

CITY OF SURREY

**STATEMENT OF FINANCIAL
INFORMATION**

Year Ended December 31, 2007

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

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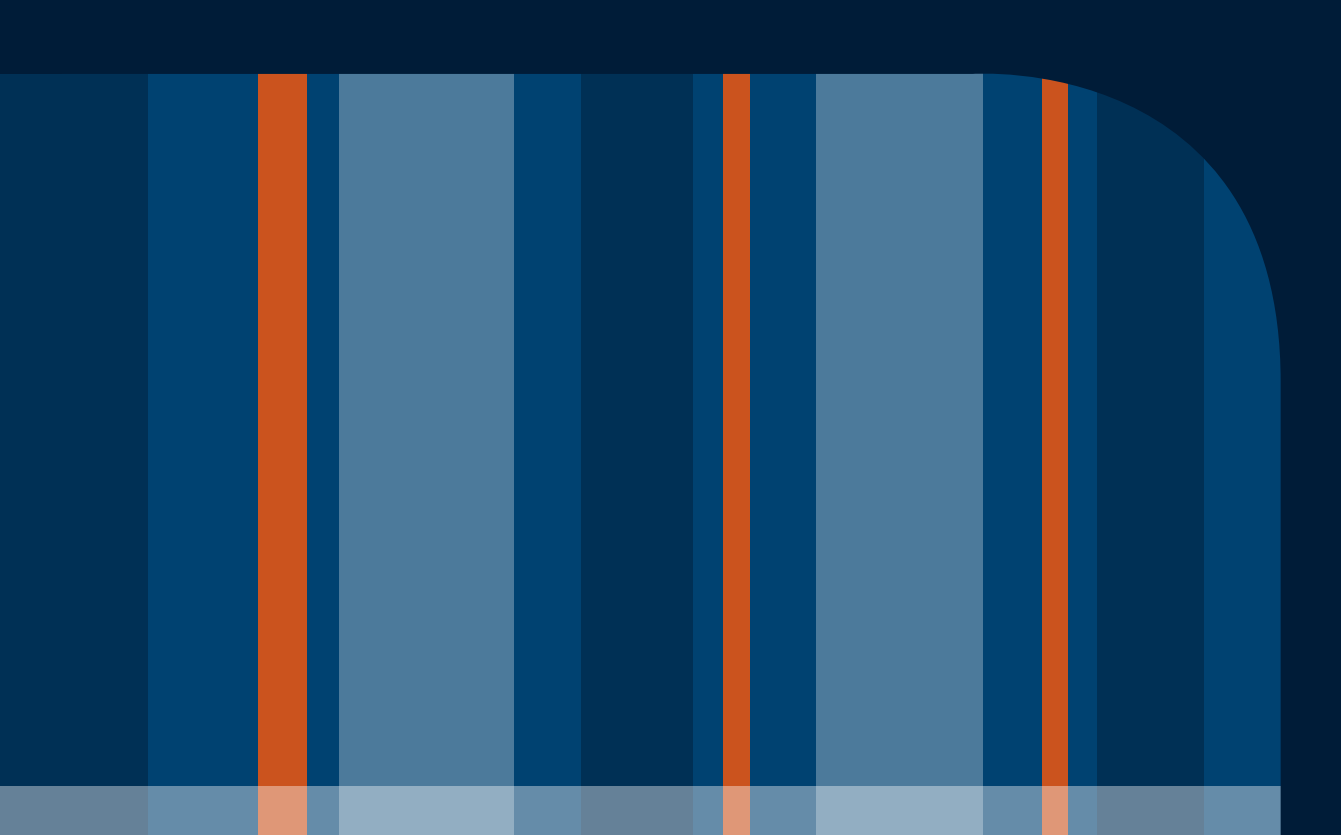
City of Surrey
Statement of Financial Information Approval

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*.

Dianne L. Watts
Mayor, City of Surrey

Vivienne Wilke, CGA
General Manager, Finance & Technology

June 23, 2008



FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 2007



REPORT *from the* General Manager, Finance & Technology

March 28, 2008

To Mayor D. L. Watts and Members of Council

In accordance with Sections 98 and 167 of the Community Charter, I am pleased to submit the City of Surrey Annual Financial Report for the year ended December 31, 2007. The report includes the consolidated financial statements and the Auditors' Report.

