars]

11. ACCUMULATED SURPLUS

Accumulated surplus consists of individual fund surplus and reserves and reserve funds. Operating surplus for the City is as follows:

	2010	2009
<b>Accumulated Surplus per Statement of Financial Position</b>	<b>\$ 7,342,707</b>	<b>\$ 7,144,713</b>
Less:		
<b>Invested in Tangible Capital Assets</b>	<b>7,018,349</b>	6,781,156
<b>Reserves set aside by Council</b>		
Equipment and Building Replacement	40,268	42,556
Capital Legacy	30,424	32,820
Local Improvement Financing	13,847	13,178
Municipal Land	7,626	36,754
Environmental Stewardship	6,908	6,740
Park Land Acquisition	5,027	2,080
Water Claims	1,226	1,188
Parking Space	1,174	1,138
Affordable Housing	5	122
	<b>106,505</b>	136,576
<b>Restricted Reserves</b>		
Infrastructure Replacement	53,830	38,901
Self Insurance	18,554	23,096
Revenue Stabilization	9,124	11,645
Operating Emergencies	7,042	6,762
Environmental Emergencies	5,206	4,782
Prepaid Expenses	1,495	1,940
Inventories of Supplies	1,002	1,123
Work in Progress	114,785	129,913
	<b>211,038</b>	218,162
<b>Other Entities</b>		
Surrey City Development Corporation	(13,229)	(11,170)
Surrey Homelessness and Housing Society	8,847	8,784
	<b>(4,382)</b>	(2,386)
<b>Total Restricted Funds</b>	<b>\$ 7,331,510</b>	<b>\$ 7,133,508</b>
<b>Unappropriated Surplus</b>	<b>\$ 11,197</b>	<b>\$ 11,205</b>

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

*For the year ended December 31  
[tabular amounts in thousands of dollars]*

**12. COMMITMENTS AND CONTINGENCIES**

- a) The City has significant future contractual commitments for incomplete capital acquisitions and capital construction projects in progress. The City records the capital costs incurred to the end of the year on these projects as tangible capital assets. To provide for the completion of the projects, unexpended budget money for incomplete projects is appropriated as Committed Funds. The Financial Plan, updated annually, provides for the financing of these and future obligations within the estimated financial resources of the City.
- b) The City has a contingent liability with respect to debentures of the Greater Vancouver Water District, Greater Vancouver Sewerage and Drainage District and Greater Vancouver Regional District, to the extent provided in their respective Enabling Acts, Acts of Incorporation and Amending Acts. Management does not consider payment under this contingency to be likely and therefore no amounts have been accrued.
- c) The City is a shareholder of the Emergency Communications for Southwest British Columbia Incorporated (E-Comm) whose services provided include: regional 9-1-1 call centre for the Greater Vancouver Regional District; Wide Area Radio network; dispatch operations; and records management. The City holds 2 Class "A" shares and 1 Class "B" share (of a total of 25 Class "A" and 24 Class "B" shares issued and outstanding as at December 31, 2010). As a Class "A" shareholder, the City shares in both funding the future operations and capital obligations of E-Comm (in accordance with a cost sharing formula), including any lease obligations committed to by E-Comm up to the shareholder's withdrawal date. As a Class "B" shareholder, the City is only obligated to share in funding of the ongoing operating costs.
- d) The City entered into an agreement with the YMCA of Greater Vancouver for the joint development of a facility in Surrey. The City contributed \$5.5 million towards the completion of the project, which was matched by the YMCA. The City has also secured an \$8.0 million non-recourse first collateral mortgage for 10 years from the substantial date of completion of the project, September 3, 2002, in favour of the Royal Bank of Canada registered against the land and facility. After 10 years, the mortgage may be increased to 50% of FMV of the facility for the purpose of renovating/expanding, subject to approval of City.
- e) The City insures itself through a combination of insurance policies and self-insurance. The City has a funded self-insurance appropriation (note 11). Based on estimates, this appropriation reasonably provides for all outstanding claims.

There are several lawsuits pending in which the City is involved. The outcome and amounts that may be payable, if any, under some of these claims, cannot be determined and accordingly only those claims in which likelihood of payment is determined to be moderate to high or high have amounts been accrued.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
 [tabular amounts in thousands of dollars]

13. PENSION PLAN

The City and its employees contribute to the Municipal Pension Plan (the Plan), a jointly trustee pension plan. The Board of Trustees, representing plan members and employers, is responsible for overseeing the management of the Plan, including investment of the assets and administration of benefits. The Plan is a multi-employer contributory pension plan. Basic pension benefits are defined. The Plan has about 163,000 active members, approximately 60,000 retired members and 30,000 inactive members. Active members include approximately 35,000 contributors from local governments.

Every three years an actuarial valuation is performed to assess the financial position of the Plan and the adequacy of plan funding. The most recent valuation as at December 31, 2009 indicated an unfunded liability of \$1,024 million for basic pension benefits. The next valuation will be as at December 31, 2012 with results expected to be available in 2013. The actuary does not attribute portions of the surplus to individual employers. The City paid \$11.8 million for employer’s contributions to the Plan in Fiscal 2010 (2009 - \$11.4 million) and employees contributed \$9.2 million to the Plan in Fiscal 2010 (2009 - \$8.9 million).

14. TAXATION REVENUE

	2009	2008
<b>Tax collected</b>		
Property taxes	<b>\$ 208,300</b>	\$ 194,236
Collections for other authorities	<b>234,216</b>	225,683
Sewer frontage taxes	<b>23,359</b>	22,915
Grants-in-lieu of taxes	<b>12,583</b>	11,996
Other	<b>293</b>	314
	<b>478,751</b>	455,144
Less transfers to other governments:		
Province of BC - School Taxes	<b>177,047</b>	173,699
Greater Vancouver Regional District	<b>10,198</b>	7,313
BC Assessment Authority	<b>5,777</b>	5,596
Greater Vancouver Transportation Authority	<b>38,129</b>	37,057
Other	<b>3,048</b>	2,018
	<b>234,199</b>	225,683
<b>Taxation revenue</b>	<b>\$ 244,552</b>	\$ 229,461

15. SIGNIFICANT TAXPAYERS

The City is not reliant upon the revenue from any specific large property taxpayers or businesses. Tax revenues received from the seven largest taxpayers amount to less than three percent of the City’s annual gross revenues.

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31  
[tabular amounts in thousands of dollars]

## 16. TRUST FUNDS

These funds account for assets, which must be administered as directed by agreement or statute for certain beneficiaries. In accordance with PSAB recommendations on financial statement presentation for local governments, trust funds are not included in the City's Consolidated Financial Statements. Amounts administered by the City as trust funds are as follows:

			2010	2009
<b>Assets</b>				
Cash and short term investments			\$ 2,683	\$ 2,535
<b>Equity</b>				
	<b>Employee Benefits Fund</b>	<b>Cemetery Perpetual Care Fund</b>	<b>2010</b>	<b>2009</b>
Balance, beginning of year	\$ 626	\$ 1,909	\$ 2,535	\$ 2,287
Contributions	–	71	71	154
Interest revenue	20	60	80	91
Employment insurance rebate	84	–	84	84
Benefits purchased	(28)	–	(28)	(27)
Refunded to employees	(59)	–	(59)	(54)
Balance, end of year	\$ 643	\$ 2,040	\$ 2,683	\$ 2,535

## 17. SURREY HOMELESSNESS AND HOUSING SOCIETY

On June 22nd, 2007, the City of Surrey incorporated the Surrey Homelessness and Housing Society. The purposes of the Society are to raise funds for financing programs and projects that address homelessness in Surrey; conduct and provide financial assistance to homelessness housing initiatives; manage the disbursements of grants for projects and programs that address homelessness in Surrey and act to raise funds for these purposes. As the majority of members in the Society consist of City officials, the City is considered to have control over the Society's functions and the Society's financial information is fully consolidated within the City's financial statements.

## 18. SURREY CITY DEVELOPMENT CORPORATION

On April 24th, 2007 the City of Surrey incorporated a Development Corporation with broad powers to advance the commercial, industrial institutional and residential development of the City. The City is the sole shareholder of the Development Corporation and requires an interest-bearing loan from the City to sustain operations at this time. As a result, the Corporation's financial information is fully consolidated within the City's financial statements.

*For the year ended December 31  
[tabular amounts in thousands of dollars]*

## 19. SEGMENTED INFORMATION

The City of Surrey is a diversified municipal government institution that provides a wide range of services to the citizens of Surrey, including Protection Services; Parks, Recreation and Culture Services; General Government Services; Public Works Services; Solid Waste Management Services; Planning and Development Services; Water, Sewer and Drainage Services; and Surrey Public Library Services. For management reporting purposes the Government's operations and activities are organized and reported by Service Area. Service Areas were created for the purpose of recording specific activities and related objectives in accordance with legislated requirements.

City Departments and the activities for which they are responsible are reported in these Service Areas. The Departments listed in the Segmented Information, along with the services that each Department provides are listed below:

### **Protection Services – Police Department and Fire Department**

The mandate of the Police Department includes enforcing laws, preventing crime, and maintaining peace, order and security. The mandate of the Fire Department is to enforce codes and maintain security by protecting life, property and the environment through the provision of emergency response services. These Departments assist in ensuring "Safe Homes and Safe Communities."

### **Parks, Recreation and Cultural Services – Parks, Recreation and Culture Department**

The Parks, Recreation and Culture Department is responsible for planning, facilitating the development of, operating and maintaining high quality parks, recreation facilities, and cultural services.

### **General Government Services – Mayor & Councillor's Department, City Manager's Department, Finance & Technology Department, Human Resources Department, Surrey City Development Corporation and Surrey Homelessness and Housing Society.**

General Government Services includes those elements of the organization with responsibility for adopting by-laws, adopting administrative policy, levying taxes, acquiring, disposing and managing City assets, ensuring effective financial management, monitoring performance and ensuring that high quality City service standards are met. General Government Services also include the Surrey City Development Corporation, which engages in the provision of consulting services, land development activities, property acquisition/disposal and asset management. General Government Services also includes the Surrey Homelessness and Housing Society, which focuses on addressing homelessness in Surrey through raising funds and the provision of grants to worthy projects.

### **Public Works Services and Solid Waste Management Services – Engineering Department**

The Engineering Department is responsible for the delivery of municipal services (garbage collection, recycling, and transportation systems).

### **Planning and Development Services – Planning & Development Department**

The Planning and Development Department is responsible for preparing land use plans, by-laws and policies for sustainable development of the City and for reviewing and approving new land and building development.

### **Water, Sewer and Drainage Services – Water Department and Sewer & Drainage Department**

The Water, Sewer and Drainage Utilities operate the water system to distribute water, operate the network of sewer mains, to collect sewage and convey such sewage to treatment plants and to operate the network of storm sewers and pump stations for stormwater management.

### **Surrey Public Library Services**

The Surrey Public Library provides access to local and global information through its nine Library branches located throughout the City.



# City of Surrey

## FINANCIAL ACTIVITIES - SEGMENTED

As at December 31, 2010, with comparative figures for 2008 [in thousands of dollars]

	General Government	Planning and Development	Protection Services	Parks, Recreation and Culture
<b>REVENUES</b>				
Taxation, grants-in-lieu, assessments	\$ 449,299	\$ —	\$ —	\$ —
Collections for other authorities	(234,199)	—	—	—
Taxation for City purposes	215,100	—	—	—
Sales of goods and services	5,097	2,072	2,314	18,215
Development cost charges	56,899	—	—	—
Developer contributions	12,542	—	—	201
Investment income	17,647	—	—	—
Transfers from other governments	25,206	—	2,731	607
Other	15,013	14,835	52	1,932
	347,504	16,907	5,097	20,955
<b>EXPENSES</b>				
Salaries and benefits	23,954	15,377	60,199	32,252
Consulting and professional services	2,246	869	245	7,572
RCMP contracted services	—	—	77,869	—
Telephone and communications	807	46	1,538	313
Regional district utility charges	—	—	—	—
Utilities	13	274	622	2,460
Garbage collection and disposal	—	8	25	92
Maintenance and small equipment	5,816	1,728	189	5,989
Insurance and claims	5,339	—	8	1
Leases and rentals	316	7	610	1,425
Supplies and materials	2,041	1,041	1,885	6,447
Advertising and media	286	22	11	815
Grants and sponsorships	1,579	12	2	67
Sundry	1,544	735	773	4,121
Other	10,396	129	333	9,578
Cost recoveries, net	(5,411)	(2,108)	(983)	(190)
Interest, fiscal services and other	874	—	—	251
Amortization expense	7,851	4	2,195	9,941
	57,651	18,144	145,521	81,134
Excess (deficiency) of revenues over expenses	289,853	(1,237)	(140,424)	(60,179)
Transfer from (to) operating funds	(28,111)	—	—	—
Transfer from (to) reserve funds	(56,108)	(192)	(1,377)	844
Transfer from (to) capital funds	(5,811)	—	—	—
Annual surplus (deficit)	\$ 199,823	\$ (1,429)	\$ (141,801)	\$ (59,335)

City of Surrey  
FINANCIAL ACTIVITIES - SEGMENTED

*For the year ended December 31, 2010, with comparative figures for 2009 [in thousands of dollars]*

	Solid Waste Management	Public Works	Water, Sewer and Drainage	Library Services	CONSOLIDATED	
					2010	2009
	\$ —	\$ 5,808	\$ 23,644	\$ —	<b>\$ 478,751</b>	\$ 455,143
	—	—	—	—	<b>(234,199)</b>	(225,682)
	—	5,808	23,644	—	<b>244,552</b>	229,461
	25,378	3,195	96,378	173	<b>152,822</b>	130,455
	—	—	—	—	<b>56,899</b>	63,856
	—	81,551	47,857	—	<b>142,151</b>	147,916
	—	—	4,293	—	<b>21,940</b>	23,736
	—	9,435	6,419	922	<b>45,320</b>	19,467
	88	1,876	1,096	510	<b>35,402</b>	38,154
	25,466	101,865	179,687	1,605	<b>699,086</b>	653,045
	—	31,601	—	9,505	<b>172,888</b>	159,495
	332	1,823	2,841	88	<b>16,016</b>	13,174
	—	—	—	—	<b>77,869</b>	73,552
	5	253	56	34	<b>3,052</b>	3,115
	—	—	59,463	—	<b>59,463</b>	57,561
	2	3,383	1,728	238	<b>8,720</b>	8,257
	16,957	24	1	8	<b>17,115</b>	18,310
	—	—	221	73	<b>14,016</b>	7,616
	—	—	1	—	<b>5,349</b>	2,286
	9	750	254	132	<b>3,503</b>	2,935
	703	6,379	2,933	372	<b>21,801</b>	25,293
	71	29	132	559	<b>1,925</b>	1,366
	—	5	—	—	<b>1,665</b>	3,213
	377	4,224	6,605	448	<b>18,827</b>	20,110
	3	431	684	28	<b>21,582</b>	3,290
	3,362	(29,266)	9,422	248	<b>(24,926)</b>	(18,591)
	—	—	—	5	<b>1,130</b>	1,025
	—	23,679	35,313	2,114	<b>81,097</b>	76,427
	21,821	43,315	119,654	13,852	<b>501,092</b>	458,434
	3,645	58,550	60,033	(12,247)	<b>197,994</b>	194,611
	(2,299)	26,705	3,705	—	—	—
	—	47,785	9,048	—	—	—
	—	27,573	(21,762)	—	—	—
	<b>\$ 1,346</b>	<b>\$ 160,613</b>	<b>\$ 51,024</b>	<b>\$ (12,247)</b>	<b>\$ 197,994</b>	<b>\$ 194,611</b>

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31 [tabular amounts in thousands of dollars]

## 20. GOVERNMENT TRANSFERS

The City recognizes the transfer of government funding as expenses or revenues in the period that the events giving rise to the transfer occurred. The Government transfers reported on the Statement of Operations are:

	2010	2009
<b>Revenue</b>		
<b>BC provincial government grants:</b>		
City Centre Library	\$ 9,794	\$ —
Roads	7,817	2,424
Drainage	5,141	346
Casino Revenue Sharing	2,889	2,973
Traffic Fine Revenue Sharing	2,379	9,475
Sewer Replacement	1,278	—
Library Operating	866	888
Newton Gym	736	—
Union of BC Municipalities	348	—
Parks Development	338	1,175
Victim Services	166	170
Arts	90	119
Child Care	88	164
Kwomais Point	41	—
BC One Card	36	126
Resource Sharing	5	8
BCSea Solar BC	3	—
Olympic Torch/Twinning Relationships	—	40
2010 Opportunities	—	25
<b>Subtotal B.C. provincial government grants</b>	<b>32,015</b>	<b>17,933</b>
<b>Federal government grants:</b>		
City Centre Library	9,794	—
Roads	1,617	305
Parks Development	829	—
Newton Gym	736	—
Keep of Prisoners	186	212
Cloverdale Arena	42	—
Kwomais Point	41	—
Child Care	30	15
Summer Students	15	15
Urban Aboriginal Strategy	15	14
Cultural Capital Canada	—	897
Multi-Cultural	—	58
Torch Relay	—	15
Heritage Grants	—	3
<b>Subtotal federal government grants</b>	<b>13,305</b>	<b>1,534</b>
<b>Total revenues</b>	<b>\$ 45,320</b>	<b>\$ 19,467</b>

## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31 [tabular amounts in thousands of dollars]

## 21. BUDGET DATA

The unaudited budget data presented in these consolidated financial statements was included in the City of Surrey 2010 – 2014 Consolidated Financial Plan and was adopted through By-law #17049 on December 14, 2009. Amortization was not contemplated on development of the budget and, as such, has not been included. The following table reconciles the approved budget to the budget figures reported in these consolidated financial statements.

	Budget Amount
<b>Revenues</b>	
Consolidated budget	\$ 621,361
<b>Expenses</b>	
Consolidated budget	694,890
Annual deficit per approved budget	(73,529)
<b>Add</b>	
Capital expenses	296,711
<b>Annual surplus per statement of operations</b>	<b>\$ 223,182</b>

## 22. COMPARATIVE FIGURES

Certain comparative figures have been reclassified to conform to the presentation adopted for the current year.

## 23. SUBSEQUENT EVENTS

On April 4, 2011, the City obtained new debt instruments totaling \$100 million through the Municipal Financial Authority, pursuant to security issuing bylaws under the authority of the Community Charter, to finance various projects under the capital program known as "Build Surrey". The debt instruments bear interest at 4.2 % per annum; payments of principal and interest are made semi-annually over the 25 year term.



