

NO: R141

COUNCIL DATE: June 25, 2018

REGULAR COUNCIL

TO: **Mayor & Council**

DATE: **June 11, 2018**

FROM: **General Manager, Finance**

FILE: **1880-20**

SUBJECT: **2017 Statement of Financial Information**

RECOMMENDATION

The Finance Department recommends that Council:

1. Receive this report for information; and
2. Approve the 2017 Statement of Financial Information that is attached to this report as Appendix "I".

INTENT

The purpose of this report is to fulfil the annual Financial Information Act (the "Act") requirement to report publicly, the Statement of Financial Information.

BACKGROUND

The Financial Information Act was enacted in the fall of 1993 and requires all municipalities to provide the Province with a Statement of Financial Information on an annual basis. The Statement is to include, for the year being reported, the City's audited financial statements along with information regarding the remuneration paid to the Mayor and each Councillor, the name of and the remuneration paid to each employee who received more than \$75,000 from the City, the name of and the amount paid to each supplier of goods and/or services to whom the City paid more than \$25,000, and grants paid by the City for more than \$25,000.

The Act requires that Council approve the Statement of Financial Information prior to its submission to the Province. The Act also requires that the Statement be made available to the public before June 30th of the year following the year to which the information in the Statement applies.

DISCUSSION

The 2017 Statement of Financial Information has been prepared in accordance with the Act and is attached as Appendix “I” to this report. The Statement includes the 2017 audited financial statements, which were adopted by Council on May 7, 2018.

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

- Base Salary: This is the salary that the employee earned in 2017;
- Taxable Benefit 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 amounts paid by the City to or for the employee in performing their job function, including annual professional association and membership fees, conferences, training, seminars and travel related to City business.

As part of our ongoing efforts to be an open, transparent and accessible government, staff will post this report to the Financial Documents section of the City’s website.

SUSTAINABILITY CONSIDERATIONS

The 2017 Statement of Financial Information is required as part of the Financial Information Act. This reporting supports the objectives of the City’s Sustainability Charter 2.0, specifically with the following Charter action item:

- Corporate SO8: Work towards corporate financial sustainability, including financial reporting.

CONCLUSION

The Act requires that municipalities provide to the Province, a Statement of Financial Information for each calendar year. This Statement is to be approved by Council before it is forwarded to the Province. The Act stipulates that the Statement is to 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 2017 Statement of Financial Information that is attached as Appendix “I” to this report and which has been prepared in accordance with the requirements of the Act.

Kam Grewal, CMA, CPA
General Manager,
Finance

Appendix “I”: 2017 Statement of Financial Information for the City of Surrey

CITY OF SURREY

**STATEMENT OF FINANCIAL
INFORMATION**

Year Ended December 31, 2017

**(In compliance with the Financial Information Act of British
Columbia, Chapter 140)**

Section Number	Section
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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*.

Linda Hepner
Mayor, City of Surrey

Kam Grewal, CPA, CMA
Acting General Manager,
Finance & Technology

June __, 2018

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 audited 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

Kam Grewal, CPA, CMA
Acting General Manager, Finance & Technology
June __, 2018

FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2017



Councillor T.S. Gill, Chair



Councillor B. Hayne,
Member



Councillor V. LeFranc,
Member



Councillor D. Woods,
Member

The primary function of the Audit Committee is to represent and assist City Council in fulfilling oversight responsibilities in relation to the internal control environment in place at the City, including the review of the audited financial statements and other financial information, and liaising with the City's Internal Audit Division in relation to the annual Internal Audit Program.

MAY 7, 2018

To Mayor Linda Hepner and Members of City Council

It is my pleasure to submit the Annual Financial Report for the year ended December 31, 2017. The purpose of this report is to publish the Consolidated Financial Statements and the Auditor's Report for the City of Surrey, pursuant to Section 167 of the Community Charter.

The preparation of the consolidated financial statements is the responsibility of City Council and the management of the City of Surrey. The financial statements and related information have been prepared in accordance with Canadian Public Sector Accounting Standards as prescribed by the Public Sector Accounting Board (PSAB) of the Chartered Professional Accountants of Canada (CPA). In addition to the City of Surrey, the reporting entity comprises all organizations, boards and enterprises financially accountable to the City of Surrey, including the Surrey Public Library, the Surrey Homelessness and Housing Society and the Surrey City Development Corporation.

The public accounting firm BDO Canada LLP, which was appointed by City Council as the external auditor, has given the City an unqualified audit opinion on the City's Consolidated Financial Statements, stating that in their professional opinion, the Consolidated Financial Statements present fairly, in all material respects, the consolidated financial position of the City of Surrey as at December 31, 2017, including its consolidated results of operations, its changes in net consolidated financial assets, and its consolidated cash flows for the year then ended in accordance with Canadian Public Sector Accounting Standards.

FINANCIAL OVERVIEW

2017 in Review

The City continued its investment in civic facilities in 2017, with design and construction advancement for multiple projects including the new Cloverdale Sport and Ice Complex, North Surrey Sport and Ice Complex and the Clayton Hub, which will incorporate integrated arts, library, recreation and outdoor space in a single facility to serve the communities of East and West Clayton. In the residential development sector, the trend towards the construction of multi-family dwellings has continued into 2017, as single family property values continue to increase. The City Centre continues to attract large scale residential projects including low-rise and high-rise developments; all reflective of the continued growth in our population, which in turn leads to strong housing demand. The City also commenced early design work in preparation for the Light Rail Transit (LRT) project which will underpin our City's transit network for years to come and will shape our current and future neighbourhoods.

The City's revenues in 2017 totaled \$1,024.3 million, which is an increase in comparison to revenues of \$914.7 million collected in 2016. This increase was attributable primarily to additional property taxes, utility fees, licenses, permits, development cost charges and developer contributions. The additional revenue generated from the increased property related fees and taxes were required to support a \$13.4 million budgeted increase in public safety along with a \$15.6 million budgeted increase in support for necessary labour and inflationary cost increases and other various corporate funding requirements.

The City's expenses totaled \$737.2 million in 2017, which was an increase in comparison to expenses of \$698.8 million in 2016. This increase was primarily attributable to an increase in the RCMP contract, increases in parks, recreation and culture programming, and increases in the cost of roads and traffic safety, sewer, and solid waste.

Investments

City staff continues to administer our investment portfolio, generating a very significant revenue stream to support City services. The administration of the portfolio adheres to the City's investment policy, which complies with Community Charter requirements, outlines how City funds are to be invested to achieve reasonable returns and with investment security while meeting the City's cash flow requirements. The average portfolio balance related to the City's investments during 2017 was \$821.6 million (\$747.2 million in 2016), which earned \$17.5 million in interest in 2017 (\$16.5 million in 2016); of which \$0.8 million was earned specifically for deferred development cost charges (\$1.2 million in 2016). The average rate of return during 2017 on the City's investment portfolio was 1.95% (2.05% in 2016).

Reserve Funds

The City's statutory reserve funds amount to \$124.9 million at the end of 2017 compared to a balance of \$116.9 million at the end of 2016. This increase is mainly due to increases to the Park Land Acquisition and Neighbourhood Concept Plans reserves. The deferred development cost charge balance at the end of 2017 was \$254.3 million, which is a decrease over the balance of \$267.0 million at the end of 2016. This is a reflection of the City's steady development activity. These funds will be used to fund capital projects that are listed in the City's Five-Year (2018-2022) Financial Plan.

Financial Position

The financial position is calculated as financial assets less liabilities, and results in either a net financial asset or a net financial debt. A net financial asset position is an indicator of the funds available for future expenditures, and a net financial debt position is an indicator of funds required to pay for past expenditures.

In 2017, the City's financial position decreased by \$35.6 million resulting in a net financial asset position of \$23.0 million mainly due to net capital acquisitions offset by the City's annual consolidated surplus (revenues exceeding expenses) of \$287.1 million.

The City's non-financial assets increased in 2017 by \$322.8 million, bringing the total to \$8.6 billion. The increase is the net result of capital additions of physical assets in the year offset by disposals and amortization expense.

The result of the decrease in financial position and increase in non-financial assets was accumulated surplus increasing in 2017 to \$8.7 billion (2016 - \$8.4 billion). Overall, the City continues to maintain a strong financial position.

THE FUTURE

Our City continues its journey of growth and change, driven by our steady population increase, in particular young families that choose to make this great City their home. Our current and future residents will require significant investments on the part of the City in relation to infrastructure, civic facilities and services. The City, with support and direction from Mayor and Council, has already commenced several key capital investments that will support our residents' demands. These projects include the Cloverdale Sport and Ice Complex, North Surrey Sport and Ice Complex, and the Clayton Hub, where residents will be offered social, recreational and library services from one location. Significant investments are also needed to our civic infrastructure, perhaps none more important to the future of the City than our Light Rail Transit (LRT) project that has already commenced with preliminary works in 2017. LRT will shape and impact our City like no other capital project before it, laying the foundation to our City's transportation needs for years to come.

With significant growth and the related demand for capital investments, coupled with increased demand for general City services including public safety and recreational programming, the City must continue to effectively manage its resources and exercise fiscal responsibility to ensure residents receive maximum value for their tax dollars.

Working under the direction and guidance of City Council, the City has been, and continues to be, in a strong financial position to deliver a high quality of service and capital infrastructure to its residents and businesses for years to come.

Respectfully submitted,



Kam Grewal, CPA, CMA
General Manager, Finance

CITY OF SURREY



Tel: 604 688 5421
Fax: 604 688 5132
vancouver@bdo.ca
www.bdo.ca

BDO Canada LLP
600 Cathedral Place
925 West Georgia Street
Vancouver BC V6C 3L2 Canada

INDEPENDENT AUDITOR'S REPORT

To the Mayor and Councilors of the City of Surrey

We have audited the accompanying financial statements of the City of Surrey, which comprise the Consolidated Statement of Financial Position as at December 31, 2017, the Consolidated Statement of Operations, Consolidated Statement of Changes in Net Financial Assets and Consolidated Statement of Cash Flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the 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.

Auditor's 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 the auditor's 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, the auditor considers 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, 2017 and its consolidated results of operations, changes in net consolidated financial assets and its consolidated cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Other Matters

The comparative figures presented in these financial statements for the year ended December 31, 2016 were audited by another firm of Chartered Professional Accountants who expressed an unmodified opinion in their report dated May 8, 2017.

Unaudited Information

We have not audited, reviewed or otherwise attempted to verify the accuracy or completeness of the schedules 1 - 6 of the City of Surrey's consolidated financial statements.

BDO Canada LLP

Chartered Professional Accountants

Vancouver, British Columbia
May 7, 2018

BDO Canada LLP, a Canadian limited liability partnership, is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.

CONSOLIDATED STATEMENT OF FINANCIAL POSITION CITY OF SURREY

As at December 31, 2017, with comparative figures for 2016
[in thousands of dollars]

	2017	2016
FINANCIAL ASSETS		
Cash	\$ 27,809	\$ 32,794
Accounts receivable (Note 2)	142,276	120,753
Investments (Note 3)	858,196	826,195
	1,028,281	979,742
LIABILITIES		
Accounts payable and accrued liabilities (Note 4)	169,124	153,334
Deposits and prepayments (Note 5)	277,648	240,887
Deferred revenue (Note 6)	36,957	35,314
Deferred development cost charges (Note 7)	254,294	266,968
Debt (Note 8)	267,219	224,562
	1,005,242	921,065
NET FINANCIAL ASSETS	23,039	58,677
NON-FINANCIAL ASSETS		
Tangible capital assets (Note 10)	8,635,809	8,312,963
Inventories of supplies	929	880
Prepaid expenses	4,375	4,517
	8,641,113	8,318,360
ACCUMULATED SURPLUS (Note 11)	\$ 8,664,152	\$ 8,377,037

Commitments and contingencies (Note 12)



Kam Grewal
General Manager
Finance Department



Linda Hepner
Mayor, City of Surrey

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

CONSOLIDATED STATEMENT OF CITY OF SURREY OPERATIONS

*For the year ended December 31, 2017, with comparative figures for 2016
[in thousands of dollars]*

	2017 Budget	2017	2016
	<i>(Note 20)</i>		
REVENUES			
Taxation revenue <i>(Note 14)</i>	\$ 392,868	\$ 391,695	\$ 365,863
Sales of goods and services	232,204	240,037	226,242
Development cost charges <i>(Note 7)</i>	142,168	104,963	61,260
Developer contributions	136,143	183,736	141,214
Investment income	23,806	17,533	16,500
Transfers from other governments <i>(Note 19)</i>	54,250	24,677	22,784
Other	59,719	61,679	80,838
TOTAL REVENUES	1,041,158	1,024,320	914,701
EXPENSES			
Police services	159,758	152,798	148,379
Parks, recreation and culture	109,357	110,435	102,710
General government	81,465	81,896	80,232
Roads and traffic safety	73,510	75,334	66,936
Water	70,712	67,715	67,147
Fire services	62,212	62,262	60,183
Sewer	60,000	59,971	55,096
Solid waste	35,140	33,117	28,999
Drainage	33,208	32,986	32,171
Planning and development	30,950	27,241	25,449
Library services	21,108	19,051	18,532
Engineering	11,757	11,050	10,326
Surrey City Energy	1,284	1,105	395
Parking	1,087	2,244	2,243
TOTAL EXPENSES	751,548	737,205	698,798
ANNUAL SURPLUS	289,610	287,115	215,903
Accumulated Surplus, beginning of year	8,377,037	8,377,037	8,161,134
Accumulated Surplus, end of year	\$ 8,666,647	\$ 8,664,152	\$ 8,377,037

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

CONSOLIDATED STATEMENT OF CHANGES IN NET FINANCIAL ASSETS (DEBT) CITY OF SURREY

As at December 31, 2017, with comparative figures for 2016
[in thousands of dollars]

	2017 Budget	2017	2016
	(Note 20)		
ANNUAL SURPLUS	\$ 289,610	\$ 287,115	\$ 215,903
Acquisition of tangible capital assets	(648,807)	(489,886)	(335,442)
Amortization of tangible capital assets	122,987	124,322	120,838
Loss (gain) on disposal of tangible capital assets	-	3,742	(5,460)
Proceeds on disposal of tangible capital assets	-	3,909	14,622
	(236,210)	(70,798)	10,461
Acquisition of inventories of supplies	-	(929)	(880)
Consumption of inventories of supplies	-	880	857
Acquisition of prepaid expenses	-	(4,375)	(4,517)
Use of prepaid expenses	-	4,517	3,997
Transfer to properties held-for-sale	-	25,388	15,628
Transfer to investment in government business partnership	-	9,679	-
	-	35,160	15,085
CHANGE IN NET FINANCIAL ASSETS (DEBT)	(236,210)	(35,638)	25,546
Net financial assets, beginning of year	58,677	58,677	33,131
Net financial assets (debt), end of year	\$ (177,533)	\$ 23,039	\$ 58,677

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

CONSOLIDATED STATEMENT OF CITY OF SURREY CASH FLOWS

*For the year ended December 31, 2017, with comparative figures for 2016
[in thousands of dollars]*

	2017	2016
Cash provided by (used in):		
OPERATING TRANSACTIONS		
Annual Surplus	\$ 287,115	\$ 215,903
Non-Cash charges to operations:		
Amortization expense	124,322	120,838
Loss (gain) on disposal of tangible capital assets	3,742	(5,460)
Developer contributions of tangible capital assets <i>(Note 10(b))</i>	(151,564)	(114,215)
Change in non-cash operating working capital:		
Accounts receivable	(21,523)	(11,502)
Inventories of supplies	(49)	(23)
Prepaid expenses	142	(520)
Accounts payable and accrued liabilities	15,790	13,953
Deposits and prepayments	36,761	41,658
Deferred revenue	1,643	4,009
Deferred development cost charges	(12,674)	27,337
Net change in cash from operating transactions	283,705	291,978
FINANCING TRANSACTIONS		
Repayment of debt	(5,536)	(5,323)
Proceeds from issuance of loan payable	8,660	27,703
Repayment on loan payable	(10,150)	(25,736)
Cash used by financing transactions	(7,026)	(3,356)
CAPITAL TRANSACTIONS		
Cash used to acquire tangible capital assets	(288,639)	(221,227)
Acquisition of properties held-for-sale	(2,704)	(6,955)
Disposal of properties held-for-sale	37,771	65,089
Proceeds on disposal of tangible capital assets	3,909	14,622
Cash used by capital transactions	(249,663)	(148,471)
INVESTING TRANSACTIONS		
Increase in investments	(32,001)	(119,478)
Cash used by investing transactions	(32,001)	(119,478)
Increase (decrease) in cash	(4,985)	20,673
Cash, beginning of year	32,794	12,121
Cash, end of year	\$ 27,809	\$ 32,794
Supplementary cash flow information:		
NON-CASH TRANSACTIONS:		
Acquisition of tangible capital assets financed by external debt	49,683	-
	\$ 49,683	\$ -

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

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

CITY OF SURREY

For the year ended December 31, 2017
[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, sewer, and drainage services.

1. SIGNIFICANT ACCOUNTING POLICIES

The consolidated financial statements of the City are prepared in accordance with Canadian Public Sector Accounting Standards as prescribed by the Public Sector Accounting Board ("PSAB") of the Chartered Professional Accountants of Canada.

a) Basis of consolidation

The consolidated financial statements are comprised of the City's Operating, Capital and Reserve Funds plus the Surrey Public Library (the "Library"), Surrey City Development Corporation ("SCDC") and Surrey Homelessness and Housing Society ("SHHS"). The Library, SHHS and SCDC are consolidated as they are controlled by the City by virtue of their Board being appointed by the City. Inter-fund transactions, fund balances and activities are eliminated on consolidation.

i) Operating Funds

These funds include the General, Drainage, Parking, Roads & Traffic Safety, Sewer, Solid Waste, Surrey City Energy and Water 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, Drainage, Parking, Roads & Traffic Safety, Sewer, Solid Waste, Surrey City Energy and Water Capital Funds and Surrey Public Library Capital. They are used to record the acquisition costs of tangible capital assets and any related 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 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 transfer all or part of the amount to another reserve fund.

iv) Surrey City Development Corporation

The consolidated financial statements reflect the assets, liabilities, revenues and expenses of SCDC. All inter-departmental and inter-entity accounts and transactions between SCDC and the City are eliminated upon consolidation. SCDC has the following wholly owned subsidiaries and government partnerships, which are accounted for as follows:

i) Surrey City Investment Corporation ("SCIC") - (100% owned and fully consolidated)

SCIC has a 24.4% (2016 – 29.9%) ownership in the following government partnerships (proportionately consolidated), referred to as the "Surrey Centre Limited Partnerships":

- Surrey Centre Office Limited Partnership
- Surrey Centre Hotel Limited Partnership
- Surrey Centre Residential Limited Partnership

SCIC has a 50% ownership in nine holding companies (proportionately consolidated) referred to as the "Surrey Centre Tower Holdings".

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

1. SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

a) Basis of consolidation (continued)

iv) Surrey City Development Corporation (continued)

ii) Grove Limited Partnership and Grove (G.P.) Inc. - (50% owned and proportionately consolidated)

iii) Surrey City Investment (Industrial) Corporation ("SCIIC") - (100% owned and fully consolidated)

SCIIC has a 50% ownership in the Beedie SCDC (34A Ave) Limited Partnership ("Beedie LP") – During fiscal 2017 Beedie LP met the criteria of a government business partnership and SCDC began accounting for it using the modified equity method. Previously Beedie LP was proportionately consolidated into SCDC's financial statements as a government partnership. The change in presentation was made prospectively as of January 1, 2017.

SCIIC has a 50% ownership in the Beedie SCDC (34A Ave) G.P. Ltd., the General Partner of Beedie LP. Beedie GP is a corporation and is accounted for using the modified equity method.

iv) Kwantlen Park Development Corporation ("KPDC") - (100% owned and fully consolidated)

v) Surrey Homelessness and Housing Society

On June 22, 2007, the City of Surrey incorporated the SHHS. 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 City appoints the majority of members in the Society, who then appoint the Society's Board, 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.

The consolidated financial statements include the assets, liabilities, revenues and expenses of SHHS. All inter-entity accounts and transactions between SHHS and the City are eliminated upon consolidation. The City provided seed money to the SHHS and oversees its operations.

vi) Innovation Boulevard Corporation

On October 28, 2016, the City of Surrey and Simon Fraser University ("SFU") incorporated the Innovation Boulevard Corporation ("IBC"), a government partnership. SFU and the City are the only shareholders of IBC with each having a 50% interest. The purposes of this company is the development of an integrated innovation and technology hub in Surrey that coordinates and facilitates the efforts of private industry, investors, the City, SFU, Fraser Health Authority, other levels of government, local universities and colleges, healthcare and other service providers, not-for-profit stakeholders, researchers, and leaders to build a dynamic infrastructure to support innovation, research, community engagement, private and public investment, job creation and oversight to improve the lives of the people of Surrey and beyond.

The City has a 50% ownership in the Innovation Boulevard Corporation ("IBC"), a government partnership. The consolidated financial statements include the City's 50% proportional share of the assets, liabilities, revenues and expenses of IBC. All inter-entity accounts and transactions between IBC and the City are eliminated proportionally upon consolidation.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

1. SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

b) 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.

c) Revenue recognition

Revenues are recognized in the period in which the transaction or event occurs that give rise to the revenues. All revenues are recorded on an accrual basis, except when the amounts cannot be determined with a reasonable degree of certainty or when their estimation is impractical.

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.

Revenue recognition on sales of properties occurs when the City has transferred the significant risks and rewards of ownership. Property lease revenue includes all amounts earned from tenants, including property tax and operating cost recoveries. Lease revenues are recognized on a straight-line basis over the term of the lease. Consulting revenue is recorded at the time services are provided.

Restricted transfers from governments are deferred and recognized as revenue in the period the stipulations in the related agreement are met.

Unrestricted transfers are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

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) Expenses

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 incurred.

g) Properties held-for-sale

Properties held-for-sale include real estate properties which are ready and available to be sold and for which there is an available market. They are valued at the lower of cost or expected net realizable value. No amortization is recorded for properties held-for-sale.

h) Investments

City investments consist of demand deposits, short-term investments, bonds and debentures, which 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.

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

1. SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

i) Employee future benefits

The City and its employees participate in the Municipal Pension Plan. The Municipal Pension Plan is a multi-employer contributory defined benefit pension plan. Payments in the year are expensed.

Sick leave and post-employment benefits also accrue to the City’s employees. The liability relating to these benefits is actuarially determined based on length of service, 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.

Actuarial gains or losses are amortized over the expected average remaining service life of the related employee group.

The liability for event driven benefits, such as disability benefits, is calculated after the event occurs. The expense is recognized in the year the event occurs.

j) Budget data

The budget data presented in these consolidated financial statements was included in the City of Surrey 2017 – 2021 Consolidated Financial Plan and was adopted through Bylaw #18955 on December 19, 2016.

k) 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:

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

Annual amortization is charged commencing on the date the asset is acquired or available for use. Work-in-progress amounts are not amortized until the asset is put into service.

ii) Interest capitalization

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

iii) 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, road infrastructure, water and wastewater infrastructure, machinery and equipment assets.

iv) Intangible assets

Intangible assets, including works of art and historic assets are not recorded as assets in these financial statements.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

1. SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

k) Non-financial assets (continued)

v) Tangible capital assets disclosed at nominal values

Where an estimate of fair value is not determinable, the tangible capital asset is recognized at a nominal value.

vi) Write-down of tangible capital assets

Tangible capital assets are written down when conditions indicate that they no longer contribute to the City's ability to provide goods and services. Any impairment is accounted for as an expense in the consolidated statement of operations.

vii) Leases

Leases are classified as capital or operating leases. Leases that 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 expensed as incurred.

viii) Inventories of supplies

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

l) 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 tangible capital assets, developer contributions, useful lives for amortization, provisions for accrued liabilities, contingencies and in performing actuarial valuations of employee future benefits.

Actual results could differ from these estimates.

m) 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 as well as presented financial information in segmented format (note 18).

n) Liabilities for contaminated sites

Contaminated sites are a result of contamination being introduced into air, soil, water or sediment of a chemical, organic or radioactive material or live organism that exceeds an environmental standard. A liability for remediation of contaminated sites is recognized when a site is not in productive use and all of the following criteria are met:

- An environmental standard exists;
- Contamination exceeds an environmental standard;
- The City is directly responsible or accepts responsibility;
- The City expects that future economic benefits will be given up; and,
- A reasonable estimate of the amount can be made.

The liability is measured as management's estimate of the cost of remediation and post remediation, including operations, maintenance and monitoring, which are an integral part of the remediation strategy for a contaminated site. The liability is recorded net of any expected recoveries.

NOTES TO THE CONSOLIDATED CITY OF SURREY FINANCIAL STATEMENTS

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

2. ACCOUNTS RECEIVABLE

	2017		2016
General accounts receivable	\$ 40,624	\$	31,982
Development Cost Charges	61,492		51,438
Property taxes	18,398		17,688
Utility rates	14,473		13,059
Due from joint venture partners	925		82
Due from other authorities	3,775		3,721
Debt guarantee	2,516		2,467
Tax sale properties	73		316
	\$ 142,276	\$	120,753

3. INVESTMENTS

	2017		2016
Investments maturing within one year (a)	\$ 441,870	\$	444,108
Investments maturing within two years (a)	153,114		98,021
Investments maturing within ten years (a)	248,274		275,834
	843,258		817,963
SCDC investments (b)	6,999		-
SHHS investments (c)	7,261		7,928
Investment in government business partnership (d)	374		-
Investment in partnership (e)	304		304
	\$ 858,196	\$	826,195

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

3. INVESTMENTS (CONTINUED)

- a) City investments had an average portfolio yield of 1.95% (2016 – 2.05%). All City investments can be liquidated on demand, but may have associated penalties on liquidation.
- b) SCDC investments includes term deposits that have a maturity of three months or less held by SCDC with an average yield rate of 1.60% (2016 – nil).
- c) SHHS investments includes a diversified portfolio of fixed income and equity securities held by SHHS with an average yield rate of 7.66% (2016 – 7.04%), for the purpose of supporting programs and projects related to reducing homelessness and increasing access to safe and affordable housing in Surrey.
- d) During 2017, SCDC's joint-venture partnership in Beedie LP met the criteria of a government business partnership and therefore the results are accounted for under the modified equity method on a prospective basis and are shown as investment in government business partnership. In 2016 the Beedie LP was considered to be a government partnership and results were proportionately consolidated with those of SCDC based upon SCDC's partnership interest of 50%.
- e) During 2013, SCDC invested \$700,000 for a 20% ownership of Bosa Properties (Bright A.1) Limited Partnership ("Bosa"). During 2014 SCDC received a \$396,502 distribution from Bosa LP. Accordingly, SCDC's investment in the partnership was reduced to \$303,498 at December 31, 2014. SCDC does not share control of Bosa and accordingly, this has been accounted for as a portfolio investment, carried at cost.

4. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

	2017		2016
Trade accounts payable	\$ 63,583	\$	54,612
Due to Federal Government	43,046		40,961
Employee future benefits <i>(Note 9)</i>	27,053		26,903
Due to joint venture partners	3,668		4,121
Contractors' holdbacks	11,466		11,048
Due to Regional Districts	12,515		7,489
Due to Province of British Columbia	3,840		3,550
Due to other government entities	1,944		2,641
Interest payable on debt	2,009		2,009
	\$ 169,124	\$	153,334

NOTES TO THE CONSOLIDATED CITY OF SURREY FINANCIAL STATEMENTS

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

5. DEPOSITS AND PREPAYMENTS

	2017		2016
Deposits:			
Future works	\$ 49,600	\$	46,429
Planning and permits	64,152		55,621
Engineering	74,271		49,583
Capital deposits	29,625		28,970
Pavement cuts	4,814		4,386
Boulevard trees	2,431		2,527
Latecomer	896		965
Tenant deposits	678		999
Developer works agreement	11		609
Amenities	4		373
Other deposits	7,015		7,593
Total deposits	\$ 233,497	\$	198,055
Prepayments:			
Taxes	\$ 40,691	\$	38,167
Utilities	2,643		2,352
Tax sale private purchase payment	816		2,303
Other prepayments	1		10
Total prepayments	44,151		42,832
Total deposits and prepayments	\$ 277,648	\$	240,887

6. DEFERRED REVENUE

	2017		2016
Development/building permits	\$ 24,282	\$	21,371
Deferred gains on land sales to joint ventures	4,221		3,957
Deferred lease revenue	5,852		7,688
Other	2,602		2,298
	\$ 36,957	\$	35,314

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

7. DEFERRED DEVELOPMENT COST CHARGES

Development Cost Charges (DCCs) 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 Local Government Act, these funds must be recorded in a separate reserve fund. DCCs are deferred and recognized as revenue when the related costs are incurred.

	2017	2016
Deferred DCCs:		
Arterial roads	\$ 67,322	\$ 67,446
Parkland	28,171	51,638
Drainage/storm water detention	41,668	38,561
Sanitary sewer	23,823	26,474
Collector roads	18,758	17,431
Water	14,713	13,156
Area specific	57,040	49,757
Park development	2,799	2,505
	\$ 254,294	\$ 266,968
Deferred DCCs, beginning of year	\$ 266,968	\$ 239,631
DCCs levied for the year	91,108	87,398
Investment income	1,181	1,199
Total DCCs deferred	92,289	88,597
Revenue recognized for General Capital	(86,516)	(41,464)
Revenue recognized for Water Capital	(3,980)	(4,063)
Revenue recognized for Sewer & Drainage Capital	(14,467)	(15,733)
Total DCCs recognized as revenue	(104,963)	(61,260)
Net increase (decrease) for the year	(12,674)	27,337
Deferred DCCs, end of year	\$ 254,294	\$ 266,968

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

8. DEBT

	2017	2016
Debt (i)	\$ 185,457	\$ 190,993
Loans payable (ii)	81,762	33,569
	\$ 267,219	\$ 224,562

i) Debt

Pursuant to security issuing bylaws under authority of the Community Charter, the City obtains debt instruments through the Municipal Finance Authority of British Columbia (MFA) to finance certain capital expenditures.

Gross amount of the debt less sinking fund installments and actuarial adjustments to date are as follows:

	Gross debt	Sinking fund installments and actuarial adjustments	Net debt 2017	Net debt 2016
General Capital Fund	\$ 212,335	\$ 26,878	\$ 185,457	\$ 190,993

Current borrowing includes:

MFA Issue	Issue Date	Term (yrs.)	Maturity	Interest Rate	* Refinancing Date
116	April 4, 2011	25	April 4, 2036	4.20%	April 4, 2021
121	October 4, 2012	25	October 4, 2037	2.90%	October 4, 2022
126	September 26, 2013	30	September 26, 2043	3.85%	September 26, 2023

**On the Refinancing Date, the City has the option to retire the debt early or refinance the borrowing at a new interest rate.*

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

8. DEBT (CONTINUED)

ii) Loans payable

	2017		2016
SCDC:			
Cedar Hills loan payable, Citizen's Bank of Canada, 10-year term maturing November 1, 2022, payable in monthly payments of \$78,497, including interest calculated at a rate of 3.95% per annum, secured by a mortgage on the commercial property	\$ 13,010	\$	13,433
SCDC:			
Term loan, Beedie LP, 5-year term maturing November 1, 2021, payable in monthly payments of \$90,473, including interest calculated at the BA Swap Rate plus 1.60% per annum, secured by a mortgage on the commercial property	-		9,727
SCDC:			
Construction loan, Surrey Centre LPs, in the form of bankers' acceptances, bearing interest at the bank's prime lending rate, secured by the underlying property, and repayable upon the earlier of the receipt of the net proceeds from sales, take-out financing, lease prepayments, or upon the maturity date of August 31, 2018	19,069		10,409
Biofuel Processing Facility:			
25 year contract with Orgaworld Canada Ltd., payable in monthly payments of \$221,516 including interest calculated at a rate of 5.10% payable in accordance with the project agreement terms	49,683		-
Total Loans Payable	\$ 81,762	\$	33,569

Sinking fund installments and mortgage payments on net outstanding debt and loans payable over the next five years and thereafter are as follows:

	Sinking fund installments and actuarial adjustments		Loan payments		Total
2018	\$	5,757	\$	32,391	\$ 38,148
2019		5,988		1,240	7,228
2020		6,227		1,299	7,526
2021		6,476		1,361	7,837
2022		6,735		1,382	8,117
2023 and thereafter		154,274		44,089	198,363
Total	\$	185,457	\$	81,762	\$ 267,219

Total interest expense recorded for the year ended December 31, 2017 was \$8.6 million (2016 - \$8.8 million).

*For the year ended December 31, 2017
[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.

An actuarial valuation for these benefits was performed to determine the City's accrued benefit obligation as at December 31, 2017. The difference between the actuarially determined accrued benefit obligation of \$25.0 million and the accrued benefit liability of \$27.1 million as at December 31, 2017 is an unamortized actuarial gain of \$2.1 million. The actuarial gain is amortized over a period equal to the employees' average remaining service life of 11 years (2016 – 11 years).

Accrued benefit obligation:	2017	2016
Balance, beginning of year	\$ 25,364	\$ 23,687
Current service cost	1,815	1,901
Interest cost	819	789
Actuarial loss (gain)	(771)	304
Benefits paid	(2,240)	(1,317)
Accrued benefit obligation, end of year	\$ 24,987	\$ 25,364

Reconciliation of accrued benefit obligation to accrued benefit liability:

	2017	2016
Actuarial benefit obligation, end of year	\$ 24,987	\$ 25,364
Unamortized actuarial gain	2,066	1,539
Accrued benefit liability, end of year	\$ 27,053	\$ 26,903

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

	2017	2016
Discount rate	3.00%	3.20%
Expected future inflation rate	1.80%	1.80%
Expected wage and salary range increases	0.50%	0.50%
Employee average remaining service life (years)	11.0	11.0

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

10. TANGIBLE CAPITAL ASSETS

Cost	Balance at December 31, 2016	Additions	Disposals / WIP Allocations	Balance at December 31, 2017
Land and land improvements	\$ 1,811,817	\$ 99,817	\$ 8,687	\$ 1,902,947
Buildings	594,994	36,101	8,164	622,931
Infrastructure	4,481,723	108,204	11,395	4,578,532
Machinery and equipment	258,766	24,662	10,466	272,962
Land under road	2,807,611	115,356	-	2,922,967
Work-in-Progress	275,066	489,839	409,461	355,444
Total	\$ 10,229,977	\$ 873,979	\$ 448,173	\$ 10,655,783

Accumulated Amortization	Balance at December 31, 2016	Amortization	Accumulated Amortization on Disposals	Balance at December 31, 2017
Land and land improvements	\$ 79,400	\$ 4,450	\$ 652	\$ 83,198
Buildings	213,453	18,851	945	231,359
Infrastructure	1,496,023	78,834	9,357	1,565,500
Machinery and equipment	128,138	22,187	10,408	139,917
Total	\$ 1,917,014	\$ 124,322	\$ 21,362	\$ 2,019,974

Net Book Value by category	December 31, 2016	December 31, 2017
Land and land improvements	\$ 1,732,417	\$ 1,819,749
Buildings	381,541	391,572
Infrastructure	2,985,700	3,013,032
Machinery and equipment	130,628	133,045
Land under road	2,807,611	2,922,967
Work-in-Progress	275,066	355,444
Total	\$ 8,312,963	\$ 8,635,809

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

10. TANGIBLE CAPITAL ASSETS (CONTINUED)

Net Book Value by fund	December 31, 2016	December 31, 2017
General capital	\$ 2,263,673	\$ 2,422,481
Transportation capital	3,706,381	3,848,881
Water capital	612,464	623,236
Sewer capital	555,403	576,678
Drainage capital	1,074,279	1,079,156
Library capital	5,300	5,453
Surrey City Development Corp.	95,463	79,924
Total	\$ 8,312,963	\$ 8,635,809

a) Work-in-progress

Work-in-progress is comprised of costs related to projects currently under planning, development or construction that will result in a tangible capital asset at a future date. Such costs are capitalized until such time as the property is ready for use or sale.

Work-in-progress having a value of \$355.4 million (2016 - \$275.1 million) has not been amortized. Amortization of these assets will commence when each specific asset is put into service.

b) Contributed Tangible Capital Assets

Contributed tangible capital assets have been recognized at fair value at the date of contribution. The value of contributed assets received during the year is \$151.6 million (2016 - \$114.2 million) comprised of roads infrastructure in the amount of \$125.3 million (2016 - \$92.4 million), water and wastewater infrastructure in the amount of \$17.3 million (2016 - \$12.6 million) and land in the amount of \$9.0 million (2016 - \$9.2 million), including improvements.

c) Biofuel Processing facility

The City has entered into a 25-year agreement with Orgaworld Surrey Limited Partnership (the "Operator") to design, build, finance, operate and maintain the Surrey Organics Biofuel Processing facility. The City has provided the land upon which the facility is being constructed and the Government of Canada will fund 25% of the construction costs up to a maximum of \$16 million, to be received through a P3 Canada Infrastructure Grant. The construction costs, as at December 31, 2017, were \$49.7 million. Under the agreement, the City has guaranteed to deliver to the Operator a minimum tonnage of City Organic Waste (as defined in the Agreement) for processing. The City will make payments to the Operator for acceptance of City Organic Waste in accordance with a specified formula. The Operator will also have the right to earn revenue from the delivery/acceptance of organic waste from third parties. In return the City will receive 100% of the biomethane produced at the facility and will share in certain other revenues generated at the facility. Upon expiry of the lease term the facility will become the asset of the City.

The facility is expected to be completed and commence operation in 2018. The City recorded the facility on its financial statements as a tangible capital asset in the amount of its cost of construction being \$49.7 million (2016 – nil). The City also recorded a liability representing future obligations to the Operator in an amount equal to the construction cost of the facility (no payments were made on the liability in 2017). The liability will be reduced over the term of the agreement as payments are made to the Operator.

d) Works of Art and Historical Cultural Assets

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

No impairments were identified or recorded during the year ended December 31, 2017 and 2016.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

11. ACCUMULATED SURPLUS

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

	2017	2016
Accumulated Surplus per Statement of Financial Position	\$ 8,664,152	\$ 8,377,037
Less Internally Restricted Funds:		
Tangible capital assets	8,635,809	8,312,963
Debt funded assets	(253,184)	(210,818)
	8,382,625	8,102,145
Reserves set aside by Council		
Equipment and building replacement	35,659	34,325
Neighbourhood concept plans	23,775	22,648
Park land acquisition	26,309	18,687
Local improvement financing	16,591	16,143
Capital legacy	11,926	15,638
Environmental stewardship	6,661	6,559
Parking space	2,618	1,586
Water claims	1,345	1,338
Affordable housing	23	23
	124,907	116,947
Internal Borrowing	(21,438)	(15,040)
Internally Restricted Reserves		
Infrastructure replacement	(45,811)	(22,278)
Revenue stabilization	16,593	16,589
Self-insurance	12,288	13,113
Operating emergencies	8,782	8,782
Environmental emergencies	7,420	7,420
Prepaid expenses	4,375	4,517
Inventories of supplies	929	880
Committed funds	175,223	163,821
	179,799	192,844
Other Restricted Funds		
Surrey City Development Corporation	(15,910)	(34,247)
Surrey Homelessness and Housing Society	7,451	7,879
Innovation Boulevard	209	-
	(8,250)	(26,368)
Total Restricted Funds	8,657,643	8,370,528
Unappropriated Surplus	\$ 6,509	\$ 6,509

*For the year ended December 31, 2017
[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 work in progress under tangible capital assets. To provide for the completion of the projects, unexpended budget money for incomplete projects is appropriated as Committed Funds (see note 11). 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 Metro 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 29 Class "A" and 23 Class "B" shares issued and outstanding as at December 31, 2017). 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 obligated to share in funding of the ongoing operating costs. In accordance with the members' agreement, upon withdrawal from E-Comm, class A shareholders shall be obligated to pay to the withdrawal date as requested by E-Comm their share of the Class A shareholders' obligation to any long-term capital obligations, including any lease obligations. This includes any lease obligations or repayments thereof committed to by E-Comm up to the withdrawal date.
- d) The City is, from time to time, engaged in or party to certain legal actions, assessment appeals and other existing conditions involving uncertainty which may result in material losses. 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 a payment is considered likely and the amounts can be reasonably estimated have been recorded in the financial statements as a liability.
- e) The City insures itself through a combination of insurance policies and self-insurance. The City has a funded self-insurance appropriation included in accumulated surplus (note 11). Based on estimates, this appropriation reasonably provides for all outstanding claims where the outcome is not currently determinable.
- f) **Debt Reserve Fund Demand Note**
The City has a contingent liability with respect to the Municipal Finance Authority of BC's ("MFA") Debt Reserve Fund Demand Notes. This contingent liability is a condition of the borrowings undertaken by the City.

As a condition for each debenture issue, the City is required to execute demand notes in connection with each debenture whereby the City may be required to loan certain amounts to the MFA. The debt agreement with the MFA provides that if at any time the scheduled payments provided for in the agreement are not sufficient to meet the MFA's obligations in respect to such borrowing, the resulting deficiency becomes the joint and severed liability of the City and all other participants to the agreement through the MFA. The City is similarly liable on a contingent basis for the debt of other municipalities secured through the MFA.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

12. COMMITMENTS AND CONTINGENCIES (CONTINUED)

f) Debt Reserve Fund Demand Note (Continued)

Demand note amounts are as follows:

Issue	LA	SI	Rgn SI	Purpose	Term	DRF Demand Note
116	17173	R10-2022	1139	Other	25	\$ 319
116	17180	R10-2357	1141	Other	25	637
116	17231	R11-124	1142	Other	25	1,035
121	17231	R11-124	1142	Other	25	743
126	17928	R13-1059	1188	Other	30	943
126	17929	R13-1061	1188	Other	30	280
Total						\$ 3,957

g) Policing services

The City entered into a contract with the Provincial Government that provides for the Royal Canadian Mounted Police ("RCMP") to deliver policing services for the City through to March 31, 2032.

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 administering the Plan, including investment of the assets and administration of benefits. The Plan is a multi-employer defined benefit pension plan. Basic pension benefits provided are based on a formula. As at December 31, 2017, the Plan has about 193,000 active members and approximately 90,000 retired members. Active members include approximately 38,000 contributors from local government.

Every three years, an actuarial valuation is performed to assess the financial position of the plan and adequacy of plan funding. The most recent valuation for the Plan as at December 31, 2015, indicated a \$2,224 million funding surplus for basic pension benefits on a going concern basis. The next valuation will be as at December 31, 2018, with results available in 2019.

Employers participating in the Plan record their pension expense as the amount of employer contributions made during the fiscal year (defined contribution pension plan accounting). This is because the Plan records accrued liabilities and accrued assets for the Plan in aggregate, resulting in no consistent and reliable basis for allocating the obligation, assets and cost to the individual employers participating in the Plan.

The City paid \$18.4 million (2016 - \$17.6 million) for employer contributions while employees contributed \$15.3 million (2016 - \$14.7 million) to the Plan in 2017.

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

14. TAXATION REVENUE

	2017	2016
Tax collected:		
Property taxes	\$ 320,990	\$ 297,206
Collections for other authorities	302,506	284,725
Drainage Parcel taxes	53,629	51,569
Grants-in-lieu of taxes	16,596	16,446
Other	480	642
	694,201	650,588
Less transfers to other authorities:		
Province of BC - School Taxes	230,932	215,746
Greater Vancouver Regional District	6,541	6,059
BC Assessment Authority	7,362	6,786
Greater Vancouver Transportation Authority	43,692	41,375
Other	13,979	14,759
	302,506	284,725
Taxation revenue	\$ 391,695	\$ 365,863

15. SIGNIFICANT TAXPAYERS

The City is not reliant upon the revenue from any specific large property taxpayers or businesses. Tax revenues received from the ten largest properties amount to less than four percent of the City's annual gross taxation revenues.

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:

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

16. TRUST FUNDS (CONTINUED)

			2017	2016
Assets				
Cash and short term investments			\$ 3,929	\$ 3,515
Equity				
	Employee Benefits Fund	Cemetery Perpetual Care Fund	2017	2016
Balance, beginning of year	\$ 623	\$ 2,892	\$ 3,515	\$ 3,321
Employment insurance rebate	86	-	86	79
Contributions	43	361	404	189
Interest revenue	4	-	4	4
Benefits purchased	(16)	-	(16)	(5)
Refunded to employees	(64)	-	(64)	(73)
Balance, end of year	\$ 676	\$ 3,253	\$ 3,929	\$ 3,515

17. SURREY CITY DEVELOPMENT CORPORATION

On April 24, 2007 the City of Surrey incorporated the Surrey City Development Corporation ("SCDC") with the purpose of advancing the commercial, industrial, institutional and residential development of the City. The City is the sole shareholder of the Development Corporation and has provided financing to sustain operations and the development. As a controlled other government organization, the Corporation's financial information is fully consolidated within the City's financial statements.

As at December 31, 2017, SCDC has entered into Government Partnerships as follows:

a) The Grove Limited Partnership

The Grove Limited Partnership ("Grove") is a partnership for the development of 141 three-level townhomes located in the East Clayton area of Surrey. SCDC mutually contributed a beneficial interest in lands valued at \$2,844,000 and cash consideration of \$1,341,597, for a 50% interest in the Grove. The proportionate amounts included in the consolidated financial statements at December 31, 2017 are as follows:

Assets	\$ 113
Liabilities	(3)
Accumulated surplus	\$ 110

Revenues and expenditures for the year ended were \$13 thousand (2016 – \$436 thousand) and \$0 thousand (2016 - \$103 thousand), respectively.

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

17. SURREY CITY DEVELOPMENT CORPORATION (CONTINUED)

b) Surrey Centre Limited Partnerships

Surrey Centre Limited Partnerships (“SCLPs”) are various partnerships for the development of mixed-use real estate developments in the City. The SCLPs financial results are proportionately consolidated with those of the Corporation based upon the Corporation’s partnership interest of 24.4% (2016 – 29.9%). The liability of SCDC is limited to the cash and land which it will contribute to the SCLP through SCIC. The proportionate amounts included in the financial statements at December 31, 2017 are as follows:

Assets	\$	1,226
Liabilities		(30,410)
Tangible capital assets		43,085
Prepaid		14
Accumulated surplus	\$	13,915

Revenues and expenditures for the year ended were \$165 thousand (2016 – \$0 thousand) and \$30 thousand (2016 – \$35 thousand), respectively.

c) Beedie Limited Partnership

Beedie Limited Partnership (“Beedie LP”) is a partnership in the business of real estate investment and development of a build-to-suit industrial building in the City. Development of the industrial building was completed in 2016 and the building has since been occupied by a tenant under a long term lease. SCDC is an equal partner and will provide contributions of cash and land to fund development. In 2016 Beedie LP’s financial results were proportionately consolidated with SCDC based upon the 50% share of total contributions. During 2017 Beedie LP met the criteria of a government business partnership and results are accounted for under the modified equity method. The liability of SCDC is limited to the cash and land which it contributed to Beedie LP.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

18. 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 Police Services; Parks, Recreation and Culture Services; General Government Services; Water Services; Fire Services; Sewer Services; Engineering Services; Drainage Services; Solid Waste Management Services; Roads & Traffic Safety Services; Planning and Development Services; Parking Services; Surrey City Energy 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:

Police Services

The mandate of the Police Department includes enforcing laws, preventing crime, and maintaining peace, order and security.

Parks, Recreation and Culture Services

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

General Government Services – Mayor & Councillor's Department, City Manager's Department, Finance Department, Corporate Services Department, Surrey City Development Corporation, and Surrey Homelessness and Housing Society

General Government Services includes those elements of the organization with responsibility for adopting bylaws, 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.

The Surrey City Development Corporation, which engages in the provision of consulting services, land development activities, property acquisition/disposal and asset management and the Surrey Homelessness and Housing Society, which focuses on addressing homelessness in Surrey through raising funds and the provision of grants to worthy projects also form part of General Government Services.

Roads and Traffic Safety Services

The Roads & Traffic Safety Utility provides effective managed transportation systems that serves the mobility needs of individuals and businesses and is safe, secure and supports the economic vitality of the City, and protects and enhances the environment.

Water Services

The Water Utility operates the water system and its primary responsibility, in partnership with the Operations Division and Metro Vancouver, is to supply clean, safe drinking water to the residences and businesses of Surrey.

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

18. SEGMENTED INFORMATION (CONTINUED)

Fire Services

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.

Sewer Services

The Sewer Utility operates the network of sewer mains, to collect sewage and convey such sewage to treatment plants. The utility also plans, designs, and constructs sanitary sewer infrastructure; manages inflow and infiltration controls; and undertakes initiatives in support of the region's Integrated Liquid Waste Resource Management Plan.

Solid Waste Management Services

The Solid Waste Utility provides weekly residential curbside organic waste collection with alternating bi-weekly garbage and recycling, and curbside collection services via a fully-automated cart-based collection system.

Drainage Services

The Drainage Utility operates the network of storm sewers and pump stations for storm water management. Its primary responsibility is to manage the City's storm water runoff in partnership with the Operations Division and Metro Vancouver.

Planning and Development Services

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

Surrey Public Library Services

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

Engineering Services

The Engineering Department is responsible for providing timely and effective services relating to water, sewer, drainage, garbage collection, transportation systems, and corporate real estate.

Surrey City Energy

Surrey City Energy is the municipal energy utility of the Engineering Department. This utility provides the planning and development of community energy systems that will provide thermal energy to new and existing developments throughout the City Centre area.