City management is responsible for the preparation and presentation of the financial statements and related information in the 2007 Annual Financial Report. These statements have been prepared in accordance with Canadian Generally Accepted Accounting Principles (GAAP) as prescribed by the Public Sector Accounting Board (PSAB) of the Canadian Institute of Chartered Accountants (CICA). The City maintains a comprehensive system of internal controls to safeguard City assets and to provide reliable financial information.

City Council has appointed the accounting firm of KPMG to conduct an audit and express an opinion as to whether the consolidated financial statements present fairly the financial position of the City of Surrey as at December 31, 2007 and the result of its operations for the year then ended.

FINANCIAL OVERVIEW

2007 in Review

2007 revenue increased to \$509.3 million (\$471.4 million in 2006) primarily due to growth, the 2.9% property tax rate increase, utility rate increases, and new recreation facilities along with continued increases in infrastructure works related to GVTA projects and growth funded from Development Cost Charges. However, Surrey's taxes remain among the lowest in the region. These increases in revenue, combined with sound financial management to maintain expenditures within the budget, has again resulted in not having to incur the budgeted \$3.0 million transfer from surplus.

Investments

The City's investment policy, which complies with Community Charter requirements, is to invest funds in a manner that will provide the optimal blend of investment return and security while meeting the City's daily cash flow requirements. The average portfolio balance invested during the year of \$696.8 million earned interest of \$25.1 million, of which \$5.8 million was allocated to deferred development cost charges resulting in an average rate of return of 4.36%.

Reserve Funds

The City's statutory reserve funds have increased to \$160.0 million (\$135.0 million in 2006) as a result of strong land sales and fund repayments for previous years works. Deferred development cost charges have increased to \$208.0 million (\$188.0 million in 2006). These monies will be used to fund capital projects identified in the five year financial plan.

Financial Position

The City continues to maintain a strong financial position. Cash and investments have increased to \$738.4 million (\$644.8 million in 2006) and the City has no debt.

THE FUTURE

Council's priorities continue to focus on a safe community through crime reduction. Other priorities include roads and traffic congestion, homelessness, plan for social well-being, 2010 opportunities, city beautification and the protection of the environment. The City's current Financial Plan allows for the addition of police officers, firefighters and bylaw enforcement officers as well as funding for the remaining priorities. The accelerated construction of growth-related road infrastructure will continue in order to better match the collection of development cost charges with the actual development.

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

The Council-adopted Five-Year Financial Plan includes new revenues contributed from the Surrey City Development Corporation beginning in 2009. As the level of these contributions increase, the reliance on land sale revenues needed to supplement the City's Capital Program will diminish. City Staff will continue to seek to identify new revenue sources in future Financial Plans.

In consideration of the upcoming PSAB changes to the accounting for capital assets by local governments, the City is in the process of accumulating information and developing accounting policies related to its tangible capital assets. The City has also commenced working on the development of a replacement program for all capital assets. An annual provision for the replacement of vehicles, equipment and buildings has already been incorporated into the Council-adopted Five-Year Financial Plan.

I again, encourage local governments and their representative organizations to continue to pursue a more equitable distribution of Federal and Provincial tax revenues.

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

Respectfully submitted,



Vivienne Wilke, CGA
General Manager, Finance & Technology

FINANCIAL STATEMENTS



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AUDITORS' REPORT TO THE MAYOR AND COUNCILORS

We have audited the consolidated statement of financial position of the City of Surrey (the "City") as at December 31, 2007 and the consolidated statements of financial activities and changes in financial position for the year then ended. These consolidated financial statements are the responsibility of the City's management. 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 plan and perform an audit to obtain reasonable assurance whether the consolidated financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these consolidated financial statements present fairly, in all material respects, the financial position of the City as at December 31, 2007 and the results of its financial activities and changes in financial position for the year then ended in accordance with Canadian generally accepted accounting principles.