## Schedule 1 STATEMENT OF FINANCIAL POSITION – BY FUND

As at December 31, 2010, with comparative figures for 2009  
[in thousands of dollars]

	OPERATING FUNDS			
	General	Water	Sewer and Drainage	Library Services
<b>FINANCIAL ASSETS</b>				
Cash and cash equivalents	\$ 15,264	\$ –	\$ –	\$ –
Accounts receivable	112,096	–	–	–
Investments	622,422	–	–	–
Due from other funds	40,165	85,486	63,252	1,365
	789,947	85,486	63,252	1,365
<b>LIABILITIES</b>				
Accounts payable and accrued liabilities	105,281	–	–	1,025
Deposits and prepayments	127,213	1,080	994	–
Due to other funds	469,400	–	–	–
Deferred revenue	15,187	–	–	132
Deferred development cost charges	–	–	–	–
	717,081	1,080	994	1,157
Net Financial Assets	72,866	84,406	62,258	208
<b>NON-FINANCIAL ASSETS</b>				
Tangible capital assets	–	–	–	–
Inventories of supplies	486	464	52	–
Prepaid Expenses	1,380	–	–	45
	1,866	464	52	45
Accumulated Surplus	\$ 74,732	\$ 84,870	\$ 62,310	\$ 253

CAPITAL FUNDS						CONSOLIDATED			
General	Water	Sewer and Drainage	Library Services	Other Entities	Reserve Funds	Adjustments	2010	2009	
								<i>(restated)</i>	
\$ -	\$ -	\$ -	\$ -	\$ 8,962	\$ -	\$ -	\$ 24,226	\$ 15,716	
-	-	-	-	142	29,773	(8,120)	133,891	99,914	
-	-	-	-	-	-	(2,683)	619,739	675,107	
-	-	-	-	-	280,682	(470,950)	-	-	
-	-	-	-	9,104	310,455	(481,753)	777,856	790,737	
-	-	-	-	9,228	-	(8,120)	107,414	93,172	
-	-	-	-	25	85	-	129,397	116,339	
-	-	-	-	4,233	-	(473,633)	-	-	
-	-	-	-	-	19,461	-	34,780	35,527	
-	-	-	-	-	184,404	-	184,404	185,205	
-	-	-	-	13,486	203,950	(481,753)	455,995	430,243	
-	-	-	-	(4,382)	106,505	-	321,861	360,494	
4,861,691	567,462	1,588,186	5,213	10,311	-	(14,514)	7,018,349	6,781,156	
-	-	-	-	-	-	-	1,002	1,123	
-	-	-	-	70	-	-	1,495	1,940	
4,861,691	567,462	1,588,186	5,213	10,381	-	(14,514)	7,020,846	6,784,219	
\$ 4,861,691	\$ 567,462	\$ 1,588,186	\$ 5,213	\$ 5,999	\$ 106,505	\$ (14,514)	\$ 7,342,707	\$ 7,144,713	

City of Surrey  
**Schedule 2 STATEMENT OF OPERATIONS – BY FUND**

*For the year ended December 31, 2010, with comparative figures for 2009  
 [in thousands of dollars]*

	OPERATING FUNDS			
	General	Water	Sewer and Drainage	Library Services
<b>REVENUES</b>				
Taxation, grants-in-lieu, assessments	\$ 455,107	\$ 154	\$ 23,490	\$ –
Collections for other authorities	(234,199)	–	–	–
Taxation for City purposes	220,908	154	23,490	–
Sales of goods and services	55,853	60,435	35,944	173
Development cost charges	–	–	–	–
Developer contributions	1,051	–	443	–
Investment income	13,052	2,391	1,902	–
Transfers from other governments	6,235	–	–	922
Other	30,885	703	393	510
	327,984	63,683	62,172	1,605
<b>EXPENSES</b>				
Fire and police protection	143,200	–	–	–
Water, sewer & drainage	–	46,288	45,792	–
Parks, recreation and culture	61,707	–	–	–
General government	35,807	–	–	–
Public works	23,630	–	–	–
Environment and health	21,821	–	–	–
Planning and development	18,140	–	–	–
Library services	–	–	–	11,746
	304,305	46,288	45,792	11,746
Excess (deficiency) of revenues over expenses	23,679	17,395	16,380	(10,141)
Transfer from (to) operating funds	(8,223)	(338)	(1,599)	10,161
Transfer from (to) reserve funds	(8,198)	(327)	869	–
Transfer from (to) capital funds	(29,454)	(5,685)	(11,635)	–
Annual surplus (deficit)	(22,196)	11,045	4,015	20
Accumulated surplus, beginning of year	96,928	73,825	58,295	233
Accumulated surplus, end of year	\$ 74,732	\$ 84,870	\$ 62,310	\$ 253



CAPITAL FUNDS						CONSOLIDATED			
General	Water	Sewer and Drainage	Library Services	Other Entities	Reserve Funds	Adjustments	2010	2009	
								<i>(restated)</i>	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 478,751	\$ 455,143	
-	-	-	-	-	-	-	(234,199)	(225,682)	
-	-	-	-	-	-	-	244,552	229,461	
-	-	-	-	377	40	-	152,822	130,455	
-	-	-	-	-	56,899	-	56,899	63,856	
85,038	8,735	38,678	13	-	8,192	-	142,150	147,916	
-	-	-	-	327	4,268	-	21,940	23,736	
31,744	-	6,419	-	-	-	-	45,320	19,467	
-	-	-	-	590	2,552	(230)	35,403	38,154	
116,782	8,735	45,097	13	1,294	71,951	(230)	699,086	653,045	
2,321	-	-	-	-	-	-	145,521	138,273	
-	2,496	25,078	-	-	-	-	119,654	120,829	
19,427	-	-	-	-	-	-	81,134	64,720	
13,583	-	-	-	1,915	230	6,116	57,651	35,724	
19,685	-	-	-	-	-	-	43,315	46,931	
-	-	-	-	-	-	-	21,821	21,020	
4	-	-	-	-	-	-	18,144	17,567	
-	-	-	2,106	-	-	-	13,852	13,370	
55,020	2,496	25,078	2,106	1,915	230	6,116	501,092	458,434	
61,762	6,239	20,019	(2,093)	(621)	71,721	(6,346)	197,994	194,611	
28,229	5,685	11,635	1,224	-	7,655	(54,429)	-	-	
100,155	2,509	5,997	787	-	-	(101,792)	-	-	
-	-	-	-	-	(109,447)	156,221	-	-	
190,146	14,433	37,651	(82)	(621)	(30,071)	(6,346)	197,994	194,611	
4,671,545	553,029	1,550,535	5,295	6,620	136,576	(8,168)	7,144,713	6,950,102	
\$ 4,861,691	\$ 567,462	\$ 1,588,186	\$ 5,213	\$ 5,999	\$ 106,505	\$ (14,514)	\$ 7,342,707	\$ 7,144,713	

City of Surrey  
**Schedule 3 GENERAL OPERATING FUND**

For the year ended December 31, 2010, with comparative figures for 2009  
 [in thousands of dollars]

	2010 Tax Levy Budget	2010 Actuals	2009 Actuals
		<i>(schedule 2)</i>	
<b>REVENUES</b>			
Taxation, grants-in-lieu, assessments	\$ 452,125	\$ 455,107	\$ 431,928
Collections for other authorities	(231,817)	(234,199)	(225,682)
Taxation for City purposes	220,308	220,908	206,246
Sales of goods and services	49,963	55,853	49,742
Investment income	12,976	13,052	13,178
Transfers from other governments	9,626	6,235	14,182
Other	30,813	31,936	32,087
	323,686	327,984	315,435
<b>EXPENSES</b>			
Fire and police protection	143,198	143,200	136,094
Parks, recreation and culture	52,502	61,707	54,872
General government	37,971	35,807	27,773
Public works	20,551	23,630	24,356
Environment and health	23,279	21,821	21,020
Planning and development	17,998	18,140	17,566
Library Services	11,750	—	—
	307,249	304,305	281,681
Excess of revenues over expenditures	16,437	23,679	33,754
Transfers to other funds and reserves	(16,437)	(45,875)	(39,377)
Annual deficit	\$ —	(22,196)	(5,623)
Accumulated surplus, beginning of year		96,928	102,551
Accumulated surplus, end of year		\$ 74,732	\$ 96,928

The 2010 Tax Levy Budget was used to determine 2010 taxation rates.

City of Surrey  
**WATER OPERATING FUND** *Schedule 4*

*For the year ended December 31, 2010, with comparative figures for 2009  
 [in thousands of dollars]*

	2010 Utility Rates Budget	<b>2010 Actuals</b>	2009 Actuals
		<i>(schedule 2)</i>	
<b>REVENUES</b>			
Taxation, grants-in-lieu, assessments	\$ 123	<b>\$ 154</b>	\$ 130
Sales of goods and services	51,387	<b>60,435</b>	49,301
Investment income	2,880	<b>2,391</b>	2,961
Other	452	<b>703</b>	719
	<u>54,842</u>	<u><b>63,683</b></u>	<u>53,111</u>
<b>EXPENSES</b>			
Water operations	48,206	<b>46,288</b>	44,595
Public Works	-	-	-
	<u>48,206</u>	<u><b>46,288</b></u>	<u>44,595</u>
Excess of revenues over expenditures	6,636	<b>17,395</b>	8,516
Transfers to other funds and reserves	(6,636)	<b>(6,350)</b>	(9,372)
Annual surplus (deficit)	<u>\$ -</u>	<u><b>11,045</b></u>	<u>(856)</u>
Accumulated surplus, beginning of year		<u><b>73,825</b></u>	<u>74,681</u>
Accumulated surplus, end of year		<u><b>\$ 84,870</b></u>	<u>\$ 73,825</u>

*The 2010 Tax Levy Budget was used to determine 2010 taxation rates.*

City of Surrey  
**Schedule 5 SEWER & DRAINAGE OPERATING FUND**

For the year ended December 31, 2010, with comparative figures for 2009  
 [in thousands of dollars]

	2010 Utility Rates Budget	<b>2010 Actuals</b>	2009 Actuals
		<i>(schedule 2)</i>	
<b>REVENUES</b>			
Taxation, grants-in-lieu, assessments	\$ 25,699	<b>\$ 23,490</b>	\$ 23,085
Sales of goods and services	32,819	<b>35,944</b>	31,233
Development Cost Charges	–	<b>443</b>	197
Investment income	2,060	<b>1,902</b>	2,144
Transfers from other government	–	–	8
Other	293	<b>393</b>	424
	60,871	<b>62,172</b>	57,091
<b>EXPENSES</b>			
Sewer & drainage operations	42,724	<b>45,792</b>	43,172
Public Works	–	–	–
	42,724	<b>45,792</b>	43,172
Excess of revenues over expenditures	18,147	<b>16,380</b>	13,919
Transfers to other funds and reserves	(18,147)	<b>(12,365)</b>	(10,646)
Annual surplus	\$ –	<b>4,015</b>	3,273
Accumulated surplus, beginning of year		<b>58,295</b>	55,022
Accumulated surplus, end of year		<b>\$ 62,310</b>	\$ 58,295

The 2009 Tax Levy Budget was used to determine 2009 taxation rates.

City of Surrey  
Schedule 6 RESERVE FUNDS

As at December 31, 2010, with comparative figures for 2009  
(in thousands of dollars)

	Equipment And Building Replacement	Tax Sale Land	Municipal Land	Park Land Acquisition	*Capital Legacy	Environmental Stewardship	**Local Improvement Financing
Balance, beginning of year	\$ 42,556	\$ —	\$ 36,754	\$ 2,080	\$ 32,820	\$ 6,740	\$ 13,178
Investment income	1,364	—	1,176	67	1,050	216	317
Asset disposals	18	—	2,485	—	—	—	—
Other revenue	—	—	40	2,880	—	—	—
Other expenditures	—	—	—	—	—	—	—
Capital funding	—	—	—	—	—	—	—
	1,382	—	3,701	2,947	1,050	216	317
Transfers from (to)							
Operating funds	8,069	—	31,680	—	24,584	140	352
Capital funds	(11,739)	—	(64,509)	—	(28,030)	(188)	—
	(3,670)	—	(32,829)	—	(3,446)	(48)	352
Balance, end of year	\$ 40,268	\$ —	\$ 7,626	\$ 5,027	\$ 30,424	\$ 6,908	\$ 13,847

ADDITIONAL INFORMATION:

\* **Capital Legacy Reserve Fund (created by By-law in 1999):**

The City borrows from this Fund to finance capital projects. Principal and interest repayment schedules are based upon reasonable business case plans approved by City Council. The debt costs are provided for annually within the operating budget of each capital project.

Capital Legacy Fund Prior to Internal Borrowing	\$ 46,761
Principal Repayable, City Centre - City Hall Loan	(6,072)
Principal Repayable, Tom Binnie/Chuck Bailey Muntli-purpose Centre Loan	(4,394)
Principal Repayable, Artificial Turf Fields - Hjorth & Newton Loan	(2,498)
Principal Repayable, SPCA Shared Facility Loan	(1,454)
Principal Repayable, Parking Meters Loan	(666)
Principal Repayable, Surrey Sport and Leisure Complex Ice Arena Loan	(458)
Principal Repayable, Fraser Heights Fitness Facility Loan	(347)
Principal Repayable, Tom Binnie Convered Youth Park Loan	(329)
Principal Repayable, Surrey Sport and Leisure Complex Aquatic Retail Complex Loan	(119)
Funds on Hand for Financing Projects	\$ 30,424

					RESTRICTED CAPITAL RESERVES				
Water Claims	Affordable Housing	Parking Space	Neighbourhood Concept Plan	Reserves Subtotal	General Capital	Water Capital	Sewer And Drainage Capital	Reserves Total	
\$ 1,188	\$ 122	\$ 1,138	\$ -	\$ 136,576	\$ -	\$ -	\$ -	\$ 136,576	
38	4	36	-	4,268	-	-	-	4,268	
-	50	-	-	2,553	-	-	-	2,553	
-	59	-	5,253	8,232	-	-	-	8,232	
-	(230)	-	-	(230)	-	-	-	(230)	
-	-	-	-	-	-	-	-	-	
38	(117)	36	5,253	14,823	-	-	-	14,823	
-	-	-	-	64,825	-	-	-	64,825	
-	-	-	(5,253)	(109,719)	-	-	-	(109,719)	
-	-	-	(5,253)	(44,894)	-	-	-	(44,894)	
\$ 1,226	\$ 5	\$ 1,174	\$ -	\$ 106,505	\$ -	\$ -	\$ -	\$ 106,505	

**\*\*Local Improvement Financing Reserve Fund:**

The City borrows from this Fund to finance local improvement projects. The property owners' share, repayable with interest over 10 years, is levied against the benefiting properties. The City's share, repayable with interest over 10 years, is provided for annually within General Operating Fund debt costs.

Equity, December 31, 2009	\$ 13,847
Receivable From Property Owners	(2,920)
Funds on Hand For Financing Projects	\$ 10,927

City of Surrey  
**Schedule 7 RESERVES, CONTINGENCIES AND SURPLUS**

For the year ended December 31, 2010, with comparative figures for 2009 [in thousands of dollars]

RESERVE FUNDS	2010	2009	2008	2007	2006
		<i>(restated)</i>			
Equipment and Building Replacement	\$ 40,268	\$ 42,556	\$ 41,817	\$ 38,432	\$ 32,390
Municipal Land	7,626	36,754	31,356	43,835	46,931
Park Land Acquisition	5,027	2,080	3,954	17,241	5,518
Capital Legacy	30,424	32,820	36,524	32,199	28,244
Environmental Stewardship	6,908	6,740	6,427	6,257	—
Local Improvement Financing	13,847	13,178	12,415	11,597	10,923
Water Claims	1,226	1,188	1,142	1,098	1,055
Affordable Housing	5	122	654	373	8,879
Parking Space	1,174	1,138	1,094	1,053	1,011
	<b>106,505</b>	<b>136,576</b>	<b>135,383</b>	<b>152,085</b>	<b>134,951</b>
Restricted capital reserves	—	—	1,704	6,865	4,844
	<b>\$ 106,505</b>	<b>\$ 136,576</b>	<b>\$ 137,087</b>	<b>\$ 158,950</b>	<b>\$ 139,795</b>
<b>UNAPPROPRIATED SURPLUS</b>					
General operating fund	\$ 12,519	\$ 12,479	\$ 12,320	\$ 10,599	\$ 10,599
Employee future benefits	(6,998)	(6,998)	(6,998)	(6,998)	(6,998)
Water operating fund	3,000	3,000	3,000	3,000	3,000
Sewer & Drainage operating fund	3,000	3,000	3,000	3,000	3,000
Library Services	(324)	(276)	(425)	(436)	(463)
	<b>11,197</b>	<b>11,205</b>	<b>10,897</b>	<b>9,165</b>	<b>9,138</b>
Other Entities					
Surrey City Development Corporation	(13,229)	(11,170)	(3,619)	(644)	—
Surrey Homelessness & Housing Society	8,847	8,784	9,155	9,000	—
	<b>\$ 6,815</b>	<b>\$ 8,819</b>	<b>\$ 16,433</b>	<b>\$ 17,521</b>	<b>\$ 9,138</b>
<b>APPROPRIATED SURPLUS</b>					
Operating contingency and emergencies	\$ 7,042	\$ 6,762	\$ 6,535	\$ 6,535	\$ 6,500
Environmental emergencies	5,206	4,782	4,649	4,177	3,083
Revenue stabilization	9,124	11,645	14,507	13,384	12,036
Self insurance	18,554	23,096	23,139	24,971	25,279
Infrastructure replacement	53,830	38,901	38,658	36,373	30,668
	<b>\$ 93,756</b>	<b>\$ 85,186</b>	<b>\$ 87,488</b>	<b>\$ 85,440</b>	<b>\$ 77,566</b>
<b>COMMITTED FUNDS</b>					
General operating and capital	\$ 46,014	\$ 65,727	\$ 69,987	\$ 78,308	\$ 71,212
Inventory of supplies	1,002	1,123	1,136	—	—
Library Services	578	466	487	401	465
Prepaid expenses	1,495	1,940	611	—	—
Sewer & Drainage operating and capital	34,462	32,212	28,943	25,191	23,587
Water operating and capital	33,731	31,508	32,806	25,606	25,254
	<b>\$ 117,282</b>	<b>\$ 132,976</b>	<b>\$ 133,970</b>	<b>\$ 129,506</b>	<b>\$ 120,518</b>
<b>CAPITAL ASSETS</b>					
General operating and capital	\$ 4,847,177	\$ 4,652,861	\$ 4,492,203	\$ 4,227,474	\$ 1,543,269
Water operating and capital	567,462	558,172	531,188	517,686	207,530
Sewer & Drainage operating and capital	1,588,186	1,555,830	1,494,871	1,476,252	294,019
Library Services	5,213	5,303	5,694	7,151	—
Surrey City Development Corp	10,311	8,990	2,444	374	—
	<b>\$ 7,018,349</b>	<b>\$ 6,781,156</b>	<b>\$ 6,526,400</b>	<b>\$ 6,228,937</b>	<b>\$ 2,044,818</b>

City of Surrey  
**CONSOLIDATED REVENUES** *Schedule 8*

*For the year ended December 31, 2010, with comparative figures for 2009 [in thousands of dollars]*