Parking

The Parking Authority Utility is a self-funded program that involves planning, managing and enforcing the City's on and off street parking assets, employing leading edge technologies, such as license plate recognition and pay stations that provide a user friendly interface, improved theft security and efficient enforcement.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

CITY OF SURREY

For the year ended December 31, 2017, with comparative figures for 2016 [in thousands of dollars]

18. SEGMENTED INFORMATION (CONTINUED)

	Police Services	Parks, Recreation and Culture	General Government	Roads & Traffic Safety	Water	Fire Services	Sewer
REVENUES							
Taxation, grants-in-lieu, assessments	\$ -	\$ -	\$ 630,695	\$ 25,843	\$ 129	\$ -	\$ 1,595
Collections for other authorities	-	-	(302,506)	-	-	-	-
Taxation revenue	-	-	328,189	25,843	129	-	1,595
Sales of goods and services	1,409	29,161	24,521	199	73,326	1,975	49,994
Development cost charges	-	-	104,963	-	-	-	-
Developer contributions	-	223	33,313	128,140	3,595	-	9,828
Investment income	-	16	16,718	-	427	-	303
Transfers from other governments	6,423	840	6,187	9,835	-	-	-
Other	44	2,777	30,422	108	1,035	71	480
	7,876	33,017	544,313	164,125	78,512	2,046	62,200
EXPENSES							
Salaries and benefits	24,587	58,406	38,032	5,256	-	56,459	-
RCMP contracted services	123,407	-	-	-	-	-	-
Consulting and professional services	1,061	5,250	4,096	1,736	906	67	530
Telephone and communications	439	275	989	42	12	156	22
Regional district utility charges	-	-	-	-	44,647	-	36,709
Utilities	485	4,273	35	4,310	598	375	2,027
Garbage collection and disposal	12	135	21	508	-	21	12
Maintenance and small equipment	82	7,262	4,899	132	372	1,001	704
Insurance and claims	-	10	3,148	3	-	13	1
Leases and rentals	894	1,114	480	1,720	476	2	877
Supplies and materials	610	8,802	2,937	5,347	1,537	1,961	1,386
Advertising and media	2	553	267	35	1	7	-
Grants and sponsorships	-	627	2,459	-	-	-	-
Contract payments	2	4,179	816	9,738	1,778	224	1,419
Other	850	2,508	2,951	882	481	863	903
Cost recoveries, net	(905)	(396)	(4,403)	7,111	8,330	(674)	4,155
Interest on debt	-	-	8,615	-	-	-	-
Other interests and fiscal services	20	370	136	-	-	-	2
Amortization expense	1,252	17,067	16,418	38,514	8,577	1,787	11,224
	152,798	110,435	81,896	75,334	67,715	62,262	59,971
Excess (deficiency) of revenues over expenses	(144,922)	(77,418)	462,417	88,791	10,797	(60,216)	2,229
Transfer from (to) operating funds	-	-	(71,189)	33,093	5,173	-	12,421
Transfer from (to) reserve funds	-	527	(61,479)	34,683	3,948	(1,297)	11,159
Transfer from (to) capital funds	-	(3,038)	90,560	(30,970)	(8,868)	-	(15,010)
Annual surplus (deficit)	\$ (144,922)	\$ (79,929)	\$ 420,309	\$ 125,597	\$ 11,050	\$ (61,513)	\$ 10,799

NOTES TO THE CONSOLIDATED CITY OF SURREY FINANCIAL STATEMENTS

For the year ended December 31, 2017, with comparative figures for 2016 [in thousands of dollars]

							CONSOLIDATED	
Solid Waste Management	Drainage	Planning and Development	Library Services	Engineering	Surrey City Energy	Parking	2017	2016
\$ -	\$ 35,939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 694,201	\$ 650,588
-	-	-	-	-	-	-	(302,506)	(284,725)
-	35,939	-	-	-	-	-	391,695	365,863
41,531	-	3,767	274	6,799	1,144	5,937	240,037	226,242
-	-	-	-	-	-	-	104,963	61,260
-	8,566	-	22	5	44	-	183,736	141,214
-	69	-	-	-	-	-	17,533	16,500
-	387	-	1,005	-	-	-	24,677	22,784
139	111	22,858	419	2,342	9	864	61,679	80,838
41,670	45,072	26,625	1,720	9,146	1,197	6,801	1,024,320	914,701
-	-	20,956	13,533	39,526	436	629	257,820	244,856
-	-	-	-	-	-	-	123,407	121,149
902	2,159	1,052	70	831	172	25	18,857	17,713
9	12	68	39	143	2	51	2,259	2,239
-	-	-	-	-	-	-	81,356	77,070
7	8	613	400	874	371	7	14,383	13,064
22,198	1	10	11	104	-	-	23,033	20,295
15	35	2,559	238	1,154	24	59	18,536	15,871
170	-	-	-	65	-	-	3,410	3,916
375	1,671	19	53	1,618	-	5	9,304	5,016
2,846	1,102	2,046	525	5,805	4	23	34,931	29,737
90	3	9	1,186	19	-	-	2,172	2,083
-	-	-	-	-	-	-	3,086	4,170
1,141	1,283	4	31	2,218	294	443	23,570	21,156
32	471	868	679	776	6	10	12,280	11,556
3,799	6,471	(1,057)	320	(47,139)	(263)	(283)	(24,934)	(22,144)
-	-	-	-	-	-	-	8,615	8,819
15	-	59	5	1	59	131	798	1,394
1,518	19,770	35	1,961	5,055	-	1,144	124,322	120,838
33,117	32,986	27,241	19,051	11,050	1,105	2,244	737,205	698,798
8,553	12,086	(616)	(17,331)	(1,904)	92	4,557	287,115	215,903
(4,742)	(1,810)	-	17,352	10,290	204	(792)	-	-
11,827	4,566	(204)	191	(3,058)	-	(863)	-	-
(11,815)	(10,432)	67	(7)	8	(10,235)	(260)	-	-
\$ 3,823	\$ 4,410	\$ (753)	\$ 205	\$ 5,336	\$ (9,939)	\$ 2,642	\$ 287,115	\$ 215,903

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS CITY OF SURREY

For the year ended December 31, 2017
[tabular amounts in thousands of dollars]

19. TRANSFERS FROM OTHER GOVERNMENTS

The Government transfers reported on the Consolidated Statement of Operations are comprised of the following:

	2017	2016
Revenue		
BC Provincial government grants:		
Roads	\$ 141	\$ 936
Traffic fines revenue sharing	6,052	6,099
Casino revenue sharing	4,075	4,167
Library operating	973	941
Climate Action Revenue Incentive Program	638	520
Sewer replacement	333	245
Child care and seniors	243	231
Victim services	169	168
Arts	175	55
BC One Card	32	32
Subtotal BC Provincial government grants	12,831	13,394
Federal government grants:		
Roads	2,900	435
Parks development	348	46
Keep of prisoners	203	171
Summer students	17	7
Child care	57	51
Subtotal Federal government grants	3,525	710
TransLink:		
Arterial widening and intersection improvements	1,431	4,130
Arterial paving	-	1,801
Arterial bridges	2,175	1
Traffic signals, signs and markings	1,002	441
Bicycle street network and other transit projects	2,239	851
Subtotal TransLink grants	6,847	7,224
UBCM Community Works Fund:	1,474	1,456
Total transfers from other government revenues	\$ 24,677	\$ 22,784

*For the year ended December 31, 2017
[tabular amounts in thousands of dollars]*

20. BUDGET DATA

The budget data presented in these consolidated financial statements was included in the City of Surrey 2017 – 2021 Consolidated Financial Plan and was adopted through Bylaw #18955 on December 19, 2016. The following table reconciles the approved budget to the budget figures reported in these consolidated financial statements.

	Budget Amount
Approved consolidated budgeted revenues	\$ 1,041,158
Total Revenues:	1,041,158
Approved consolidated budgeted expenditures	1,335,190
Transfers between funds	(294,032)
	1,041,158
Less:	
Capital expenditures	(570,366)
Municipal Debt	(13,276)
Add:	
Transfers between funds	294,032
Total Expenses:	751,548
Annual surplus per statement of operations	\$ 289,610

21. COMPARATIVE FIGURES

Certain comparative information has been reclassified to conform to the financial statement presentation adopted in the current year.

CITY OF SURREY
**SUPPLEMENTARY
FINANCIAL INFORMATION**

SCHEDULE 1 UNAUDITED STATEMENT OF FINANCIAL POSITION - BY FUND CITY OF SURREY

*As at December 31, 2017, with comparative figures for 2016
[in thousands of dollars]*

	OPERATING FUNDS								
	General	Surrey City Energy	Parking	Roads and Traffic Safety	Solid Waste	Water	Sewer	Drainage	Library Services
FINANCIAL ASSETS									
Cash	\$ 27,048	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accounts receivable	75,918	-	-	-	-	-	-	-	-
Investments	875,610	-	-	-	-	-	-	-	-
Due from other funds	-	-	-	2,563	2,619	78,089	44,507	12,162	2,110
	978,576	-	-	2,563	2,619	78,089	44,507	12,162	2,110
LIABILITIES									
Accounts payable and accrued liabilities	187,403	-	-	-	-	124	18	-	2,151
Deposits and prepayments	269,866	-	-	-	-	1,386	1,269	-	-
Due to other funds	414,499	20,740	9,141	-	-	-	-	-	-
Deferred revenue	32,982	-	-	-	-	-	-	-	43
Deferred development cost charges	-	-	-	-	-	-	-	-	-
Debt	-	-	-	-	-	-	-	-	-
	904,750	20,740	9,141	-	-	1,510	1,287	-	2,194
Net Financial Assets (Debt)	73,826	(20,740)	(9,141)	2,563	2,619	76,579	43,220	12,162	(84)
NON-FINANCIAL ASSETS									
Tangible capital assets	-	-	-	-	-	-	-	-	-
Inventories of supplies	504	-	-	-	-	383	42	-	-
Prepaid expenses	3,639	-	-	-	-	-	551	-	84
	4,143	-	-	-	-	383	593	-	84
Accumulated Surplus (Deficit)	\$ 77,969	\$ (20,740)	\$ (9,141)	\$ 2,563	\$ 2,619	\$ 76,962	\$ 43,813	\$ 12,162	\$ -

CAPITAL FUNDS		OTHER ENTITIES			CONSOLIDATED		
General and Utilities	Library Services	SCDC	Other Entities	Reserve Funds	Adjustments	2017	2016
\$ -	\$ -	\$ 510	\$ 292	\$ -	\$ (41)	\$ 27,809	\$ 32,794
583	-	1,610	348	73,414	(9,597)	142,276	120,753
-	-	7,677	7,261	-	(32,352)	858,196	826,195
13,452	-	-	-	284,961	(440,463)	-	-
14,035	-	9,797	7,901	358,375	(482,453)	1,028,281	979,742
-	-	17,151	241	-	(37,964)	169,124	153,334
-	-	4,531	-	612	(16)	277,648	240,887
-	-	-	-	-	(444,380)	-	-
-	-	4,221	-	-	(289)	36,957	35,314
-	-	-	-	232,856	21,438	254,294	266,968
235,140	-	32,079	-	-	-	267,219	224,562
235,140	-	57,982	241	233,468	(461,211)	1,005,242	921,065
(221,105)	-	(48,185)	7,660	124,907	(21,242)	23,039	58,677
8,569,791	5,453	108,245	-	-	(47,680)	8,635,809	8,312,963
-	-	-	-	-	-	929	880
-	-	95	24	-	(18)	4,375	4,517
8,569,791	5,453	108,340	24	-	(47,698)	8,641,113	8,318,360
\$ 8,348,686	\$ 5,453	\$ 60,155	\$ 7,684	\$ 124,907	\$ (68,940)	\$ 8,664,152	\$ 8,377,037

SCHEDULE 2 UNAUDITED STATEMENT OF OPERATIONS - BY FUND CITY OF SURREY

For the year ended December 31, 2017, with comparative figures for 2016
[in thousands of dollars]

	OPERATING FUNDS								
	General	Surrey City Energy	Parking	Roads and Traffic Safety	Solid Waste	Water	Sewer	Drainage	Library Services
REVENUES									
Taxation revenue	\$ 328,280	\$ -	\$ -	\$ 25,843	\$ -	\$ 129	\$ 1,595	\$ 35,938	\$ -
Sales of goods and services	67,477	1,144	5,937	200	41,530	73,327	49,994	-	274
Development cost charges	-	-	-	-	-	-	-	-	-
Developer contributions	251	44	-	513	-	-	-	208	-
Investment income	19,667	-	-	-	-	427	303	69	-
Transfers from other governments	13,450	-	-	1,198	-	-	-	-	1,005
Other	46,287	9	864	108	139	1,035	480	110	418
	475,412	1,197	6,801	27,862	41,669	74,918	52,372	36,325	1,697
EXPENSES									
Police services	151,546	-	-	-	-	-	-	-	-
Parks, recreation and culture	93,368	-	-	-	-	-	-	-	-
General government	65,942	-	-	-	-	-	-	-	-
Roads and traffic safety	-	-	-	36,334	-	-	-	-	-
Water	-	-	-	-	-	58,695	-	-	-
Fire services	60,475	-	-	-	-	-	-	-	-
Sewer	-	-	-	-	-	-	48,176	-	-
Solid waste	-	-	-	-	31,599	-	-	-	-
Drainage	-	-	-	-	-	-	-	12,822	-
Planning and development	27,206	-	-	-	-	-	-	-	-
Library services	-	-	-	-	-	-	-	-	17,090
Engineering	5,995	-	-	-	-	-	-	-	-
Surrey city energy	-	1,105	-	-	-	-	-	-	-
Parking	-	-	1,100	-	-	-	-	-	-
	404,532	1,105	1,100	36,334	31,599	58,695	48,176	12,822	17,090
Excess (Deficiency) of Revenues over Exp.	70,880	92	5,701	(8,472)	10,070	16,223	4,196	23,503	(15,393)
Transfer from (to) operating funds	(2,275)	205	(1,566)	12,599	(4,738)	(5,243)	(1,266)	(13,164)	15,444
Transfer from (to) reserve funds	(28,526)	-	(863)	(567)	-	(279)	279	550	-
Transfer from (to) capital funds	(23,326)	(10,235)	(772)	(20,321)	5	(10,423)	(13,685)	(11,356)	-
ANNUAL SURPLUS (DEFICIT)									
Accumulated Surplus (Deficit), beginning of year	16,753	(9,938)	2,500	(16,761)	5,337	278	(10,476)	(467)	51
Accumulated Surplus (Deficit), end of year	\$ 77,969	\$ (20,740)	\$ (9,141)	\$ 2,563	\$ 2,619	\$ 76,962	\$ 43,813	\$ 12,162	\$ -

CAPITAL FUNDS		OTHER ENTITIES			CONSOLIDATED		
General and Utilities	Library Services	SCDC	Other Entities	Reserve Funds	Adjustments	2017	2016
\$ -	\$ -	\$ -	\$ -	\$ -	\$ (90)	\$ 391,695	\$ 365,863
-	-	171	8	213	(238)	240,037	226,242
-	-	-	-	111,364	(6,401)	104,963	61,260
161,936	22	-	-	20,762	-	183,736	141,214
967	-	90	241	609	(4,840)	17,533	16,500
9,024	-	-	-	-	-	24,677	22,784
(297)	-	12,301	893	5,214	(5,882)	61,679	80,838
171,630	22	12,562	1,142	138,162	(17,451)	1,024,320	914,701
1,252	-	-	-	-	-	152,798	148,379
17,067	-	-	-	-	-	110,435	102,710
11,442	-	8,813	1,337	(821)	(4,817)	81,896	80,232
39,000	-	-	-	-	-	75,334	66,936
9,020	-	-	-	-	-	67,715	67,147
1,787	-	-	-	-	-	62,262	60,183
11,795	-	-	-	-	-	59,971	55,096
1,518	-	-	-	-	-	33,117	28,999
20,164	-	-	-	-	-	32,986	32,171
35	-	-	-	-	-	27,241	25,449
-	1,961	-	-	-	-	19,051	18,532
(20,378)	-	-	-	-	25,433	11,050	10,326
-	-	-	-	-	-	1,105	395
1,144	-	-	-	-	-	2,244	2,243
93,846	1,961	8,813	1,337	(821)	20,616	737,205	698,798
77,784	(1,939)	3,749	(195)	138,983	(38,067)	287,115	215,903
62,733	1,908	-	-	29,407	-	94,044	98,773
160,239	191	-	-	-	-	131,024	77,895
-	(7)	25,482	-	(160,430)	-	(225,068)	(176,668)
300,756	153	29,231	(195)	7,960	(38,067)	287,115	215,903
8,047,930	5,300	30,924	7,879	116,947	(30,873)	8,377,037	8,161,134
\$ 8,348,686	\$ 5,453	\$ 60,155	\$ 7,684	\$ 124,907	\$ (68,940)	\$ 8,664,152	\$ 8,377,037

**SCHEDULE 3 UNAUDITED
RESERVE FUNDS CITY OF SURREY**

As at December 31, 2017, [in thousands of dollars]

	Equipment and Building Replacement	*** Municipal Land	Park Land Acquisition	*Capital Legacy	Neighbourhood Concept Plans
Balance, beginning of year	\$ 34,325	\$ -	\$ 18,687	\$ 15,638	\$ 22,648
DCC's levied for the year	-	-	-	-	-
Investment income	189	10	103	86	125
Other revenue	160	5,267	15,427	-	5,175
Other Contributions	-	821	-	-	-
	349	6,098	15,530	86	5,300
Transfers from (to)					
Operating funds	(12,659)	(237)	-	(17,670)	356
Capital funds	11,674	27,773	7,908	21,468	3,817
Internal borrowing	-	(21,438)	-	-	-
	(985)	6,098	7,908	3,798	4,173
Balance, end of year	\$ 35,659	\$ -	\$ 26,309	\$ 11,926	\$ 23,775

ADDITIONAL INFORMATION:

*** Capital Legacy Reserve Fund (created by Bylaw 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 Borrowing	\$ 46,534
Principal Repayable, Newton Fitness Facility Loan	(7,993)
Principal Repayable, East Clayton Fitness Facility Loan	(7,586)
Principal Repayable, North Surrey Arena Replacement Loan	(5,157)
Principal Repayable, Guildford Pool Loan	(4,536)
Principal Repayable, RCMP Facility Loan	(4,477)
Principal Repayable, Fleetwood Recreation & Library Envelope Loan	(1,527)
Principal Repayable, Surrey Museum Expansion Loan	(1,413)
Principal Repayable, Grandview Heights Pool Loan	(967)
Principal Repayable, Other Facility, Parks and Culture Loans	(952)
Funds on Hand for Financing Projects	\$ 11,926

**** 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.

Funds on Hand For Financing Projects	\$ 6,058
Receivable From Property Owners	10,533
Equity, December 31, 2017	\$ 16,591

Environmental Stewardship	**Local Improvement Financing	"Water Claims"	Affordable Housing	Parking Space	Reserves Subtotal	****Deferred Development Charges	Future Commitments
\$ 6,559	\$ 16,143	\$ 1,338	\$ 23	\$ 1,586	\$ 116,947	\$ 266,968	\$ 175,226
-	-	-	-	-	-	91,108	-
36	44	7	-	9	609	1,181	-
-	-	-	-	160	26,189	-	-
-	-	-	-	-	821	-	-
36	44	7	-	169	27,619	92,289	-
(66)	(404)	-	-	(863)	(31,543)	-	-
-	-	-	-	-	72,640	(104,963)	75,915
-	-	-	-	-	(21,438)	(21,438)	-
(66)	(404)	-	-	(863)	19,659	(126,401)	75,915
\$ 6,661	\$ 16,591	\$ 1,345	\$ 23	\$ 2,618	\$ 124,907	\$ 232,856	\$ 251,141

***** Municipal Land Reserve Fund:**

The City borrows from this Fund to finance specified projects. Principal and interest repayment schedules are based upon reasonable business case plans approved by City Council.

Municipal Land Fund Prior to Borrowing	\$ 22,649
Internal Borrowing from Reserves	20,926
Principal Repayable, City Centre Land Loan	(8,706)
Principal Repayable, City Centre Social Lands Loan	(3,164)
Principal Repayable, City Works Yard Expansion Land Loan	(11,827)
Principal Repayable, University Drive	(1,029)
Principal Repayable, City Parkway	(1,179)
Principal Repayable, Social Housing Loan	(1,474)
Principal Repayable, Bridgeview Ind. Land Loan	(54)
Principal Repayable, Green Timbers	(16,142)
Funds on Hand for Financing Projects	\$ -

****** Deferred Development Charges:**

The City borrowed from this Fund to resolve revolving fund shortfall. Principal and interest to be repaid.

Deferred Development Cost Charges	\$ 254,294
Less: Internal borrowings	(21,438)
Funds on Hand for Financing Projects	\$ 232,856

SCHEDULE 4 UNAUDITED RESERVES, CONTINGENCIES AND SURPLUS CITY OF SURREY

For the year ended December 31, 2017, with comparative figures for 2016, 2015, 2014 and 2013
[in thousands of dollars]

	2017	2016	2015	2014	2013
RESERVE FUNDS					
Equipment and building replacement	\$ 35,659	\$ 34,325	\$ 33,670	\$ 35,888	\$ 34,836
Neighbourhood Concept Plans	23,775	22,648	22,783	23,836	23,545
Park land acquisition	26,309	18,687	9,948	8,876	5,186
Local improvement financing	16,591	16,143	15,689	15,173	14,654
Capital legacy	11,926	15,638	19,486	2,854	23,998
Environmental stewardship	6,661	6,559	6,536	6,448	6,558
Parking space	2,618	1,586	1,535	1,260	1,244
Water claims	1,345	1,338	1,328	1,315	1,299
Affordable housing	23	23	23	8	33
Municipal land	-	-	-	-	(1,378)
	\$ 124,907	\$ 116,947	\$ 110,998	\$ 95,658	\$ 109,975
INTERNAL BORROWING					
	\$ (21,438)	\$ (15,040)	\$ (23,213)	\$ (25,536)	\$ -
UNAPPROPRIATED SURPLUS					
General operating fund	\$ 7,831	\$ 7,831	\$ 7,831	\$ 7,831	\$ 7,831
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 operating fund	3,000	3,000	3,000	3,000	3,000
Library Services	(324)	(324)	(325)	(325)	(324)
	6,509	6,509	6,508	6,508	6,509
Other funds:					
Surrey City Development Corp	(15,910)	(34,247)	(60,526)	(67,722)	(57,282)
Surrey Homelessness and Housing Society	7,451	7,879	8,012	8,212	8,380
Innovation Boulevard	209	-	-	-	-
	\$ (1,741)	\$ (19,859)	\$ (46,006)	\$ (53,002)	\$ (42,393)
APPROPRIATED SURPLUS					
Infrastructure replacement	\$ (45,811)	\$ (22,278)	\$ (5,058)	\$ 6,103	\$ 49,376
Revenue stabilization	16,593	16,589	13,989	13,250	12,661
Self insurance	12,288	13,113	15,053	15,982	16,138
Operating contingency and emergencies	8,782	8,782	8,782	8,758	7,042
Environmental emergencies	7,420	7,420	7,420	5,346	2,852
Prepaid expenses	4,375	4,517	3,997	3,962	3,299
Inventories of supplies	929	880	857	1,011	1,010
	\$ 4,576	\$ 29,023	\$ 45,040	\$ 54,412	\$ 92,378
COMMITTED FUNDS					
General operating	\$ 62,960	\$ 44,727	\$ 33,250	\$ 28,353	\$ 28,627
Roads operating and capital	38,032	39,157	37,434	26,843	23,781
Water operating and capital	38,131	38,872	38,919	38,406	35,549
Sewer operating and capital	17,921	24,965	28,188	24,232	27,378
Drainage operating and capital	12,162	12,629	15,957	18,779	14,630
Surrey City Energy operating and capital	5,777	3,233	(6,268)	(3,585)	(1,622)
Library Services	240	238	182	198	219
	\$ 175,223	\$ 163,821	\$ 147,662	\$ 133,226	\$ 128,562
TANGIBLE CAPITAL ASSETS					
Debt funded assets	\$ 8,635,809	\$ 8,312,963	\$ 8,123,149	\$ 7,982,686	\$ 7,696,429
	(253,184)	(210,818)	(196,496)	(209,277)	(197,422)
Total Equity in Tangible Capital Assets	\$ 8,382,625	\$ 8,102,145	\$ 7,926,653	\$ 7,773,409	\$ 7,499,007
	\$ 8,664,152	\$ 8,377,037	\$ 8,161,134	\$ 7,978,167	\$ 7,787,529

**SCHEDULE 5 UNAUDITED CONSOLIDATED
REVENUES CITY OF SURREY**

*For the year ended December 31, 2017, with comparative figures for 2016, 2015, 2014 and 2013
[in thousands of dollars]*

	2017	2016	2015	2014	2013
TAXATION REVENUE					
Property taxes	\$ 320,990	\$ 297,206	\$ 276,588	\$ 262,365	\$ 248,683
Drainage parcel taxes	53,629	51,569	50,108	31,918	29,116
Grants-in-lieu of taxes	16,596	16,446	16,244	15,190	14,217
Other	480	642	520	475	274
Collections for other authorities					
Province of BC - School taxes	230,932	215,746	215,134	211,600	203,664
Greater Vancouver Regional District	6,541	6,059	6,140	6,151	6,180
BC Assessment Authority	7,362	6,786	6,832	6,792	6,593
Greater Vancouver Transportation Authority	43,692	41,375	42,579	42,765	41,413
Other	13,979	14,759	10,327	8,777	10,758
	694,202	650,588	624,472	586,033	560,898
Collections for other authorities	(302,506)	(284,725)	(281,012)	(276,085)	(268,608)
	\$ 391,695	\$ 365,863	\$ 343,460	\$ 309,948	\$ 292,290
SALE OF GOODS AND SERVICES					
Application fees	\$ 3,525	\$ 3,537	\$ 2,831	\$ 1,993	\$ 2,165
Recreation and culture	26,049	24,727	21,520	20,048	19,092
Utility rates and fees	159,347	153,449	147,107	141,495	133,197
Other	51,116	44,529	40,062	31,820	25,348
	\$ 240,037	\$ 226,242	\$ 211,520	\$ 195,356	\$ 179,802
DEVELOPMENT COST CHARGES	\$ 104,963	\$ 61,260	\$ 58,598	\$ 56,611	\$ 68,383
DEVELOPER CONTRIBUTIONS	\$ 183,736	\$ 141,214	\$ 143,004	\$ 170,536	\$ 123,067
INVESTMENT INCOME	\$ 17,533	\$ 16,500	\$ 16,437	\$ 18,454	\$ 20,189
TRANSFERS FROM OTHER GOVERNMENTS					
Provincial government and other	\$ 21,152	\$ 22,074	\$ 22,013	\$ 28,027	\$ 30,580
Federal government	3,525	710	392	18,102	21,922
	\$ 24,677	\$ 22,784	\$ 22,405	\$ 46,129	\$ 52,502
OTHER					
Licenses and permits	\$ 30,040	\$ 27,575	\$ 24,126	\$ 21,620	\$ 21,280
Leases and rentals	11,830	10,589	11,954	11,129	9,844
Penalties and interest on taxes	4,812	4,776	4,901	5,096	4,819
Miscellaneous	5,486	5,264	5,214	3,937	3,378
Asset disposals	9,511	32,634	11,821	6,982	14,073
	\$ 61,679	\$ 80,838	\$ 58,016	\$ 48,764	\$ 53,394
TOTAL REVENUES	\$ 1,024,320	\$ 914,701	\$ 853,440	\$ 845,798	\$ 789,627

SCHEDULE 6 UNAUDITED CONSOLIDATED EXPENSES CITY OF SURREY

For the year ended December 31, 2017, with comparative figures for 2016, 2015, 2014 and 2013
[in thousands of dollars]

	2017	2016	2015	2014	2013
BY FUNCTION					
Police services	\$ 152,798	\$ 148,379	\$ 133,003	\$ 120,938	\$ 116,146
Parks, recreation and culture	110,435	102,710	93,830	84,583	79,552
General government	81,896	80,232	75,323	79,567	64,227
Roads and traffic safety	75,334	66,936	75,269	63,650	49,707
Water	67,715	67,147	65,281	63,126	61,000
Fire services	62,262	60,183	58,858	61,114	53,969
Sewer	59,971	55,096	52,471	59,861	48,140
Solid waste	33,117	28,999	28,690	27,605	25,776
Drainage	32,986	32,171	33,790	40,969	28,411
Planning and development	27,241	25,449	24,003	24,383	22,651
Library services	19,051	18,532	18,283	15,780	14,590
Engineering	11,050	10,326	9,717	12,061	8,970
Surrey City Energy	1,105	395	231	284	397
Parking	2,244	2,243	1,724	1,239	22
	\$ 737,205	\$ 698,798	\$ 670,473	\$ 655,160	\$ 573,558
BY OBJECT					
Salaries and benefits	\$ 257,820	\$ 244,856	\$ 227,643	\$ 217,515	\$ 208,975
RCMP contracted services	123,407	121,149	107,732	97,766	93,583
Consulting and professional services	18,857	17,713	19,000	20,983	15,259
Telephone and communications	2,259	2,239	2,075	2,217	2,944
Regional district utility charges	81,356	77,070	74,240	71,955	70,845
Utilities	14,383	13,064	11,574	11,551	10,044
Garbage collection and disposal	23,033	20,295	18,934	19,205	18,336
Maintenance and small equipment	18,536	15,871	16,858	17,768	13,694
Insurance and claims	3,410	3,916	3,309	2,705	2,063
Leases and rentals	9,304	5,016	4,312	3,574	3,496
Supplies and materials	34,931	29,737	28,547	39,962	23,011
Advertising and media	2,172	2,083	2,066	2,099	1,853
Grants and sponsorships	3,086	4,170	2,684	2,341	1,937
Contract payments	23,570	21,156	31,629	22,565	19,353
Other	12,280	11,556	12,587	22,993	7,346
Cost recoveries, net	(24,934)	(22,144)	(19,898)	(18,315)	(21,234)
Interest on debt	8,615	8,097	8,097	8,092	5,505
Interest, fiscal services and other	798	2,116	2,247	1,744	2,350
	612,883	577,960	553,636	546,720	479,360
Amortization expense	124,322	120,838	116,837	108,440	94,198
	\$ 737,205	\$ 698,798	\$ 670,473	\$ 655,160	\$ 573,558

Information on the City of Surrey's outstanding debt is included in Note 10 of the 2017 Notes to the Consolidated Financial Statements.