Chartered Accountants

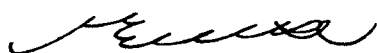
Burnaby, Canada

March 28, 2008

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

as at December 31, 2007 (in thousands of dollars)

	2007	2006
FINANCIAL ASSETS		
Cash and cash equivalents	\$ 12,297	\$ 38,804
Investments (Note 2)	726,086	606,015
Accounts receivable (Note 3)	125,099	91,944
	863,482	736,763
LIABILITIES		
Accounts payable and accrued liabilities (Note 4)	102,709	83,224
Deposits and prepayments	121,827	87,572
Deferred revenue (Note 5)	39,529	30,991
Deferred development cost charges (Note 6)	208,000	187,959
	472,065	389,746
Net Financial Assets	391,417	347,017
CAPITAL ASSETS (Note 7)	2,193,847	2,044,818
	\$ 2,585,264	\$ 2,391,835
FINANCIAL EQUITY		
Committed funds (Note 8)	\$ 129,506	\$ 120,518
Unappropriated surplus (Note 9)	9,165	9,138
Appropriated surplus (Note 10)	85,440	77,566
Reserve funds	167,306	139,795
	391,417	347,017
CAPITAL EQUITY (Note 11)	2,193,847	2,044,818
	\$ 2,585,264	\$ 2,391,835
Commitments and Contingencies (Note 12)		



Vivienne Wilke, CGA
General Manager
Finance & Technology Department



Dianne L. Watts
Mayor, City of Surrey

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

CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES

for the year ended December 31, 2007 (in thousands of dollars)

	2007 Budget	2007 Actuals	2006 Actuals
	unaudited (Note 1(d))		
REVENUES			
Taxation for City purposes	\$ 195,423	\$ 196,324	\$ 184,397
Sales of goods and services	107,472	119,801	107,219
Development cost charges (Note 6)	114,066	79,730	67,286
Developer contributions	21,540	31,102	29,304
Investment income	27,879	26,798	20,750
Transfers from other governments	9,535	12,714	11,190
Other	43,967	42,826	51,223
	519,882	509,295	471,369
EXPENDITURES			
Fire and police protection	121,061	118,958	110,234
Water, sewer and drainage	74,601	70,286	65,525
Parks, recreation and culture	38,032	39,330	36,097
General government	28,092	25,857	21,746
Public works	15,731	17,686	13,295
Environment and health	16,762	15,984	15,253
Planning and development	15,393	14,594	14,057
Surrey Public Library	11,764	11,888	11,271
Interest, fiscal services and other	883	1,283	1,081
Capital assets	229,432	149,029	138,749
	551,751	464,895	427,308
Excess (deficiency) of revenues over expenditures	(31,869)	44,400	44,061
Change in Agreements Payable (net)	—	—	(8,365)
Increase (decrease) in financial equity	\$ (31,869)	44,400	35,696
Financial equity, beginning of year		347,017	311,321
Financial equity, end of year		\$ 391,417	\$ 347,017

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

CONSOLIDATED STATEMENT OF CHANGES IN FINANCIAL POSITION

for the year ended December 31, 2007 (in thousands of dollars)

	2007	2006
OPERATING TRANSACTIONS		
Excess of revenues over expenditures	\$ 44,400	\$ 44,061
Cash generated from (required for):		
Accounts receivable	(33,155)	4,629
Accounts payable and accrued liabilities	19,485	2,817
Agreements payable	—	(8,365)
Deposits and prepayments	34,255	9,246
Deferred revenue	8,538	2,935
Deferred development cost charges	20,041	8,140
Net cash generated from operations	93,564	63,463
INVESTING TRANSACTIONS		
Increase in investments	(120,071)	(34,722)
Increase (decrease) in cash and cash equivalents	(26,507)	28,741
Cash and cash equivalents, beginning of year	38,804	10,063
Cash and cash equivalents, end of year	\$ 12,297	\$ 38,804

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

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

GENERAL

The Notes to the Consolidated Financial Statements are an integral part of the financial statements. They explain the significant accounting and reporting policies and principles underlying these statements. They also provide relevant supplementary information and explanations, which cannot be conveniently expressed in the Consolidated Financial Statements.