	2010	2009	2008	2007	2006
<b>TAXATION FOR CITY PURPOSES</b>		<i>(restated)</i>			
Property taxes	\$ 208,300	\$ 194,236	\$ 179,520	\$ 165,691	\$ 154,533
Sewer frontage taxes	23,359	22,915	21,762	20,331	20,331
Grants-in-lieu of taxes	12,583	11,996	11,271	10,017	9,190
Other	293	314	319	284	377
Collections for other authorities					
Province of BC - School Taxes	177,047	173,699	169,051	161,514	151,798
Greater Vancouver Regional District	10,214	7,313	11,985	18,194	12,368
BC Assessment Authority	5,777	5,596	5,268	4,983	4,687
Greater Vancouver Transportation Authority	38,129	37,057	34,169	35,689	34,053
Other	3,049	2,018	4,070	5,536	3,130
	<b>478,751</b>	455,144	437,415	422,239	390,467
Collections for other authorities	<b>(234,199)</b>	(225,683)	(224,559)	(225,915)	(206,070)
	<b>244,552</b>	229,461	212,856	196,324	184,397
<b>SALES OF GOODS AND SERVICES</b>					
Application fees	2,014	1,059	1,953	2,298	2,959
Garbage levy	45	60	19,860	18,464	17,811
Recreation and culture	16,690	16,340	15,197	12,257	10,338
Utility rates and fees	121,598	102,400	75,472	71,128	65,048
Other	12,475	10,596	11,866	15,654	11,063
	<b>152,822</b>	130,455	124,348	119,801	107,219
<b>DEVELOPMENT COST CHARGES</b>	<b>56,899</b>	63,856	49,048	79,730	67,286
<b>DEVELOPER CONTRIBUTIONS</b>	<b>142,150</b>	147,916	222,983	31,102	29,304
<b>INVESTMENT INCOME</b>	<b>21,940</b>	23,736	26,696	26,798	20,750
<b>TRANSFERS FROM OTHER GOVERNMENTS</b>					
Provincial government	32,015	17,933	21,505	12,355	10,847
Federal government	13,305	1,534	1,253	359	343
	<b>45,320</b>	19,467	22,758	12,714	11,190
<b>OTHER</b>					
Licenses and permits	20,204	19,661	21,756	20,907	20,449
Leases and rentals	5,105	4,800	5,280	5,257	4,784
Penalties and interest on taxes	3,873	3,929	3,512	3,231	3,067
Miscellaneous	3,669	6,743	3,424	2,964	2,926
Asset disposals	2,552	3,021	4,033	10,467	19,997
	<b>35,403</b>	38,154	38,005	42,826	51,223
<b>TOTAL REVENUES</b>	<b>\$ 699,086</b>	\$ 653,045	\$ 696,694	\$ 509,295	\$ 471,369



City of Surrey  
**Schedule 9 CONSOLIDATED EXPENSES**

For the year ended December 31, 2010, with comparative figures for 2009  
 (in thousands of dollars)

	2010	2009	2008	2007	2006
<b>BY FUNCTION</b>		<i>(restated)</i>			
Fire and police protection	\$ 145,521	\$ 138,273	\$ 129,277	\$ 120,890	\$ 112,017
Water, sewer and drainage	119,654	120,829	104,223	101,578	95,690
Parks, recreation and culture	81,134	64,720	56,451	48,613	45,326
General government	57,651	35,724	36,806	31,697	26,949
Public works	43,315	46,931	40,247	37,702	33,087
Environment and health	21,821	21,020	20,013	15,984	15,253
Planning and development	18,144	17,567	16,097	14,594	14,057
Library Services	13,852	13,370	14,140	13,163	12,068
	<b>\$ 501,092</b>	<b>\$ 458,434</b>	<b>\$ 417,254</b>	<b>\$ 384,221</b>	<b>\$ 354,447</b>
<b>BY OBJECT</b>					
Salaries and benefits	\$ 172,888	\$ 159,495	\$ 150,104	\$ 139,332	\$ 129,021
Consulting and professional services	16,016	13,174	8,843	7,101	5,636
RCMP contracted services	77,869	73,552	67,872	61,757	56,772
Telephone and communications	3,052	3,115	2,928	2,951	2,776
Regional District utility charges	59,463	57,561	52,006	49,709	47,224
Utilities	8,720	8,257	8,080	7,690	7,431
Garbage collection and disposal	17,115	18,310	14,726	13,943	13,203
Maintenance & small equipment	14,016	7,616	6,622	5,436	5,160
Insurance and claims	5,349	2,286	4,633	5,221	2,375
Leases and rentals	3,503	2,935	6,535	2,991	2,717
Supplies and materials	21,801	25,293	21,419	18,126	15,648
Advertising and media	1,925	1,366	3,097	2,695	2,503
Grants and sponsorships	1,665	3,213	2,011	1,323	1,030
Sundry	18,827	20,110	16,917	15,220	12,190
Other	21,582	3,290	2,018	1,722	1,644
Cost recoveries, net	(24,926)	(18,591)	(23,677)	(20,634)	(17,852)
Interest, fiscal services and other	1,130	1,025	1,355	1,283	1,081
	<b>419,995</b>	<b>382,007</b>	<b>345,489</b>	<b>315,866</b>	<b>288,559</b>
Amortization expense	81,097	76,427	71,765	68,355	65,888
	<b>\$ 501,092</b>	<b>\$ 458,434</b>	<b>\$ 417,254</b>	<b>\$ 384,221</b>	<b>\$ 354,447</b>

A Schedule of Debts has not been prepared because the City of Surrey does not have any outstanding debt as of December 31, 2010.

Prepared under the Financial Information Regulation, Schedule 1, section 4

A Schedule of Guarantees and Indemnity payments has not been prepared because the City of Surrey has not given any guarantees or indemnities under the Guarantees and Indemnities Regulation.

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

Regulations require the City of Surrey to report the total amount of remuneration for each employee that exceeds \$75,000 in the year reported. However, certain exceptions have been noted below:

1. Certain employees were hired part way through the year and their remuneration does not reflect a full years cost.
2. Some employees terminated their employment part way through the year and their remuneration does not reflect a full years cost.

Prepared under the Financial Information Regulation, Schedule 1, subsection 6(2)

City of Surrey  
 Schedule of Remuneration and Expenses  
 For the year ending December 31, 2010  
 Elected Officials

<b>ELECTED OFFICIALS</b>	<b>BASE SALARY</b>	<b>TAXABLE BENEFITS &amp; OTHER</b>	<b>EXPENSES</b>
Mayor Watts	\$ 112,557.72	\$ 13,824.15 *	\$ 12,415.32
Councillor Bose	\$ 61,803.08	\$ 84.15	\$ 9,022.19
Councillor Gill	\$ 61,967.56	\$ 84.15	\$ 11,923.13
Councillor Hepner	\$ 61,474.12	\$ 84.15	\$ 12,519.98
Councillor Hunt	\$ 59,982.26	\$ 84.15	\$ 17,049.11
Councillor Martin	\$ 59,418.12	\$ 84.15	\$ 12,490.89
Councillor Rasode	\$ 56,944.25	\$ 84.15	\$ 17,568.88
Councillor Steele	\$ 61,967.56	\$ 84.15	\$ 8,498.28
Councillor Villeneuve	\$ 61,967.56	\$ 84.15	\$ 14,493.70
<b>TOTAL - ELECTED OFFICIALS</b>	<b>\$ 598,082.23</b>	<b>\$ 14,497.35</b>	<b>\$ 115,981.48</b>

\* Includes car allowance of \$13,740

<b><i>Reconciliation to Council Remuneration Corporate Report</i></b>	
Base Salary	\$ 598,082.23
Taxable Benefits & Other	\$ 14,497.35
Expenses	\$ 115,981.48
Per SOFI	\$ 728,561.06
Deduct life insurance premium **	-\$ 757.35
Per Corporate Report	\$ 727,803.71

\*\* Not recorded in mayor and councillors' expense G/L in 2010; will be recorded in 2011

**City of Surrey**  
**Schedule of Remuneration and Expenses**  
**For the Year Ended December 31, 2010**  
**Employees**

<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Acaster,Brad A.	\$ 95,451.49	\$ 3,530.84	\$ -
Acob,Rizal A.	88,517.52	14,802.65	107.48
Adams,Laurie S	83,461.01	13,465.27	3,935.04
Afridi,Amer A	89,553.51	5,596.79	5,001.16
Aldcorn,Robert	77,864.15	3,823.89	-
Alexander,Tara B.	90,110.48	9,946.22	175.64
Alizadeh Eghyanous,Farhad	101,229.36	12,139.72	6,429.06
Allegretto,Richard N.	99,098.02	4,387.64	1,455.08
Allueva,Raul C.	71,447.59	17,292.08	440.00
Ambardar,Robert R	94,978.56	14,227.30	-
Amos,Daniel C.	77,266.29	3,002.84	50.00
Amundson,Erin J	73,235.09	2,230.68	30.56
Anbesso,Assegid M	70,562.45	5,649.37	-
Anderson,Gordon A.	87,905.00	11,216.73	25.48
Aney,Kevin G.	60,346.06	9,905.57	5,272.42
Anuik,Lorne A.	84,178.32	4,714.36	5,647.92
Arason,Jeff R.	114,129.23	11,785.09	5,411.48
Arbo,Erik D.	77,477.30	1,758.38	2.81
Arlt,Tim J.	99,928.34	18,723.97	136.75
Arneson,Norman E.	96,326.78	5,397.47	-
Babyak,Gerard A.	70,358.03	4,712.68	1,015.37
Bachand,M. David	97,317.63	7,782.67	-
Bahia,Sukhjitt S.	71,842.24	8,817.06	1,327.59
Baillie,Timothy J.	96,633.14	4,787.59	-
Baird,David C.	83,088.33	6,733.50	2,044.50
Balatti,Christa J	60,213.06	15,901.62	1,207.13
Baldwin,Ryan W.	77,407.01	3,714.43	-
Bamford,Richard	83,197.33	2,367.92	246.22
Bandurka,Donald P.	80,566.13	4,216.08	328.00
BaObaid,Wajeih	66,144.66	14,680.88	478.10
Barber,Duncan	77,090.44	3,103.07	-
Barber,Howard G.	96,510.59	6,976.43	-
Barberis,Evan	71,010.91	2,443.20	7,628.06
Bargen,Henry	96,233.26	6,826.08	-
Barnscher,Daniel A.	124,252.40	24,181.65	2,698.97
Baron,Carolyn A.	117,876.21	11,416.59	3,317.28
Barth,Angela F	78,390.10	6,034.65	1,401.64
Bartholomew,Claude C.	79,362.15	6,369.50	9.27
Bartlett,Scott M.	79,182.76	7,076.81	-
Becker,Edward W.	77,406.97	6,011.86	-
Beenham,Kevin R.	96,283.01	4,914.53	-
Bell,R. Mark	97,420.92	6,135.39	2.89
Bellefontaine,Philip J.	108,119.95	11,273.92	837.35

**City of Surrey**  
**Schedule of Remuneration and Expenses**  
**For the Year Ended December 31, 2010**  
**Employees**

<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Bello,Hernan H.	87,355.60	3,635.43	305.10
Benes,John L.	97,420.92	6,566.74	182.00
Benson,Marty G.	71,842.24	2,897.57	4,231.48
Bentley,Darin R.	77,371.80	5,135.77	-
Berdusco,Kevin A	77,512.48	4,625.29	-
Berg,Douglas E.	82,917.62	7,038.72	-
Berg,Fred N.	95,582.78	16,293.04	2,059.77
Bergen,Brian D.	82,575.30	4,564.39	-
Berg-Iverson,Keith W.	77,857.41	4,558.99	-
Bernat,Siegfried	77,284.18	3,367.14	1,885.03
Bertoia,Daniel R	79,362.17	3,846.24	-
Bertoia,Mark A	71,735.69	4,661.75	-
Berube,Marc	95,582.78	8,149.89	1,185.31
Best,Jeffrey W.	96,715.42	8,245.38	-
Best,Rob M.	82,574.65	11,634.29	-
Betts,Mark E.	79,541.54	5,685.92	-
Bhullar-Gill,Sally S	87,190.68	11,241.94	2,618.42
Blackburn,Timothy A.	97,420.92	7,218.96	-
Blom,James W.	84,238.64	6,635.11	90.60
Boan,Jaime A.	130,754.01	15,776.37	1,911.51
Bobsien,Alex W.	83,648.98	2,447.90	-
Bodnark,Richard D.	77,688.33	4,310.52	-
Boechler,Dave F.	96,545.61	5,353.54	-
Bogen,Jan E.	79,075.13	2,816.93	-
Boles,Theresa M.	77,512.49	2,526.63	-
Boles,W. Brian	77,864.16	2,479.88	200.00
Bolt,Heather L.	83,969.92	13,347.73	1,887.62
Bolton,Lyle P.	95,101.36	3,573.09	-
Bolton,Tove D.	75,848.66	7,663.10	420.00
Bond,A. James E.	77,486.99	44,328.01	2,288.69
Bonn,Reginald S.	82,842.80	6,399.08	30.00
Bonn,Trevor A.	85,511.85	10,535.75	-
Bonneville,Carmela M.	69,685.59	7,776.77	592.07
Booiman,Rudy S.	71,842.24	2,448.97	3,901.31
Boreson,Robert A.	77,969.65	3,481.90	-
Boswell,Keith C.	116,087.83	19,861.63	3,252.18
Bottrill,Daniel J	189,389.59	31,600.53	4,916.61
Bowie,Loretta L.	79,817.43	7,232.27	2,530.32
Boyes,Jason	89,399.67	3,378.95	59.95
Brand,I. Johan	108,065.95	9,989.28	3,665.79
Brar,Joey J.	88,399.00	8,819.95	7,829.11
Brenner,James A.	71,160.10	657.13	5,209.91
Brisson,Montgomery C.	85,503.14	5,244.89	3,987.26

**City of Surrey**  
**Schedule of Remuneration and Expenses**  
**For the Year Ended December 31, 2010**  
**Employees**

<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Britton,Tammy R.	79,432.33	16,809.76	-
Broersma,Keith	78,934.86	2,492.78	473.39
Bromley,Chris F.	96,753.93	7,524.61	-
Broudy,Victor B.	71,274.67	2,363.01	6,765.17
Broughton,Bruce F.	70,647.67	1,173.50	4,442.52
Browne,Patrick S.	69,660.55	798.46	5,033.42
Bukowski,John T.	78,967.47	3,974.97	-
Buljevic,Ivan	65,288.37	5,101.34	6,043.74
Bulka,Michael J.	82,649.84	7,974.88	-
Bull,Dennis R.	82,404.75	6,592.21	-
Bull,Richard W.	77,284.23	7,583.12	-
Bunsko,Mark W.	95,683.89	12,109.54	500.50
Burger,Jason A.	103,854.02	5,561.21	7,677.26
Burkholder,Ross V	77,284.24	3,248.10	-
Burns,David R	86,863.13	9,677.48	3.38
Burns,Peter R.	79,039.25	5,277.85	-
Butchart,Brandon	76,738.73	5,941.49	-
Butula,Christine M.	79,505.64	2,506.82	-
Cairney,Jason W.	78,434.07	6,451.07	2.88
Calder,Garry J.	79,444.25	3,440.52	1,403.64
Campbell,John F.	70,345.60	5,391.74	56.32
Capuccinello Iraci,Anthony	130,000.72	6,631.65	5,359.55
Carmichael,Brian K.	96,283.02	5,667.39	-
Carnegie,Ralston L.	85,500.55	7,847.23	-
Castiglia,Danny V	79,613.28	3,856.18	-
Caughlan,Glen P.	71,289.28	2,622.60	6,023.11
Cavan,Laurie A.	187,649.62	37,335.86	1,747.27
Caviglia,Jonathon T.	128,422.59	23,484.93	11,989.24
Chahal,Tina	99,098.03	13,309.40	2,366.27
Chamberlayne,Curtis M	73,057.71	6,844.80	-
Chan,Helen Gee	76,684.96	2,132.29	1,530.00
Chauhan,Satnam S	95,694.16	13,138.45	5,313.74
Cherry,Jami L	79,519.89	2,346.57	-
Chong,Randy E.	74,077.54	4,884.25	-
Chow,Daniel	87,355.60	3,791.87	63.60
Choy,Peter H.	95,582.77	12,662.22	81.10
Cleave,Dean B.	97,257.74	5,587.54	-
Conlin,L. Jack	75,924.13	9,912.39	527.81
Conway-Brown,Russell J.	84,156.02	3,899.21	-
Cook,Karen A.	90,946.27	7,887.49	40.23
Cooper,Scott D.	80,499.70	4,664.00	156.57
Coplin,Kevin W.	77,547.63	5,537.13	-
Cormack,Justin M.	79,326.27	5,335.69	-



**City of Surrey**  
**Schedule of Remuneration and Expenses**  
**For the Year Ended December 31, 2010**  
**Employees**

<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Corrin,Keith D.	78,286.18	2,435.16	-
Corrin,Matthew J.	73,507.84	4,625.44	-
Costanzo,Robert A.	121,475.54	34,453.30	371.55
Coutts,William W.	71,396.00	3,068.84	6,612.52
Cronin,Paul M.	76,316.71	3,572.24	-
Cross,Ronald R.	102,642.59	16,082.25	2,913.12
Croy,Owen C.	138,521.92	17,251.14	2,519.19
Cudmore,Debbie L.	88,951.88	4,150.92	196.00
Cyr,Brian	79,146.89	3,644.37	-
Czerny,Richard J.	86,485.55	5,469.08	-
Dance,Ryan G.	77,512.45	4,624.57	-
Daniwall,Harnaik S	71,274.61	5,036.34	1,359.93
Danylchuk,Roderick C.	70,613.00	1,456.44	6,974.51
Davey,Barbara R.	111,607.93	5,422.17	2,564.79
David,Michael S.	88,055.19	7,664.70	-
Davidson,Brent V.	96,764.44	5,936.12	-
Davidson,Louis R.	83,758.88	10,211.63	116.20
Davidson,Lyall A.	97,202.09	5,476.06	-
Davies,Calvin J.	82,013.80	4,793.67	-
Davison,Liane J.	74,001.00	8,587.98	2,138.78
De Graaf,Katherine E.	82,496.73	2,506.60	2,224.82
De Roquefeuil Labistour,Anthony D.	121,474.49	16,754.12	233.80
Dean,John M.	74,058.40	2,609.63	2,452.35
Deleeuw,Gord W.	87,579.80	5,453.31	-
Delosada,John K.	87,225.38	6,450.68	-
Deluca,Joseph A.	115,946.44	16,437.27	1,062.12
Deol,Davinder S.	96,888.08	10,152.10	-
Desai,Inamul H	89,512.22	26,913.44	4,830.81
Dhillon,Harinder K.	90,708.21	2,254.72	3,491.39
Dhillon,Rashpal S.	82,479.71	5,239.23	-
Didoshak,Angela M.	92,042.24	7,424.94	30.56
Dietelbach,Mark D.	91,022.52	4,364.01	825.00
Dietrich,Rick L.	83,215.88	7,380.20	146.60
Dighton,Graham T.	79,008.52	6,152.24	-
Dinwoodie,Byron R.	77,617.97	4,717.78	-
Dinwoodie,Murray D.	263,085.56	46,443.67	6,888.62
Dirksen,Benjamin G.	80,570.04	6,258.19	-
Dombrowski,Ernie F.	77,406.97	4,036.63	54.88
Dornian,S. Paul	78,286.18	4,101.04	-
Dosanjh,Balraj S.	76,562.92	2,325.95	-
Dougan,Cameron D	77,653.12	4,443.13	28.96
Drew,Gregory A.	95,976.66	4,152.24	-
Dube,Remi	108,804.92	11,111.94	522.21