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

Information on all guarantees and indemnities for the City of Surrey is included in Note 14 (d) of the 2017 Notes to the Consolidated Financial Statements.

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 year's cost.
2. Some employees terminated their employment part way through the year and their remuneration does not reflect a full year's cost.

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

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF REMUNERATION AND EXPENSES
ELECTED OFFICIALS

ELECTED OFFICIALS	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER	TOTAL EXPENSES
Mayor Hepner	139,023.23	15,137.58 ***	21,696.55
Councillor Gill	70,831.58	13,357.87	2,973.23
Councillor Hayne	70,831.58	10,093.84	31,167.43
Councillor LeFranc	70,831.58	13,357.86	12,975.13
Councillor Martin	70,831.58	7,054.74	2,957.38
Councillor Starchuk	70,831.58	13,339.87	12,140.42
Councillor Steele	70,831.58	10,051.31	12,344.88
Councillor Villeneuve	70,831.58	13,358.08	8,765.81
Councillor Woods	70,831.58	13,109.71	10,983.91
TOTAL AMOUNT	705,675.87	108,860.86	116,004.74

*** Includes car allowance of \$14,580

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF REMUNERATION AND EXPENSES
CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Aasebo, Brian J	84,111.69	4,543.67	121.11
Adams, Laurie S	95,763.17	3,243.07	102.74
Ahmed, Haider	71,773.75	8,020.72	300.86
Al Issa, Ammar	84,002.60	2,425.49	74.10
Albisser, Benjamin C.	95,570.80	6,295.88	0.00
Aldcorn, Robert	101,361.14	4,860.74	2,404.00
Aldus, Chris	95,517.24	11,204.61	0.00
Alexander, Craig	75,004.00	4,183.25	554.41
Alexis, Joseph J	95,730.49	11,546.88	426.41
Alizadeh Eghyanous, Farhad	137,142.70	16,581.94	4,384.97
Aller Fernandez, Carlos Guillermo	81,794.73	8,017.82	57.01
Amos, Daniel C.	98,393.03	9,357.32	28.00
Amundson, Erin J	92,969.43	3,089.15	0.00
Andersen, Kirsten	94,726.92	5,320.44	842.67
Andersen, Randy B.	76,908.66	4,050.70	74.17
Andre, Victor M	75,004.00	3,868.47	2,470.24
Aney, Kevin G.	80,688.80	2,480.75	7,076.46
Annesley, Michael J.	63,741.64	15,671.17	0.00
Anuik, Lorne A.	46,805.37	34,950.41	2,078.64
Arar, Aiman A.	121,197.15	14,228.88	2,094.15
Arason, Jeff R.	172,064.10	14,619.10	2,351.17
Arbo, Erik D.	101,846.61	7,795.94	0.00
Arlt, Raeanne J.	80,886.25	3,807.13	40.84
Arlt, Tim J.	140,863.40	12,797.76	1,598.15
Arnett, John K	81,348.82	10,432.00	0.00
Askarian, Mohammad	69,753.65	9,481.95	389.99
Athwal, Parwinder S.	79,936.44	17,217.60	1,517.74
Atkins, Christopher T	78,926.47	6,107.41	0.00
Atkinson, S Melanie	77,698.95	5,640.75	1,044.51
Attwal, Sarbjit S.	83,322.40	5,439.82	0.00
Aujla, Wassan Singh	84,486.64	2,555.73	2,741.47
Aven, Neal W.	120,094.86	24,483.61	3,540.62
Ayach, Liana L.	70,950.27	8,443.05	1,564.76
Badial, Harinder S	78,492.80	4,416.61	5,474.98
Bahia, Sukhjot S.	82,320.80	2,975.57	132.00
Bains, Harvinder S.	81,617.22	3,393.54	300.00
Baird, David C.	116,714.98	5,498.58	0.00
Baldwin, Ryan W.	97,250.29	14,145.16	189.00
Balmer, Kevin AJ	69,251.96	6,702.94	426.41
Bandara, Shashi	72,527.37	4,727.55	0.00

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF REMUNERATION AND EXPENSES
CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Banziger, David	78,812.37	3,493.49	6,338.48
BaObaid, Wajeih	94,834.60	5,273.87	15.75
Baragan, Roxana	81,339.69	4,110.79	279.25
Barber, Duncan	97,560.88	5,634.51	153.00
Barnscher, Daniel A.	21,354.15	54,010.46	27.20
Baron, Carolyn A.	137,142.68	7,502.18	4,687.26
Bartholomew, Claude C.	101,486.66	11,143.26	20.35
Bartlett, Jeremy	74,065.94	8,800.31	0.00
Bartlett, Scott M.	102,149.18	19,611.46	1,171.14
Bartnik, Thomas	128,636.84	6,248.71	157.98
Basnayake, Koshala	96,023.20	5,748.66	0.00
Bates, Laurie A.	73,943.93	6,277.56	8.79
Baysan, Gem	115,113.60	6,448.06	1,705.71
Beattie, Joshua Raymond	94,590.57	7,748.39	426.41
Becker, Edward W.	98,393.05	9,491.99	189.00
Beenham, Kevin R.	130,283.02	8,064.47	0.00
Begin, Gabriel	95,016.07	12,303.15	0.00
Bellefontaine, Philip J.	148,370.85	19,038.06	3,640.65
Bennest, Aaron L	81,482.59	4,351.77	7,040.39
Bentley, Darin R.	102,131.49	14,457.61	170.00
Berar, Baldev S.	82,810.72	14,932.20	2,002.43
Berdusco, Kevin A	96,564.51	11,701.52	0.00
Berg, Douglas E.	120,727.87	9,395.41	0.00
Berg, Fred N.	81,161.58	11,986.10	49.22
Bergen, Brian D.	109,499.95	6,074.51	0.00
Berg-Iverson, Keith W.	107,917.72	17,804.38	251.99
Bernat, Siegfried	91,751.98	8,327.93	0.00
Bertoia, Daniel R	106,536.46	9,066.47	0.00
Bertoia, Mark A	98,912.48	6,905.61	1,050.00
Berube, Marc	125,094.10	12,682.16	49.21
Best, Jeffrey W.	119,864.48	8,539.88	0.00
Best, Rob M.	96,142.77	6,197.36	0.00
Betts, Mark E.	102,695.90	13,556.35	1,171.14
Bhullar-Gill, Sally S	128,468.85	14,130.30	3,095.97
Binnie, Evan Wesley James	73,849.44	5,176.65	2.26
Bird, Josh	78,898.21	4,267.58	0.00
Bizina, Margarita	81,545.59	2,090.04	567.66
Blackburn, Timothy A.	74,624.06	14,649.04	37.50
Blakey, Cheryl D	79,496.32	1,812.96	441.26
Blandy, Cameron J	77,571.02	3,127.39	1,874.40
Blom, James W.	119,864.49	9,789.33	90.40

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF REMUNERATION AND EXPENSES
CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Boan,Jaime A.	183,625.52	16,097.97	751.53
Bobsien,Alex W.	119,187.17	5,497.32	0.00
Bodnark,Richard D.	98,393.05	7,029.62	189.00
Boechler,Dave F.	119,282.25	6,226.23	0.00
Bogen,Jan E.	105,114.04	4,923.44	1,020.97
Boles,Theresa M	100,562.32	7,658.52	350.00
Boles,W Brian	97,782.71	12,234.45	1.77
Bolt,Heather L.	96,023.21	11,852.97	0.00
Bolton,Devon James	74,659.08	3,139.78	7,354.09
Bolton,Lyle P.	119,436.72	11,554.94	2.46
Bonn,Trevor A.	120,094.17	8,143.15	0.00
Bonnel,Alain J	69,868.15	18,725.02	0.00
Booiman,Rudy S.	91,287.32	4,581.34	1,253.01
Boon,Jason	95,355.42	5,682.06	0.00
Bordignon,James	74,370.04	3,030.08	6,424.93
Boreson,Robert A.	99,944.22	3,955.01	0.00
Boros,John D.	76,785.94	6,192.50	1,039.67
Botelho,Randy M	66,937.60	29,017.80	21.50
Botelho,Rodney John	61,584.54	17,686.11	1,599.54
Boyal,Ravinder S.	76,824.10	6,491.71	1,508.80
Boychuk,Ronald W.	73,623.96	14,757.40	1,326.55
Boyes,Jason	118,733.51	6,237.79	2,101.38
Brady,Shawn	75,004.00	3,617.12	0.00
Brand,I Johan	140,495.08	13,575.86	2,888.96
Brar,Equbal S	81,617.21	6,131.83	2,800.00
Brar,Joey J.	133,251.21	16,417.76	1,692.64
Brar,Kanwardeep S.	81,617.20	9,532.39	0.00
Brayfield,Ryan M.	75,133.89	5,397.93	1,383.66
Brennert,Robert R	75,342.20	902.24	8,255.30
Bridgwater,Dominika M	90,863.98	5,119.54	35.99
Briscoe,Simon	95,766.95	4,878.38	100.00
Brisson,Montgomery C.	123,847.81	7,899.73	4,941.14
Britton,Tammy R.	104,318.31	3,812.67	0.00
Broad,Steven R.	65,951.76	18,347.89	7.14
Broersma,Keith	99,153.85	4,793.41	569.62
Brown,Janiece A.	68,935.09	21,667.72	1,977.93
Brown,Kimberley Dianne	82,077.91	4,616.08	714.29
Brown,Matthew K	102,515.81	20,229.68	3,631.31
Browne,Natalie	79,416.40	1,629.25	410.60
Bruinink,Karen V	74,753.60	4,462.81	0.00
Buchanan,Donald F	92,180.78	2,622.44	511.32

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Buchmann,Thomas	114,586.35	7,036.83	1,974.00
Bukowski,John T.	102,101.63	13,870.33	2,345.68
Buljevic,Ivan	79,366.22	2,645.60	4,676.32
Bulka,Michael J.	120,310.68	18,288.13	0.00
Bull,Dennis R.	119,915.96	8,907.29	686.68
Bunsko,Mark W.	120,230.68	15,947.58	0.00
Burger,Jason A.	131,867.98	8,039.49	91.82
Burkholder,Ross V	88,547.20	8,481.65	0.00
Burkinshaw,Dan W	71,330.91	5,142.14	0.00
Burns,Ara Kei	78,948.42	6,457.24	150.00
Burns,David R	117,687.89	8,983.13	731.61
Burns,Peter R.	103,390.80	11,710.04	1,045.97
Bushnell,Jason	74,041.38	7,252.41	2,847.71
Butchart,Brandon	97,853.65	10,314.35	100.00
Butula,Christine M.	95,726.41	4,013.29	2,095.68
Caines,Andrew M	74,467.57	3,588.09	616.69
Cairney,Jason W.	119,988.56	26,192.61	2,164.65
Callard,Jeff	95,689.53	14,047.13	0.00
Callewaert,James R	80,554.42	7,032.06	129.37
Calvert,Kyle F	95,441.57	8,155.55	189.00
Campbell,Fraser John	74,572.63	433.87	377.00
Campbell,Gordon W.	76,731.10	12,511.52	841.46
Campbell,Heather Margaret	73,631.59	9,053.57	0.00
Campbell,Hugh Macmillan	115,077.69	7,337.27	4,661.77
Canton,Stephen James	76,936.81	4,759.38	99.00
Capuccinello Iraci,Anthony	161,770.17	15,782.10	3,352.98
Carmichael,Brian K.	136,709.86	2,960.73	12.60
Carnegie,Ralston L.	119,241.38	15,253.14	155.00
Carroll,Todd P	73,488.45	3,167.77	3,754.11
Carson,Elizabeth S	81,224.27	3,011.37	2,290.99
Castiglia,Danny V	104,892.47	5,918.84	0.00
Catlin,Michael D	100,169.56	24,261.38	4.09
Caughlan,Glen P.	81,687.20	4,358.13	7,284.18
Cavan,Laurie A.	230,071.10	36,070.66	3,997.27
Cavezza,Vince	75,004.00	1,768.57	208.00
Caviglia,Christina	76,520.31	6,622.41	0.00
Cerezo,Ernesto	96,023.20	16,180.80	0.00
Cesario,Lisa J.	74,217.00	4,564.18	490.00
Chamberlayne,Curtis M	97,150.75	15,142.13	189.00
Chambers,Rebecca L	66,139.67	12,389.38	2,598.54
Chan,Helen Gee	90,596.97	5,185.43	542.67

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Chan,Nadia P	101,197.03	3,110.51	2,078.80
Chand,Sherel S.	61,432.56	16,751.16	776.26
Chapman,Ricky D	71,317.90	15,117.83	2,126.24
Chattell,Carrie A.	75,011.53	6,984.17	1,053.25
Chauhan,Satnam S	121,197.13	14,840.57	4,089.66
Che,Manh P	81,617.20	4,498.12	0.00
Cheng,Jason Jen Way	89,152.21	626.84	0.00
Cherry,Jami L	97,223.54	3,418.48	0.00
Cheung,Yan Wai	73,560.80	4,625.81	441.00
Cheyne,Dwayne D.	74,921.28	3,324.93	1,460.10
Chinery,Gary B.	73,609.27	54,379.21	0.00
Ching,Miranda K.	75,068.73	3,710.12	17.60
Chohan,Debra D	74,052.62	9,502.58	84.99
Chong,Randy E.	98,430.90	9,891.17	309.00
Chow,Marion	79,264.36	9,074.49	49.61
Chow,Nathan	91,853.65	3,955.98	1,851.00
Christian,Anna M	82,004.00	7,733.97	4,043.47
Christiansen,Matthew Ian	74,392.08	3,335.40	6,085.67
Chu,Clinton W.	117,649.73	6,218.92	2,011.19
Chun,Nora	91,219.35	4,038.69	1,449.70
Clark,Cameron	86,551.77	5,236.42	3,403.03
Clayton,Steve J.	76,372.00	5,093.02	925.00
Codron,Matthew	93,320.41	9,863.03	0.00
Cole,Ryan Thomas	95,317.60	12,869.75	426.41
Coleman,Patricia MC	66,343.62	9,182.13	2,835.16
Colquhoun,Carla M	120,714.70	7,234.67	2,321.72
Conti,Newton	100,433.64	2,650.16	15,880.70
Conway-Brown,Russell J.	120,024.21	16,516.73	3.57
Cook,Jordi D.	96,204.32	12,306.97	0.00
Cooper,Scott D.	118,103.61	20,612.50	143.22
Coplin,Kevin W.	97,277.22	6,762.25	30.00
Corda,Goran	84,539.58	3,804.24	1,127.89
Cormack,Justin M.	102,401.87	12,282.09	1,095.97
Corrin,Graham M.	96,032.02	13,458.01	0.00
Corrin,Keith D.	100,157.78	9,738.05	0.00
Corrin,Matthew J.	98,291.32	14,967.60	189.00
Costanzo,Robert A.	182,562.79	29,755.93	5,638.42
Cowx,Wayne A.	74,859.68	2,711.25	896.88
Cronin,Paul M.	97,547.87	2,372.27	0.00
Crosby,Kenneth B.	82,490.77	20,420.55	1,551.94
Croy,Owen C.	90,957.86	17,416.30	1,803.95

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CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Cugnet,Jaimie	83,360.80	19,865.68	0.00
Cumiford,Alan	78,932.68	10,318.51	0.00
Curley,Chris G.	75,463.73	3,024.60	66.67
Currie,Amber	69,686.81	11,570.79	2,414.54
Cuthbert,Andrew	75,004.00	2,543.46	0.00
Cyr,Aaron W	95,619.70	12,645.02	475.00
Cyr,Brian	103,961.76	6,800.87	2,145.68
Dallas,Ken W	81,617.22	8,921.80	257.25
Dance,Ryan G.	98,069.47	11,325.36	189.00
Daniwall,Harnaik S	96,460.03	5,595.54	754.24
Danylchuk,Roderick C.	80,391.50	3,439.26	6,080.74
Davidson,Louis R.	96,023.22	12,106.79	5,812.78
Daviduk,Jason WA	97,334.60	5,508.93	32.15
Davies,Calvin J.	119,133.05	7,710.11	128.00
Davis,Jeff Barrett	89,021.23	5,659.21	1,177.80
Davison,Liane J.	98,596.27	10,025.83	8,537.95
Dayal,Amit	75,937.12	6,008.60	6,194.82
de Goede,Matthys MH	82,020.84	21,184.48	2,441.84
De Romeri,Enrico A.	66,716.80	12,282.48	0.00
De Vera,Albert John	78,812.23	9,098.27	0.00
Deacon,Jeremy S	95,872.33	13,537.06	0.00
Deane,Gllena	73,673.28	2,393.26	342.00
Deery,Nicole	63,856.54	16,311.77	0.00
Delosada,John K.	119,078.95	5,497.48	0.00
Desai,Inamul H	100,999.37	34,469.14	107.74
Dhaliwal,Balwinder K.	75,057.98	9,564.61	0.00
Dhanda,Kamaljit K.	73,552.56	7,710.82	1,242.02
Dhanjal,Baldev S	74,719.60	2,048.40	0.00
Dhanju,Roohbir S	95,475.15	2,558.31	1,093.89
Dhanoa,Ameet	69,843.75	7,452.28	30.74
Dhillon,Harinder K.	93,528.11	2,185.11	976.50
Dhillon,Lakhinder S	62,008.64	25,106.39	0.00
Dhillon,Rashpal S.	120,078.35	14,008.63	0.00
Didmon,Randy M	67,074.36	8,661.46	737.25
Didoshak,Angela M.	82,153.64	16,634.07	0.00
Dietelbach,Mark D.	104,262.90	4,312.01	11.00
Dietrich,Rick L.	118,483.55	8,504.50	0.00
Dighton,Graham T.	100,493.28	3,607.83	0.00
Dinwoodie,Byron R.	100,079.84	10,389.13	0.00
Dionne,Danny L	95,388.01	9,368.26	120.00
Dirksen,Benjamin G.	122,384.06	11,795.91	2,746.00

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Doad,Jaime D	96,998.79	8,167.68	4,430.33
Dolphin,Morris H.	76,951.67	11,299.66	4,349.70
Dong,Andrew G.	84,982.76	4,069.40	0.00
Donohoe,Lisa J.	86,220.02	7,567.65	68.71
Donohoe,Sean P	60,288.23	18,053.93	739.01
Dornian,S Paul	100,795.08	10,945.92	0.00
Dosanjh,Balraj S.	99,762.75	4,911.24	20.82
Dougan,Cameron D	95,342.82	4,703.71	426.41
Drummond,Christy	64,926.02	16,441.65	0.00
Dube,Remi	138,477.08	21,676.76	1,743.00
Ducharme,Richard	95,172.63	8,296.62	0.00
Ducic,Slobodan	72,315.66	5,921.01	1,736.35
Duifhuis,Mercedes	75,926.03	4,652.13	3,828.82
Dunbar,Mark R	72,584.70	3,425.79	0.00
Duncan,Andrew J	97,827.11	5,125.22	0.00
Dutilloy,Melissa	82,747.90	4,352.58	228.96
Dyck,Andrew	75,068.70	2,362.26	0.00
Dyck,Thomas A.	118,916.56	5,869.69	126.00
Dykeman,Tim	97,560.85	10,459.23	0.00
Dykes,Tammy I.	103,522.47	14,754.99	2,145.68
Eason,Lisa A	94,473.08	10,677.45	30.22
Eastwood,Colleen G	76,659.11	2,544.64	0.00
Eaton,Wesley D.	126,123.39	17,849.27	118.06
Eddy,Brent D	101,795.06	15,323.21	1,171.14
Elder,Cody	80,497.98	3,454.95	903.75
Elford,Kari	71,071.06	7,231.60	8.79
Ellard,Allan	73,681.91	8,795.08	0.00
Ellard,Quinn	94,935.18	7,195.88	0.00
Elliott,Corrie B	72,030.70	3,274.35	875.32
Ellis,Richard M.	94,658.68	12,216.36	4.95
Elson,Mark D	89,320.01	5,979.52	36.19
Elving,Donald A.	73,851.40	2,029.10	296.75
Enns,Geertruida	81,617.20	5,940.67	798.26
Ens,Carl A.	119,947.78	10,657.59	0.00
Ervin,Michael J	61,292.32	13,798.24	472.50
Evans,Brice A	98,249.15	8,823.49	0.00
Evans,Travis H	95,388.01	10,816.51	0.00
Ewert,Dean W.	107,728.49	8,688.68	0.00
Eyman,Daniel W.	64,443.20	18,161.11	0.00
Fader,Henry S.	75,814.45	15,717.39	0.00
Fahmy,Sharif Hazem	74,138.45	2,522.20	567.93

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CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Fandrey,John A	69,109.03	12,508.87	317.92
Farrell,Donald Scott	95,345.98	8,259.11	426.41
Fiddler,Michael L.	97,860.63	3,791.65	189.00
Fillion,Suzanne	180,104.36	3,208.21	2,251.45
Finlayson,Richard C	67,205.10	8,772.69	140.17
Fish,Maria E	81,370.40	2,424.93	2,286.47
Fisher,Jeffrey	73,971.19	9,503.01	0.00
Fisher,Sheena J	74,781.81	3,523.26	36.43
Fisher,Victor J.	113,598.84	20,716.66	0.00
Foden,Judy K.	77,200.73	8,812.02	0.00
Foley,Duane W.	95,743.10	9,750.28	0.00
Fontana,Tullio	73,122.56	3,072.43	1,038.30
Formo,Grant M	64,278.08	11,144.97	9.23
Fortin,Eric	66,261.40	12,518.45	0.00
Fouche,Anja	76,275.23	11,179.46	1,651.51
Fournier,Marc G.	121,028.82	14,640.26	0.00
Fraser,Chris E.	98,614.90	11,454.82	1,050.00
Fraser,Sandon	70,118.12	7,666.94	1,288.05
Frew,Matthew John	78,329.41	6,197.77	0.00
Friesen,Lindsey A	75,004.00	2,090.53	347.00
Fulop,Perry	121,197.14	8,687.74	846.50
Fulton,Christopher R.	94,935.18	4,361.20	0.00
Fung,Eric Kim	77,932.75	4,459.76	3,694.07
Gain,Chris I	121,197.16	6,927.19	980.30
Gallagher,Ryan M.	89,135.76	10,585.81	2,494.35
Gallant,Matthew	93,508.27	11,986.65	90.00
Gallie,Kent Gregory	96,675.93	5,703.04	4,358.37
Ganda,Amrinder	92,218.05	7,890.90	984.69
Garcha,Amar	73,650.23	2,823.87	0.00
Gardiner,Norman M	97,734.05	13,803.58	189.00
Garis,Leonard W	229,093.63	26,976.70	11,149.66
Garrett,Corrinne L.	71,753.50	4,245.84	997.94
Garrucho,Kristine	74,193.37	3,119.52	1,200.00
Gay,Howard C.m.	63,947.20	24,799.13	0.00
Geddes,John	66,415.12	21,266.69	1.87
Gehon,Chad Allen	78,928.56	9,611.50	0.00
Georgas,Gregorios E	95,527.72	14,983.09	0.00
George,Andrew R.	128,134.55	10,977.99	0.00
Gibson,Gillian	97,535.62	5,846.85	1,045.01
Gibson,Timothy W	85,801.81	4,091.36	0.00
Gill,Gina Kaur	84,279.26	1,937.73	519.39