1. SIGNIFICANT ACCOUNTING POLICIES

a) Basis of Accounting

The Consolidated Financial Statements of the City of Surrey are the representation of management prepared in accordance with Canadian Generally Accepted Accounting Principles as prescribed by the Public Sector Accounting Board (PSAB) of the Canadian Institute of Chartered Accountants. The Consolidated Financial Statements reflect a combination of the City's Operating, Capital and Reserve Funds consolidated with the Surrey Public Library, Surrey City Development Corporation and Surrey Homelessness & Housing Society. Inter-fund transactions, fund balances, and activities have been eliminated on consolidation.

Revenues and expenditures of the City must be in accordance with the Financial Plan adopted by City Council. Management is required to make estimates and assumptions that affect the reported amounts in the financial statements and the disclosure of contingent liabilities. Significant areas requiring the use of management estimates relate to the determination of accrued sick benefits, allowance for doubtful accounts receivable and provision for contingencies. Actual results could differ from those estimates. The Consolidated Financial Statements have, in management's opinion, been properly prepared within reasonable limits of materiality and within the framework of the significant accounting policies outlined in Note 1 for the following funds:

Operating Funds

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

Capital Funds

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

Reserve Funds and Other Entities

These funds include Reserve Funds as well as the Surrey City Development Corporation and Surrey Homelessness & Housing Society.

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

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. Information relating to the trust funds administered by the City is presented in Note 14.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

b) Cash and cash equivalents

Cash and cash equivalents are comprised of cash on hand, demand deposits and short-term, highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

c) Revenue

Revenue is recorded using the accrual basis of accounting. 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.

d) Budget Information

Unaudited budget information, presented on a basis consistent with that used for actual results, was included in the City of Surrey 2007 – 2011 Consolidated Financial Plan and was adopted through By-law #16275 on March 12, 2007. It has since been amended and adopted through By-law #16501 on January 14, 2008.

e) Deferred Revenue

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

f) Expenditures

Expenditures are recorded using the accrual basis of accounting. Expenditures are generally recognized as they are incurred as a result of the receipt of goods and services or the incurrence of a liability. Interest expense on debenture and other debt is accrued to December 31, 2007.

g) Replacement of Capital Assets

The replacement of vehicles and equipment is provided for on a straight-line basis in accordance with the estimated useful lives of the assets through equipment usage charges with corresponding transfers to the Equipment and Building Replacement Reserve. Computer system replacements are funded through an annual transfer from each department to the Equipment and Building Replacement Reserve. Except for the City works yard building, a capital consumption or replacement provision for buildings or infrastructure is not charged to City operating departments.

The City's annual operating budget includes a provision for the replacement of existing capital assets and the acquisition of new capital assets. Should the City incur debt related to capital, a provision for debt repayment will also be included. The City has appropriated a portion of operating surpluses for the replacement of capital assets.

A capital ranking model is used to assist City Council in setting priorities for the replacement and acquisition of capital assets.

h) Investments

Investments are recorded at cost, which approximates market value, and are comprised of money market instruments, term deposits and bonds.

i) Capital Inventory

Capital Inventory is recorded at cost, which is not in excess of replacement cost.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

j) Employee Future Benefits

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

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

k) Financial Equity, Committed Funds

These balances represent amounts set aside from operations for specific operating and capital projects previously approved by Council (Note 8).

l) Financial Equity, Unappropriated Surplus

These balances represent operating surpluses from current and prior years, which have not yet been allocated for specific purposes (Note 9). Interest revenue earned on these monies is used to fund operations. The Community Charter does not allow the City to budget for a deficit unless the deficit can be eliminated through the use of prior years' surplus.

m) Financial Equity, Appropriated Surplus

These balances represent amounts set aside by City Council for specific purposes, including contingency provisions for emergencies, revenue stabilization, self insurance claims and for the internal financing of capital projects (Note 10).