**City of Surrey**  
**Schedule of Remuneration and Expenses**  
**For the Year Ended December 31, 2010**  
**Employees**

<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Duke,Robert P.	84,746.03	6,287.10	311.50
Duncan,Andrew J	71,675.75	4,868.08	-
Dunn,Peter S.	96,326.78	6,449.47	-
Dyck,Thomas A.	86,172.14	8,741.96	-
Dykeman,Tim	76,640.31	2,160.61	325.53
Dykes,Tammy I.	78,716.33	5,940.69	-
Easton,Jay R.	80,981.33	8,293.84	665.00
Eaton,Wesley D.	96,995.51	8,578.41	-
Eddy,Brent D	77,581.88	3,841.86	-
Ellis,Richard M.	96,458.07	8,171.02	-
Elving,Donald A.	83,834.16	6,003.17	2,583.65
Enns,Eleanor C.	76,426.27	1,976.79	555.00
Enns,Lois M	94,797.89	6,550.43	3,471.13
Ens,Carl A.	96,107.95	4,866.91	128.82
Epp,Randall M.	77,284.22	3,961.54	2,163.96
Evans,Brice A	78,286.18	3,904.63	-
Ewert,Dean W.	79,870.83	7,294.85	-
Fiddler,Michael L.	77,653.14	4,291.05	-
Fillion,Suzanne	124,733.18	20,496.15	4,575.47
Fisher,Victor J.	81,270.70	5,393.52	-
Fournier,Marc G.	83,178.57	8,670.53	-
Fraser,Chris E.	71,675.74	3,504.46	-
Friesen,Larry J.	95,714.06	4,159.08	75.16
Fry,Karen L.	128,432.01	22,108.69	15,890.48
Fujii,George T.	121,474.47	13,074.43	4,303.82
Fulop,Perry	79,531.63	7,318.98	1,027.24
Fung,Edward	83,758.86	3,062.50	-
Furber,D. Paul	77,969.67	3,029.75	-
Gahr,Gary A.	87,355.59	12,919.64	-
Gain,Chris I	95,794.79	5,842.81	693.90
Gamracy,Marleen L.	42,488.92	36,788.99	940.67
Gardiner,Norman M	77,617.97	4,890.82	-
Gardner,Charles	93,476.49	72,652.32	9.85
Garis,Leonard W	172,618.74	26,569.30	9,641.59
George,Andrew R.	96,545.61	6,823.83	-
Gerllays,Leagh	70,312.82	7,371.63	-
Gill,Ronald	83,216.82	5,613.38	1,933.99
Gillespie,Colleen E	71,778.40	3,747.39	2,232.62
Gjesdal,Roy K	82,051.08	7,540.64	-
Glass,Robert J	73,407.58	2,854.68	4,232.15
Godwin,Stephen B.	84,180.49	4,206.10	1,877.19
Gordon,Scott C.	78,661.07	4,276.31	-
Graham,George A.	63,512.48	8,665.91	7,395.62

**City of Surrey**  
**Schedule of Remuneration and Expenses**  
**For the Year Ended December 31, 2010**  
**Employees**

<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Green,Brian R.	96,764.44	8,280.85	9.28
Greffard,Shaun	60,288.48	16,549.52	5,144.79
Grewal,Harprit S.	71,274.67	18,297.25	7,991.80
Grewal,Kamaljeet S.	96,951.38	7,764.39	1,189.17
Griffioen,Mark E.	80,255.00	3,788.55	-
Griffiths,Larry R.	71,842.24	3,115.76	125.49
Grover,Julie L.	70,328.27	5,425.89	5,489.90
Hakesley,Robert H.	82,535.70	7,629.51	2,037.50
Hammerer,Ryan E.	78,779.34	4,137.90	-
Hancock,Warren J.	71,180.48	6,856.05	4,036.31
Hanna,Seth J.	80,774.66	3,675.04	-
Hansen,David	71,274.64	7,712.05	7,177.22
Hansen,Kenneth M.	110,455.77	8,847.91	-
Hardychuk,Shawn M.	84,268.32	3,891.01	-
Harms,Gary E.	91,022.53	3,731.05	10.00
Harrap,Samuel J.	77,406.98	2,381.16	-
Harris,Shannon M	79,797.76	3,943.92	1,021.72
Harris,Trevor K	79,326.26	6,792.03	-
Harrison,Robert S	82,507.42	5,018.74	-
Hart,Daryl A.	97,167.08	6,803.71	-
Hawley,Shaun	71,686.32	5,141.64	-
Hayes,Niles L.	77,512.45	3,907.34	-
Heer,Preet	84,105.22	2,864.27	1,609.67
Hegarty,Kevin D.	58,341.61	28,730.96	1,276.25
Henderson,A. Richard	96,676.91	10,109.99	-
Henderson,W. David	77,442.12	4,101.46	-
Henze,Ronald W.	95,582.76	5,709.07	75.16
Herbstreit,Henry	104,002.24	14,145.78	3,922.95
Hickson,Tim G.	96,326.78	6,412.07	-
Hillier,Sheldon D.	81,827.40	4,221.41	-
Hislop,David O	96,786.61	7,471.95	1,085.70
Ho,James C.	71,274.64	9,340.83	70.50
Ho,Tommy P.I.	99,166.93	11,665.42	983.26
Hobson,Joshua S	68,649.90	10,074.69	-
Hoeller,Charles	82,258.61	2,743.84	2,442.39
Holovach,Kelvin M.	77,284.25	27,663.54	2,786.94
Horn,Randy H	71,802.37	5,082.25	-
Horton,Dale S.	96,283.01	4,288.48	-
Hovey,Lawrence A	71,274.68	4,510.10	-
Howlett,Lawrence S.	95,889.13	5,815.18	-
Howling,Gordon S.	83,425.73	4,987.24	2,944.72
Hryb,Nicholas O.	77,442.11	5,100.96	-
Hungar,Schaelen M.	78,416.27	4,331.95	115.83

**City of Surrey**  
**Schedule of Remuneration and Expenses**  
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**Employees**

<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Hunt, Terrence J.	85,981.99	5,812.21	-
Hunter, Brad J.	79,896.23	2,665.22	-
Hurd, Lamont M	101,090.69	5,515.08	2,761.40
Hutchison, Kenneth W.	96,458.08	5,291.41	-
Huynh, Philip	129,836.51	3,884.41	2,625.69
Innes, Nancy E.	82,900.73	3,714.60	-
Iverson, Eileen M	114,016.35	14,848.91	558.19
Jagielski, Arkadiusz R.	71,274.64	30,142.99	1,222.92
Jamieson, Aaron G	78,608.71	6,171.04	-
Janda, Harjinder S	70,122.17	5,208.29	445.73
Jantzi, Daniel G.	69,348.62	8,807.49	6,767.69
Janzen, Erwin P.	93,270.48	5,235.24	-
Jerome, Reo R.	96,808.20	10,771.57	204.42
Johnson, Scott A.	77,793.82	5,964.75	-
Jones, Donna L.	113,911.16	14,307.99	12,956.80
Jones, Nathan M	77,406.96	4,399.31	-
Jones, Stuart D.	87,355.61	4,790.33	1,686.17
Jonski, Stan	77,907.84	3,740.63	1,353.77
Judson, Jeff T.	79,742.90	4,293.66	-
Juulsen, Neil B	79,541.52	4,683.73	-
Kassam, Noreen	98,234.13	6,510.68	3,537.74
Kehler, Danny A.	81,380.06	12,005.39	686.37
Kendall, Jeffrey R	77,617.98	3,677.25	-
Kent, Scott	77,617.98	4,614.71	-
Keon, Chris J.	96,589.38	7,454.04	99.79
Kerr, Raymond	99,353.18	18,057.94	754.34
King, W. Ross R.	85,202.84	5,592.61	-
Kirsebom, Jan P.	88,295.63	7,725.88	-
Kish, Stephen L.	78,108.76	5,399.53	840.21
Klaassen, Jeff J.	83,180.03	6,396.63	-
Klassen, Craig S	68,051.98	10,397.60	-
Klassen, Curtis D.	73,433.96	5,831.69	-
Knight, Ashley A.	79,666.87	9,458.86	799.68
Kohan, Terry W.	119,115.77	18,449.32	1,717.27
Komzak, Robert L.	79,433.89	2,488.99	184.28
Krueger, Jurgen H.	71,321.89	2,646.17	6,330.01
Kwan, Gertrude S.y.	86,385.82	3,442.48	1,577.12
Lai, Bill K.	82,796.64	3,776.96	-
Lai, Nicholas O.	139,669.00	14,088.13	2,023.44
Lalli, Sarabjit S	79,039.24	8,154.42	-
Lalonde, Vincent A.	184,881.33	30,044.74	8,197.26
Lamontagne, Jean L.	187,649.61	17,393.78	2,613.52
Langman, Ronald F.	76,571.05	7,438.16	9.27

**City of Surrey**  
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<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Larsen,Laurie F.	90,926.27	3,197.36	524.43
Lattanzio,Saverio E.	79,326.25	8,510.38	-
Lau,Patricia	83,368.90	1,896.25	1,771.68
Lau,Samuel S.	131,444.05	9,365.29	521.52
Laudon,Mark N	79,822.15	6,630.14	199.71
Lavia,Greg J.	71,274.63	9,346.33	7,067.30
Lee,Benjie	92,528.92	8,736.47	2,851.76
Lee,Jeannie M.I.	94,039.70	1,465.91	1,465.21
Lee,Ken S	77,284.20	2,635.33	3,081.73
Lee,Robert T.h.	106,554.38	13,759.92	2,900.20
Lees,Lloyd D.	95,886.06	8,497.66	63.00
LeForte,Warren E.	87,197.95	6,268.11	1,801.44
Legroulx,Denis R.	71,842.24	4,215.27	2,697.08
Lehmann,John F.	95,587.69	8,981.32	790.66
Leighton,Craig A.	83,590.83	13,483.93	1,217.19
LeMond,Dan D.	87,178.93	5,880.10	-
Li,Kok Kuen	112,317.68	13,576.24	1,453.87
Liebich,Kelly J.	87,705.31	5,427.73	809.03
Lieuwen,Kenneth J	78,788.12	7,578.20	-
Lindgren,Pete J.	82,461.15	8,064.47	668.38
Lisiak,Catherina	82,465.65	2,774.63	2,409.66
Liu,Victor W	98,401.39	19,670.77	62.32
Livesey,Grant A.	98,069.95	100,900.82	2,777.68
Lo,Andrew K.	65,410.80	15,301.38	341.04
Long,Harry	77,284.20	4,595.14	181.86
Loster,Kevin J.	95,407.72	3,312.44	-
Low,Doug M.	78,217.05	4,796.92	-
Luymes,Donald T.	102,800.00	9,058.50	1,845.49
Ma,Edwin M.C.	77,969.65	3,556.75	-
Mac Farlane,Craig	164,640.71	24,957.81	11,016.41
Mac Gillivray,Bill J.	78,572.82	4,995.11	-
Mac Neil,Ryan J.	80,278.83	7,137.80	-
Mahanger,Gurdeep	88,141.10	15,399.16	-
Mahil,Gurpaul S.	95,582.76	14,496.21	898.40
Mahnic,Marjan M.	75,646.57	15,991.02	2,774.91
Majhen,Mark Z.	79,828.57	2,302.47	-
Makowsky,Veronica J	77,758.62	3,789.85	-
Malcolm,Iain A.	99,095.14	13,505.36	3,859.08
Mann,Jagjit K	75,117.65	9,276.45	2,926.69
Marach,W. Nicholas	138,523.11	4,659.96	2,668.05
Marcuk,Devon J	79,685.07	4,597.25	-
Marriott,Brent W.	74,856.21	11,975.60	-
Martens,Allan D.	82,572.96	5,671.72	-

**City of Surrey**  
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<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Martin,Robert J J.	86,295.66	15,676.63	565.03
Mathewson,Anna	87,999.29	3,356.55	3,844.57
Matthews,Catherine G.	92,718.93	9,610.34	1,160.89
May,Richard B	66,159.42	13,473.65	6,708.04
Mc Auley,Robert E.	97,020.02	9,441.86	-
Mc Carron,Darryl L	103,114.16	11,667.86	9,031.98
Mc Donald,Victor A	79,433.90	4,445.24	-
Mc Gee,Glen A.	97,048.03	10,544.19	-
Mc Grath,Kelly M.	66,598.64	9,721.65	160.90
Mc Gregor,Violet E.	97,019.00	9,723.83	2,940.44
Mc Harg,Gary D.	97,244.28	9,349.40	-
Mc Intosh,Dan J.	84,640.00	5,084.02	-
Mc Intyre,Geoff R.	77,090.46	3,190.87	54.88
Mc Intyre,John L.	97,202.09	6,346.93	-
Mc Intyre,Ryan L	77,653.14	6,367.05	-
Mc Kay,Lana J	85,069.78	5,129.56	1,470.32
Mc Kenzie,John K.	121,470.72	12,813.49	1,942.32
Mc Kibbon,Calvin B.	90,637.33	11,411.59	80.00
Mc Kinlay,Scott A.	83,124.07	6,135.44	1,372.28
Mc Kinnon,Gerry L.	152,371.71	27,875.78	186.04
Mc Kinnon,Sheila	110,630.94	14,653.43	1,004.55
Mc Lachlan,Craig D.	77,793.82	6,210.93	2.81
Mc Laren,Todd D.	82,796.64	5,237.41	-
Mc Lean,Ian	79,864.44	4,794.64	-
Mc Nabb,Barry W.	79,108.14	6,614.73	2,915.00
Mc Namara,Michael W.	81,417.32	6,328.79	-
Mc Phee,Richard A.	111,008.30	6,296.50	-
Mc Rae,Mark B.	79,362.14	5,507.60	-
Mc Robbie,Greg E	77,934.48	2,915.49	2.89
McKay,William David	89,082.36	7,601.73	-
McLean,Jennifer L.	82,788.28	1,999.40	467.56
Meng,Qi	97,194.39	4,836.47	1,829.85
Michielin,Dino F.	86,016.13	9,646.56	437.50
Mihalech,David J.	98,959.75	46,805.05	1,299.83
Miller,Cynthia M	76,914.59	1,751.90	-
Miller,Evan J.	81,081.83	3,948.54	1.63
Miller,Nicholas J	69,195.24	5,233.94	825.31
Milloy,Jonathan D	70,675.60	1,393.64	8,905.32
Minaker,Gordon R.	82,547.32	8,587.46	-
Mitchell,Allan J.	95,976.65	4,098.92	-
Moisey,Robert W.	71,274.62	8,446.83	6,603.85
Mol,Edward A.	77,284.24	2,449.47	2,065.18
Morgan,Thomas A.	105,307.66	11,220.27	24.61

**City of Surrey**  
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<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Morrell,Joel D.	70,709.50	2,910.25	7,883.20
Morris,Shelley C	79,398.05	5,231.11	-
Morrison,Bruce R.	97,097.05	6,257.42	740.31
Mossey,Douglas V	72,814.13	4,397.28	1,932.87
Moyen,Curtis L	76,984.92	5,388.90	3.34
Mueller,Peter M.	101,226.64	8,142.83	6,397.60
Mullen,Patricia M.	55,730.84	47,262.41	1,064.19
Munn,Doug J.	100,239.65	7,912.14	-
Murphy,Aileen M.	87,187.51	4,127.68	3,428.99
Murphy,John D.	78,967.48	3,503.44	-
Murphy,Robert D.	82,535.69	8,609.25	32.50
Murphy,Rory K.	88,466.78	10,594.21	80.00
Muzzin,Stephen P	83,758.86	2,886.64	2,918.00
Nagle,Robert C.	96,676.91	6,053.11	-
Nagpal,Vinay	71,274.62	2,810.90	2,222.27
Narayan,Shiri	86,883.44	8,294.14	1,341.74
Nazeman,Mehran R.	121,470.73	14,690.10	897.18
Nedelak,Gary D.	96,676.91	7,173.65	-
Ness,Byron S.	85,203.26	8,794.08	-
Netherton,Scott E.	86,558.08	2,748.41	4,871.40
Neufeld,Tim C	98,960.41	22,149.52	2,105.73
Neustaedter,Charles H	85,124.68	10,739.40	396.12
Ng,Jeffrey C.	83,758.82	15,772.67	-
Nielsen,Dan K.	78,248.72	12,100.90	3,853.67
Nielsen,Mark F.	80,877.32	7,624.92	-
Niez,Melissa P.	78,538.24	3,751.44	1,806.78
Nip,Donald Dat Ming	73,266.44	1,831.06	1,065.55
Norris,Hugh F.	85,213.53	15,372.86	1,445.14
O'Brien,Keldon S.	82,349.30	5,944.50	-
O'Donnell,Jacqueline P	91,940.84	9,399.32	907.82
Oliver,Jeff A.	79,317.51	3,492.89	-
Oliver-Trygg,Steve W.	82,754.59	6,884.45	-
Olivier,Nathan	77,864.16	996.50	-
Olsen,Richard D.	82,274.74	2,789.03	-
Olson,George A.	85,675.30	10,350.95	-
O'mara,Shaun J.	78,264.20	2,649.80	-
Oppelt,Richard D.	60,373.66	15,050.75	-
Ordeman,Arjen A	91,571.82	5,298.55	86.88
Osler,Matthew F	72,460.33	3,962.12	2,322.61
Paine,Daniel T.	58,820.17	34,501.91	-
Parghi,Bhargav N.	87,355.61	3,840.30	214.83
Parry,Ryan W	82,498.43	4,316.01	-
Pasqua,Richard M.	82,162.91	6,966.61	-

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<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Paterson,Robert A.	100,991.91	19,417.05	2,517.51
Paulrajan,Stanley P.	86,565.34	2,814.90	1,540.14
Peake,Scott S.	87,948.85	5,932.42	-
Pegios,Spiro	95,582.78	7,698.53	63.00
Pencer,Glenn C.	82,127.94	7,733.23	-
Penner,Rick	69,775.39	8,885.50	56.32
Pereira,Charles M.	101,227.53	21,828.79	34.35
Pereira,Les P	77,512.48	2,534.85	-
Perry,Scott D.	96,107.95	3,436.06	-
Pervan,Ward A	79,075.11	4,027.28	-
Peters,David	70,483.37	6,736.61	9,180.60
Peters,Gerd	97,114.56	5,602.89	-
Peters,Raelyn S.	106,557.21	9,822.43	1,993.39
Peters,Shawna	71,274.64	1,958.52	4,336.14
Petrovic,Mirjana	101,453.26	9,768.56	3,945.87
Petrovic,Sinisa	111,404.29	13,921.18	811.22
Pillainayagam,Jude R	90,311.42	11,615.88	2,221.26
Pinchin,Jay D.	81,640.98	4,541.02	-
Pitcairn,Lee-Anne	83,834.18	4,651.61	440.00
Pocock,Randall J.	82,237.48	7,308.61	-
Poettcker,Alan M.	77,934.49	4,255.28	-
Pollock,Michael E.	84,385.45	8,136.91	-
Possey,Chad	77,231.12	4,446.02	-
Power,Wayne A.	91,050.07	20,646.19	3,193.21
Preston,Michael T.	92,012.37	3,241.27	-
Price,Christopher C.	77,442.12	5,495.92	-
Radovich,Joseph I.	82,162.92	10,401.01	1,165.00
Ramsay,David D.	78,647.60	5,287.95	-
Rankin,Donald I	79,362.13	5,451.39	-
Rawcliffe,Nicholas N.	80,547.62	6,825.73	3,224.31
Rayter,Kelly E.	130,000.75	5,193.13	5,674.96
Reddy,Rajesh K.	71,274.70	15,395.74	2,231.51
Redmond,John J.	78,429.30	3,828.74	-
Reny,Robert D	71,749.20	4,517.17	2,518.98
Rhodes,Curtis R	105,383.31	20,068.85	1,906.82
Rice,Wayne E.	71,010.86	2,611.00	6,047.77
Richardson,Trent D.	79,075.15	2,837.86	-
Rimek,Brad W.	79,394.57	10,561.88	-
Rines,William A.	83,258.14	4,052.85	-
Ristau,Kevin W.	80,624.71	8,914.31	81.27
Ritchie,Ronald M.	96,326.78	5,215.89	-
Rivett,David R.	84,687.78	21,156.32	-
Robertson,Judith I.	139,766.40	17,134.40	3,129.30