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Gill,Jagdeep S.	81,617.23	2,138.89	9,173.13
Gill,Kulwant	75,068.70	2,287.61	0.00
Gill,Kyle Cameron Frost	78,734.28	7,944.66	0.00
Gill,Ronald	137,133.55	7,590.65	1,606.73
Gill-Badesha,Daljit	110,509.15	8,979.48	6,981.85
Gillespie,Colleen E	82,320.81	4,486.18	3,486.06
Gilmore,Ryan J	81,301.50	3,858.76	89.00
Giratalla,Waleed Mahmoud	105,024.57	5,158.40	4,686.76
Gjesdal,Roy K	104,428.51	5,912.13	0.00
Godwin,Stephen B.	121,181.82	3,899.04	1,966.45
Gordon,Scott C.	100,898.84	10,676.49	1,500.00
Gosse,Sherri L	116,146.87	12,147.18	542.91
Grafton,Steve P.	66,937.60	24,848.44	0.00
Graham,Jeffrey F.	81,384.56	3,031.62	447.69
Granholm,Alison	61,149.95	15,724.79	3,411.50
Grayson,Kelly G	64,302.72	24,217.85	0.00
Green,Brian R.	55,855.98	20,013.88	25.55
Grewal,Harprit S.	81,617.21	48,881.03	6,242.00
Grewal,Kamaljeet S.	168,416.67	24,016.56	7,212.25
Grewal,Kuljeet	89,099.37	4,706.04	1,051.36
Grewal,Sukhmeet Singh	81,009.33	2,108.97	516.48
Griffioen,Mark E.	143,598.55	23,341.01	5,764.63
Grossman,Christine D	65,374.68	14,247.04	0.00
Grover,Julie L.	84,469.95	14,209.67	177.30
Groves,Donald S.	168,451.24	12,017.35	6,917.87
Hadfield,Mandy	82,073.31	3,364.21	2,338.68
Haglund,Lloyd Sterling	95,687.42	7,650.50	0.00
Haines,Taylor L	66,580.00	12,687.10	7,187.40
Haldane,Stephen E	77,865.70	3,165.81	0.00
Hamilton,Emily L	72,758.77	13,971.56	1,686.72
Hamilton,Richard S.	82,096.50	3,735.73	5,074.54
Hampton,L Lynne	73,194.71	3,791.14	798.57
Hanna,Ryan	95,441.57	7,394.29	0.00
Hansen,Spenser	74,572.71	8,800.40	0.00
Hardychuk,Shawn M.	119,702.10	3,718.01	60.00
Harkness,David B	121,197.13	15,440.49	3,363.67
Harper,Barrie A.	81,905.60	42,334.82	0.00
Harrap,Samuel J.	97,816.28	4,233.28	219.00
Harris,Christopher Thomas	79,405.02	6,224.90	0.00
Harris,Cindy L	90,200.88	5,704.01	0.00
Harris,Shannon M	109,151.85	4,031.27	4,941.33

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Harris,Trevor K	106,226.26	19,234.47	40.00
Harrison,Robert S	119,506.02	7,691.21	193.69
Harry,Sabreena K	83,055.28	2,658.44	726.62
Harvie,Jeremy T.	68,616.62	10,870.10	716.67
Hasebe,Chadwick D.	96,298.66	12,923.51	0.00
Hatfield,Trent R	75,068.72	10,684.03	1,303.01
Hawley,Shaun	97,782.71	13,338.39	0.00
Hayes,Niles L.	97,472.14	15,014.50	189.00
Healey,Jason D	74,849.21	3,235.75	1,734.78
Hebden,Paul A.	95,409.00	12,187.36	0.00
Heer,Arvinder Singh	74,784.08	4,182.33	300.00
Heer,Preet	124,565.65	3,128.66	110.29
Henderson,W David	100,601.88	7,944.28	160.00
Hensbee,Chad	93,146.45	10,449.79	601.41
Heska,Grant M.	94,558.22	14,122.07	1,809.67
Higgs,Margaret N	82,874.73	3,803.05	13.80
Hillier,Sheldon D.	118,103.62	4,914.62	49.22
Hintsche,Ronald R.	171,384.50	9,405.48	3,213.69
Ho,James C.	81,617.24	5,821.89	0.00
Ho,Susan E.	81,256.23	6,089.30	516.86
Hoath,William D.	96,032.02	7,327.85	0.00
Hobson,Joshua S	100,812.90	7,121.76	0.00
Hohmann,Peter K.	71,991.10	3,583.71	0.00
Holland,Jeffrey B.	97,658.17	8,161.46	1,790.67
Holovach,Kelvin M.	88,547.20	26,742.73	0.00
Hooker,Verdun	89,414.63	5,880.22	1,953.82
Horita,Steven D	75,325.94	3,108.49	0.00
Horn,Randy H	98,004.58	12,786.63	0.00
Howlett,Lawrence S.	118,862.45	7,445.87	0.00
Howling,Gordon S.	97,359.58	4,867.79	1,474.63
Hryb,Nicholas O.	92,641.11	10,334.02	369.00
Hua,Ning Ning	72,030.70	8,334.92	0.00
Hubbard,Taryn J.	73,209.57	4,217.71	57.60
Hughan,Sarah	100,674.62	8,768.52	8,681.02
Hughes,Joshua P.	91,056.23	2,935.01	1,654.32
Hungar,Schaelen M.	101,023.38	12,175.99	0.00
Hunt,Terence J.	120,511.37	8,045.92	0.00
Hunter,Brad J.	110,953.08	11,508.80	0.00
Hutfelter,Chase K	78,639.96	6,731.80	0.00
Huynh,Philip	159,620.20	6,748.38	4,797.75
Icasiano,Ryan	79,088.65	3,468.47	740.87

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SCHEDULE OF REMUNERATION AND EXPENSES
CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Ingbritson,David A.	62,489.60	13,286.83	0.00
Innes,Nancy E.	118,375.26	3,150.00	196.00
Ireland,Austin	62,489.60	18,851.16	0.00
Ireland,Jerome K.	78,249.75	6,258.03	3,492.08
Ivanov,Viatcheslav	93,284.80	19,289.70	907.28
Iverson,Eileen M	131,867.99	8,670.47	1,393.92
Iverson,Kalum A.	94,935.18	6,824.53	40.00
Izzard,David	116,667.81	3,147.98	3,751.69
Jackson,Kim Michelle	74,565.90	9,661.99	1,716.48
Jackson,Tyler R	78,329.44	10,490.52	0.00
Jagielski,Arkadiusz R.	81,573.00	12,400.19	4,336.67
Jamieson,Aaron G	106,931.44	11,971.91	0.00
Jamin,Francois	81,322.13	3,189.12	67.83
Janda,Harjinder S	116,051.52	22,025.69	615.87
Janzen,Erwin P.	120,310.71	5,497.32	0.00
Jaswal,Gopal	94,714.55	9,413.21	1,050.00
Jeklin,Jason	61,943.50	17,951.64	0.00
Jeklin,Troy W	70,807.10	16,230.30	1,751.00
Jensen,G Hiroshi	75,068.71	3,297.71	2,536.80
Jerome,Reo R.	132,478.00	19,874.33	2.57
Jhingan,Waqt	97,551.79	2,114.34	0.00
Jiang,Tao	83,825.43	2,665.76	941.03
Johal,Snover	65,273.98	32,002.18	0.00
Johannes,Shannon	60,007.34	15,840.97	0.00
Johnson,Duane A	79,998.94	14,649.23	164.99
Johnson,Melissa C	82,842.78	3,220.76	590.45
Johnson,Scott A.	99,089.93	9,156.81	0.00
Johnston,Matthew D	95,312.34	7,407.44	1,400.00
Jones,Amanda L	85,989.27	2,902.64	303.70
Jones,David J	77,020.36	4,649.37	0.00
Jones,Donna L.	192,219.46	29,754.35	17,104.53
Jones,Ian G	95,515.12	6,035.49	90.00
Jones,Jack D.	74,715.36	2,433.77	237.00
Jones,Nathan M	98,202.60	11,384.67	279.00
Jones,Stuart D.	103,861.45	3,574.66	53.38
Jonski,Stan	97,629.80	3,516.66	835.00
Jow,Jordan	78,483.24	12,331.36	0.00
Jow,Scott D	94,935.18	14,943.50	170.00
Joyce,Peter L	125,300.74	13,302.67	2,838.50
Jung,Derek S	95,172.63	11,120.65	0.00
Juulsen,Neil B	104,468.46	9,094.99	90.00

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Kaila,Sukhcharn S	94,581.01	4,917.83	8.57
Kamitakahara,Heather M.	80,152.37	3,416.71	752.77
Kandert,Ashley	62,400.34	15,800.33	0.00
Kang,Gurinder K.	112,156.54	4,201.10	1,001.54
Karim,Shaidah A	81,617.22	3,945.26	371.75
Karwal,Gurvinder S	73,278.56	2,178.44	1,820.76
Katzenmeier,Andreas	74,859.68	4,575.80	446.00
Kaur,Gurvinder	77,444.29	2,101.70	69.75
Kehler,Danny A.	116,705.40	15,187.02	9.12
Kemp,Thomas W	118,733.49	8,278.89	14.40
Kendall,Jeffrey R	97,427.76	4,178.85	0.00
Kent,Scott	98,897.21	10,074.07	0.00
Kenyon,James	95,902.79	10,752.18	119.90
Keon,Chris J.	151,332.88	26,104.40	383.59
Kerr,Colleen F	118,733.49	5,270.66	2,506.78
Kerr,Gordon B.	108,571.47	21,650.19	894.84
Kerr,Nicholas D	75,439.36	5,673.06	96.51
Kerr,Raymond	142,203.61	24,280.83	3,308.84
Kesteven,Blair	78,570.29	2,331.37	6,922.44
Kidd,Donald A.	96,023.20	22,835.39	0.50
Killamsetty,Praveena	86,173.23	3,057.84	830.73
Kincek,Alex	72,030.71	7,415.05	1,899.71
King,Aliza	72,060.40	6,830.42	0.00
King,W Ross R	83,068.02	12,691.29	220.00
Kirsebom,Jan P.	119,661.12	11,708.67	0.00
Kischnick,Markus B.	95,290.35	5,488.37	2,441.57
Kish,Stephen L.	120,967.38	5,134.83	2,282.98
Klaassen,Jeff J.	117,923.40	6,134.40	0.00
Klassen,Craig S	98,393.05	6,203.42	0.00
Klassen,Curtis D.	96,806.64	11,791.64	0.00
Klassen,Patrick S.	101,076.06	9,690.92	749.13
Klassen,Randal J.	82,320.80	4,312.94	1,710.31
Kling,Kevin	74,715.36	2,427.23	0.00
Knezevic,Nenad	80,688.79	2,181.41	25.90
Knight,Ashley A.	90,607.52	7,147.41	0.00
Knowles,Michael Keith	96,023.23	8,735.89	0.00
Koch-Schulte,John J.	79,141.13	2,733.24	50.00
Kohan,Terry W.	140,495.09	7,467.40	3,912.53
Komzak,Robert L.	105,933.53	7,687.71	99.99
Koo,Ching Fu	70,947.71	6,916.38	78.78
Kooner,Harminder S	76,303.22	7,421.48	66.14

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Kosa,Ileana	88,072.18	6,054.52	0.00
Kozevnikov,Ingrid	65,095.07	40,495.67	0.00
Krgovich,Michael John	94,714.54	13,996.70	426.41
Krueger,Jurgen H.	81,664.25	4,447.81	5,246.50
Krutz,Lindsey M	77,589.89	5,670.79	0.00
Kubanski,Jacob David	78,639.92	8,670.97	0.00
Kumar,Suneel	75,068.70	3,193.73	0.00
Kwan,Gertrude S.y.	103,861.45	5,425.94	2,496.38
Kwan,Tammi	90,591.17	4,717.14	0.00
Labrecque,Benoit	73,640.42	8,486.70	0.00
Lachica,Mercedita S	80,688.83	2,338.23	80.74
Lai,Tai Hung	101,384.43	22,869.23	493.29
Lalli,Sarabjit S	106,237.44	16,806.27	0.00
Lalonde,Vincent A.	341,860.59	49,197.72	15,098.25
Lamontagne,Jean L.	243,875.45	19,376.88	363.82
Langman,Ronald F.	118,117.79	12,953.78	15.85
Larocque,Gilbert	126,220.76	12,861.56	2,260.11
Lattanzio,Saverio E.	101,601.70	21,394.15	2,334.68
Lau,Samuel S.	178,175.03	18,190.53	933.65
Laudon,Mark N	94,566.96	3,982.91	2,867.40
Lavia,Greg J.	81,617.23	4,102.27	5,931.52
Lee,Benjie	129,523.37	6,185.20	7,053.02
Lee,Jeannie M.l.	117,382.98	3,159.11	2,759.39
Lee,Jung Min	81,617.20	5,915.46	2,590.86
Lee,Ken S	88,547.20	3,835.01	563.68
Lee,Kyung Mee	95,651.74	1,355.33	1,819.98
Lee,Paul C	144,036.71	17,998.10	7,524.58
Lee,Robert T	135,621.46	16,830.69	3,063.24
Lee,Wing Yan	73,598.55	2,052.34	2,536.10
Legroulx,Denis R.	82,320.80	4,147.76	3,550.49
Lehal,Mandeep S	78,403.92	2,675.85	820.17
Lehmann,John F.	144,561.83	29,794.47	4,893.89
LeMond,Dan D.	119,057.85	9,069.61	0.00
Lepik,Mark R	73,279.15	2,701.94	666.44
Lewis,Howard	80,035.48	17,916.97	446.00
Li,Kok Kuen	139,779.97	13,685.07	1,585.80
Lidder,Anoop	73,054.88	3,425.26	0.00
Liebich,Kelly J.	107,320.80	6,810.08	842.00
Lietz,Tyler	74,125.58	5,640.24	0.00
Lieuwen,Kenneth J	106,183.71	9,460.54	0.00
Lindgren,Pete J.	116,171.30	11,875.85	164.90

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CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Littlejohn, Kevin J.	75,822.18	9,919.57	0.00
Liu, Hang	88,057.27	3,180.83	0.00
Liu, Victor W	121,197.16	26,275.96	1,628.07
Lo, Andrew K.	74,393.69	16,657.42	89.29
Loehrich, Sophie	99,276.56	5,648.55	2,298.62
Long, Harry	88,643.18	10,570.92	407.90
Longmuir, Kyle	63,399.64	19,275.29	0.00
Loucks, Gary	74,035.82	2,290.52	149.71
Low, Doug M.	101,970.07	12,658.65	0.00
Low, Shawn M.	130,064.87	7,110.24	1,811.55
Lukowska, Elzbieta	88,819.81	2,489.65	4,417.86
Lum, Oliver Wai Chow	129,226.89	11,544.69	709.16
Lum, Oscar	68,640.32	15,158.03	240.42
Lunn, James C	74,476.66	7,913.09	0.00
Luschynski, Wendy E.	86,456.44	11,390.13	6.14
Luymes, Donald T	168,451.24	18,077.24	1,433.36
Ma, Edwin M.C.	98,249.12	11,052.95	195.24
Ma, Regent	80,106.20	2,702.48	852.17
Mac Farlane, Craig	201,833.20	33,146.68	4,296.07
Mac Gillivray, Bill J.	107,302.70	14,375.25	144.99
Mac Neil, Ryan J.	109,605.57	12,876.06	0.00
MacEwan, Adam	94,922.57	6,035.51	510.41
MacGregor, Erin P	81,166.92	1,562.72	183.00
MacInnis, Geordie M	74,995.66	16,492.35	896.67
MacKenzie, Kurt A	94,935.18	10,984.94	0.00
Maghera, Sukhwinder Singh Deepak	85,695.81	8,326.11	2,599.33
Magnien, Theresa	120,268.14	6,554.15	59.07
Magno, Andrew	75,004.00	13,872.36	0.00
Mah, Marilyn	79,108.54	3,195.73	0.00
Mahanger, Gurdeep	83,089.66	23,818.12	200.20
Mahnic, Marjan M.	88,547.20	6,821.75	25.61
Main, Alan G	86,760.10	15,749.98	2,971.33
Majhen, Mark Z.	107,257.04	10,532.50	0.00
Malcolm, Iain A.	125,857.48	6,691.57	0.00
Mani, Jocelyn Anne	111,374.74	3,152.00	5.36
Mann, Gurdeep	74,779.81	2,856.24	0.00
Mann, Harbinder K.	83,136.80	8,376.25	400.00
Mann, Jagjit K	97,359.55	16,691.82	5,427.28
March, Lauralee	84,999.98	1,455.66	1,824.11
Marcuk, Devon J	101,530.00	13,755.61	2,243.68
Marczak, Magdalena	97,395.12	5,461.36	3,606.07

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CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Marian,Iosif E.	72,030.70	10,163.37	457.46
Marosevich, Kim B	102,520.74	6,131.91	17,579.86
Marriott, Brent W.	114,425.32	20,052.00	120.00
Martens, Allan D.	114,867.02	26,969.62	11.35
Martin, Robert J	96,023.23	27,138.46	10.74
Matharu, Paul	96,161.25	13,320.86	1,050.00
Matheson, Timothy S	97,359.58	7,745.76	0.00
Mathewson, Anna	101,978.09	5,437.84	4,756.57
Matterson, Scott A	72,029.52	3,855.40	58.60
Matthews, Catherine G.	115,414.00	2,423.79	958.10
Mattoo, Anil	74,214.86	2,141.73	480.48
Mauro, Carli M.	76,983.48	4,187.84	762.08
Mauro, Joseph M	95,150.56	10,783.13	0.00
May, Glenn Kyle	80,374.70	2,420.51	6,418.89
Mayer, Irene G	71,671.36	4,023.65	0.00
Maynard, Lori	94,729.85	2,725.71	0.00
Mc Beth, Steve D.	71,970.89	26,629.29	0.00
Mc Carron, Darryl L	128,951.61	10,555.45	5,461.12
Mc Donald, Glenn E.	75,004.00	6,311.42	2,185.00
Mc Donald, Victor A	104,279.86	15,776.71	180.00
Mc Gee, Glen A.	119,782.60	5,497.48	0.00
Mc Guinness, Sean	74,826.96	1,928.19	0.00
Mc Harg, Gary D.	83,894.82	9,641.72	100.00
Mc Intosh, Dan J.	119,776.58	7,118.26	0.00
Mc Intyre, Geoff R.	101,470.89	11,195.30	0.00
Mc Intyre, Ryan L	99,101.76	11,696.27	0.00
Mc Kinlay, Scott A.	119,220.21	6,545.77	0.00
Mc Lachlan, Craig D.	100,202.57	13,485.17	90.00
Mc Laren, Todd D.	113,706.51	4,256.38	453.37
Mc Lean, Ian	104,180.77	16,336.63	100.00
Mc Nabb, Barry W.	105,270.40	15,407.02	1,500.58
Mc Namara, Michael W.	115,287.04	10,372.93	31.97
Mc Parland, P Kelly	60,013.14	16,314.53	0.00
Mc Rae, Mark B.	101,419.66	11,473.73	1,671.33
Mc Robbie, Greg E	100,148.04	4,383.41	1,189.32
McConachie, Scott	66,960.10	11,213.21	733.95
McDougall, Thomas Allan Angus	93,618.39	12,291.65	0.00
McDowell, Carleen	89,329.30	5,522.21	195.60
McIntosh, Richard	88,557.60	3,361.96	413.48
McKay, William David	123,590.77	13,656.62	2,109.96
McLean, Jennifer L.	77,640.34	1,324.13	542.67

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CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
McLeod,Doug J	112,315.75	14,318.07	132.72
Medeiros,Victor	87,964.79	34,488.99	65.24
Meers,Scott W	64,442.22	17,968.07	0.00
Melnyk,Jenel	81,375.12	2,849.84	4,062.15
Meneely,Jason A.	80,379.32	3,682.07	171.67
Meng,Qi	118,733.49	5,124.15	693.46
Merry,Douglas J	86,911.57	8,967.65	4,029.40
Michielin,Dino F.	119,823.53	20,473.24	0.00
Miklossy,Scott	120,784.04	5,233.17	44.30
Mikulski,Katarzyna	77,928.98	1,356.32	288.16
Miller,Cynthia M	92,513.03	3,945.91	0.00
Miller,Evan J.	116,869.90	8,485.50	173.02
Miller,Owen	94,967.74	8,453.19	426.39
Milling,Tyler W	75,004.00	3,174.59	0.00
Milloy,Jonathan D	83,238.87	2,097.31	8,672.73
Minaker,Gordon R.	119,295.46	6,549.00	98.00
Mobilio,Amanda J	80,411.24	8,307.22	2,835.88
Mohamoud,Ahmed	79,563.38	12,352.88	0.00
Monk,James R	73,763.03	3,898.19	597.12
Moon,Robyn E	56,655.04	31,087.78	0.00
Moore,Derrick	83,627.17	2,378.46	924.50
Moore,Raymond	87,286.29	9,993.10	2,266.48
Moquin,Jeffrey A.	75,481.60	28,370.85	225.00
Morgan,Aaron	95,829.24	13,410.41	1,517.28
Morris,Shelley C	123,743.87	18,097.40	2,863.91
Morrison,Angus E	95,786.17	13,161.33	140.00
Morrison,Gwen A.	81,527.47	886.50	0.00
Mossey,Douglas V	118,797.85	9,478.67	3,176.87
Moyen,Curtis L	99,698.06	10,785.95	0.00
Muller,Keith J.	95,215.71	25,180.96	100.00
Mumm,David	69,963.27	12,670.10	1,273.43
Murphy,Aileen M.	103,861.45	9,049.16	9,880.42
Murphy,John D.	104,980.11	14,098.85	0.00
Murphy,Robert D.	119,133.09	12,683.92	3.10
Murphy,Rory K.	119,940.68	17,969.80	64.34
Murray,A Relaine	72,659.80	5,918.73	0.00
Muzzin,Stephen P	96,023.20	3,071.25	56.10
Myette,Ken H	88,995.35	4,490.96	573.30
Myette,Robert P	74,695.93	1,380.18	3.57
Myring,Nicholas M.	94,805.95	6,553.45	0.00
Naceur McLean,Janice Louise	72,093.09	7,768.28	1,285.75

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Nagpal, Vinay	77,848.14	2,998.11	0.00
Narayan, Leslie A.	72,125.67	11,187.82	0.00
Narayan, Shiri	123,621.09	11,534.26	1,157.60
Nasato, Linda	91,751.98	2,237.84	0.00
Nazeman, Mehran R.	174,067.55	22,654.15	108.25
Neal, Marion H	67,281.48	11,889.97	7.50
Neilson, Layna	83,902.74	3,985.30	764.49
Nelson Smith, Matthew B	77,966.00	11,079.35	0.00
Nesci, Cory	78,808.32	2,460.59	1,237.89
Netherton, Scott E.	115,787.84	9,548.77	4,200.50
Neufeld, Adrian	95,613.87	12,521.74	98.00
Neufeld, Joel Eric	73,631.57	7,631.73	0.00
Neufeld, Tim C	121,733.53	24,918.68	4,054.42
Neuman, Scott	175,841.33	24,663.00	1,583.32
Neustaedter, Charles H	121,197.11	15,067.94	828.12
Ng, Jeffrey C.	96,023.20	16,562.98	3,403.72
Nielsen, Dan K.	119,433.48	25,622.91	283.64
Nielsen, Lynsey E	72,030.70	3,101.90	457.51
Nielsen, Mark F.	111,325.08	10,476.61	0.00
Nijjar, Reminder S	69,127.36	9,524.88	457.43
Nip, Donald Dat Ming	98,582.92	2,884.91	628.63
Nolan, Andrew	70,526.70	10,341.02	2.50
Norris, Hugh F.	121,197.14	25,734.01	1,463.91
Nylander, James	100,999.36	3,848.68	2,037.02
O Hanley, Alanna	74,123.22	1,525.87	0.00
Oakley, Tina Louise	79,889.73	3,132.33	0.00
O'Brien, Keldon S.	118,916.57	8,909.52	0.00
O'Byrne, David J	66,559.40	18,149.93	11.18
Okabe, Douglas J	72,030.70	3,825.90	0.00
Oliver, Jeff A.	100,401.97	6,564.18	0.00
Oliver-Trygg, Steve W.	118,537.67	11,957.29	0.00
Olivier, Nathan	97,587.95	6,693.88	189.00
Olsen, Richard D.	116,303.17	4,552.71	149.22
Olson, Benn	74,360.37	6,846.80	0.00
Olson, George A.	119,864.48	11,779.48	133.00
ONEILL, Eoin	81,617.24	1,537.56	2,938.67
Onusko, Nicholas A.	73,802.63	4,428.57	0.00
Oppelt, Richard D.	121,197.14	9,892.57	0.00
Orcutt, Brenda L.	86,756.12	4,193.19	2,808.11
Ordeman, Arjen A	122,160.41	8,183.44	4,556.42
Orsetti, David F.	75,068.71	28,151.12	4,027.50

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Osler,Matthew F	112,566.71	7,363.20	2,287.25
Ouellette,Jourdain	67,566.92	10,514.01	218.92
Overland,Graham A	94,633.65	8,533.85	0.00
Owen,Jason	118,677.43	7,004.44	3,135.58
Padilla,Sarah	89,860.21	3,779.23	140.98
Pandher,Karandeep S.	100,344.60	5,896.93	2,056.01
Pandolfo,Walter	62,686.38	14,487.64	0.00
Pang,Jeffrey	91,743.46	7,333.16	0.00
Pape,Matthew N	83,494.22	12,321.36	560.43
Pargee,Robert	95,644.35	8,297.05	1,050.00
Parkinson,Sarah F	64,934.08	13,600.61	0.00
Parry,Ryan W	119,296.00	14,252.75	90.40
Parsons,Kelsey	82,793.47	7,617.64	9.35
Pasqua,Richard M.	114,720.66	17,856.69	0.00
Patrick,David	94,998.21	10,490.98	1,050.00
Paulrajan,Stanley P.	126,233.92	8,331.14	2,796.94
Peake,Scott S.	119,423.27	14,058.94	355.50
Pearson,Ryan M.	75,208.16	3,755.97	259.00
Pederson,Clifford M.	62,489.60	22,241.29	0.00
Pederson,Denis Erlo	74,222.52	4,530.01	0.00
Pegios,Spiro	122,126.34	7,184.40	0.00
Pencer,Glenn C.	119,715.27	12,119.69	30.00
Percival,Peter H	95,388.01	14,111.75	0.00
Pereira,Les P	99,468.16	8,899.50	0.00
Perka,Daniel	95,317.60	14,294.35	0.00
Perkins,Tyler Shane	83,782.93	10,268.39	2,717.11
Pervan,Ward A	103,215.65	14,710.56	1,395.97
Peters,David	81,617.20	7,801.54	8,922.32
Peters,Raelyn S.	129,419.39	7,078.26	4,628.16
Petersen,Lauren	73,199.51	3,213.77	1,112.77
Peterson,Cory W.	78,278.83	2,382.80	5,339.85
Picard,Chi Ying	78,256.19	6,925.46	6,018.39
Pinchin,Jay D.	118,188.18	4,726.62	1,649.19
Pitcairn,Lee-Anne	103,861.45	8,750.64	1.10
Pladson,Gord C	80,876.26	5,214.92	4,173.77
Poettcker,Alan M.	98,246.96	11,240.19	189.00
Pokorny,Harold J	81,333.07	9,519.29	0.00
Pollock,Eric	95,560.31	12,584.82	1,050.00
Pollock,Michael E.	118,483.54	8,745.18	0.00
Poon,Kenneth M	91,178.29	3,133.65	3,674.85
Possey,Chad	98,802.63	4,078.96	0.00