n) Capital Assets and Capital Equity

Capital assets consist of capital expenditures recorded at cost (Note 7). Depreciation is not recorded on capital assets. Cost of capital asset dispositions are not removed from the balance of capital assets. Capital equity reflects the accumulated historical cost of assets acquired, constructed or developed by the City less total outstanding debt. The value of infrastructure constructed by developers and transferred to the City at no cost is not included in Capital equity. The costs for repairs and upgrading which do not materially add to the value or the life of an asset are recorded in the financial statements as operating expenditures.

o) Segment Disclosure

A new requirement for Municipal Governments, Public Sector Accounting Board Standard 2700 on Segment Disclosures, is effective for fiscal years beginning on or after April 1, 2007. 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 adopted this Public Sector Accounting Board Standard section early for the fiscal year ending December 31, 2007 and has provided definitions of segments used by the City as well as presented financial information in segmented format in Note 18.

p) Future Accounting Changes

The City is in the process of accumulating information and developing its accounting policies related to its tangible capital assets in order to comply with the new Public Sector Accounting Board Standard 3150. This new standard will be applicable to the City's 2009 annual financial statements. As at December 31, 2007, the cost and accumulated depreciation have not yet been finalized for the individual classes of tangible capital assets and hence details concerning the major categories of tangible capital assets have not been provided.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

2. INVESTMENTS

	2007	2006
Investments maturing within one year	\$ 291,031	\$ 142,205
Investments maturing within two years	122,153	103,767
Investments maturing from three to seven years	312,902	360,043
	\$ 726,086	\$ 606,015

Average portfolio yield 4.36% (2006 – 4.29%). All investments can be liquidated on demand.

3. ACCOUNTS RECEIVABLE, NET OF ALLOWANCES

	2007	2006
Property taxes	\$ 10,972	\$ 10,172
Utility rates	2,830	2,604
Accounts receivable	34,999	26,572
Due from other authorities	2,477	2,453
Development cost charges	73,446	49,922
Property acquired for taxes	375	221
	\$ 125,099	\$ 91,944

4. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

	2007	2006
Trade accounts payable	\$ 39,085	\$ 44,892
Employee future benefits (Note 15)	15,388	14,422
Contractors' holdbacks	5,709	7,629
Due to Federal Government	18,283	430
Due to Province of British Columbia	1,124	2,000
Due to Regional Districts	16,366	12,369
Due to other authorities	6,754	1,482
	\$ 102,709	\$ 83,224

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

5. DEFERRED REVENUE

	2007	2006
Neighbourhood Concept Plans	\$ 22,099	\$ 14,002
Development/Building Permits	15,526	15,082
Other	1,904	1,907
	\$ 39,529	\$ 30,991

6. DEFERRED DEVELOPMENT COST CHARGES

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

	2007	2006
Deferred DCC's		
Drainage/storm water detention	\$ 27,413	\$ 22,861
Arterial roads	53,538	39,394
Collector roads	13,862	10,833
Parkland	86,187	89,207
Water	10,736	11,321
Sanitary sewer	16,264	14,343
	\$ 208,000	\$ 187,959
Deferred DCC's, beginning of year	\$ 187,959	\$ 179,819
Revenue recognized for Campbell Heights	—	(11,442)
Revenue recognized for General Capital	(63,118)	(40,019)
Revenue recognized for Water Capital	(6,551)	(4,850)
Revenue recognized for Sewer and Drainage Capital	(10,061)	(10,975)
Total DCC's recognized as revenue	(79,730)	(67,286)
DCC's levied for the year	93,963	70,070
Investment income	5,808	5,356
Net increase for the year	20,041	8,140
Deferred DCC's, end of year	\$ 208,000	\$ 187,959

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

7. CAPITAL ASSETS

	2007	2006
General Capital Fund		
Land	\$ 384,311	\$ 339,133
Buildings	268,981	258,965
Infrastructure	869,656	819,973
Machinery and equipment	133,131	125,198
	1,656,079	1,543,269
Water Capital Fund		
Infrastructure	206,924	192,026
Sewer and Drainage Capital Fund		
Infrastructure	314,966	294,019
Surrey City Development Fund		
Infrastructure	374	—
Shared Water Facilities		
Whalley—Clayton Facility	2,524	2,524
Surrey—Langley Facility	12,793	12,793
Other	187	187
	15,504	15,504
	\$ 2,193,847	\$ 2,044,818