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Robertson, Ken	78,145.50	3,644.06	-
Robinson, Steve E.	83,173.96	7,708.41	700.00
Rondeau, Mary-Beth S.	89,762.86	8,891.28	917.70
Rothengatter, Fred	96,733.42	6,175.13	-
Rothwell, Michael L.	94,864.77	1,974.57	89.54
Rupert, Thomas H.	96,414.31	3,833.54	-
Sabberton, Michael J.	82,461.14	6,493.92	127.00
Sadafi, Asma	84,180.53	6,622.02	793.69
Saini, Ravindra S	71,274.65	4,227.28	-
Salisbury, Derek M.	77,706.67	6,994.95	-
Samson, Geoff P.	138,524.40	12,965.86	2,633.15
Sander, Tim W	71,274.62	2,195.14	7,056.55
Sanderson, Daryl R.	97,027.03	10,046.62	-
Sandu, Rabinder S.	93,201.96	52,885.47	38.51
Sangha, Amrjit S.	77,793.82	6,469.99	-
Schaafsma, Jeffrey L.	99,098.07	11,004.49	5,418.73
Schierling, Todd D.	79,525.48	4,111.27	-
Schmidt, Michael K.	77,969.67	2,295.86	-
Schmitz, William F.	77,442.15	3,821.58	-
Schmor, Carl V.	80,709.89	6,745.89	-
Schnare, Philippe A.	82,747.64	9,554.85	-
Schulze, Kevin M.	81,116.82	5,395.43	-
Schwartz, Andy A	77,173.60	2,329.66	-
Scott, Eric D.	86,883.12	4,113.37	-
Scott, Gerry W.	96,414.31	4,096.34	-
Serediuk, James M.	71,860.20	3,325.47	434.23
Seter, Mark H.	82,684.81	5,451.87	-
Sharp, Brad J.	96,326.78	5,248.41	-
Shaw, Lowell J.d.	96,195.48	11,986.65	-
Sheel, Daniel D.	82,312.03	4,286.82	3.38
Sheeley, Patrick J	77,653.14	5,019.44	-
Shirley, Brad D.	97,420.92	5,434.97	-
Siggs, Jerry L.	77,758.66	7,838.07	-
Sim, Jeffrey P.	96,107.95	5,120.44	-
Simmonds, Gordon W.	77,284.23	3,581.80	1,187.72
Simoese, Fernando M.	79,232.76	3,683.28	-
Simonsen, Kirk K	77,547.62	6,116.95	-
Simpson, Martin	71,496.45	4,132.19	-
Simpson, Sean T.	101,229.37	9,466.14	197.92
Singh, Gian	75,133.78	2,933.07	4,112.72
Siudut, George E.	118,561.25	10,199.85	4,022.27
Siudut, Rodney G	63,030.78	21,383.34	7.30
Skytte, Steven A.	90,207.73	12,096.35	-

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<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Slamang,Hassem	63,860.52	23,112.00	-
Sloan,Richard G.	81,864.67	10,707.38	-
Smith,Mary Ann E.	90,546.09	8,834.90	3,633.08
Smith,Murray G.	85,466.76	4,705.09	-
Smith,Raymond J.	97,420.92	4,674.85	-
Smith,Ron R.	77,284.24	1,892.80	288.32
Smith,Ryan G.	96,633.14	3,337.90	9.28
Smith,Scott J.	96,326.78	4,004.28	-
Snider,Gregory M	83,080.77	1,947.21	4,860.08
Snyder,Colin B.	82,535.69	3,360.01	128.82
Solomon,Scott T.	79,254.54	4,647.35	-
Sorenson,Kris J.	71,481.74	3,585.78	400.00
Sproule,Deborah M.	71,842.24	10,343.88	5,596.87
St Cyr,Maureen L.	130,005.67	8,942.16	8,271.12
Stacy,Jeff E.	76,696.90	8,649.01	230.00
Starchuk,Michael A.	96,195.48	7,260.78	33.83
Steele,Paul S.	68,753.64	13,798.09	7,136.75
Stiebel,Thomas A.	87,420.18	8,571.99	-
Strathdee,Audrey J.	69,056.38	6,997.67	68.93
Stretch,Bryan P	77,793.82	5,993.55	-
Strobel,Richard D.	79,840.78	6,378.02	1,726.64
Sukenick,Freedom S.	73,613.34	7,370.41	1,240.28
Sullivan,Jane L	106,495.63	3,980.43	1,943.45
Sutherland,Derek V	72,059.34	3,093.35	-
Swanson,David J	101,229.62	18,762.35	233.29
Swanson,Kelsey	87,548.43	10,468.61	4,496.81
Szostak,Chris S.	77,864.15	7,291.52	-
Taank,Manoj A.	82,623.85	4,929.19	3,035.08
Taylor,Christopher J.	71,971.24	6,625.11	-
Taylor,Margot J	87,849.31	3,558.05	2,805.15
Teeple,Michael N.	66,911.36	10,848.70	-
Tetrault,Bruce E.	83,027.79	7,672.10	-
Tewson,Robert E.	95,587.20	17,329.34	284.90
Thibaudeau,Jerome P	75,775.83	4,063.54	85.04
Thiessen,Frank B.	96,326.78	3,465.33	-
Thomas,Larry S.	88,178.70	4,805.02	10.14
Thomson,Jeff D.	62,165.44	26,780.22	18.14
Tiede,Kristen L	71,329.97	3,687.44	1,316.69
Townsend,Charles A.	95,586.71	10,965.87	292.59
Traa,John J	77,020.10	4,915.80	-
Trill,Dallas J.	83,421.94	3,729.65	-
Trotman,Robert S.	68,479.26	2,456.78	5,930.38
Turner,Carol L.	70,325.58	8,896.48	14.27

**City of Surrey**  
**Schedule of Remuneration and Expenses**  
**For the Year Ended December 31, 2010**  
**Employees**

<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Tyler,James F.	98,721.86	10,292.52	2,249.38
Umpleby,Jane L.	84,180.50	6,045.79	159.72
Unsworth,James D	79,326.26	5,684.91	-
Unwin,Anthony J.	97,333.39	6,009.18	-
Upshon,Simon B.	77,129.07	7,159.98	1,236.46
Vadik,David J.	79,720.94	3,290.68	-
Vallis,James B	79,362.15	2,736.77	9.28
Van Dijk,Victor H	78,286.18	3,321.70	-
Van Dongen,George C.	85,909.15	4,443.70	-
Van Houten,Alanna M.	77,578.94	3,504.33	208.98
Van Houten,Iris A.	83,443.74	2,459.07	342.05
Vandenbosch,Gerhard	100,498.91	17,909.98	369.30
Vaughan,K. David	86,067.17	4,340.39	-
Vaughan,Lyle D.	96,895.74	10,420.67	-
Velin,Chris E	71,565.76	2,194.88	5,168.44
Vidal,Michie P	88,710.80	4,394.55	57.16
Wallace,Michael B.	82,162.89	6,317.29	-
Walters,Corey D	85,084.13	8,417.85	-
Walters,Troy	71,714.50	3,340.24	-
Wang,Timothy X.	83,089.49	7,879.11	2,433.44
Ward,Greg A.	100,991.91	21,271.45	2,969.71
Warner,William P.	77,894.48	4,561.39	-
Warren,Tracy	78,536.96	5,688.94	-
Warzel,Edward B	101,873.36	12,564.80	1,806.67
Watson,Myles E.	79,075.13	5,877.03	-
Watts,Nicholas J.	81,529.17	8,142.84	-
Watts,Trevor M.	82,931.69	6,308.00	-
Webb,Nicola J	164,627.34	32,210.12	1,478.96
Wegleitner,Michael G.	80,791.43	3,843.72	-
Welch,Jeff A.	101,229.38	20,824.30	3,939.98
Wells,Edward J.	96,243.21	5,488.59	38.35
West,Lorne A.	102,204.47	6,186.13	76.57
Westman,Alison	77,547.69	3,089.05	30.56
Westman,Warren G	79,075.14	6,918.00	-
Whalley,Steven R	62,786.59	14,739.40	167.90
White,Lisa A.	130,617.79	18,760.79	3,142.98
Whittingham,Nicholas	71,842.24	3,505.61	6,001.94
Whitton,Stephen P	77,591.72	3,585.37	3,148.63
Widera,Waldemar	77,653.14	5,732.35	-
Wiebe,Robert Tom	70,345.60	4,424.01	1,115.33
Wiggins,Cory M.	77,864.16	4,205.56	-
Wilke,Vivienne	191,797.86	33,327.24	6,070.95
Wilson,Andrew T	71,274.62	18,233.25	1,087.59

**City of Surrey**  
**Schedule of Remuneration and Expenses**  
**For the Year Ended December 31, 2010**  
**Employees**

<b>NAME</b>	<b>BASE SALARY REMUNERATION</b>	<b>TAXABLE BENEFIT &amp; OTHER</b>	<b>TOTAL EXPENSES</b>
Wilson,Gerald J.	55,001.85	21,172.51	20.39
Wilson,Gordon J.	98,943.84	15,604.59	3,446.99
Wilson,John M.	88,620.36	9,151.39	1,411.99
Wilson,Michael J.	76,422.21	4,863.22	-
Wilson,Rob A.	61,058.47	29,023.15	277.72
Wilson,Susan A.	70,327.49	5,481.71	56.59
Witt,Matthew	72,166.76	11,220.77	-
Wolfe,Tamara M.	73,440.99	3,898.70	-
Wong,Joe C.s.	74,015.70	5,172.61	825.31
Wood,Ken	96,458.08	6,606.76	2.18
Woodward,Ken S.	89,360.65	11,978.13	2,404.67
Woronuik,Brian D	79,254.49	2,369.96	-
Worsley,Robert W.	60,337.05	15,289.03	311.74
Woznikoski,Brian W	97,027.03	5,770.09	-
Wyatt,David S	96,283.01	5,668.81	-
Yee,David L	83,758.82	10,396.76	-
Zecchel,Steven M.	98,348.83	6,810.97	73.41
Zinger,Kevin J.	96,201.70	4,436.17	-
Zoerb,Patrick D.	77,284.21	3,401.29	-
Zondervan,Ken D.	132,758.18	12,655.94	1,571.78
<b>TOTAL OVER \$75,000 REMUNERATION</b>	<b>\$ 54,199,893.37</b>	<b>\$ 5,216,906.66</b>	<b>\$ 762,021.13</b>
<b>TOTAL UNDER \$75,000 REMUNERATION</b>	<b>\$ 72,466,038.80</b>	<b>\$ 5,851,388.72</b>	<b>\$ 483,702.28</b>
<b>TOTAL OTHER</b>	<b>\$ 198,542.33</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL ALL</b>	<b>\$ 126,864,474.50</b>	<b>\$ 11,068,295.38</b>	<b>\$ 1,245,723.41</b>

"Taxable Benefit & Other" included payout of earned time for vacation, gratuity payments, pay for performance, banked time, and/or vehicle allowances

**City of Surrey**  
**Schedule of Remuneration and Expenses**  
**For the year ended December 31, 2010 (in thousands of dollars)**  
**Reconciliation of Remuneration to Financial Statements**

Base Salary Remuneration	\$ 126,864
Taxable Benefit and Other	<u>11,068</u>
Total Remuneration - All Employees	137,933
Reconciling items:	
Add: Benefit Overhead	25,282
Less: Prior-Year Accrual	- 1,853
Add: Current-Year Accrual	3,927
Less: Instructors included under Consulting	- 2,539
<b>Total City Salary and Benefits</b>	<b><u><u>\$ 162,750</u></u></b>
Total per Consolidated Statement of Expenses, Schedule 9	\$ 172,888
Less: Library Salaries and Benefits per Statement of Operations	- 9,505
Less: SCDC Salaries and Benefits per Statement of Operations	- 633
<b>Total City Salary and Benefits</b>	<b><u><u>\$ 162,750</u></u></b>

During the fiscal year ending December 31, 2010, the City of Surrey entered into five severance agreements ranging from 1 month to 20 months in duration.

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

Regulations require the City of Surrey to report the total amount paid to each supplier for goods and services that exceeds \$25,000 in the year reported.

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

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
**Goods and Services**  
**For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
0707593 BC LTD.	27,442.80
0720809 BC LTD DBA BURKE & ASSOCIATES	192,521.00
0725134 BC LTD.	103,041.63
0766216 B.C. LTD.	143,098.52
13938 HOLDINGS CORPORATION	62,679.00
24 HOUR GLASS LTD.	34,528.21
365 PRODUCTIONS INC	153,074.88
3M CANADA COMPANY COMPAGNIE 3M CANADA	137,916.59
3SI RISK STRATEGIES INC.	115,349.48
4361814 CANADA INC.	27,036.46
4REFUEL CANADA LP	37,507.53
4REFUEL CANADA LTD.	43,539.92
4TH UTILITY INCORPORATED	120,898.15
581486 BC LTD	37,758.54
589689 B.C. LTD. DBA MEDALLION SECURITY	46,083.98
624091 ALBERTA LTD. O/A R & N MAINTENACE WESTERN DIV	64,544.50
635913 BC LTD DBA MUSTANG CONTRACTING	200,734.36
648118 BC LTD	36,116.84
651432 B.C. LTD.	433,666.51
7218 KG FINANCIAL INC. C/O VALUE PROPERTY CENTRE INC	488,308.84
A & T EQUESTRIAN	27,558.06
A&G EXCAVATING LTD.	81,813.90
A.A. ADVERTISING LTD.	75,173.05
A.R. THOMSON GROUP	40,127.60
A.R.M. CONTRACTING	52,048.16
A.W. FRASER & ASSOCIATES	132,141.28
A-1 RENTALLS LTD.	230,523.33
ABC TRANSMISSIONS LTD.	38,973.53
ABD TRUCK CRANE SERVICE LTD.	25,858.98
ABNEY ROOFING LTD.	45,624.64
ACCESS PROPERTY SERVICES LTD.	48,095.26
ACCURACIA SECURITY PATROL LTD	278,812.35
ACE ELECTRIC LIMITED	34,545.53
ACE LOCK & KEY	46,958.70
ACKLANDS-GRAINGER INC.	168,223.96
ACME VISIBLE FILING SYSTEMS LTD.	49,391.68
ACOM BUILDING MAINTENANCE LTD.	720,277.56
ACRODEX INC.	70,114.12
ACTES ENVIRONMENTAL LTD	232,533.53
ACTIVE FITNESS EQUIPMENT SERVICES LTD.	53,606.35
ACUMEN ENGINEERING LTD.	40,428.27
ADCENTIVES	228,933.25
ADS LLC	73,895.90
ADVANCE PRECAST LTD.	119,861.21
ADVANCED AIR SOLUTIONS LTD.	39,467.40
ADVANCED CONTACT CENTRE SOLUTIONS LTD.	38,333.75
AECOM CANADA LTD.	856,210.45
AIR CANADA	37,049.49



**City of Surrey**  
**Schedule of Payments to Suppliers for**  
**Goods and Services**  
**For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
ALEXANDER, HOLBURN, BEAUDIN & LANG LLP BARRISTERS&SOLICITORS	102,070.20
ALISSA BAKER	43,531.95
ALL WEST CLEANING SERVICES LTD.	28,735.88
ALLEN AUBERT ARCHITECT INC.	170,666.86
ALLWEST FACILITY SERVICES	27,048.00
ALPHA NEON LTD.	60,119.49
ALSCO CANADA CORPORATION	53,454.16
ALTASTREAM POWER SYSTEMS	168,223.22
AM PM LANDCLEARING & DEMOLITION LTD.	39,070.50
AMBER J. GODDYN "IN TRUST" NOTARY PUBLIC	5,950,540.71
AMERICAN HOME ASSURANCE COMPANY	46,024.45
ANDREW SHERET LIMITED	213,544.26
ANNEX CONSULTING GROUP INC.	665,896.70
ANSHAR HOLDINGS INC. DBA A SHADE BETTER	53,717.95
APARC SYSTEMS LTD.	702,811.69
APLIN & MARTIN CONSULTANTS LTD.	207,845.58
APPLE SECURITY INC.	25,012.18
AQUADYNE INDUSTRIES INC.	56,896.00
ARASH JOOYA & ADRISE JOOYA TARIQ JOOYA	26,037.00
ARGUS CARRIERS LTD.	219,759.00
ART.SITE PRODUCTIONS INC.	43,341.93
ARTS CLUB THEATRE	266,311.98
ASSETWORKS INC	87,651.76
ASSOCIATED ENGINEERING (B.C.) LTD.	1,463,934.68
ASTECH CONSULTANTS LTD.	92,873.90
ASTRO TURF WEST DISTRIBUTORS LTD.	880,613.43
ASTROGRAPHIC INDUSTRIES LTD.	25,414.53
ATLAS POWER SWEEPING LTD.	57,113.56
AVENUE MACHINERY CORP.	31,088.93
AVW-TELAV AUDIO VISUAL SOLUTIONS INC.	75,443.20
AXISOURCE INC.	182,418.73
B & B BEARING AND ELECTRIC MOTOR LTD.	63,877.51
B & B CONTRACTING LTD.	13,892,706.58
B & R METALWORKS 1998 INC.	130,265.57
B C HYDRO & POWER AUTHORITY	8,551,592.50
BAG TO EARTH INC.	35,469.00
BARBARA M. SMITH	51,859.07
BARNES DISTRIBUTION CANADA	100,246.19
BAR-NONE REINFORCING A DIV. OF HARRIS STEEL LIMITED	25,439.24
BARR PLASTICS INC.	32,837.29
BARTLE & GIBSON COMPANY LTD.	79,623.59
BASH MASTERS CATERERS LTD.	44,279.53
BASIC BUSINESS SYSTEMS (1995) LTD.	115,214.03
BBS INDUSTRIES LTD.	29,904.00
BC COMFORT AIR CONDITIONING LTD.	955,506.16
BC EVENT MANAGEMENT INC.	38,856.66
BC ONLINE	29,854.14
BC PLANT HEALTH CARE INC.	1,434,863.95