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Prasad,Jitendra	74,692.91	11,236.66	20.00
Price,Aaron	73,632.23	4,284.34	976.50
Price,Christopher C.	99,908.42	12,497.07	0.00
Price,Ivan C	103,861.67	4,322.96	0.00
Pruden,Nicole Ashleigh	94,912.06	11,067.22	0.00
Pyne,Matthew A.	75,004.00	3,879.75	99.00
Radovich,Joseph I.	116,899.16	17,554.81	189.00
Rai,Charanpreet	62,577.31	28,328.45	0.00
Rai,Ranjeev Randy	81,187.50	4,275.94	0.00
Ramsay,David D.	101,686.98	15,487.15	0.00
Randhawa,Amandeep S	72,790.57	3,710.92	645.87
Rankin,Donald I	111,408.58	14,093.25	0.00
Rawcliffe,Nicholas N.	168,451.26	14,064.92	2,552.86
Rayek,Deborah	81,617.20	1,266.46	99.00
Rayter,Kelly E.	159,620.17	6,289.00	3,215.68
Reddy,Rajesh K.	81,617.21	10,158.04	362.25
Redmond,John J.	100,989.39	11,166.91	1,171.14
Regnier,Jane Alexandra	70,991.55	11,130.65	6,348.65
Rehal,Jaspreet	140,495.07	8,474.70	11,191.22
Reimer,Brian	95,829.24	6,876.12	0.00
Relitz,Trevor K.	75,004.00	2,847.28	171.00
Rennie,Stacey A.	121,809.84	17,222.45	8,116.17
Reny,Robert D	82,815.80	4,598.32	4,804.20
Restrepo,Juan J.	75,068.70	4,124.79	243.70
Resurreccion,Ryan R	98,070.90	7,005.14	0.00
Revell,Samantha	64,241.85	13,148.44	0.00
Reynolds,Guy Q.j.	75,801.15	10,403.37	0.00
Rezazadeh,Forouzan	106,892.98	3,647.08	400.02
Richards,Brad William	79,484.07	10,033.53	0.00
Riley,Chris G.	76,724.92	4,869.15	1,720.06
Rimek,Brad W.	106,936.16	14,293.60	0.00
Rines,William A.	118,862.46	6,549.11	150.25
Ristau,Kevin W.	112,359.60	6,772.04	125.00
Ritchie,Ronald M.	120,817.24	7,859.77	0.00
Roberts,Stephen C	74,787.52	3,990.52	583.00
Robertson,Judith I.	168,451.27	8,199.43	0.00
Robertson,Ken	97,670.32	4,839.10	4,400.00
Robinson,Lorne F.	88,401.16	7,601.11	1,990.09
Robinson,Pierre B.	103,737.07	11,596.00	164.79
Robu,Constanta	91,953.85	2,246.64	2,905.21
Roeck,Aaron Matthew	84,407.67	7,335.61	696.39

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Rondeau, Mary Beth S.	109,985.67	7,553.36	1,027.95
Rose, Karyn	74,000.01	9,965.12	1,208.04
Rosti, Akhshid Alix	85,149.00	5,282.06	2,844.87
Rothwell, Michael L.	121,197.16	5,035.97	0.00
Rudzki, Remi	96,032.02	11,183.27	100.00
Ruediger, Isabel	120,763.42	9,570.41	172.99
Ruegg, Alyson S	65,941.31	10,614.90	0.00
Ruitenbeck, Gregory	96,864.86	4,520.84	1,260.52
Rukavina, Mary	121,197.14	5,564.12	1,719.01
Ryan, Richard M.	121,197.10	22,304.29	35.33
Rychly, Carey	76,759.74	9,251.25	0.00
Sabarre, Jessica	90,433.25	2,431.97	326.72
Sachdeva, Vipin	124,515.77	9,547.17	1,969.55
Sadafi, Asma	118,733.52	6,503.16	574.00
Sadowski, Jordan Tyler	95,730.50	9,311.30	426.39
Saffery, Lynn A.	95,077.42	7,881.32	2,340.90
Sagastizado, Juan F	75,481.60	2,568.46	0.00
Sahota, Parwinder K.	78,064.39	4,407.74	976.50
Salisbury, Derek M.	99,461.65	10,305.32	0.00
Sampietro, Terry P.	103,201.11	12,537.80	2,349.39
Samson, Geoff P.	155,601.99	10,517.26	4,045.76
Sander, Tim W	81,243.87	4,400.69	4,724.83
Sanderson, Phillipa	105,014.28	6,696.96	1,264.34
Sandhu, Rajinder	61,807.64	17,468.70	945.00
Sandu, Rabinder S.	123,556.71	10,908.02	5,700.29
Sangha, Amrjit S.	98,172.28	16,772.41	189.00
Sanghera, Harinder K	96,009.83	4,320.23	1,457.32
Sarai, Scott	95,558.20	11,992.46	249.99
Savage, Reginald H.	95,172.63	6,129.58	90.40
Savoie, Nick	73,992.14	2,311.96	134.15
Saxton, Loralene	75,186.19	13,656.06	1,607.86
Sayson, Justin R	95,145.30	10,805.27	127.00
Schaafsma, Jeffrey L.	111,200.80	7,179.74	3,008.16
Schenk, Amanda	81,951.75	6,337.08	1,097.03
Schiebler, Katherine	89,887.61	4,789.41	0.00
Schierling, Todd D.	107,830.56	8,177.28	0.00
Schmidt, Michael K.	100,374.83	5,976.84	0.00
Schmitz, William F.	98,249.15	12,683.40	390.00
Schmor, Carl V.	118,103.64	5,792.50	24.39
Schnare, Philippe A.	119,702.11	10,613.29	0.00
Scholes, Samuel Douglas Delaney	77,915.88	5,474.56	0.00

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CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Schulze, Kevin M.	110,659.71	6,093.74	117.00
Schwartz, Andy A	102,302.74	3,871.37	1,111.37
Scott, Guthrie Blair	79,405.05	11,114.85	120.00
Scott, Lindsay D	93,370.24	3,750.98	910.91
Scott, Shaun	75,218.73	3,438.73	124.64
Scovill, Dean M	79,322.60	2,441.68	3,023.73
Seehra, Gurbaksh K.	81,617.23	2,490.47	244.90
Sekhon, Hartej S	87,550.33	4,309.97	35.75
Serediuk, James M.	82,320.80	3,999.27	2,176.56
Seter, Mark H.	118,105.83	21,109.54	1,209.44
Shah, Javed Ali	74,641.81	4,533.17	216.66
Shah, Nipesh D	82,402.62	5,289.63	0.00
Sharp, Keith Gordon	131,867.98	27,334.35	9,718.22
Shauer, Jennie-Lee R	98,424.89	4,254.67	0.00
Shcherbyna, Olga	78,769.09	7,408.59	1,922.34
Sheel, Daniel D.	118,103.62	11,153.61	654.22
Sheeley, Patrick J	98,182.03	9,623.91	391.65
Shehadeh, Samir Anwar	88,208.40	2,562.53	0.00
Sheriff, David C	95,059.15	10,972.52	426.39
Sherwood, J Evan	80,818.46	2,115.55	0.00
Shield, Jonathan W.	99,969.62	3,684.79	2,918.61
Sidhu, Jagdeep Richie	81,617.21	9,236.67	735.50
Siemens, Jonathan M	95,275.58	11,488.36	0.00
Siggs, Jerry L.	100,534.31	19,752.80	0.00
Silvestre, Jorge M	95,755.06	5,202.46	2,450.12
Simoes, Fernando M.	118,103.66	5,468.99	13.57
Simonsen, Kirk K	98,257.78	11,751.76	0.00
Simpson, Joshua R	97,406.13	8,382.71	90.00
Simpson, Martin	97,383.38	4,381.31	0.00
Simpson, Sean T.	167,897.73	19,183.42	18,883.22
Singh, Andrew W.	77,671.92	14,315.18	1,511.52
Singh, Gian	103,201.16	10,670.86	4,124.44
Sirk, Albert A	75,465.21	3,436.25	0.00
Siudut, George E.	142,315.46	14,305.66	19.59
Siudut, Rodney G	81,617.20	18,429.43	323.95
Skowronski, Michael	77,566.73	3,375.87	189.20
Skyers, Maria CL	73,784.22	4,594.30	3,660.28
Skytte, Steven A.	120,297.48	8,453.80	150.00
Slamang, Hassem	119,220.20	8,122.35	0.00
Sloan, Richard G.	119,160.80	15,816.99	100.00
Sloan, Stephen G	95,527.72	10,528.47	0.00

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Smeenk,Andrea L	96,224.10	5,004.02	976.50
Smid,Yme	72,493.14	6,305.68	0.00
Smith,Fraser John	243,875.47	37,812.86	9,701.25
Smith,Murray G.	114,561.66	4,613.05	0.00
Smith,Roger	88,547.20	5,420.80	1.77
Snelling,Anthony I.	75,004.00	2,867.27	3.99
Snider,Gregory M	95,139.05	5,239.41	3,878.52
Snyder,Colin B.	115,801.98	10,210.36	0.00
Sobarzo,Juana	72,088.58	3,245.37	0.00
Solomon,Scott T.	105,751.77	12,908.46	375.00
Somerville,Janelle S	80,224.43	2,267.42	2,092.20
Sorenson,Kris J.	82,551.52	3,022.76	3,549.63
Speechley,William	78,252.89	2,493.01	803.61
Spraggs,Taylor B J	75,068.71	2,775.92	116.67
St Cyr,Maureen L.	159,620.20	14,256.24	3,142.77
Stack,Falina D	100,199.60	5,779.30	432.22
Stapleton,Jesse	78,518.89	9,778.56	0.00
Stebbing,Mandie L.	72,030.70	3,798.22	474.90
Steele,Paul S.	106,054.21	8,858.63	75.00
Steenge,Dirk A	74,661.24	2,382.80	421.00
Steffler,Neil A	72,030.70	2,990.96	593.27
Stephens,Jake	74,572.72	8,751.02	0.00
Stevens,Christopher	95,560.31	10,170.39	1,050.00
Stevens,Mark A	80,819.79	3,318.18	5,905.73
Stewart,Carla A	103,345.57	3,473.54	1,341.33
Stewart,Christopher L	95,183.12	13,453.52	0.00
Stickley,Susan A.	87,085.52	13,110.50	3,831.11
Stiebel,Thomas A.	119,653.24	13,248.12	0.00
Strauts,Blake	73,390.35	11,555.60	1.02
Stretch,Bryan P	99,089.94	19,442.23	0.00
Sukenick,Freedom S.	98,614.89	4,955.81	189.00
Sullivan,Jane L	140,495.08	6,724.77	1,608.93
Sutherland,Derek V	98,120.33	8,452.27	0.00
Swanson,Kelsey	121,197.15	17,519.38	5,406.65
Symons,Charleen M.	81,339.72	3,870.90	305.40
Sze,Robert Ging Men	73,760.83	10,965.96	0.00
Szostak,Chris S.	100,986.62	16,740.86	0.00
Tagliaferro,Domenic T	75,004.00	3,117.13	171.00
Taha,Ehab	71,465.05	7,775.14	655.54
Takhar,Rosy K	121,197.15	5,579.42	296.73
Tallarico,Caroline G	82,223.92	5,949.56	299.50

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Tanggara, Anita	109,508.87	4,452.39	2,762.32
Taylor, Christopher J.	97,782.71	14,203.55	0.00
Taylor, Ryan S	72,264.50	4,409.11	257.25
Temperton, Ross G	73,029.61	4,876.70	99.89
Terzariol, Lory	95,363.80	4,608.50	167.71
Tetrault, Bruce E.	119,797.08	10,351.66	0.00
Tewson, Robert E.	120,224.85	10,583.18	90.00
Thibaudeau, Jerome P	103,978.65	12,732.22	38.58
Thiessen, Scott J	92,747.49	9,297.61	150.00
Thind, Bobby S	81,617.21	612.40	73.98
Thody, Derek R	79,094.88	5,228.43	120.00
Thomas, Larry S.	170,672.18	32,520.18	3,821.79
Thompson, Lance	74,152.95	2,353.02	690.32
Thorpe, Douglas J.	61,925.20	15,716.56	0.00
Tiede, Kristen L	109,456.75	6,194.11	635.96
Tojcic, Angela D	68,754.88	8,748.98	3,843.51
Tomio, Susanne M	72,030.70	3,142.28	59.90
Tooke, Thoreau Benjamin Rowe	88,167.65	2,878.05	483.31
Torrence, Lindsey M	65,899.16	19,808.43	0.00
Tosdevine-Tataryn, Sahra-Lea	83,935.15	3,858.21	3,060.01
Townsend, Charles A.	119,111.96	14,324.50	123.89
Toxopeus, Brian	93,232.61	11,164.88	426.39
Traa, John J	97,649.63	6,925.74	480.00
Trainor, Michael	76,389.10	8,664.26	12.50
Trotman, Robert S.	80,610.81	4,466.40	5,772.04
Trottier, Judith	93,707.75	3,908.72	1,804.23
Tse, Yat Ching	100,157.32	1,782.26	421.94
Tulud, Nele B	75,004.00	3,310.12	139.20
Tung, Inderjit	76,445.35	2,906.16	0.00
Turner, Donald F.	62,608.17	19,900.49	0.00
Tyakoff, Alexander	115,586.54	10,626.02	4.76
Tyler, James F.	118,865.11	15,371.57	2,267.12
Uhrich, Edward L.	122,036.86	7,231.34	3,616.29
Underhill, Candy L	77,097.98	6,083.11	0.00
Unsworth, James D	104,639.94	8,247.15	0.00
Uppal, Raveen	73,752.89	4,375.59	0.00
Uy, Manuel	77,505.54	3,719.99	976.50
Vadik, David J.	100,918.64	11,975.18	1,171.14
Van Dijk, Victor H	98,249.14	3,789.03	0.00
Van Eaton, Kerri N	78,145.01	4,460.55	2,609.38
Van Houten, Alanna M.	78,344.09	3,195.39	3.55

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Van Rooyen,Dylan	95,730.50	10,049.81	0.00
Varaitch,Terri K.	73,060.42	7,251.88	4.92
Varner,James W.	74,715.36	2,109.12	160.00
Vaughan,K David	119,387.88	10,165.80	75.00
Velin,Chris E	93,689.15	10,499.95	1,903.08
Veras Pena,Ramon Alfredo	74,540.12	2,976.26	2,045.00
Vincent,Michael J	96,032.02	13,860.06	0.00
Virk,Arminder Singh	95,355.42	10,333.49	426.39
Wadhwa,Harsukhdip S.	71,620.60	4,495.06	0.00
Wainman,Jenny S	72,050.50	4,783.72	143.81
Walker,Benjamin	95,603.39	10,066.39	0.00
Wall,Jordan	74,641.64	5,177.27	0.00
Wallace,Michael B.	116,067.38	9,947.16	211.00
Walters,Corey D	120,040.03	11,212.46	28.00
Walters,Troy	98,912.47	4,110.50	189.00
Wanchoo,Khushboo	75,993.07	5,091.04	1,157.51
Wang,Timothy X.	118,733.48	9,986.81	926.33
Ward,Samantha	114,770.92	3,015.68	634.56
Warren,Kenneth C	73,560.81	3,255.69	494.33
Warren,Tracy	104,901.60	6,606.25	1,129.50
Waskito,Joseph	75,068.70	2,497.42	0.00
Waterhouse,Terry	176,800.01	17,697.89	12,949.85
Watson,Natalie E	74,386.90	7,068.96	0.00
Watt,Jason Allan	140,404.63	5,680.05	65.25
Watts,Trevor M.	119,220.23	12,310.39	150.00
Webb,Nicola J	219,395.71	19,114.07	93.79
Wegleitner,Michael G.	110,129.65	10,771.03	0.00
Welch,Clayton J	80,782.87	2,248.59	5,454.95
Westman,Alison	99,143.36	5,628.45	0.00
Westman,Warren G	105,457.28	13,224.14	0.00
White,Lisa A.	168,451.25	18,886.31	1,660.21
Whitters,Cameron	74,572.72	9,160.36	0.00
Widera,Waldemar	98,823.76	7,246.15	264.00
Wiederick,Gordon C.	76,818.50	6,572.22	35.89
Wielgasz,Bryan James	92,703.11	6,530.52	0.00
Wiggins,Cory M.	98,601.89	12,271.21	0.00
Wiggins,Ian	78,803.47	11,091.54	0.00
Wilke,Vivienne	89,020.32	19,662.01	0.00
Williamson,Aaron M.	78,187.17	2,746.72	1,777.66
Wilson,Andrew T	96,023.20	12,891.66	3,861.27
Wilson,Benjamin	96,742.62	7,278.38	49.22

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EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Wilson,Michael J.	97,459.15	14,313.89	0.00
Witt,Matthew	98,559.68	11,352.39	189.00
Wolfe,Tamara M.	98,027.29	6,201.66	52.50
Wong Moon,Roger L	104,262.90	2,824.06	65.01
Wong,Anders K	79,092.95	5,680.76	0.00
Wong,Fay K	72,965.90	6,855.65	987.36
Wong,Jeremy Jie Min	89,926.07	3,026.05	13.39
Wong,Joe C.s.	84,712.02	9,846.27	0.00
Wong,Kai Chun	91,266.64	2,671.22	12.10
Wong,Kerry D.	91,283.06	7,992.45	580.17
Wong,Tin Yan	71,488.60	4,201.21	791.07
Woodward,Ken S.	128,193.18	12,952.31	573.30
Wooldridge,Collin E	81,617.22	7,358.43	0.00
Woronuik,Brian D	103,857.47	4,983.94	0.00
Woronuik,Jacob Riley	74,109.05	8,110.82	0.00
Worsley,Robert W.	75,481.60	25,224.47	225.00
Woznikoski,Brian W	153,454.26	67,833.03	267.69
Wright,Avril E	87,540.04	2,066.40	3,016.70
Wright,Donald G.	92,179.75	9,734.62	0.00
Wu,Stephen	115,466.40	13,518.79	9,523.19
Wyatt,David S	121,206.01	6,084.76	120.00
Xu,Chao	96,023.22	4,494.59	81.94
Xu,Shenglin	82,945.03	1,559.95	242.85
Yakemchuk,Tasha K	82,320.80	2,204.96	1,712.05
Yakimovitch,Karmelle	75,198.75	1,202.70	956.65
Yee,David L	104,262.90	5,082.26	65.01
Yeung,Alice W	78,647.21	1,251.63	189.75
Yohannes,Yonatan	132,332.79	16,312.11	2,368.13
Young,Oliver J.	75,456.40	4,139.84	7.45
Zacharias,Daniel	93,553.00	9,678.96	90.00
Zhang,Huanming	75,004.00	10,794.73	701.75
Zhang,Jing	96,023.20	21,925.74	96.27
Zhang,Mei	81,617.22	2,580.59	0.00
Zinger,Kevin J.	121,090.70	17,197.59	203.64
Zopf,Jason Curtis	94,237.42	4,965.03	20.00
Consolidated Total of Employees with Remuneration exceeding \$75,000	\$ 97,135,732.34	\$ 9,626,927.34	\$ 1,166,489.15
Consolidated Total of Employees with Remuneration of \$75,000 or less	\$ 88,075,976.86	\$ 6,675,405.38	\$ 482,958.71

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
 FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF REMUNERATION AND EXPENSES
CITY EMPLOYEES

EMPLOYEE NAME	BASE SALARY REMUNERATION	TAXABLE BENEFIT & OTHER *	TOTAL EXPENSES
Consolidated Total	\$ 185,211,709.20	\$ 16,302,332.72	\$ 1,649,447.86

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

The variance between the Schedule of Remuneration and Expenses and the Salaries and benefits expenses reported on the consolidated financial statements of the City are due to various factors including:

- The Remuneration and Expenses schedule is based on actual cash payments made during the fiscal year (including payouts of vacation, gratuity, and overtime banks) whereas the consolidated financial statement figure is determined on an accrual basis;
- The Remuneration and Expenses schedule excludes the Surrey Public Library and Surrey City Development Corporation; and,
- The Salaries and benefits includes benefits that are recorded at full cost (including overhead allocations) on the consolidated financial statements and includes items such as employer portions of federal deductions, retirement benefits and medical benefits.

During the fiscal year ending December 31, 2017, the City of Surrey entered into 4 severance agreements ranging from 1.4 months to 3 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
STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
0890551 BC LTD. DBA ALPINE LANDSCAPING	307,371.31
0914162 B.C. LTD.	30,030.00
0946235 B.C. LTD.	87,906.00
1024007 BC LTD	131,644.42
1028708 BC LTD	41,750.94
1050127 BC LTD.	72,993.90
1098828 B.C. LTD.	34,654.69
177180 CANADA INC dba TRAFFIC TECHNOLOGY 2000	30,912.00
3M CANADA COMPANY COMPAGNIE 3M CANADA	189,872.92
3R DEMOLITION CORP	93,798.46
4TH UTILITY INCORPORATED	221,706.27
592768 B.C. LTD.	37,800.00
624270 BC LTD.	98,477.40
635913 BC LTD DBA MUSTANG CONTRACTING	161,747.59
7218 KG FINANCIAL INC. C/O VALUE PROPERTY CENTRE INC	586,403.85
A&G SUPPLY LTD.	489,249.50
A&S ROAD WORKS INC.	41,422.37
A.C. PAVING COMPANY LTD.	25,979.07
A.R. THOMSON GROUP	25,494.13
A.R.M. CONTRACTING	63,469.35
ABBOTSFORD COMMUNITY SERVICES	38,523.30
ABC PIPE CLEANING SERVICES LTD.	247,847.96
ABD TRUCK CRANE SERVICE	26,617.03
ABNEY ROOFING LTD.	34,839.70
ACCESS GAS SERVICE INC.	920,390.20
ACCESS PLANNING LTD.	32,651.02
ACE LOCK & KEY	87,367.91
ACKLANDS-GRAINGER INC.	55,078.47
ACME VISIBLE FILING SYSTEMS LTD.	44,390.12
ACOM BUILDING MAINTENANCE LTD.	975,748.10
ACRODEX INC. dba PCM CANADA	325,887.08
ADCENTIVES	396,657.18
ADS ENVIRONMENTAL SERVICES	622,081.99
ADURA MARKETING AND COMMUNICATIONS	33,967.50
ADURA STRATEGY INCORPORATED	27,930.00
AECOM CANADA LTD.	95,467.23
AET GROUP INC.	73,224.00
AGGRESSIVE TUBE BENDING INC.	47,181.29

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
ALLIANCE FIRE & SAFETY CO.	52,319.37
ALLONDALE ANIMAL HOSPITAL	125,315.41
ALPHA BRAVO CHARLIE MAINTENANCE LTD.	44,289.00
ALS CANADA LTD	27,390.05
ALSCO CANADA CORPORATION	39,978.55
ALTASTREAM POWER SYSTEMS	298,786.45
AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE	34,965.61
AMERESCO CANADA LTD.	30,450.00
ANAIS MET DEN ANCXT, ARTIST	43,831.79
ANDREW SHERET LIMITED	942,710.05
ANDREW TODD CONSERVATORS LTD.	25,987.50
ANGEL ANIMAL HOSPITAL	89,209.09
ANIXTER CANADA INC.	32,531.98
ANNEX CONSULTING GROUP INC.	46,336.50
APEX GRANITE AND TILE INC	31,153.50
APEX TENT & EVENT RENTALS	37,786.96
APLIN & MARTIN CONSULTANTS LTD.	2,034,212.72
APOLLA DEVELOPMENT LTD.	108,761.64
APPLE CANADA INC.	68,943.46
APPROACH NAVIGATION SYSTEMS INC	171,694.07
APRIL CREEK DEVELOPMENTS LTD.	185,131.64
AQUIFORM DISTRIBUTORS LTD.	29,505.20
ARGOSY COMMUNICATION PRODUCTS LTD.	51,140.48
ARGUS CARRIERS LTD.	241,822.15
ARIA CONVENTION CENTRE LTD	27,352.50
ARPAC STORAGE SYSTEMS CORPORATION	62,152.39
ARTS CLUB THEATRE COMPANY	280,016.81
ART'S NURSERY LIMITED	31,954.97
ASIAN WEDDING DECORATIONS LTD	38,619.00
ASSA ABLOY ENTRANCE SYSTEMS CANADA INC.	87,121.43
ASSETWORKS INC	51,546.36
ASSOCIATED ENGINEERING (B.C.) LTD.	733,103.12
ASSOCIATED FIRE SAFETY EQUIPMENT INC.	80,342.88
ASTECH CONSULTANTS LTD.	39,724.27
ASTRO TURF WEST DISTRIBUTORS LTD.	609,131.25
ATHELITE SPORTS ACADEMY INC.	199,969.48
ATHWAL CONSTRUCTION INC.	142,269.05
ATLANTIC INDUSTRIES LIMITED	38,679.06