8. COMMITTED FUNDS

	2007	2006
General		
Operating	\$ 17,238	\$ 15,935
Capital	61,070	55,277
	78,308	71,212
Water		
Operating	162	162
Capital	25,444	25,092
	25,606	25,254
Sewer and Drainage		
Operating	1,234	1,184
Capital	23,957	22,403
	25,191	23,587
Surrey Public Library		
Operating	401	465
	\$ 129,506	\$ 120,518

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

9. UNAPPROPRIATED SURPLUS

	2007	2006
General Operating Fund	\$ 10,599	\$ 10,599
Post Employment Benefits	(6,998)	(6,998)
Water Operating Fund	3,000	3,000
Sewer and Drainage Operating Fund	3,000	3,000
Surrey Public Library	(436)	(463)
	\$ 9,165	\$ 9,138

10. APPROPRIATED SURPLUS

	2007	2006
General Operating Fund		
Operating contingency and emergencies	\$ 3,535	\$ 3,500
Environmental emergencies	3,076	3,083
Revenue stabilization	5,650	5,650
Self insurance	15,484	16,166
	27,745	28,399
Water Operating Fund		
Operating contingency and emergencies	1,500	1,500
Environmental emergencies	710	—
Revenue stabilization	6,316	6,386
Infrastructure replacement	10,020	8,591
Capital legacy	15,310	12,236
Self insurance	4,212	4,046
	38,068	32,759
Sewer and Drainage Operating Fund		
Operating contingency and emergencies	1,500	1,500
Environmental emergencies	391	—
Revenue stabilization	1,418	—
Infrastructure replacement	2,659	1,787
Self insurance	5,275	5,067
Long term improvements	8,384	8,054
	19,627	16,408
	\$ 85,440	\$ 77,566

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

11. CAPITAL EQUITY

	2007	2006
General Capital Fund, beginning of year	\$ 1,543,269	\$ 1,434,394
Development cost charges	6,683	29,246
Reserve funds	70,964	37,653
Operating funds	13,521	14,683
Government transfers	7,248	700
Other	14,394	26,593
General Capital Fund, end of year	1,656,079	1,543,269
Water Capital Fund, beginning of year	207,530	194,431
Development cost charges	6,551	4,850
Restricted capital reserves	248	1,715
Operating funds	5,960	4,467
Government transfers	386	1,099
Other	1,753	968
Water Capital Fund, end of year	222,428	207,530
Sewer and Drainage Capital Fund, beginning of year	294,019	268,879
Development cost charges	10,098	11,707
Reserve funds	322	249
Restricted capital reserves	—	84
Operating funds	9,341	9,572
Government transfers	648	—
Other	538	3,528
Sewer and Drainage Capital Fund, end of year	314,966	294,019
Reserve Funds and Other Entities	—	—
Operating funds	374	—
Reserve Funds and Other Entities, end of year	374	—
	\$ 2,193,847	\$ 2,044,818