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
**Goods and Services**  
**For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
BC TRANSPORTATION FINANCING AUTHORITY	14,790,635.10
BD HALL CONSTRUCTORS CORPORATION	3,969,551.04
BE GARDENING & LANDSCAPING	64,517.10
BEATTY FLOORS LTD.	139,243.30
BEAVER LANDSCAPE LTD.	30,977.44
BEDROCK GRANITE SALES LTD.	54,342.40
BELFOR CANADA INC	41,251.82
BELL CANADA	357,822.80
BELL DISTRIBUTION	63,716.20
BELL MOBILITY INC.	473,593.30
BENNY KWAN	28,039.00
BENTON & OVERBURY LTD.	128,866.64
BERGER BOYZ EXCAVATING	68,261.51
BERNARD PERRETEEN ARCHITECTURE INC.	39,708.51
BFI CANADA INC. VANCOUVER DISTRICT	66,006.39
BIENVENIDO LEVARDO HEBRON & FELICITAS HEBRON	28,132.50
BIG B PRODUCTIONS	29,530.14
BILL MATHERS CONTRACTING	606,004.06
BING THOM ARCHITECTS INC.	2,707,954.60
BINPAL & ASSOCIATES "IN TRUST"	3,412,041.15
BIOMAGIC CANADA INC.	143,136.00
BISHOP PHILLIPS CONSULTING CANADA LTD.	43,988.12
BLACK PRESS GROUP LTD.	325,907.46
BLAIR MACKAY MYNETT VALUATIONS INC	74,103.08
BLUE MAX LIGHTING & EMERGENCY EQPT. LTD.	31,758.87
BLUE PINE ENTERPRISES LTD.	77,746.90
BLUE RODEO PRODUCTIONS	28,875.00
BOBCAT COUNTRY SALES INC.	76,916.07
BOUNTHOM LUANGPHIXAY	63,485.00
BRADLEY REFRIGERATION CONSULTANTS LIMITED	28,788.47
BRANDT TRACTOR LTD.	740,037.79
BRIERE PRODUCTION GROUP INC.	184,456.47
BRITISH COLUMBIA SOCIETY FOR THE PREVENTION OF CRUELTY TO	600,917.16
BROADWAY ROOFING CO. LTD.	51,672.33
BUNT & ASSOCIATES ENGINEERING (BC) LTD.	99,858.95
BUSCH SYSTEMS INTERNATIONAL	49,488.73
BUSY BEE SANITARY SUPPLIES INC.	62,429.65
BYRON JOHNSTON YOUNG & LUCILLE MURIEL YOUNG	27,762.00
C.P. DISTRIBUTORS LTD.	118,668.54
CAMCENTRAL SYSTEMS INC.	156,467.50
CAMERON & COMPANY "IN TRUST" BARRISTERS & SOLICITORS	767,090.01
CAMPBELL & GRILL LTD.	52,410.76
CANADA SAFEWAY LIMITED	38,369.37
CANADA'S OLYMPIC BROADCAST MEDIA CONSORTIUM	105,037.80
CANADIAN FUEL OIL POLISHING (1995) LTD.	36,698.90
CANADIAN HYDROGEN AND FUEL CELL ASSOCIATION	46,666.67
CANADIAN K9 DETECTION SECURITY AND INVESTIGATION LTD.	32,378.87
CANADIAN NATIONAL	31,373.01

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
**Goods and Services**  
**For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
CANADIAN NATIONAL RAILWAY COMPANY	65,842.14
CANADIAN TIRE STORES	26,390.72
CANADIAN UNION OF PUBLIC EMPLOYEES, SURREY LOCAL 402	1,872,756.00
CANNOR NURSERIES LTD.	185,701.46
CANUEL CATERERS	82,121.14
CANWEST CUTTING & CORING LTD.	176,245.14
CANWEST PROPANE PARTNERSHIP	30,086.11
CARE FACTOR COMPUTER SERVICES INC.	33,600.00
CARMICHAEL WILSON PROPERTY CONSULTANTS LTD.	82,984.44
CARSWELL, A DIVISION OF THOMSON CANADA LIMITED	41,700.37
CARTER DODGE CHRYSLER JEEP LTD	55,117.44
CASCADE WEAR LTD.	30,878.93
CATHERINE BERRIS ASSOCIATES INC.	30,900.70
CDC CONSTRUCTION LTD.	1,240,776.54
CEDAR CREST LANDS (B.C.) LTD.	3,129,127.05
CEDAR RIM NURSERY LTD.	26,266.34
CEI ARCHITECTURE PLANNING INTERIORS	362,481.00
CENTAUR PRODUCTS INC.	143,199.35
CENTURY FENCE LTD.	73,583.19
CENTURY INDUSTRIES LLC	104,103.75
CF PROJECTS INC.	671,615.90
CH2M HILL CANADA LIMITED	89,805.27
CHAD C. KWON, 'IN TRUST'	385,326.78
CHARTIS INSURANCE COMPANY OF CANADA	32,630.15
CHECKPOINT1 APPAREL CORP.	30,360.62
CHERNOFF THOMPSON ARCHITECTS	461,961.57
CHERYL MITCHELL RED BALL SOLUTIONS	27,562.50
CHET CONSTRUCTION LTD.	244,559.17
CHEVRON CANADA LIMITED	2,426,671.72
CHEVRON LUBRICANTS CANADA INC.	29,200.33
CHRISTOPHER BOZYK ARCHITECTS LTD.	173,628.97
CHURCHILL ARMoured CAR SERVICE	61,083.66
CINTAS	40,887.14
CITIWEST CONSULTING LTD.	136,091.65
CITY OF VANCOUVER	34,952.62
CLAYMORE CLOTHES (1982) LTD.	49,255.80
CLEAN FOR YOU CLEANING SERVICES LTD.	298,313.68
CLEARTECH INDUSTRIES INC.	81,773.84
CLOVERDALE BUSINESS IMPROVEMENT ASSOCIATION	145,000.00
CLOVERDALE CURLING CLUB	29,602.72
CLOVERDALE PAINT INC.	28,393.37
COAST WHOLESALE APPLIANCES LTD.	26,886.78
COASTAL CONTROLS LTD	46,417.56
COASTAL TRAINING CONSULTANTS LTD.	39,931.40
COBRA ELECTRIC LTD.	5,763,178.14
COBRA ELECTRIC (SOUTH COAST) LTD.	37,157.09
COHEN FRASER "IN TRUST" BARRISTERS AND SOLICITORS	1,405,794.47
COLLIERS INTERNATIONAL REALTY ADVISORS INC.	61,341.90

**City of Surrey  
Schedule of Payments to Suppliers for  
Goods and Services  
For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
COLLIERS MACAULAY NICOLLS INC. "IN TRUST"	110,000.00
COLLINGWOOD APPRAISALS LTD.	79,376.10
COLUMBIA BITULITHIC - DIVISION OF LAFARGE CANADA INC.	389,678.23
COMBINED PAINTING	82,585.82
COMMERCIAL SOLUTIONS INC.	132,666.86
COMMISSIONAIRES BRITISH COLUMBIA	497,528.16
COMPASS GROUP CANADA (BEAVER) LTD.	60,947.47
COMPUGEN INC.	254,738.82
COMPUTRON SOFTWARE, LLC.	168,983.97
COMPUTRONIX (CANADA) LTD.	28,246.05
COMTEX MICRO SYSTEM INC.	127,657.12
CONCEPT ALUMINUM PRODUCTS INC.	179,767.15
CONCEPT FIATLUX INC.	27,720.00
CONCORD PAINTING & WALLCOVERING LTD.	57,330.00
COQUITLAM RIDGE CONSTRUCTORS LTD.	1,265,407.83
CORIX UTILITIES INC.	4,093,411.12
CORIX WATER PRODUCTS INC.	28,865.84
CORIX WATER PRODUCTS LP	121,515.51
CORPORATE EXPRESS CANADA INC.	38,313.81
COURTESY WINDOW CLEANERS LTD.	28,837.20
CREATIVE CHILDREN FURNITURE AND ART SUPPLIES LTD.	66,575.09
CRESCENT BEACH LIFE GUARDING CORPORATION	70,119.00
CRESSEY (DOUGLAS) DEVELOPMENT LP	584,350.00
CRISTINO LUPACCHINO & MARIA ROSA LUPACCHINO &	43,488.00
CROCKER EQUIPMENT CO. LTD.	74,254.01
CRUICKSHANK HUIININK ZUKERMAN, "IN TRUST"	40,096.91
CRYSTAL ELECTRIC LTD.	82,450.99
CSDC SYSTEMS INC.	419,743.27
CULEX ENVIRONMENTAL LTD.	183,268.45
CULINARY CAPERS CATERING INC.	143,670.76
CUSTOM AIR CONDITIONING LTD.	45,485.08
CUSTOM LOADING LTD.	160,468.70
D & C REFRIGERATION LTD.	89,022.26
D. LITCHFIELD & COMPANY LTD.	173,564.02
D.A. ABERDEEN & ASSOCIATES LTD.	125,754.11
D.C. DEAN ASSOCIATES INC.	63,409.50
DALAL ASSOCIATES ENGINEERING	27,536.53
DALMINDER VIRK "IN TRUST" NOTARY PUBLIC	581,470.56
DAMS FORD LINCOLN SALES LTD.	97,811.74
DANCO EQUIPMENT INC.	34,535.33
DAVIDSON BROS. MECHANICAL CONTRACTORS LTD	2,156,584.85
DAVIDSON BROTHERS MECHANICAL	96,508.08
DAWN INSTALLATIONS LTD.	147,409.64
DB PERKS & ASSOCIATES LTD.	138,858.60
DC TRAFFIC CONTROL (1996) LTD	878,881.01
DECCAN INTERNATIONAL	26,452.29
DEKRA-LITE	68,945.18
DELCAN CORPORATION	1,701,014.41

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
**Goods and Services**  
**For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
DELL CANADA INC.	578,981.11
DELTA AGGREGATES LTD.	4,556,518.90
DEREK ROWE	36,325.27
DEVINDER ATWAL	27,885.45
DIAMOND HEAD CONSULTING LTD.	345,861.58
DILLON CONSULTING LIMITED	681,804.11
DINESEN NURSERIES LTD.	256,841.80
DIRECT EQUIPMENT WEST LTD.	53,171.08
DMD & ASSOCIATES LTD.	47,388.21
DOMINION FAIRMILE CONSTRUCTION LTD.	31,074,020.93
DONALD LUXTON & ASSOCIATES	30,366.13
DONALD M. HENDERSON TRANSPORTATION ENGINEER INC.	41,513.41
DONNELLY & ASSOCIATES EVENT MARKETING INC.	687,893.04
DONNELLY & ASSOCIATES EVENT MARKETING INC.	266,000.00
DOUBLE M EXCAVATING LTD.	922,070.07
DOUBLE R RENTALS 1987 LIMITED	50,843.82
DOWNTOWN SURREY BUSINESS IMPROVEMENT ASSOCIATION	628,479.48
DRG EXCAVATING & CONTRACTING	43,452.89
DRH PERFORMANCE INC.	37,329.60
DYE & DURHAM CORPORATION	92,728.01
E.B. HORSMAN & SON	77,388.89
EAST RICHMOND NURSERIES INC.	118,227.20
EAST-WEST BUILDING MAINTENANCE LTD.	104,385.47
EASY BUILD STRUCTURES INC.	32,333.00
EBA ENGINEERING CONSULTANTS LTD.	157,371.48
ECL ENVIROWEST CONSULTANTS LIMITED	47,567.89
E-COMM,EMERGENCY COMMUNICATION FOR SOUTHWEST B.C. INC.	1,068,536.00
ECO-SOIL RECYCLING CORP.	148,965.95
EDWARDS & COMPANY "IN TRUST" BARRISTERS & SOLICITORS	1,430,422.40
EDWARDS KENNY & BRAY LLP	83,055.11
EECOL ELECTRIC CORP	25,971.83
EKAM DEVELOPMENT LTD.	26,460.00
ELGAR ELECTRIC LTD.	221,155.85
EMCO CORPORATION	402,949.74
ENCOM WIRELESS DATA SOLUTIONS	144,783.60
ENGLISH LAWNS LTD.	72,642.47
ENJOY - THE LIFE EXPERIENCES CO.	43,907.46
EPIC PRODUCTION TECHNOLOGIES (CANADA SALES) INC.	171,355.63
EPIC PRODUCTION TECHNOLOGIES CANADA INC.	33,683.27
EQUINOX GALLERY	135,380.80
ER PLUS RISK MANAGEMENT GROUP INC	100,849.59
ERICSSON MFG. LTD.	36,170.66
ERNEST DONALD WOOD & MARGARET ERNESTINE WOOD	34,153.95
ERNST & YOUNG LLP CHARTERED ACCOUNTANTS	33,118.25
ESC AUTOMATION INC.	202,729.42
ESRI CANADA LIMITED	412,333.26
EURO MAINTENANCE LTD.	68,409.17
EUROSERVICES	43,708.35

**City of Surrey**  
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<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
EVERGRO CANADA INC.	61,267.28
EXCEL WOODWORKING LTD.	33,876.26
EXCLUSIVE FLOORS LIMITED	72,345.81
EXTREME GLASS LTD.	107,446.97
FAMILY SERVICES OF GREATER VANCOUVER	87,594.42
FARM-TEK SERVICES INC.	214,895.02
FARRIS, VAUGHAN, WILLS & MURPHY LLP "IN TRUST"	553,538.56
FDM SOFTWARE LTD.	122,280.20
FEDERATION OF CANADIAN MUNICIPALITIES	121,853.09
FIRST TRUCK CENTRE VANCOUVER INC.	300,892.26
FITNESS TOWN COMMERCIAL (FTC)	56,490.56
FLEETCOR COMMERCIAL CARD MANAGEMENT (CANADA) LTD.	34,342.35
FLOORS MODERN LTD.	75,375.76
FLOOR-TECH SYSTEMS INC.	48,216.53
FLUID CONSERVATION SYSTEMS INC	78,761.90
FLYNN CANADA LTD.	37,413.04
FRASER MILNER CASGRAIN LLP	80,529.39
FRASER RICHMOND SOIL & FIBRE LTD.	1,022,748.60
FRASER VALLEY EQUIPMENT LTD.	88,604.23
FRASER VALLEY GILBERT & SULLIVAN SOCIETY	32,173.18
FRASER VALLEY REFRIGERATION LTD.	259,136.91
FURTIVE NETWORKS INC. DBA DEMARCATION POINT	103,145.66
GARTNER CANADA, CO.	93,773.75
GCL CONTRACTING AND ENGINEERING INC.	872,859.96
GENERAL PAINT AFFILIATE OF WILLIAMS HLDG INC	179,039.53
GEOPACIFIC CONSULTANTS LTD.	63,503.08
GESCAN, DIVISION OF SONEPAR CANADA INC.	106,421.19
GFS BRITISH COLUMBIA INC.	64,073.81
GIBRALTAR HOLDINGS LTD.	98,771.24
GL ENTERPRISES	26,522.50
GLASTECH GLAZING CONTRACTORS LTD.	1,204,599.19
GLATTING JACKSON KERCHER ANGLIN, INC.	28,102.24
GLENCO ELECTRIC LTD.	1,251,899.45
GLOBAL KNOWLEDGE NETWORK CANADA INC #B9268	56,852.22
GLOBAL UPHOLSTERY CO. INC.	378,716.13
GOLDER ASSOCIATES LTD.	308,118.13
GOODBYE GRAFFITI SURREY	181,844.40
GORANSON CONSTRUCTION LTD.	469,766.73
GRAFFITI BE GONE INC.	103,028.06
GRAHAM INFRASTRUCTURE A JV	289,078.58
GRANDVIEW BUSINESS CENTRE INC.	80,952.66
GREAT CANADIAN CASINOS INC.	56,000.00
GREATER VANCOUVER SEWERAGE AND DRAINAGE DISTRICT	32,253,454.86
GREATER VANCOUVER WATER DISTRICT	31,936,001.15
GREEN OVER GREY LIVING WALLS AND DESIGN INC.	278,935.99
GREEN TIMBERS HERITAGE SOCIETY	160,000.00
GREENSCAPE SILKDESIGN	42,056.00
GREENWAY LANDSCAPE ARCHITECTURE	41,482.25

**City of Surrey  
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<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
GREGG DISTRIBUTORS (B.C.) LTD.	43,703.30
GUNNEBO CANADA INC.	27,034.30
GURPREET MINHAS, NOTARY PUBLIC "IN TRUST"	430,244.52
H.Y. ENGINEERING LTD.	115,644.39
HABITAT SYSTEMS INC.	150,578.17
HALTON RECYCLING LTD DBA: INTERNATIONAL PAPER INDUSTRIES	9,525,042.45
HALTON RECYCLING LTD, DBA EMTERRA GROUP & EMTERRA ENVIRO	996,147.01
HAMBROOK AND COMPANY BARRISTERS & SOLICITORS	828,211.40
HAMILTON,DUNCAN, ARMSTRONG & STEWART	33,184.45
HAMILTON,DUNCAN,ARMSTRONG & STEWART "IN TRUST"	9,468,452.05
HANLEY AGENCIES LTD.	423,400.01
HARLAN FAIRBANKS CO. LTD.	29,112.33
HARRIS CANADA SYSTEMS, INC.	43,099.18
HATFIELD CONSULTANTS	35,138.17
HAWK SECURITY LTD.	45,801.76
HAZCO ENVIRONMENTAL SERVICES, A DIV OF CCS CORPORATION	31,188.27
HB LANARC CONSULTANTS LTD.	120,477.01
HEARD CONSULTING SERVICES INC.	62,957.00
HI PRO SPORTING GOODS	42,182.93
HOME DEPOT	36,501.76
HONG HIM & SOKPHEA HIM	38,000.00
HOOKER CRAIG LUM GARNETT REAL ESTATE ADVISORS LTD.	65,484.08
HORIZON LANDSCAPE CONTRACTORS INC.	1,059,952.11
HRC CONSTRUCTION INC.	2,299,140.11
HUGH & MCKINNON REALTY LTD.	69,743.72
HUGHES CONDON MARLER :ARCHITECTS	48,832.97
HUSKY OIL MARKETING COMPANY A DIVISION OF HUSKY OIL LTD	76,452.93
HWANG & COMPANY "IN TRUST" BARRISTERS & SOLICITORS	58,560.00
HYLAND EXCAVATING LTD.	1,206,999.92
HYTEK MECHANICAL INC.	339,508.76
IBM CANADA LTD.	189,962.93
ICOM PRODUCTIONS INC.	92,148.00
IKON OFFICE SOLUTIONS, INC.	74,926.01
IMPACT OFFICE FURNISHINGS LIMITED	72,834.72
IMPERIAL OIL LIMITED PRODUCTS & CHEMICALS DIV	46,168.82
IMPERIAL PAVING LIMITED	3,210,303.08
IMPEX MANAGEMENT LTD.	102,944.77
INLINE SALES AND SERVICE LTD.	56,119.43
INPROTECT SYSTEMS INC. D.C. TRAFFIC CONTROL(1996LTD)	51,834.46
INTEGRATED DIRECT RESPONSE SERVICES	262,556.82
INTERCONTINENTAL TRUCK BODY (BC) INC.	452,911.95
INTERIOR TURF EQUIPMENT LTD.	51,843.88
INTERNATIONAL FLAG & BANNER INC.	46,512.92
INTERNATIONAL WEB EXPRESS INC	143,109.27
INTERPAVE PRECAST SYSTEMS LTD.	34,130.10
INTERPROVINCIAL TRAFFIC SERVICES LTD.	124,585.68
IOTA CONSTRUCTION LTD.	94,465.00
IPSOS-REID LP	69,055.00