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
ATLAS POWER SWEEPING LTD.	48,190.91
ATS TRAFFIC BRITISH COLUMBIA LTD	91,791.48
AUDIO VISUAL SYSTEM INTEGRATION INC., DBA SHARP'S AUDIO VISUAL	193,406.54
AUGUSTINE SOIL & MULCH LTD.	35,145.49
AVENUE MACHINERY CORP.	80,037.31
AVO VEHICLE OUTFITTING INC	72,677.09
AZURO CONCEPTS INC.	31,374.00
B C HYDRO & POWER AUTHORITY	12,302,958.02
B&B BEARING AND ELECTRIC MOTOR LTD.	47,053.38
B&B CONTRACTING (2012) LTD.	9,523,957.48
B&R METALWORKS 1998 INC.	254,234.78
B. LEIREN ASSOCIATES INC.	193,618.85
B.A. BLACKTOP LTD.	3,335,393.68
B.C. HARDWOOD FLOOR CO. LTD.	80,203.73
BADGER DAYLIGHTING LP	124,251.76
BAG TO EARTH INC.	117,006.75
BARR PLASTICS INC.	59,525.46
BASH MASTERS CATERERS LTD.	44,289.00
BAY HILL CONTRACTING LTD.	123,879.00
BC ARTSCAPE	40,687.00
BC COMFORT AIR CONDITIONING LTD.	442,262.14
BC EVENT MANAGEMENT INC.	109,097.23
BC HYDRO & POWER AUTHORITY	53,784.15
BC ONE CALL LIMITED	51,001.67
BC PLANT HEALTH CARE INC.	2,072,248.14
BCNET	225,000.00
B CRS ROAD SAFE INC.	1,622,149.52
BD HALL CONSTRUCTORS CORPORATION	2,519,976.89
BDI A DIVISION OF BELL MOBILITY INC.	44,126.37
BEAVER ELECTRICAL MACHINERY LTD.	47,820.98
BEL CONTRACTING, A DIVISION OF BELPACIFIC EXCAVATING & SHORING LIMITED	4,034,265.40
BELFOR CANADA INC	31,026.06
BELL CANADA	62,564.27
BELL MOBILITY INC.	667,842.23
BENTLEY APPRAISALS LTD.	25,478.56
BETTSM CONTROLS INC.	83,483.18
BIG BELLY SOLAR INC	52,954.72
BILL MATHERS CONTRACTING	599,806.31

CITY OF SURREY
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FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
BLACHERE ILLUMINATION CANADA	75,242.31
BLACK DIAMOND LIMITED PARTNERSHIP	25,434.27
BLACK PRESS GROUP LTD.	521,692.67
BLACKALL INDUSTRIES INC D.B.A. HIGHLAND LOWBED SERVICE	41,490.76
BLACKRETE PAVING LTD.	702,725.41
BLUE PINE ENTERPRISES LTD.	29,090.60
BMS INTEGRATED SERVICES INC	71,887.57
BOB JAMES CONTRACTING	37,500.87
BOLLMAN ROOFING & SHEET METAL LTD.	61,008.41
BORDEN LADNER GERVAIS LLP	30,298.87
BOSA PROPERTIES (104) INC.	287,514.00
BOT CORP	37,850.76
BRANDT TRACTOR LTD.	111,014.89
BRAY ENTERPRISES LTD.	83,251.35
BRIERE PRODUCTION GROUP INC.	249,900.59
BRITCO LP	211,749.30
BRITISH COLUMBIA INSTITUTE OF TECHNOLOGY	30,320.64
BRITISH COLUMBIA MUNICIPAL SAFETY ASSOCIATION	62,970.76
BSI ONLINE ULC	92,250.00
BSM TECHNOLOGIES LTD.	150,949.40
BUDGET BRAKE & MUFFLER AUTO CENTRES	311,785.95
BURNCO ROCK PRODUCTS LTD.	30,978.64
BUSY BEE SANITARY SUPPLIES INC.	47,215.64
BYTE CAMP EDUCATION SOCIETY	47,292.40
C W B CONSTRUCTION & LANDSCAPING	464,908.72
CALIAN LTD.	641,275.58
CALVER CONSULTING LLC	53,316.87
CAN AM BUILDING SUPPLY LTD.	30,359.86
CAN RIDGE INDUSTRIES LTD.	39,930.79
CANADA POST CORPORATION	127,683.10
CANADA SPRING MFG (1988) INC.	27,501.83
CANADA TICKET INC.	33,719.85
CANADA'S BIG TRUCK RENTAL	69,608.00
CANADIAN DEWATERING LP	40,705.18
CANADIAN HORIZONS (18TH AVENUE) DEVELOPMENT CORP	84,792.54
CANADIAN MATTRESS RECYCLING INC.	193,583.25
CANADIAN UNION OF PUBLIC EMPLOYEES, SURREY LOCAL 402	2,920,675.61
CAN-DIVE CONSTRUCTION LTD.	33,298.13

CITY OF SURREY
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SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
CANEM SYSTEMS LTD.	50,271.21
CANNOR NURSERIES LTD.	126,838.60
CANSEL SURVEY EQUIPMENT LTD.	88,883.01
CANSTAR RESTORATIONS	153,561.85
CANUCK FLAGGING GROUP INC.	42,219.76
CANWEST CUTTING & CORING LTD.	51,009.90
CARSCADDEN STOKES MCDONALD ARCHITECTS INC.	323,370.25
CASCADE RAIDER HOLDINGS LTD.	33,858.38
CASCADIA SPORT SYSTEMS INC.	40,224.03
CASE DILLON & ASSOCIATES - STRATEGIC COMPENSATION SERVICES INC.	25,467.75
CASEWARE INTERNATIONAL INC	29,321.25
CASTLEVIEW HOMES LTD	43,041.60
CATALYS LUBRICANTS INC.	52,481.70
CATERING VISIONS	169,873.03
CEDAR CREST LANDS (B.C.) LTD.	2,320,687.65
CEDAR RIM NURSERY LTD.	150,510.09
CF PROJECTS INC.	116,973.29
CHARTIS INSURANCE COMPANY OF CANADA	77,775.75
CHEMAQUA	33,190.08
CHERNOFF THOMPSON ARCHITECTS	403,216.63
CHEVRON CANADA LIMITED	97,506.94
CHRISTIE LITES (VANCOUVER) INC	32,982.56
CINTAS	87,999.17
CITRIX SYSTEMS INC.	66,383.79
CITY OF VANCOUVER	462,474.66
CLASSIS CUSTOM SITE FURNISHINGS LTD.	41,565.30
CLEAN FOR YOU CLEANING SERVICES LTD.	175,820.21
CLEAN IT RECYCLING SOLUTIONS INC.	28,539.00
CLEARTECH INDUSTRIES INC.	492,559.96
CLEMAS CONTRACTING LTD.	75,285.00
CLOVER TOWING (2015) LTD.	112,381.70
CLOVER TOWING LTD.	32,309.79
CLOVERDALE BUSINESS IMPROVEMENT ASSOC.	188,500.00
CLOVERDALE PAINT INC.	117,846.64
COAST POWERTRAIN LTD.	33,520.68
COASTAL TRAINING CONSULTANTS LTD.	50,532.44
COASTLAND ENGINEERING & SURVEYING LTD.	46,600.95
COASTLINE CLEANING SERVICES LIMITED	52,127.25

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
 FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
COBRA ELECTRIC LTD.	4,114,545.16
COLLABORATORS IN KNOWLEDGE INC	48,825.00
COLLINGWOOD APPRAISALS LTD.	61,938.36
COMMERCIAL LIGHTING PRODUCTS LTD.	300,870.42
COMMERCIAL TRUCK EQUIPMENT CORP.	377,356.89
COMMON THEORY CREATIVE INC.	141,487.50
COMPASS CONSULTING INC	114,616.05
COMPASS GROUP CANADA LTD	50,652.94
COMPLETE POWER SYSTEMS LTD.	128,453.85
COMPUTRONIX (CANADA) LTD.	60,126.42
COMTEX MICRO SYSTEM INC.	25,326.56
CONCORD PARKING LTD	377,222.17
CONCORD SECURITY CORPORATION	1,025,389.57
CONSULTING ENGINEERING INC	94,261.49
CONWEST CONTRACTING LTD.	184,658.49
COREPM SERVICES Ltd. dba CORE PROJECT MANAGEMENT	171,977.41
CORIOLIS CONSULTING CORP.	26,885.61
CORIX CONTROL SOLUTIONS LP	31,499.14
CORIX UTILITIES INC.	1,803,610.86
CORIX WATER PRODUCTS LP	54,051.04
COSSETTE COMMUNICATION INC.	39,322.54
COX INSURANCE ASSOCIATES ADJUSTING CORPORATION	39,443.88
CPS (CANADA) INC.	28,455.59
CREATIVE CHILDREN FURNITURE AND ART SUPPLIES LTD.	37,934.44
CREATIVE TRANSPORTATION SOLUTIONS LTD.	33,747.03
CRESCENT BEACH LIFE GUARDING CORPORATION	99,540.00
CRISIS & TRAUMA RESOURCE INSTITUTE	34,650.02
CROCKER EQUIPMENT CO. LTD.	439,239.91
CROSSON VALUATION LLP	46,121.41
CROWN CONTRACTING LIMITED	2,055,798.18
CSDC SYSTEMS INC.	195,956.69
CULINARY CAPERS CATERING INC.	217,387.83
CUMMINGS TRAILER SALES & RENTALS	26,964.00
CUMMINS WESTERN CANADA	94,244.62
CURTEK PROJECT SOLUTIONS INC.	34,847.55
CUSHMAN & WAKEFIELD	267,353.00
CWPC PROPERTY CONSULTANTS LTD.	38,036.25
D&S BULLDOZING LTD.	186,097.80

CITY OF SURREY
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SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
DAFCO FILTRATION GROUP CORPORATION	53,968.96
DAMS FORD LINCOLN SALES LTD.	421,493.89
DAN SHEREMETA CONSTRUCTION	33,006.75
DARNU MANAGEMENT LTD.	151,545.61
DARYL-EVANS MECHANICAL SERVICES LTD.	39,832.93
DAVIES GEOTECHNICAL INC.	35,099.93
DAWSON & SAWYER DEVELOPMENTS (DOUGLAS) LTD.	30,503.68
DB PERKS & ASSOCIATES LTD.	230,985.52
DCH EXCAVATING LTD.	36,794.10
DECCAN INTERNATIONAL	81,916.77
DEL EQUIPMENT LIMITED	54,069.36
DELL CANADA INC.	1,143,142.91
DELOITTE LLP	73,206.10
DENBOW TRANSPORT LTD.	81,915.28
DENTONS CANADA LLP	121,453.95
DETAIL PRESSURE WASHING LTD.	26,682.90
DGBK ARCHITECTS	30,837.49
DIALOG BC ARCHITECTURE ENGINEERING INTERIOR DESIGN	52,785.32
DIAMOND HEAD CONSULTING LTD.	589,983.49
DILIGENT CORPORATION	34,663.12
DILLON CONSULTING LIMITED	827,484.66
DINESEN NURSERIES LTD.	208,375.65
DINOSAURS UNEARTHED	120,750.00
DIRECT EQUIPMENT WEST LTD.	58,360.27
DIVISION 15 MECHANICAL LTD.	332,240.77
DL WATTS FLOORINGS (1994) LTD.	103,023.90
DOMINION SELF-PARK SYSTEMS LTD.	28,524.24
DOUBLE R RENTALS 1987 LIMITED	53,074.38
DOWNTOWN SURREY BUSINESS IMPROVEMENT ASSOCIATION	943,242.00
DRIVE PRODUCTS INC.	43,825.08
DYE & DURHAM CORPORATION	248,066.25
DYNAMIC OWL CONSULTING INC.	46,816.00
E. LEES & ASSOCIATES CONSULTING LTD.	111,623.99
E.B. HORSMAN & SON	73,650.72
EAST RICHMOND NURSERIES INC.	64,349.60
EBSCO CANADA LTD.	38,316.72
E-CARD ID PRODUCTS LTD.	53,542.93
E-COMM,EMERGENCY COMMUNICATION FOR BRITISH COLUMBIA INC.	795,067.00

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
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SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
ECOSCAPE ENVIRONMENTAL CONSULTANTS LTD	55,970.83
ECOTAINER SALES INC.	39,839.52
ECOWASTE INDUSTRIES LTD.	39,404.99
ECOWORKS LANDSCAPE SERVICES LTD.	485,497.02
EECOL ELECTRIC CORP	775,846.53
ELK FITNESS REPAIR	184,103.66
ELLISDON CORPORATION	673,044.85
EMCO CORPORATION	148,304.16
ENGLISH LAWNS LTD.	40,922.70
ENJOY - THE LIFE EXPERIENCES CO.	31,395.89
ENKON ENVIRONMENTAL LTD.	238,058.16
ENTERPRISE RENT-A-CAR CANADA COMPANY	40,639.44
ENTITY MECHANICAL LTD.	86,405.13
ENVIRO CAN CLEAN LTD.	71,929.47
ENVIRO-SMART ORGANICS LTD.	1,875,445.40
ENVIROWEST CONSULTANTS INC.	36,344.52
ERICA STOCKING, ARTIST	29,069.98
ERICSSON MFG. LTD.	51,694.48
EROSION CONTROL CONTRACTORS INC.	54,221.69
ESC AUTOMATION INC.	156,969.55
ESRI CANADA LIMITED	640,080.00
EUROVIA BRITISH COLUMBIA INC.	11,257,454.80
EVENTPOWER	63,524.88
EX SERVICEMEN SECURITY SERVICE LTD.	61,910.86
EXOTEK SYSTEMS	188,130.48
EXTREME GLASS LTD.	94,702.85
EYETRAX	33,758.35
FABCO PLASTICS WESTERN (BC)	84,109.39
FACTORS WESTERN INC.	40,400.27
FAMILY SERVICES OF GREATER VANCOUVER	100,412.18
FARM-TEK SERVICES INC.	239,515.97
FEDERATION OF CANADIAN MUNICIPALITIES	83,163.65
FERENCE & COMPANY CONSULTING LTD.	131,337.53
FERNGROVE GARDEN CARE	60,826.56
FINAL DRIVE INVESTMENTS LTD	72,317.70
FINLINK CONSTRUCTION LTD	907,262.63
FINNING INTERNATIONAL INC.	420,785.17
FIRST TRUCK CENTRE VANCOUVER INC.	76,681.12

CITY OF SURREY
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SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
FIRSTONSITE RESTORATION LIMITED	97,199.82
FITNESS TOWN COMMERCIAL BC INC.	242,609.34
FLEETWOOD BUSINESS IMPROVEMENT ASSOCIATION	225,000.00
FLYNN CANADA LTD.	561,558.05
FORRESTER RESEARCH LTD.	60,466.20
FORT GARRY INDUSTRIES LTD.	36,333.98
FORTISBC - NATURAL GAS	891,148.08
FORTISBC ENERGY INC.	109,216.76
FRASER HEIGHTS ANIMAL HOSPITAL	53,797.15
FRASER VALLEY AGGREGATES [2014] LTD.	45,894.04
FRASER VALLEY AGGREGATES LTD.	82,355.05
FRASER VALLEY EQUIPMENT LTD.	123,397.13
FRASER VALLEY FIRE PROTECTION	25,369.34
FRASER VALLEY GILBERT & SULLIVAN SOCIETY	27,447.81
FRASER VALLEY HERITAGE RAILWAY SOCIETY	148,352.83
FRASER VALLEY REFRIGERATION LTD.	96,605.63
FRED SURRIDGE LTD.	57,905.95
FRICIA CONSTRUCTION INC.	60,278.40
FRIESENS CORPORATION	44,230.38
FRONTLINE MACHINERY LTD	202,597.57
G & R SINGH & SON TRUCKING LTD.	1,241,815.24
G.R.P. CONSTRUCTION LTD.	94,405.52
GARDAWORLD CASH SERVICES CANADA CORPORATION	71,464.23
GARNETT WILSON REALTY ADVISORS LTD.	129,622.50
GATEWAY PACIFIC CONCRETE LTD.	46,506.82
GCL CONTRACTING AND ENGINEERING INC.	2,214,280.01
GEMELLI STONework INC.	73,988.25
GENESIS SECURITY BC GROUP LTD.	70,001.41
GENESIS SECURITY INC.	169,346.64
GEOADVICE ENGINEERING INC.	73,172.64
GESCAN, DIVISION OF SONEPAR CANADA INC.	52,844.59
GEVERS ENGINEERING LIMITED	79,604.07
GFS BRITISH COLUMBIA INC.	170,096.87
GIBRALTAR HOLDINGS LTD.	268,349.04
GLAVE COMMUNICATIONS	121,465.14
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	49,699.56
GOLD KEY SALES AND LEASE LTD.	246,461.38
GOLDER ASSOCIATES LTD.	53,345.32

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SUPPLIER NAME	AMOUNT (\$)
GORANSON CONSTRUCTION LTD.	159,077.55
GRADEX CONSTRUCTION LTD	724,406.90
GRAHAM CONSTRUCTION & ENGINEERING LP	11,507,442.62
GRAINGER ENTERPRISES	50,929.20
GRANDVIEW BLACKTOP LTD.	844,656.11
GREATER VANCOUVER REGIONAL DISTRICT	38,932.40
GREATER VANCOUVER SEWERAGE AND DRAINAGE DISTRICT	36,709,101.00
GREATER VANCOUVER WATER DISTRICT	41,609,635.25
GREEN OVER GREY LIVING WALLS AND DESIGN INC.	26,796.11
GREEN TIMBERS HERITAGE SOCIETY	185,000.00
GREGG DISTRIBUTORS (B.C.) LTD.	51,347.24
GRIMCO CANADA INC	30,335.20
GROUPE FIATLUX-AMPLEMAN	26,250.00
GUILLEVIN INTERNATIONAL CIE/CO.	48,749.73
H & T INVESTMENTS, DBA CAFE CENTRAL	32,237.86
H.Y. ENGINEERING LTD.	210,360.27
HABITAT SYSTEMS INC.	242,480.06
HANLEY AGENCIES LTD.	356,824.21
HARBOUR WEST CONSULTING INC.	244,772.92
HARRIS CANADA SYSTEMS, INC.	75,351.58
HARVEST FRASER RICHMOND ORGANICS LTD	1,531,654.87
HASELER TRUCKING LTD.	26,380.05
HAZICO HOLDINGS	39,475.78
HAZMASTERS INC.	88,476.38
HCMA ARCHITECTURE + DESIGN	2,206,551.86
HEATHERBRAE BUILDERS CO. LTD.	5,860,147.24
HEDLEY TOURING INC.	85,250.00
HEMMERA ENVIROCHEM INC.	44,968.04
HENDERSON RECREATION EQUIPMENT LIMITED	71,154.95
HERITAGE OFFICE FURNISHINGS LTD.	1,151,635.09
HI-LITE TRUCK ACCESSORIES LTD.	65,857.49
HI-PRO SPORTING GOODS LTD.	31,572.57
HITACHI ID SYSTEMS, INC	171,608.41
HITEC FUEL SYSTEMS LTD.	51,450.00
HITEX NORTH AMERICA LTD.	174,827.10
HOLIDAYLIGHTS.COM INC. DBA STAR ILLUMINATIONS	38,011.12
HOOKER CRAIG LUM GROUP LTD.	32,168.27
HOOTSUITE MEDIA INC.	51,253.94

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SUPPLIER NAME	AMOUNT (\$)
HORIZON LANDSCAPE CONTRACTORS INC.	2,027,500.67
HUB FIRE ENGINES & EQUIPMENT LTD.	26,536.14
HUGH & MCKINNON REALTY LTD.	60,978.51
HYTEK MECHANICAL INC.	279,960.50
IBM CANADA LTD.	200,598.50
ICE DEVELOPMENT LTD	432,648.90
ICOM PRODUCTIONS INC.	26,250.00
IK 168 PROJECTS INC.	43,552.19
ILLUMINATA MARKETING INC.	34,308.76
IMPERIAL PARKING CANADA CORPORATION	39,720.90
IMPEX MANAGEMENT LTD.	115,791.20
INDUSTRA CONSTRUCTION CORP	237,000.66
INFRASTRUCTURE BRIDGE ADVISORY LIMITED	75,539.64
INLAND KENWORTH LTD.	264,462.51
INLINE SALES AND SERVICE LTD.	169,353.06
INNOVATIVE TRAFFIC SOLUTIONS INC.	45,864.00
INNOVYZE	30,572.95
INSTANT LAWNS TURF FARM (1994) LTD.	72,842.38
INSURANCE CORPORATION OF BRITISH COLUMBIA	85,213.00
INTERCONTINENTAL TRUCK BODY (BC) INC.	206,647.18
INTERNATIONAL ARTS & ARTISTS	47,040.95
INTERNATIONAL DIRECT RESPONSE SERVICES LTD	420,582.85
INTERNATIONAL WEB EXPRESS INC	99,971.93
INTERPROVINCIAL TRAFFIC SERVICES LTD.	181,735.04
INVESTORS GROUP	52,458.00
IRC BUILDING SCIENCES GROUP BC INC	85,590.50
IRON MOUNTAIN CANADA CORPORATION	154,799.36
ISL ENGINEERING AND LAND SERVICES LTD.	1,277,344.02
J E BINDING ENTERPRISES LTD. DBA SURREY AUTO TEC	94,219.77
J. COTE & SON EXCAVATING LTD.	5,847,491.73
J.R. INDUSTRIAL SUPPLIES LTD.	579,413.89
JACK CEWE LTD.	3,766,925.46
JAMBETTE PLAYGROUND EQUIPMENT	28,433.46
JB MARKO DEVELOPMENT CORP.	132,251.78
JENNIFER BASU, CONSULTANT	26,634.00
JESSICA PAN DBA JESSICA PAN CONSULTING	55,725.05
JMP LANDSCAPING AND CITYSCAPE SOLUTIONS INC	78,973.65
JOHLIN MEASUREMENT LTD.	66,607.33

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SUPPLIER NAME	AMOUNT (\$)
JOHN DONNELLY & ASSOCIATES EVENT MARKETING INC.	392,161.35
K.D.S. CONSTRUCTION LTD.	618,426.65
KAL TIRE	179,599.37
KANE CONSULTING PARTNERSHIP	42,706.16
KERR WOOD LEIDAL ASSOCIATES LTD.	273,893.16
KEY-BENCH ADVERTISING LTD.	206,205.42
KEYWEST ASPHALT LTD.	62,650.35
KIAN CONCERT SOUND SERVICES LTD.	151,547.20
KJA CONSULTANTS INC.	27,226.50
KLM CONTRACTING LTD.	166,989.69
KLOHN CRIPPEN BERGER LTD	50,093.85
KONE INC.	44,491.35
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	87,749.48
KPMG LLP	68,722.50
KRONOS CANADIAN SYSTEMS INC.	52,570.01
KRONOS INCORPORATED	34,696.57
L & J GRAPHICS CORPORATION	29,024.81
LA CONTRACTING LTD.	87,497.05
LAFARGE CANADA INC.	6,334,676.68
LAKEWOOD SUNNYSIDE DEVELOPMENT LTD.	98,920.42
LAND TITLE AND SURVEY AUTHORITY OF BC	96,000.00
LANGLEY CONCRETE LIMITED PARTNERSHIP	97,603.63
LARK PROJECTS LTD.	9,754,104.00
LASERFICHE STRATEGIC SERVICES CANADA CORP.	99,688.68
LAWSON LUNDELL LLP	167,485.38
LED ROADWAY LIGHTING LTD.	1,979,536.52
LEE DUNCAN HOLDINGS LTD.	109,791.65
LEE'S TREES LTD.	378,297.75
LEHIGH MATERIALS, A DIV. OF LEHIGH HANSON MATERIALS LTD.	411,369.96
LETCHER AKELAITIS, CONSULTANT	42,571.07
LIFE FITNESS	269,337.86
LIFECYCLE CONSULTANTS INC.	106,761.29
LIFESAVING SOCIETY B.C. & YUKON BRANCH	68,534.77
LIFESTYLE MAINTENANCE INC.	66,509.21
LINKEDIN IRELAND UNLIMITED COMPANY	67,643.75
LJA ELECTION CONSULTING	36,589.32
LM GARDENING INC.	112,305.59
LOGINRADIUS INC.	110,880.00

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SUPPLIER NAME	AMOUNT (\$)
LOGOS INVESTMENT INC.	84,372.52
LONG VIEW SYSTEMS CORPORATION	321,713.48
LORDCO PARTS LTD.	28,175.60
LUCENT QUAY CONSULTING INC.	187,386.09
LUMCA	569,772.01
M.D. CHARLTON CO. LTD.	51,391.61
MAC CHAIN COMPANY LIMITED	37,049.70
MAINLAND CONSTRUCTION MATERIALS ULC	506,972.24
MAINLAND FORD LTD.	53,364.21
MAINROAD MAINTENANCE PRODUCTS LTD.	722,160.52
MANITOU INCORPORATED	68,069.46
MANORLANE HOMES INC.	201,142.94
MANUFACTURERS LIFE INSURANCE COMPANY (MANULIFE FINANCIAL)	9,606,679.39
MAPLE LEAF DISPOSAL LTD.	145,611.67
MAPLE REINDERS INC.	2,238,057.39
MARATHON SURFACES INC.	160,198.28
MARINE CLADDING & SHEET METAL LTD.	68,303.55
MAR-TECH UNDERGROUND SERVICES LTD.	1,337,488.07
MARTHA DOW, PHD, CONSULTANT	33,600.00
MARTINO TRAN	28,000.00
MAXXAM ANALYTICS	47,918.03
MCASPHALT INDUSTRIES LTD.	53,312.00
MCCLANAGHAN & ASSOCIATES CONSULTING LTD.	26,250.00
MCCRANN CYRUS MFG.	28,067.21
MCELHANNEY CONSULTING SERVICES LTD.	1,865,341.95
MCRAE'S ENVIRONMENTAL SERVICES LTD.	265,873.88
MCRAE'S POWER SWEEPING LTD.	890,338.54
MCRAE'S SEPTIC TANK SERVICE (FRASER VALLEY LTD.)	1,483,536.39
MCW PROPERTY SERVICES LTD.	60,374.94
MD SIGNS LTD.	30,458.62
MEADOWLANDS HORTICULTURAL INC.	43,685.55
MEQUIPCO LTD.	29,834.35
MERCURY ASSOCIATES INC	172,710.00
MERLETTI CONSTRUCTION (1999) LTD.	777,927.02
METRO BLACKTOP CO. LTD.	91,701.75
METRO MOBILE RADIO SALES LTD	29,281.31
METRO MOTORS LTD.	1,664,917.69
MICHELIN NORTH AMERICA (CANADA) INC.	31,160.94