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (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 capital expenditures. In order to provide for the completion of the projects, unexpended budget money for incomplete projects is appropriated as Committed Funds. The Financial Plan, updated annually, provides for the financing of these and future obligations within the estimated financial resources of the City.
- b) The City, as a member of the Greater Vancouver Water District, the Greater Vancouver Sewerage & Drainage District, and the Greater Vancouver Regional District, is jointly and severally liable for the net capital liabilities of these Districts.
- c) The City is a shareholder of the Emergency Communications for Southwest British Columbia Incorporated (E-Comm) whose services provided include: regional 9-1-1 call centre for the Greater Vancouver Regional District; Wide Area Radio network; dispatch operations; and records management. The City holds 2 Class "A" shares and 1 Class "B" share (of a total of 24 Class "A" and 24 Class "B" shares issued and outstanding as at December 31, 2007). As a Class "A" shareholder, the City shares in both funding the future operations and capital obligations of E-Comm (in accordance with a cost sharing formula), including any lease obligations committed to by E-Comm up to the shareholder's withdrawal date. As a Class "B" shareholder, the City is only obligated to share in funding of the ongoing operating costs.
- d) The City entered into an agreement with YMCA of Greater Vancouver in regard to the joint development of land and facility in Surrey. The City contributed 5.5 million towards the completion of the project, which was matched by the YMCA. The City has also entered into an 8.0 million non-recourse first collateral mortgage for 10 years from the substantial date of completion of the project, September 3, 2002, in favour of the Royal Bank of Canada registered against the land and facility. After 10 years, the mortgage may be increased to 50% of FMV of the facility for the purpose of renovating/expanding, subject to approval of City.
- e) The City and its employees contribute to the Municipal Pension Plan (the Plan), a jointly trusted pension plan. The Board of Trustees, representing plan members and employers, is responsible for overseeing the management of the Plan, including investment of the assets and administration of benefits. The Plan is a multi-employer contributory pension plan. Basic pension benefits provided are defined. The Plan has about 144,000 active members and approximately 51,000 retired members. Active members include approximately 35,000 contributors from local governments.

Every three years an actuarial valuation is performed to assess the financial position of the Plan and the adequacy of plan funding. The most recent valuation as at December 31, 2006 indicated a surplus of 438.0 million for basic pension benefits. The next valuation will be as at December 31, 2009 with results available in 2010. The actuary does not attribute portions of the surplus to individual employers. The City paid 8.8 million for employer's contributions to the Plan in fiscal 2007 (2006 - 8.3 million).

- f) The City insures itself through a combination of insurance policies and self-insurance. The City has a funded self-insurance appropriation (Note 10). Based on estimates, this appropriation reasonably provides for all outstanding claims.

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

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

13. SIGNIFICANT TAXPAYERS

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

14. TRUST FUNDS

These funds account for assets, which must be administered as directed by agreement or statute for certain beneficiaries. In accordance with Public Sector Accounting Board Standard 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:

	2007		2006	
Assets				
Cash and short term investments		\$ 2,161	\$	2,052
Equity	Employee Benefits Fund		Cemetery Perpetual Care Fund	
Balance, beginning of year	\$ 571	\$ 1,482	\$ 2,053	\$ 1,964
Contributions	—	41	41	29
Interest revenue	23	61	84	82
Employment insurance rebate	69	—	69	61
Benefits purchased	(28)	—	(28)	(26)
Refunded to employees	(8)	—	(8)	(8)
Maintenance Services	—	(50)	(50)	(50)
Balance, end of year	\$ 627	\$ 1,534	\$ 2,161	\$ 2,052

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

15. 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 and dismemberment insurance. 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.

	2007	2006
Accrued benefit liability:		
Balance, beginning of year	\$ 14,422	\$ 13,579
Current service cost	982	970
Interest cost	695	633
Amortization of actuarial loss	231	70
Past service cost	(183)	88
Benefits paid	(759)	(918)
Balance, end of year	\$ 15,388	\$ 14,422

An actuarial valuation for these benefits was performed to determine the City's accrued benefit obligation as at December 31, 2007. The difference between the actuarially determined accrued benefit obligation of 16.8 million and the accrued benefit liability of 15.4 million as at December 31, 2007 is an unamortized actuarial loss of 1.4 million. The actuarial loss is amortized over a period equal to the employees' average remaining service lifetime of 11 years.

	2007	2006
Actuarial benefit obligation:		
Liability, end of year	\$ 15,388	\$ 14,422
Unamortized actuarial loss	1,414	454
Balance, end of year	\$ 16,802	\$ 14,876

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

	2007	2006
Discount rate	4.75%	4.50%
Expected future inflation rate	2.00%	2.00%
Expected wage and salary inflation	3.00%	3.00%
Expected wage and salary range increases	1.00%	1.00%

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

for the year ended December 31, 2007 (tabular amounts in thousands of dollars)

16. SURREY CITY DEVELOPMENT CORPORATION

On April 24th, 2007, the City of Surrey incorporated a Development Corporation with broad powers to advance the commercial, industrial, institutional and residential development of the City. The City is the sole shareholder of the Development Corporation. As at December 31, 2007, the City advanced \$300,000 as an interest-bearing loan to the Corporation. In accordance with Public Sector Accounting Board Standard 1300, the Corporation has been deemed to be part of the City's Government Reporting Entity and as a result is fully consolidated, as its sole source of revenue comes from the City through the interest-bearing loan.