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<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
IRON MOUNTAIN CANADA CORPORATION	135,295.82
ISAAC PRINT IT PRODUCTIONS INC	27,867.54
ISL ENGINEERING AND LAND SERVICES LTD.	519,384.91
ITT WATER & WASTEWATER DIV OF ITT INDUSTRIES OF CANAD	83,072.43
J. COTE & SON EXCAVATING LTD.	1,745,447.18
J. SCHWARZ TRUCKING LTD.	26,218.57
J.R. INDUSTRIAL SUPPLIES LTD.	92,291.95
J.S. FERGUSON CONSTRUCTION INC	282,300.51
JACOB BROS. CONSTRUCTION LTD.	746,166.35
JAI NARAYAN	63,316.64
JARNAIL SINGH SENGHERA & SURJEET KAUR SENGHERA	28,000.00
JDG CONSTRUCTION MANAGEMENT LTD.	582,362.01
JENNINE FITTERER NOTARY PUBLIC "IN TRUST"	435,400.27
JILL ANHOLT	105,059.81
JL LAWN & TREE CARE INC.	44,681.97
JONATHAN MORGAN & COMPANY LTD.	38,529.83
JOSEPH MCCARTHY	81,312.00
JUSTICE INSTITUTE OF BRITISH COLUMBIA	36,416.23
K.D.S. CONSTRUCTION LTD.	384,162.70
KAL TIRE	171,006.04
KASIAN ARCHITECTURE INTERIOR DESIGN & PLANNING LIMITED	3,125,501.79
KEDCO CONSTRUCTORS LTD.	34,952.15
KEITH PANEL SYSTEMS CO. LTD.	39,883.20
KENNEDY TRAILS LTD. JV	44,631.00
KENT'S BACKHOE SERVICES	90,141.85
KERR WOOD LEIDAL ASSOCIATES LTD.	485,658.92
KEY INNOVATIONS, DIVISION OF PACIFIC LASER MARKETING INC.	44,640.20
KEYWEST ASPHALT LTD.	2,537,243.95
KIEWIT/FLATIRON GENERAL PARTNERSHIP	252,753.92
KITCHEN OUTLET	32,377.45
KLAUS ESCHER & WALLY ESCHER	68,890.50
KLM CONTRACTING LTD.	63,661.37
KLR CONSULTING INC.	84,364.00
KONE INC.	79,960.66
KORTECH CALCIUM SERVICES LTD.	61,854.78
KPMG LLP	472,895.83
KULWINDER SANGHERA	39,322.06
L.I.T. AQUATICS LTD.	463,441.40
LAFARGE CANADA INC. C.O.B. COLUMBIA BITULITHIC	2,821,548.96
LANG MICHENER LLP "IN TRUST" BARRISTERS & SOLICITORS	179,791.85
LANGLEY CHRYSLER JEEP	49,216.87
LANGLEY CONCRETE LIMITED PARTNERSHIP	79,995.75
LANGLEY ROOFING CO. LTD.	136,250.55
LATITUDE GEOGRAPHICS GROUP LTD.	38,311.75
LATOPLAST LTD.	25,104.71
LAURA BALLANCE MEDIA GROUP INC	26,544.00
LCP SIGNAL MANAGEMENT INC.	28,914.02
LEAVITT MACHINERY GENERAL PARTNERSHIP	80,978.42



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<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
LEE DUNCAN HOLDINGS LTD.	283,724.89
LEHIGH MATERIALS, A DIV. OF LEHIGH HANSON MATERIALS LTD.	361,881.83
LESLIE & RENNEY CONSTRUCTION LTD.	36,298.03
LEVELTON CONSULTANTS LTD.	184,662.32
LGS GROUP INC.	77,572.62
LIFE FITNESS	103,311.81
LIFESTYLE MAINTENANCE INC.	356,328.89
LIM & COMPANY "IN TRUST" BARRISTER & SOLICITOR	899,478.81
LIVINGSTON INTERNATIONAL INC.	28,073.50
LIZA HOOD PROPERTY SERVICES	102,344.80
LOEWEN & COMPANY "IN TRUST"	769,814.60
LONESTAR INDUSTRIES LTD.	28,967.68
LONG VIEW SYSTEMS CORPORATION	232,671.80
LORDCO PARTS LTD.	90,964.08
LOUIE FOR YIP & CHIEN KUEI YIP	53,228.74
LOWER FRASER VALLEY EXHIBITION ASSOCIATION	400,000.00
MAINLAND CIVIL WORKS INC.	1,145,209.61
MAINLAND SAND & GRAVEL LTD.	434,745.68
MAKORTOFF GARDEN WORKS	36,931.00
MANTHORPE LAW OFFICES "IN TRUST"	966,144.79
MARATHON ATHLETIC SURFACES INC.	105,804.84
MARATHON BUILDING MAINTENANCE INC.	29,406.55
MARATHON WALL AND CEILING INC.	249,054.20
MARDINA CONSTRUCTION LTD.	1,006,883.64
MARGARET RUTH BEDDIS & HOWARD PAUL DAYFOOT	38,375.00
MARIA CRISTINA SAN ANTONIO SIMPSON & JULIETA BACANI	27,260.00
MARINE CLADDING & SHEET METAL LTD.	36,407.28
MARINE ROOFING (1996) LTD.	128,233.02
MARJORIE MOONEY, "IN TRUST" BARRISTER & SOLICITOR	920,452.92
MARK SUTTLE AGENCIES LTD.	154,862.54
MARLIM ECOLOGICAL CONSULTING LTD.	52,283.11
MARSHALL SURVEYS LTD.	61,782.45
MAR-TECH UNDERGROUND SERVICES LTD.	124,540.15
MARTHA JO-ANNE WHITE	85,665.00
MATAKANA STAGING & SEATING INC.	143,043.89
MATCON CIVIL CONSTRUCTORS INC	859,907.76
MATTHEW WOODRUFF ARCHITECTURE INC.	39,512.05
MAXWELL FLOORS LTD.	185,605.68
MAXXAM ANALYTICS	33,528.87
MAYFAIR INDUSTRIAL PAINTING LTD.	31,032.34
MBM METAL FABRICATORS INC	37,937.26
MCCORDICK GLOVE & SAFETY INC.	25,199.31
MCELHANNEY ASSOCIATES LAND SURVEYING LTD.	41,826.05
MCELHANNEY CONSULTING SERVICES LTD.	573,640.16
MCEWAN ELECTRIC LTD.	27,186.05
MCGREGOR HARDWARE DISTRIBUTION	46,959.55
MCQUARRIE HUNTER LLP "IN TRUST BARRISTERS & SOLICITORS	1,619,224.70
MCRAE'S ENVIRONMENTAL SERVICES LTD.	261,396.39

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
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<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
MCRAE'S POWER SWEEPING LTD.	434,205.14
MCRAE'S SEPTIC TANK SERVICE (FRASER VALLEY LTD.)	1,147,994.27
MCTAR, DIV OF LAFARGE CANADA INC.	658,934.91
MEADOWLANDS HORTICULTURAL INC.	28,868.68
MEDICAL SERVICES PLAN OF BC	1,212,099.00
MERCHANT'S EXPRESS LTD.	37,470.31
MERLETTI CONSTRUCTION (1999) LTD.	26,040.00
MESSAGELABS, INC.	31,313.52
METRO MOTORS LTD.	208,673.39
METRO TESTING LABORATORIES LTD.	57,820.74
MICHELIN NORTH AMERICA (CANADA) INC.	44,762.68
MICRO COM SYSTEMS LTD.	184,652.98
MICROSERVE BUSINESS COMPUTER SERVICES	33,125.83
MICROSOFT CANADA CO.	118,041.00
MICROSOFT LICENSING, GP	756,429.39
MIERAU CONTRACTORS LTD.	2,350,327.77
MILLER,THOMSON,LLP "IN TRUST" BARRISTERS AND SOLICITORS	450,000.00
MILLS BASICS	338,151.85
MINISIS INC.	65,205.00
MINISTER OF FINANCE AND CORPORATE RELATIONS	876,282.08
MISSION CONTRACTORS LTD.	1,269,571.33
MMM GROUP LIMITED	36,505.50
MODERN GROUNDS MAINTENANCE LTD.	637,455.17
MORFCO SUPPLIES LTD.	27,488.22
MORGAN CROSSING PROPERTIES LTD.	544,825.85
MORGAN HEIGHTS CONSTRUCTION CORPORATION	697,879.59
MORNINGSTAR HOMES LTD.	357,236.80
MOSAIC TRANSLATION SERVICES	49,268.46
MOVING PRODUCTS INC.	57,852.07
MSR MOBILE STAGE RENTALS INC.	41,446.13
MUD BAY DYKING DISTRICT	68,993.00
MUELLER FLOW CONTROL	320,860.38
MULTIGRAPHICS LTD.	38,002.27
MUNICIPAL PENSION PLAN	11,815,758.67
MUSCO SPORTS LIGHTING CANADA CO.	32,032.00
MW LAW OFFICES	25,364.80
MWL DEMOLITION LTD.	102,555.20
N.A.T.S. NURSERY LTD.	116,258.89
NAPA NEWTON - MAG AUTO & INDUSTRIAL SUPPLIES	67,458.54
NAS RECRUITMENT COMMUNICATIONS	96,642.75
NASCO STAFFING SOLUTIONS	85,274.02
NASHCO CONSULTING LTD.	86,110.20
NATIONAL BROKERAGE GROUP INC.	41,200.00
NEC CANADA, INC. DBA NEC UNIFIED SOLUTIONS	130,929.47
NEDERMAN CANADA LTD.	26,470.25
NERO GLOBAL TRACKING	114,159.72
NEW LINE SKATEPARKS INC.	135,284.60
NEW PLANET COLLISION LTD.	57,750.58

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
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<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
NEW WORLD SCREEN PRINTING LTD.	352,352.76
NEWALTA CORPORATION	95,600.08
NICO RIVER DEVELOPMENTS LTD.	28,411.00
NORDEL HOMES LTD.	27,821.00
NORTHCOAST BUILDING PRODUCTS LTD.	65,947.78
NORTHERN ATHLETIC INCORPORATED	49,690.57
NORTHERN TRAFFIC SERVICES	57,884.54
NORTHERN TRAILER, A DIV. OF HORIZON NORTH CAMP & CATERING	39,510.81
NORTHWEST GARDENING SERVICES LTD.	43,332.52
NORWEGIAN WOOD	64,659.48
NOVA POLE INTERNATIONAL INC.	40,700.80
NOW	354,239.61
OFFICE ESSENTIALS	25,409.63
OMEGA & ASSOCIATES ENGINEERING LTD.	470,969.83
OMNI ENGINEERING INC.	203,397.22
OMNI FACILITY SERVICES CANADA LIMITED	49,870.93
OPEN TEXT CORPORATION	658,239.09
ORACLE CANADA ULC	285,106.00
ORBIS CANADA LIMITED B9128	38,080.00
ORION FIRE DISTRIBUTION LTD.	30,902.49
OSTBERG WRESTLING SUPPLIES INC.	33,012.00
OVERHEAD DOOR COMPANY DIV. OF STORDOR INVESTMENTS LT	84,995.45
OXFORD PAINTING LTD.	56,910.00
PACE GROUP	87,540.51
PACIFIC BLASTING & DEMOLITION LTD.	138,905.22
PACIFIC COAST HEAVY TRUCK GROUP	72,591.84
PACIFIC FLOW CONTROL LTD.	102,697.14
PACIFIC LAND RESOURCE GROUP INC.	81,466.70
PACIFIC NEWSPAPER GROUP INC.	60,745.63
PACIFIC NORTHWEST FIRE PROTECTION INC.	147,665.19
PACIFIC SURREY CONSTRUCTION LTD.	410,784.00
PALADIN SECURITY GROUP LTD.	256,448.77
PANARAMA TECHNOLOGIES LTD.	266,071.32
PANORAMA PARK INVESTMENTS LTD.	167,070.29
PAQUIN ENTERTAINMENT GROUP INC.	62,997.50
PARAGON ENGINEERING LTD.	400,598.27
PARKLAND INDUSTRIES LP	171,868.67
PATHMARK DEVELOPMENT LTD.	56,000.00
PATRICIA ANN BEDDIS & CHRISTINE JANET BEDDIS	38,212.00
PATTISON OUTDOOR ADVERTISING L.P.	175,491.19
PCL CONSTRUCTORS WESTCOAST INC	2,397,401.31
PEDRE CONTRACTORS LTD.	1,355,493.96
PEEL'S NURSERIES LTD.	93,875.04
PERFORMANCE ELECTRIC LTD.	61,271.73
PERFORMANCE VISUAL WORKS INC	200,950.20
PETER CLAIR	31,602.01
PETERSON STARK SCOTT "IN TRUST" BARRISTERS & SOLICITORS	463,600.00
PETRO-CANADA INC.	45,898.31

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
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<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
PHILLIPS FAREVAAG SMALLENBERG	30,080.95
PHOENIX ENTERPRISES LTD	146,635.88
PHOENIX TENT AND EVENT RENTALS	72,811.90
PIEDMONT SHEET METAL (1997) LTD.	25,406.24
PIERRE ARTHUR LLUNCOR & PATRICIA HELEN LLUNCOR	41,958.00
PINE MECHANICAL LTD.	28,078.00
PIROCHE PLANTS INC.	28,879.20
PIVOTAL PROJECTS INCORPORATED	164,004.92
PJS SYSTEMS INC.	51,485.04
PLANET CLEAN (VANCOUVER) LTD.	31,018.86
PMC BUILDERS	138,134.54
POLO SECURITY SERVICES LTD.	59,281.04
POLYGON DEVELOPMENTS 194 LTD.	915,944.20
POSTAGE BY PHONE	401,250.00
PRAXAIR DISTRIBUTION, DIV OF PRAXAIR CANADA INC.	29,506.73
PREMIER PACIFIC SEEDS LTD.	34,252.46
PREMIER TENT & EVENT RENTALS INC.	64,877.68
PRESSTEK CANADA CORP.	97,367.76
PRINTHINK SOLUTIONS INC	103,108.15
PRITPAL DHALIWAL	53,032.50
PRO QUALITY LOCKSMITH CO.	46,486.82
PRO SOUND & STAGE LIGHTING LTD.	78,585.95
PROCON ENGINEERING	141,437.38
PRODUCTION POWER CORP.	202,986.54
PROFESSIONAL ENVIRONMENTAL RECREATION CONSULTANTS LTD.	74,396.99
PROFIRE EMERGENCY EQUIPMENT INC.	29,622.69
PROGRESSIVE CONTRACTING (SRY) LTD.	25,960.97
PROPER LANDSCAPING INC.	78,794.44
PROSCENIUM ARCHITECTURE & INTERIORS INC.	47,244.64
PROTEC PRODUCTION GROUP INC.	91,196.52
PW TRENCHLESS CONSTRUCTION INC.	601,345.64
QUADRI PROPERTIES LTD.	197,486.22
QUALITY PAVING LTD.	528,923.21
R. AND L. BIO-PEST CONTROL LTD.	31,940.30
R.D.M. ENTERPRISES LTD.	27,037.50
R.F. BINNIE & ASSOCIATES LTD.	2,688,134.45
RACE & COMPANY, BARRISTERS & SOLICITORS "IN TRUST"	30,000.00
RAINBOW PAVING LTD.	450,411.50
RAINCOAST APPLIED ECOLOGY	51,454.35
RAM CONSTRUCTION INC.	174,024.23
RAVEN ROOFING LTD.	392,020.39
RAYBERN ERECTORS LTD.	216,176.79
RAZOR MANUFACTURING LTD.	116,064.87
RE/MAX COLONIAL PACIFIC REALTY LTD.	45,640.00
RECEIVER GENERAL FOR CANADA	77,938,335.91
RECTEC INDUSTRIES INC.	98,959.14
REIMERS NURSERIES LTD.	39,236.40
REMPEL ST. ANDREWS DEVELOPMENT LTD.	46,255.61

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<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
RICHMOND ELEVATOR MAINTENANCE LTD.	46,893.00
RICHTER & COMPANY 'IN TRUST'	464,595.24
RICOH CANADA INC	47,900.64
RIGHT TO PLAY	63,552.10
ROCK MECHANICAL INC.	62,147.67
ROCKSTONE HOMES & HILTON HOMES	106,785.00
ROCKY MOUNTAIN PHOENIX	152,782.13
ROGERS WIRELESS INC.	34,429.21
ROLLINS MACHINERY LIMITED	119,709.60
RONA REVY INC.	96,688.92
RONA REVY INC. DBA CURTIS LUMBER	398,018.87
ROPER GREYELL LLP	82,675.47
ROWE EVENT & SHOW SERVICES LTD	37,170.79
ROYAL CANADIAN THEATRE COMPANY	69,689.49
ROYAL CITY YOUTH BALLET	27,030.10
S. & R. SAWMILLS LTD.	79,780.68
S.I. SYSTEMS LTD.	348,791.26
S-384 HOLDINGS LTD.	36,130.00
SAFE GUARD FENCE LTD.	77,653.62
SAFELIGHT COMMUNICATIONS LTD.	68,003.94
SAFETEK EMERGENCY VEHICLES LTD	44,284.15
SALMON'S RENTALS LTD.	26,692.11
SAM'S CONSTRUCTION & BOBCAT SERVICES LTD.	72,481.65
SANDPIPER CONTRACTING LLP	676,911.04
SANDPIPER CONTRACTING LTD.	548,914.64
SBC INSURANCE AGENCIES LTD.	33,421.92
SCHINDLER ELEVATOR CORPORATION	56,247.33
SCHOOL DISTRICT (NO. 36)	95,420.87
SCOTT M. KEMP ARCHITECT	26,202.34
SCOTT SPRING LIMITED	25,436.12
SEALTEC INDUSTRIES LTD.	42,537.78
SELECT PROJECT MANAGEMENT LTD.	550,830.69
SEMIAMMOO BULLDOZING & TRUCKING LTD.	66,336.77
SENTINEL SECURITY SOLUTIONS INC.	178,512.01
SERVICE-NOW.COM	92,494.08
SHANAHAN'S BUILDING PRODUCTS	116,411.16
SHANAHAN'S BUILDING PRODUCTS DIV OF SHANAHANS LTD PARTNERSH	85,762.25
SHAPE ARCHITECTURE INC.	302,592.25
SHAW BUSINESS SOLUTIONS INC.	58,791.01
SHAW CABLE	54,248.67
SHERINE INDUSTRIES LTD.	129,215.72
SIGNATURE FENCING & FLOORING SYSTEMS, LLC	247,451.93
SIGNS NOW	47,461.08
SIMON FRASER UNIVERSITY	28,811.18
SIRSI CORP DBA: SIRSIDYNIX	143,180.66
SKYE CONSULTING	66,574.70
SMEAL FIRE APPARATUS CO.	1,329,454.00
SMITHRITE DISPOSAL LTD.	63,339.83