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SUPPLIER NAME	AMOUNT (\$)
MICRO COM SYSTEMS LTD.	277,191.61
MICROSOFT CANADA INC.	104,760.74
MICROSOFT CORPORATION	1,266,364.56
MICROSOFT STORE	39,055.74
MILESTONE PROPERTY SERVICES LTD.	27,588.17
MILLS BASICS	195,597.89
MINISTER OF FINANCE	437,265.94
MINISTER OF FINANCE AND CORPORATE RELATIONS	2,893,439.58
MISSION CONTRACTORS LTD.	679,163.97
MK ILLUMINATION CANADA WEST INC	33,377.48
MODERN GROUNDS MAINTENANCE LTD.	589,621.21
MODO CO-OPERATIVE	40,838.05
MODU-LOC FENCE RENTALS LP	124,521.79
MODUS PLANNING, DESIGN & ENGAGEMENT INC.	123,835.12
MOSAIC 24TH AVENUE HOLDINGS LTD.	224,537.46
MPS SOLUTIONS LTD.	45,364.23
MSC INDUSTRIAL SUPPLY ULC	113,099.24
MURRAY LATTA PROGRESSIVE MACHINE INC.	32,417.28
MWL DEMOLITION LTD.	449,584.78
N.A.T.S. NURSERY LTD.	188,547.87
NAKASSA SOLUTIONS LTD.	40,768.56
NAPA SURREY - MAG AUTO & INDUSTRIAL SUPPLIES	33,029.04
NATIONAL ENERGY EQUIPMENT INC.	65,118.82
NATURAL POD SERVICES INC.	38,173.80
NEC CANADA, INC.	355,269.60
NEDERMAN CANADA LTD.	66,905.18
NELSTAR TOURING INC.	60,500.00
NERO GLOBAL TRACKING	38,806.95
NET ZERO WASTE ABBOTSFORD INC.	505,377.87
NETWORK TEST LABS INC.	53,648.49
NEW LINE PRODUCTS LTD.	59,083.84
NEW PLANET COLLISION LTD.	52,169.52
NEWTON BUSINESS IMPROVEMENT ASSOCIATION	400,000.00
NGL NORDICITY GROUP LTD.	29,935.50
NGU CONSULTANTS INC	55,125.00
NICHOLAS LAI, CONSULTANT	52,768.25
NOR IMAGES ENTERPRISES LTD.	47,648.67
NORTH SKAGIT STEEL LTD.	28,007.56

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SUPPLIER NAME	AMOUNT (\$)
NORTHCOAST BUILDING PRODUCTS LTD.	67,548.43
NORTHWEST GARDENING SERVICES LTD.	124,668.09
NORTHWEST HYDRAULIC CONSULTANTS LTD.	593,476.87
NOVA POLE INTERNATIONAL INC.	72,197.44
NOVACOM BUILDING PARTNERS LTD.	3,871,280.53
NUCOR ENVIRONMENTAL SOLUTIONS LTD	248,473.68
NUTECH FACILITY SERVICES LTD	379,246.36
OLAMETER INC.	112,969.85
OMNI ENGINEERING INC.	406,983.04
ON THE SPOT SERVICES INC.	62,112.23
OPEN DOOR SOLUTIONS	47,720.14
OPEN TEXT CORPORATION	214,086.36
OPUS INTERNATIONAL CONSULTANTS (CANADA) LTD.	80,812.47
OPUS STEWART WEIR LTD.	30,064.99
ORACLE CANADA ULC	206,993.67
ORGANIZED CRIME AGENCY OF BC	330,858.79
ORION FIRE DISTRIBUTION LTD.	73,541.51
OVERHEAD DOOR COMPANY	127,187.41
OXFORD PAINTING CONTRACTORS LIMITED	33,899.12
PACE CHEMICALS LTD.	34,708.96
PACE GROUP COMMUNICATIONS INC.	131,354.38
PACHENA PROPERTIES LTD.	107,100.00
PACIFIC BLASTING & DEMOLITION LTD.	45,045.00
PACIFIC COAST CATERING GROUP LTD.	44,167.94
PACIFIC COAST HEAVY TRUCK GROUP	209,542.91
PACIFIC FLOW CONTROL LTD.	171,607.52
PACIFIC LAND RESOURCE GROUP INC.	35,296.57
PACIFIC POWERTECH INC.	29,573.25
PACIFIC RESTORATIONS (1994) LTD.	406,601.99
PACIFIC SURREY CONSTRUCTION LTD.	384,801.90
PALADIN SECURITY GROUP LTD.	728,887.64
PALADIN TECHNOLOGIES	25,521.16
PARA SPACE LANDSCAPING INC.	44,478.40
PARKLAND REFINING (B.C.) LTD.	28,992.84
PARSONS INC.	376,029.36
PBX ENGINEERING LTD.	72,148.13
PCI KING GEORGE DEVELOPMENTS INC AND KGS EQUITIES INC	85,632.14
PCM PROPERTY SERVICES INC.	67,156.07

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SUPPLIER NAME	AMOUNT (\$)
PEDRE CONTRACTORS LTD.	10,153,865.79
PEEL'S NURSERIES LTD.	43,738.80
PENMAT MANA JV LTD.	25,519.20
PEN-WEST DEVELOPMENTS INC.	211,096.41
PERFECTMIND INC.	281,345.10
PERFORMANCE ELECTRIC LTD.	88,875.37
PETER CLAIR, INSTRUCTOR	37,391.90
PHOENIX ENTERPRISES LTD	459,614.31
PHOENIX TENT AND EVENT RENTALS	162,087.55
PICKERING SAFETY	32,208.90
PIEDMONT SHEET METAL (1997) LTD.	36,565.45
PIONEER PAVING LTD.	108,795.33
PIT STOP PORTABLE TOILET SERVICES LTD. BC	75,718.66
PITNEY BOWES	39,208.86
PITNEYWORKS	600,000.06
PJS SYSTEMS INC.	55,187.25
PLATINUM LIVING INC.	46,824.96
PML PROFESSIONAL MECHANICAL LTD.	220,484.25
POLLYCO & SHING KEE DEVELOPMENTS LTD.	295,558.35
POLYGON HARVARD GARDENS LTD	291,138.12
POPULAR LANDSCAPING & GARDENING LTD.	46,688.32
POSSIBIL.COM CONSULTING INC.	26,469.00
POTUS CONSULTING	45,150.00
POWER FLAGGING & TRAFFIC CONTROL	46,779.77
PRECISION SERVICE & PUMPS INC.	77,458.13
PREMIER PACIFIC SEEDS LTD.	81,110.44
PREMIUM SOILS LTD.	29,724.30
PRESTIGE ELECTRIC	52,056.90
PRINTHINK SOLUTIONS INC	294,679.77
PRO FIBRE SOLUTIONS	27,287.66
PRO QUALITY LOCKSMITH CO.	31,639.60
PROACTIVE CONSTRUCTION LTD.	112,964.77
PROFIRE EMERGENCY EQUIPMENT INC.	79,189.44
PRO-LINE FENCE LTD	43,920.94
PROPER LANDSCAPING INC.	324,768.00
PROSHOW AUDIOVISUAL BROADCAST	35,366.36
PROSTAR PAINTING AND RESTORATION LTD	61,529.22
PROTEC PRODUCTION GROUP INC.	34,488.02

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SUPPLIER NAME	AMOUNT (\$)
PURE TECHNOLOGIES LTD.	60,858.00
PW TRENCHLESS CONSTRUCTION INC.	313,411.19
PWL PARTNERSHIP LANDSCAPE ARCHITECT INC.	84,699.42
QUADRA MECHANICAL LTD.	137,261.25
R. AND L. BIO-PEST CONTROL LTD.	75,926.00
R.D.M. ENTERPRISES LTD.	398,738.28
R.F. BINNIE & ASSOCIATES LTD.	1,417,419.74
RAINBOW PAVING LTD.	67,137.00
RAM PARTAP SINGH & SUDESHNA DEVI SINGH	66,780.00
RAYBERN ERECTORS LTD.	30,013.39
RAYSA ENTERPRISES INC	66,024.00
RAZOR MANUFACTURING LTD.	124,302.64
RDG RIDGE DEVELOPMENT LTD	27,568.00
READ JONES CHRISTOFFERSEN LTD.	46,933.55
RECEIVER GENERAL FOR CANADA	121,536,639.45
RECTEC INDUSTRIES INC.	356,923.76
RECYCLABLE MATERIALS MARKETING	52,824.67
REED MIDEM (USA)	71,555.27
RELATE CHURCH	29,505.55
REPUBLIC OF QUALITY	49,782.50
RESHAPE INFRASTRUCTURE STRATEGIES LTD.	43,300.24
REVA SOLUTIONS (CANADA) LTD.	37,016.70
REVOLUTION ENVIRONMENTAL SOLUTIONS LP	78,264.30
RHYTHM BOYZ ENTERTAINMENT	30,000.00
RICHCO CONTRACTING LTD.	3,447,706.46
RICHELIEU BUILDING SPECIALTIES A DIV OF RICHELIEU HARWARE LTD.	47,529.35
RICOH CANADA INC	26,564.68
RIDEAU RECOGNITION SOLUTIONS INC.	27,089.69
RISKWIDE CONSULTING INC	26,250.00
RJS PAINTING & WALLCOVERING LIMITED	256,772.15
ROARON CONSTRUCTION LIMITED	96,694.50
ROBERT SURANYI, CONSULTANT	33,180.00
ROCKY MOUNTAIN PHOENIX	307,827.73
ROLLINS MACHINERY LIMITED	61,138.26
RONA INC.	52,511.95
ROSEMARY DEVELOPEMENTS LTD.	865,438.61
ROWE EVENT & SHOW SERVICES LTD	37,179.05
ROYAL CANADIAN MOUNTED POLICE	105,578.05

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SUPPLIER NAME	AMOUNT (\$)
ROYAL CITY FIRE SUPPLIES LTD.	34,637.81
ROYAL CITY YOUTH BALLET	26,021.60
ROYAL LEPAGE WOLSTENCROFT	70,798.61
RTB SAFE TRAFFIC INC.	100,353.25
RUUPA VENTURES LTD.	98,921.09
SACRE-DAVEY ENGINEERING INC.	62,352.97
SAFE GUARD FENCE LTD.	119,506.80
SAFELIGHT COMMUNICATIONS LTD.	252,444.81
SAFESIDEWALKS CANADA BC INC.	27,110.02
SAFETEK EMERGENCY VEHICLES LTD	364,448.00
SANDERSON CONCRETE INC.	111,320.72
SANDPIPER CONTRACTING LLP	7,384,956.30
SBC INSURANCE AGENCIES LTD.	34,627.78
SCALAR DECISIONS INC.	802,112.31
SCARFF FENCING AND WELDING LTD.	56,771.40
SCHINDLER ELEVATOR CORPORATION	112,012.17
SCHOOL DISTRICT (NO. 36)	137,394.47
SCOTT CONSTRUCTION MANAGEMENT LTD.	2,193,808.56
SEA TO SKY CONTRACTING DBA SEA TO SKY TRANSFER	182,840.91
SEA TO SKY CONTRACTING LTD.	39,405.76
SEA TO SKY SOILS AND COMPOSTING INC	841,293.45
SEATTLE BUSINESS SOFTWARE INC. DBA ORBUS SOFTWARE	146,493.18
SECURIGUARD SERVICES LIMITED	359,623.97
SELECT PROJECT MANAGEMENT LTD.	223,566.93
SEMIAMMOO ARTS, COMMUNITY ARTS	180,658.83
SEMIAMMOO BULLDOZING & TRUCKING LTD.	104,240.34
SEMIAMMOO STABLES	25,690.98
SENSUS COMMUNICATION SOLUTIONS INC	34,521.93
SENTINEL SECURITY SOLUTIONS INC.	129,228.96
SERVANTAGE SERVICES CORP.	342,910.41
SERVICEMASTER FOR BURNABY S FRASER	57,547.35
SERVICENOW, INC.	265,281.06
SHABNEM AFZAL PUBLIC SAFETY INC.	137,181.11
SHANAHAN'S BUILDING PRODUCTS DIV OF SHANAHANS LTD PARTNERSH	76,353.77
SHAPE ARCHITECTURE INC.	132,944.46
SHAW BUSINESS, A DIVISION OF SHAW TELECOM G.P	165,661.11
SHELDON TETREAUULT CONSULTING INC.	55,361.01
SHERINE INDUSTRIES LTD.	95,643.16

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SINGH TRUCKING LTD.	105,594.30
SITE ECONOMICS LTD.	25,305.00
SKYE CONSULTING (B.C.) LTD.	159,686.12
SMITH-CAMERON PUMP SOLUTIONS	83,130.59
SMITHRITE DISPOSAL LTD.	370,686.68
SMS EQUIPMENT INC.	80,603.97
SNC LAVALIN INC.	99,567.74
SOFTCHOICE CORPORATION	131,320.65
SOFTLINE SOLUTIONS AB INC	29,392.16
SOLARWINDS, INC.	76,536.15
SONITROL WESTERN CANADA INC.	30,756.15
SOUND SOLUTIONS (2002) INC.	99,301.82
SOURCE OFFICE FURNISHINGS & SYSTEMS LTD.	37,415.84
SOUTHERN RAILWAY OF BC LTD.	232,792.85
SOUTHERNSTAR ENTERPRISES INC	28,743.75
SPATIAL TECHNOLOGIES (2017) INC	48,106.69
SPEARHEAD EXECUTIVE COACHING	129,908.11
SPECIMEN TREES WHOLESALE NURSERIES LTD.	137,777.92
SPECTRUM SKYWORKS	175,894.96
SPICERS CANADA ULC	149,957.01
SPORT MEDICINE COUNCIL OF B.C.	28,101.88
STACEY HOLLOWAY & ASSOCIATES LTD.	32,566.80
STANTEC CONSULTING LTD.	982,642.81
STAPLES ADVANTAGE	69,085.14
STAR RENTALS LTD.	53,514.42
STARK BULKHEADS	42,169.40
STATOR SALES & SERVICE LTD.	26,026.40
STEELE'S GARAGE	108,985.19
STEFAN, FRASER & ASSOCIATES INC.	141,225.00
STERLING FENCE CO. LTD.	29,172.75
STEVE MURRAY TRUCKING	126,904.05
STEWART GROUP STRATEGIC CONSULTING INC.	231,437.07
STILLWOOD CAMP & CONFERENCE CENTRE	36,278.00
STONEWATER VENTURES (NO 182) LTD	49,704.40
STORMTEC FILTRATION INC.	27,567.30
SULLY'S LAWN CARE & LANDSCAPING	318,781.37
SUNBELT RENTALS, INC.	26,969.52
SUNCORP VALUATIONS LTD.	34,387.51

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SUPPLIER NAME	AMOUNT (\$)
SUPER SAVE HYDRO VAC INC.	236,238.53
SUPERIOR CITY SERVICES LTD.	163,981.13
SURESPAN CONSTRUCTION LTD.	93,311.15
SURREY ASSOCIATION FOR COMMUNITY LIVING	58,470.80
SURREY BOARD OF TRADE	67,867.72
SURREY CRIME PREVENTION SOCIETY	35,552.45
SURREY FIREFIGHTERS CHARITABLE SOCIETY	240,142.94
SURREY FOOD BANK SOCIETY	25,326.00
SURREY RADIATOR & AIR CONDITIONING	43,147.35
SURREY TOURISM AND CONVENTION ASSOCIATION	275,016.62
SUTTON ROAD MARKING LTD.	1,369,610.91
SUTTON WEST COAST REALTY	29,321.25
SWAN COMMUNITY SERVICES LTD.	33,405.60
SWITZER MILLWORK INC.	40,740.00
SWR DRAIN SERVICE LTD	27,008.58
T 'N' T ENERGY SYSTEMS SERVICES INC.	48,455.74
TAG CONSTRUCTION LTD	813,044.66
TALBOT MARKETING	104,683.33
TAYLOR KURTZ ARCHITECTURE & DESIGN INC.	437,738.27
TEAM AQUATIC SUPPLIES LTD, A DIV OF DB PERKS & ASSOCIATES	65,710.28
TECHNICAL SAFETY BC	49,198.15
TEEMA SOLUTIONS GROUP INC.	42,734.48
TELUS COMMUNICATIONS COMPANY	610,390.69
TELUS COMMUNICATIONS INC.	111,323.25
TELUS SERVICES INC. PAYMENT PROCESSING	281,228.59
TENORS CFV INC	35,000.00
TERRA EQUIPMENT LTD.	79,361.05
TERRALINK HORTICULTURE INC.	38,708.31
TERRASCAN GEOPHYSICS	26,565.00
TERVITA CORPORATION	31,929.74
TETRA TECH CANADA INC.	177,072.69
TEXTILE IMAGE INC.	46,878.09
THE ACTIVE NETWORK, LTD.	175,000.00
THE AME CONSULTING GROUP LTD.	75,588.11
THE CANADIAN RED CROSS SOCIETY	71,144.20
THE CENTRE FOR CHILD DEVELOPMENT OF THE L.MAINLAND	87,210.00
THE CO-OPERATORS	37,399.45
THE DRIVING FORCE INC.	60,960.98

CITY OF SURREY
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SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
THE FELDMAN AGENCY	184,050.00
THE FINDOLOGIST	58,136.86
THE HERJAVEC GROUP INC.	172,345.18
THE LOGIC GROUP	86,021.92
THE SENALOSA GROUP, INC.	288,024.64
THE TEMPEST DEVELOPMENT GROUP INC.	161,582.22
THE W GROUP	389,761.76
THURBER ENGINEERING LTD.	49,109.77
TIDALSHIFT INC.	52,347.25
TIDE'S OUT SERVICES LTD.	815,671.78
TIENSHER MANAGEMENT GROUP	32,655.00
TK GRAPHICS	243,328.51
TMF TEXTILE SERVICES	28,975.68
TODAY'S TILE LTD	125,193.29
TOPPING ELECTRONICS - DIV. OF INSPECTECH ANALYGAS GROUP INC.	50,354.40
TOTER, LLC C/O WASTEQUIP, LLC	869,810.54
TRAFFICCAST INTERNATIONAL INC.	330,006.25
TRANE CANADA T42324C	285,724.53
TRANSTECH DATA SERVICES	31,248.00
TRICO EXCAVATING INC.	2,447,761.96
TRICON CIVIL WORKS LTD.	226,259.25
TRIX CONTRACTING LTD.	92,686.13
TRITON ENVIRONMENTAL CONSULTANTS	71,468.06
TROTTER & MORTON BUILDING TECHNOLOGIES INC.	30,680.51
TRW HOLDINGS LTD. DBA POWER VAC SERVICES	37,915.50
TURNBULL CONSTRUCTION PROJECT MANAGERS LTD.	243,720.39
TWIN CITY DEVELOPMENTS INC.	105,062.21
TYBO CONTRACTING LTD.	7,397,576.35
UBCM	175,269.10
UBS INDUSTRIES	59,134.06
ULINE CANADA CORPORATION	70,039.00
ULMER CONTRACTING LTD.	59,661.03
UNIVERSAL LANDSCAPING INC	132,014.41
UNIVERSITY OF BRITISH COLUMBIA	90,572.24
UNIVERSITY OF THE FRASER VALLEY	38,426.79
UNIVERSITY SPRINKLERS	63,220.08
UNIWELD SERVICES (2007) LTD.	66,416.10
UPAKNEE INC.	145,837.48

CITY OF SURREY
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SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
UPANUP STUDIOS INC	81,889.50
URBAN SYSTEMS LTD.	685,412.87
URECON LTD.	447,270.58
VALLEY MOBILE POWERWASH (AVON-LEAH ENTERPRISES LTD.)	46,210.46
VALLEY TRAFFIC SYSTEMS INC	37,716.63
VANCOUVER AXLE & FRAME LTD.	44,144.01
VANCOUVER ECONOMIC COMMISSION	52,500.00
VANE LAWN & GARDEN SERVICES LTD.	879,015.31
VERGE CONTRACTING SERVICES INC.	104,597.50
VERITIV CANADA, INC.	61,036.14
VIKING FIRE PROTECTION INC.	28,362.35
VIMAR EQUIPMENT LTD.	57,799.52
VISION CRITICAL COMMUNICATIONS INC.	44,954.22
VITALSMARTS LC	39,647.85
VIVIDUS DESIGN INC.	26,250.00
VIVO VENTURES	70,819.12
VP DEVELOPMENTS INC.	134,806.03
W. MADER EXCAVATING & TRUCKING LTD.	42,538.65
W.K. WILLIAMS CONSULTING SERVICES	29,452.50
WASTE CONNECTIONS OF CANADA	11,985,253.16
WASTE MANAGEMENT OF CANADA CORPORATION	146,818.11
WEB ENGINEERING LTD.	927,332.29
WEBTECH WIRELESS	74,566.24
WEDLER ENGINEERING LLP	26,241.37
WEST PACIFIC CONSULTING GROUP MANAGED SERVICES INC. dba ITIQ TECH RECI	289,387.92
WESTERN SAFETY PRODUCTS LTD.	42,829.46
WESTKEY GRAPHICS LTD.	35,694.42
WESTPORT CONSTRUCTION GROUP INC.	2,215,502.30
WESTVIEW SALES LTD.	96,573.01
WF ARCHITECTURE INC. & AEPLI ARCHITECTURE INC. DBA FRANCL ARCHITECTURE	712,447.34
WHITESTAR PROPERTY SERVICES LTD	246,475.55
WHITewater WEST INDUSTRIES LTD	99,761.56
WICKE HERFST MAVER CONSULTING INC.	27,762.09
WILD WEST GARDENS LTD.	69,213.02
WILLIAMS ENGINEERING CANADA	32,354.97
WILLIS CANADA INC.	2,410,068.00
WINVAN PAVING LTD.	5,179,339.84
WISHBONE INDUSTRIES LTD.	71,916.73

CITY OF SURREY
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 FOR THE YEAR ENDED DECEMBER 31, 2017

SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
WOLSELEY CANADA INC.	426,671.73
WOOD PROJECTS LTD	364,019.29
WOOD WYANT INC.	37,541.77
WORK AUTHORITY, A DIVISION OF KODIAK GROUP HOLDINGS CO.	49,157.04
WORK TRUCK WEST A DIV OF WEST COAST MACHINERY	260,513.33
WORKSAFE BC WORKERS COMPENSATION BOARD/BC	3,089,604.15
WSP CANADA GROUP LIMITED	197,196.02
WSP CANADA INC.	302,875.45
XEROX CANADA LTD.	686,335.37
XYLEM CANADA COMPANY	53,236.71
YARD-AT-A-TIME CONCRETE (1988) LTD.	279,221.03
YELLOW PENCIL INC.	153,627.62
YOUNG, ANDERSON BARRISTERS & SOLICITORS	43,978.89
ZAPPONE TRUCKING LTD.	106,961.40
ZEEMAC VEHICLE LEASE LTD.	373,160.48
ZENTERRA GRANDVIEW LIMITED PARTNERSHIP	52,729.18
ZIBIT DESIGN & DISPLAY	60,099.12
ZONE WEST ENTERPRISES LTD.	27,508.15
Consolidated Total Paid to Suppliers Who Received Aggregate Payment Exceeding \$25,000	\$ 528,027,481.05
Consolidated Total Paid to Suppliers Who Received Aggregate Payment of \$25,000 or less	\$ 65,916,412.25
Total Amount Paid to Suppliers	\$ 593,943,893.30

The City prepares the Schedule of Suppliers of Goods or Services based on actual disbursements processed through its Financial System. This provides assurance on completeness as the reported amounts are reconciled to the financial system payment register and electronic funds transfer records. The Schedule of Suppliers of Goods or Services is prepared on a "cash basis". This total figure will vary significantly from the expenditures shown on the consolidated financial statements that are prepared on a consolidated basis using the accrual method of accounting due to various factors including:

- Timing differences between the cash basis and accrual method;

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
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SCHEDULE OF PAYMENTS FOR PROVISION OF GOODS & SERVICES

SUPPLIER NAME	AMOUNT (\$)
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- There are payments that are not considered expenditures including payments for assets, other taxing authorities, and debt principal repayments;

- There are expenditures which do not involve an actual cash disbursement (in addition to accruals), for example some grants and lease-in-kind as these are offset by related revenues;

- The Schedule of Suppliers of Goods or Services excludes the Surrey Public Library, Surrey City Development Corporation, Surrey Homelessness & Housing Society and employee expenses included in the Schedule of Remuneration and Expenses; and

- There are expenditures which are externally recovered, these recoveries are recorded against expenditures on the consolidated financial statements.

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

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

CITY OF SURREY
STATEMENT OF FINANCIAL INFORMATION (SOFI)
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SCHEDULE OF GRANTS AND CONTRIBUTIONS

ORGANIZATION	AMOUNT (\$)
LOWER FRASER VALLEY EXHIBITION ASSOCIATION	680,862.50
SURREY CRIME PREVENTION SOCIETY	230,000.00
INNOVATION BOULEVARD CORPORATION	150,000.00
SIMON FRASER UNIVERSITY	122,500.00
CLOVERDALE CURLING CLUB	66,963.00
YO BRO YOUTH INITIATIVE SOCIETY	50,000.00
SURREY BOARD OF TRADE	40,000.00
METRO VANCOUVER CRIME STOPPERS	35,000.00
GURDWARA SAHIB DASMESH DARBAR	35,000.00
Consolidated Total of Grants and Contributions Exceeding \$25,000	\$ 1,410,325.50
Consolidated Total of All Grants and Contributions of \$25,000 or less	\$ 675,252.69
Total of All Grants and Contributions	\$ 2,085,578.19

CITY OF SURREY
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SCHEDULE OF LEASE IN-KIND

ORGANIZATION	AMOUNT (\$)
Fraser Valley Heritage Railway Society	112,000.00
Sunnyside Saddle Club	38,400.00
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Consolidated Total of Lease-In-Kind exceeding \$25,000	\$ 150,400.00
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Consolidated Total of Lease-In-Kind of \$25,000 or Less	\$ 81,125.00
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Total Lease-In-Kind	\$ 231,525.00