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
**Goods and Services**  
**For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
SNC LAVALIN INC., ENVIRONMENT DIVISION	149,896.69
SNC-LAVALIN INC., ENVIRONMENT DIVISION	49,229.75
SOCIETY OF COMPOSERS, AUTHORS AND MUSIC PUBLISHERS OF CANADA	38,048.72
SONIC STEEL LTD.	125,934.90
SOURCE OFFICE FURNISHINGS & SYSTEMS LTD.	69,078.99
SOURCE SECURITY & INVESTIGATIONS INC.	515,729.53
SOUTHERN RAILWAY OF BC LTD.	374,267.56
SOUTHWESTERN FLOWTECH & ENVIRONMENTAL LTD.	189,477.76
SPANDREL CONSTRUCTION CORPORATION	121,637.30
SPECIMEN TREES WHOLESALE NURSERIES LTD.	155,396.76
SPECTRUM NETWORKS INC.	37,196.35
SPORT MEDICINE COUNCIL OF B.C.	36,709.50
SPORTBALL RICHARDSON SPORT	74,706.48
SPOTLESS JANITORIAL SERVICES	25,852.98
STAK FITNESS	32,697.28
STANLEY CANADA CORPORATION	62,258.32
STANTEC CONSULTING LTD.	1,092,119.03
STATOR SALES & SERVICE LTD.	70,728.52
STATUS ELECTRICAL CORPORATION	199,178.57
STEPHEN FRANCIS PELLIZZARI NOTARY PUBLIC 'IN TRUST'	39,893.68
STILLWOOD CAMP & CONFERENCE CENTRE	28,855.00
STRATACOMM LANDSCAPE & PROPERTY SERVICES LTD.	232,496.93
STRICKER BOOKS	28,535.67
SU HUI LU KUO & HOU YEN LU	26,649.00
SULLY'S LANDSCAPING & LAWN CARE	246,065.94
SUMAS REMEDIATION SERVICES INC	126,147.25
SUN LIFE OF CANADA	6,022,489.70
SUNRISE LANDSCAPING LTD.	76,430.29
SUPER SAVE DISPOSAL INC.	124,665.98
SUPER SAVE FENCE RENTALS INC.	45,637.07
SUPER SAVE TOILET RENTALS INC.	96,346.23
SUPERGRAPHICS	28,912.80
SUPERIOR PROPANE INC.	78,400.39
SURREY ASSOCIATION FOR COMMUNITY LIVING	44,623.01
SURREY CRIME PREVENTION SOCIETY	83,113.11
SURREY DYKING DISTRICT	273,248.00
SURREY FIREFIGHTERS CHARITABLE SOCIETY	109,190.34
SURREY FOOD BANK SOCIETY	31,430.01
SURREY TOURISM AND CONVENTION ASSOCIATION	486,784.12
SUTTON GROUP - WEST COAST REALTY	168,646.15
SUTTON GROUP MEDALLION REALTY "IN TRUST"	165,600.00
SUTTON GROUP WEST COAST REALTY "IN TRUST"	64,137.76
SUTTON ROAD MARKING LTD.	476,453.04
SWAN COMMUNITY SERVICES LTD.	27,083.42
SWR DRAIN SERVICE LTD	74,938.77
SYNERGY ELECTRICAL INSTALLATIONS&MAINTENANCE LTD	220,232.43
SYSCO FOOD SERVICES OF CANADA, INC.	78,390.10
TAG CONSTRUCTION LTD.	1,896,398.42

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
**Goods and Services**  
**For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
TALL ORDER CULINARY TEAM BUILDING AND EVENTS	66,701.04
TASMAN INDUSTRIES LTD.	30,831.15
TAYLOR BJORGE "IN TRUST"	556,080.92
TAYLOR KURTZ ARCHITECTURE & DESIGN INC.	91,889.42
TDH CONTRACTING	137,418.55
TEK SYSTEMS CANADA INC.	222,582.99
TEKARA ORGANIZATIONAL EFFECTIV ENESS INC.	53,381.78
TELUS COMMUNICATIONS COMPANY	1,096,765.00
TELUS COMMUNICATIONS INC.	117,868.65
TELUS MOBILITY	62,900.09
TELUS SERVICES INC. PAYMENT PROCESSING	272,681.42
TERASEN GAS INC.	1,672,379.37
TERRALINK HORTICULTURE INC.	35,905.71
TFG LANDSCAPING & MAINTENANCE	96,213.15
TGK IRRIGATION LTD.	30,914.18
THE ACTIVE NETWORK, LTD.	142,254.39
THE AGENCY GROUP, LTD.	128,917.15
THE AME CONSULTING GROUP LTD.	88,203.82
THE BERRANT GROUP, A DIVISION OF BERRANT INTERNATIONAL	37,699.73
THE BRICK WAREHOUSE LP	27,913.36
THE CO-OPERATORS	55,207.94
THE CORPORATION OF DELTA	180,250.69
THE DRIVING FORCE INC.	47,298.56
THE DUTCHMAN'S CATERERS LTD.	26,329.70
THE FINDOLOGIST	48,486.56
THE NEW REEL APPETITES INC.	73,868.25
THE OWNERS, STRATA PLAN BCS7	27,615.00
THE PEPSI BOTTLING GROUP (CANADA) CO.	32,790.84
THE TEMPEST DEVELOPMENT GROUP INC.	94,384.06
THIS IS IT DESIGN INC.	87,101.70
THOMCO SUPPLY LIMITED	31,366.93
THORNLEY HAYNE CREATIVE COMMUNICATIONS	42,707.93
THUNDERBIRD SHOW PARK	26,908.76
THURBER ENGINEERING LTD.	25,903.97
TIDE'S OUT SERVICES LTD.	710,674.93
TIMBRO CONTRACTING LTD.	443,945.61
TMF TEXTILE SERVICES	32,630.27
TODAY'S TILE LTD	86,458.75
TOIT EVENTS	36,674.99
TOMKO SPORTS SYSTEMS INC.	28,631.74
TOPPING ELECTRONICS A DIVISION OF INSPECTECH	28,692.87
TOROMONT INDUSTRIES LTD. DBA	312,847.36
TOTAL ENERGY SYSTEMS LTD.	157,588.80
TOTAL GREEN COMMERCIAL CLEANING AND MAINTENANCE	29,880.75
TOTER INCORPORATED	152,662.96
TOWNLINE VENTURES WEST CLAYTON LTD.	47,830.07
TOWNSHIP OF LANGLEY	25,160.99
TRAFICO (CANADA)	29,852.76

**City of Surrey**  
**Schedule of Payments to Suppliers for**  
**Goods and Services**  
**For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
TRANS WESTERN ELECTRIC LTD.	33,653.90
TRANSLINK	29,206.80
TREVOR BODDY - TREVOR BODDY CONSULTING URBAN DESIGNER	41,198.27
TRICK OR TREAT ENTERTAINMENT	28,875.00
TRICO EXCAVATING INC.	547,499.95
TRILLIUM INFRASTRUCTURE SOLUTIONS INC.	245,111.20
TRITECH GROUP LTD.	623,549.41
TROTTER & MORTON BUILDING TECHNOLOGIES INC.	105,159.04
TURNBULL CONSTRUCTION SERVICES LTD.	599,034.44
TYBO CONTRACTING LTD.	1,232,164.81
ULMER CONTRACTING LTD.	44,856.00
UNION OF BRITISH COLUMBIA MUNICIPALITIES	233,585.18
UNISOURCE CANADA INC.	130,082.13
UNITECH CONSTRUCTION MANAGEMENT LTD.	679,717.54
UNITED LIBRARY SERVICES INC.	213,035.04
UNITED RENTALS OF CANADA, INC.	89,833.13
UNITED WAY OF THE LOWER MAINLAND	188,107.74
UNITOW SERVICES (1978) LTD.	32,926.89
UNIWELD SERVICES (2007) LTD.	96,860.91
URBAN SYSTEMS LTD.	854,818.77
URBAN-GENESIS LANDS LTD.	30,003.76
URS CANADA INC.	150,792.39
VALLEY MOBILE POWERWASH (AVON-LEAH ENTERPRISES LTD.)	29,416.89
VAN DER ZALM & ASSOCIATES INC.	257,969.51
VANCOUVER FRASER PORT AUTHORITY	35,778.46
VANCOUVER KIDSBOOKS	232,040.35
VANE LAWN & GARDEN SERVICES LTD.	298,926.09
VANOC	157,659.66
VIMAR EQUIPMENT LTD.	31,232.75
VIRIDIAN POWER CORP.	26,899.04
VISTA LANDSCAPE SERVICES LTD.	29,554.05
W.K. WILLIAMS CONSULTING SERVICES	41,091.08
WALES MCLELLAND CONSTRUCTION COMPANY (1988) LTD.	1,255,872.79
WALNUT GROVE CONSTRUCTION	103,122.15
WASSER CONSULTING	28,730.97
WASTE MANAGEMENT OF CANADA CORPORATION	71,367.83
WASTE SERVICES (CA) INC	188,372.71
WATERFORD PARTNERS INC.	369,752.22
WATSON GLOVES JOHN WATSON LTD.	31,436.62
WEB ENGINEERING LTD.	1,018,059.10
WEBSTER & ASSOCIATES "IN TRUST"	850,000.00
WEDLER ENGINEERING GROUP	41,676.10
WEDLER ENGINEERING LLP	34,780.56
WESCO (WESTINGHOUSE)	48,148.19
WEST COAST BARK PRODUCTS INC	31,401.86
WEST COAST MACHINERY LTD.	77,952.17
WEST COAST PACIFIC LANDSCAPING	74,209.53
WEST PACIFIC CONSULTING GROUP MANAGED SERVICES INC.	832,614.17



**City of Surrey**  
**Schedule of Payments to Suppliers for**  
**Goods and Services**  
**For the year ended December 31, 2010**

<b>SUPPLIER NAME</b>	<b>AGGREGATE AMOUNT PAID TO SUPPLIERS</b>
WESTERN CANADA TUBE PRODUCTS LTD.	65,661.70
WESTERN DECAL LTD.	31,865.74
WESTERN PRINCIPLES CONSULTING INC.	147,266.59
WESTERN PRO SHOW RENTALS LIMITED	35,045.36
WESTERN SAFETY PRODUCTS LTD.	37,037.08
WESTKEY GRAPHICS LTD.	36,950.48
WESTOWER COMMUNICATIONS LTD.	75,007.06
WESTPORT CONSTRUCTION GROUP INC.	1,875,024.51
WESTSHORE CONSTRUCTORS LTD.	137,492.96
WESTVIEW SALES LTD.	154,145.04
WHITE PAPER CO. LTD.	82,573.17
WHITELAW TWINING LAW CORPORATION "IN TRUST"	144,520.21
WICKE HERFST MAVER CONSULTING INC.	96,715.88
WILCO LANDSCAPE WESTCOAST INC.	3,080,501.38
WILLIS CANADA INC.	1,918,490.74
WINDSOR SECURITY LIMITED	30,775.29
WINVAN PAVING LTD.	2,558,539.61
WOLSELEY CANADA INC.	789,214.64
WOOD WYANT INC.	95,812.48
WOODTEK INDUSTRIES INC.	70,030.80
WORK AUTHORITY, A DIVISION OF KODIAK GROUP HOLDINGS CO.	57,305.92
WORKSAFE BC WORKERS COMPENSATION BOARD/BC	1,395,284.29
XEROX CANADA LTD.	158,211.58
XI ZHAO & DAI ZHEN GU	34,200.00
XPEDX CANADA INC.	52,937.86
YARD-AT-A-TIME CONCRETE (1988) LTD.	185,878.12
YARDWORKS SUPPLY LTD.	116,637.34
YEARWOOD & COMPANY "IN TRUST"	35,000.00
YELLOW PENCIL INC.	1,108,087.49
YGL PLUMBING & HEATING INC.	31,116.33
YOUNG, ANDERSON BARRISTERS & SOLICITORS	76,650.70
ZEEMAC VEHICLE LEASE LTD.	530,664.33
ZELCO PAINTING & COATINGS LTD.	28,847.79
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<b>PAYMENTS TO SUPPLIERS WHO RECEIVED AGGREGATE PAYMENTS EXCEEDING \$25,000</b>	<b>\$ 477,457,091.83</b>
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<b>CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED AGGREGATE PAYMENTS OF \$25,000 OR LESS</b>	<b>\$ 13,719,198.22</b>

**City of Surrey**  
**Schedule of Payments to Suppliers for Goods and Services**  
**For the year ended December 31, 2010**  
**Reconciliation to Financial Statements**

<b>RECONCILIATION:</b>	<b>2010</b>
Total of aggregate payments exceeding \$25,000 paid to suppliers	\$ 477,457
Consolidated total of payments of \$25,000 or less paid to suppliers	13,719
Employee remuneration expenses	1,246
Council remuneration expenses	116
Less: Prior-year accruals	-
Add: Current-year accruals	54,535
Less: Net capital acquisitions	61,312
Cash used to acquire tangible capital assets	-
(Cash used to acquire TCAs derived on financial statements as acquisition of capital assets less developer-contributed assets, therefore we need to add back capitalized wages -- see below)	232,150
Less cash used to acquire Library tangible capital assets	1,245
Less cash used to acquire SCDC tangible capital assets	181
Amortization expense	81,097
Less Library amortization expense	-
Less SCDC amortization expense	2,115
Loss on disposal of tangible capital assets	-
Capitalized Wages	25,370
Reconciling capital item	1,476
Less: Net capital acquisitions	4,314
Add: Acquisition of prepaid expenses	-
Add: Acquisition of inventory of supplies	120,601
Less: Sales tax rebate	1,495
Less: Non-taxable employee benefits	-
	15,847
	17,838
<b>Total City per Statement of Operations</b>	<b>\$ 347,526</b>
Total Consolidated Statement of Operations	\$ 501,092
Add: Cost recoveries	24,926
Less: Consolidated Salary and Benefits per Statement of Operations	-
Less: Surrey City Development Corporation expenditures	-
Less: Surrey Homelessness & Housing Society expenditures	-
Less: Library per Statement of Operations	-
	667
	515
	4,422
<b>Total City per Statement of Operations</b>	<b>\$ 347,526</b>

Regulations require the City of Surrey to report a statement of payments for the purposes of grants or contributions.

Prepared under the Financial Information Regulation, Schedule 1, subsection 7(2)(b)



**2010 FINANCIAL PLAN  
APPROVED CITY GRANTS**

<b>Non-Profit Organization</b>	<b>APPROVED</b>
1. 1st Central Surrey Scouting	\$ 500
2. 1st Semiahmoo Sea Scouts	500
3. BC Crime Prevention Association	5,000
4. B.C. Girls Choir	500
5. Big Brothers of Greater Vancouver	2,000
6. Boys & Girls Clubs of Greater Vancouver (BGCGV)	3,000
7. Bridgeview Community Association	1,000
8. Can-Lanka Theatre Company	500
9. Cloverdale Business Improvement Association	2,000
10. Community Arts Council of White Rock & District	1,000
11. Crescent Beach Community Services	2,000
12. Critter Care Wildlife Society	500
13. DiverseCity Community Resources	1,000
14. Downtown Surrey Business Improvement Association	2,000
15. Fleetwood Fastpitch Association	500
16. Fraser Region Community Justice Initiatives Association	1,000
17. Jamaican/Canadian Cultural Association of BC	1,500
18. Kids Help Phone	500
19. Newton Community Festival Society	2,000
20. Oak Avenue Neighborhood Hub Society	1,000
21. Ocean Park Days	1,000
22. Pacific Community Resource Society	850
23. Rotary's R.E.C. for Kids Society	5,000
24. Royal Canadian Army Cadet Corps Seaforth Highlanders of Canada	500
25. Royal Canadian Theatre	500
26. Softball B.C	500
27. South Asian Family Association	1,000
28. Sunnyside Acres Heritage Society	500
29. Surrey Christmas Bureau Society	1,000
30. Surrey Festival of Dance Society	2,000
31. Surrey Gymnastics Society	500
32. Surrey Hospice Society	2,500
33. Surrey International Folk Dancing Society	500
34. Surrey Knights Swim Club (SKSC)	500
35. Surrey Philippine Independence Day Society	1,500
36. Surrey Urban Farms Market Association	1,500
37. Women Against Violence Against Women	1,400
38. Whalley Community Association	2,000

<b>Non-Profit Organization</b>	<b>APPROVED</b>
39. Whalley Little League (Drew Henderson Memorial Tournament)	100
40. Youths Arts Council of Surrey	500
41. Cloverdale Curling Club	60,000
42. Sunnyside Saddle Club	38,400
43. Surrey Sailing Club	24,000
44. Panorama Ridge Riding Club	22,500
45. Fraser Valley Heritage Railway Society	20,400
46. Lower Mainland German Shephard Dog Club	6,000
47. Action BMX Association	4,000
48. Crescent Beach Swimming Club	625
49. Boothroyd Heritage House	2,900
50. Brookside Lodge	2,500
51. Navy League of Canada, Surrey/White Rock Branch	740
52. Satnam Education Society of BC	2,500
53. Cloverdale District Chamber of Commerce	10,000
54. Surrey Board of Trade	10,000
55. Surrey Tourism & Convention Association (STCA)	10,000
56. White Rock South Surrey Skating Club (WRSSSC)	10,000
57. Lower Fraser Valley Exhibition Association	550,000
58. Lower Fraser Valley Exhibition Association	225,000
59. Arts Council of Surrey	4,000
60. Honey Hooser Scholarship	1,000
61. Surrey Foundation	5,000
62. Community Beautification Matching	13,200
63. East Panorama Ridge Community Association	1,800
64. Halls Prairie Elementary School PAC	1,000
65. Lakebridge Townhouse Complex	1,500
66. Lexington Townhouse Development	3,000
67. Riverdale Junior Leadership Group	1,500
68. Rotary Club of Surrey	3,000
69. Greater Vancouver Crime Stoppers	12,500
70. Surrey Crime Prevention Society	53,500
71. Clayton Heights Secondary School	100
72. Enver Creek Secondary School	100
73. Ecole Kwantlen Park Secondary	100
74. Fraser Heights Secondary School	100
75. Johnston Heights Dry Grad	100
76. LA Matheson Secondary School	100



**2010 FINANCIAL PLAN  
APPROVED CITY GRANTS**

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<b>Non-Profit Organization</b>	<b>APPROVED</b>
77. North Surrey Secondary School	<b>100</b>
78. Panorama Ridge Secondary School	<b>100</b>
79. Queen Elizabeth Secondary School	<b>100</b>
80. Semiahmoo Secondary School	<b>100</b>
81. Sullivan Heights Secondary School	<b>100</b>
82. Special Recognition	<b>500</b>
<b>Total</b>	<b>\$ 1,154,015</b>

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