17. SURREY HOMELESSNESS AND HOUSING SOCIETY

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

18. SEGMENTED INFORMATION

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

City Services are provided by departments and their activities are reported in these Service Areas. Departments disclosed in the Segmented Information, along with the services they provide, are as follows:

Protection Services – Police Department and Fire Department

The mandates of the Police and Fire Departments are to enforce laws, prevent crime, and maintain peace, order, and security by protecting life, property and the environment through the provision of emergency response, thus ensuring "Safe Homes and Safe Communities."

Parks, Recreation and Cultural Services - Parks, Recreation and Culture Department

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

General Government Services – Mayor & Councillor's Department, City Manager's Department, Finance & Technology Department, and Human Resources Department

The Departments within General Government Services are responsible 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.

Public Works Services and Solid Waste Management Services – Engineering Department

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

Planning and Development Services – Planning and Development Department

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 development.

Water, Sewer and Drainage Services – Water Department and Sewer and Drainage Department

The Water, Sewer and Drainage Utilities operate and distribute water and network sewer mains, storm sewers and pump stations.

Surrey Public Library Services

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



FINANCIAL ACTIVITIES - SEGMENTED

for the year ended December 31, 2007 (in thousands of dollars)

	General Government	Planning and Development	Protection Services	Parks, Recreation and Culture	Solid Waste Management
REVENUES					
Taxation, grants-in-lieu, assessments	\$ 401,623	\$ —	\$ —	\$ —	\$ —
Collections for other authorities	(225,915)	—	—	—	—
Taxation for City purposes	175,708	—	—	—	—
Sales of goods and services	2,484	3,574	2,022	13,793	18,529
Development cost charges	—	—	—	—	—
Developer contributions	15,897	—	—	—	—
Investment income	14,739	—	—	—	—
Transfers from other governments	4,714	—	5,768	81	—
Other	7,687	17,061	159	838	59
	221,229	20,635	7,949	14,712	18,588
EXPENDITURES					
Salaries and benefits	17,137	13,147	51,478	23,163	—
Consulting and professional services	1,446	760	185	3,039	307
RCMP contracted services	—	—	61,757	—	—
Telephone and communications	700	38	1,614	252	7
Regional district utility charges	—	—	—	—	—
Utilities	10	240	571	2,271	2
Garbage collection and disposal	—	11	21	82	13,727
Maintenance	1,230	1,155	172	2,723	—
Insurance and claims	5,213	—	9	—	—
Leases and rentals	315	4	432	311	25
Supplies and materials	1,617	592	1,763	3,941	223
Advertising and media	331	23	33	339	165
Grants and sponsorships	9,760	2	—	295	—
Sundry	1,080	742	791	3,348	117
Other	1,088	74	200	73	—
Cost recoveries, net	(5,335)	(2,194)	(71)	(505)	1,411
Interest, fiscal services and other	1,122	—	—	157	—
Capital assets	112,810	—	—	—	—
	148,524	14,594	118,955	39,489	15,984
Excess (deficiency) of revenues over expenditures	72,705	6,041	(111,006)	(24,777)	2,604
Change in agreements payable (net)	—	—	—	—	—
Transfer from (to) operating funds	10,031	—	—	—	—
Transfer from (to) reserve funds	81,349	(159)	(2,402)	(1,278)	—
Transfer from (to) capital funds	(19,859)	—	—	—	—
Increase (decrease) in financial equity	\$ 144,226	\$ 5,882	\$ (113,408)	\$ (26,055)	\$ 2,604

FINANCIAL ACTIVITIES - SEGMENTED

for the year ended December 31, 2007 (in thousands of dollars)

					CONSOLIDATED		
	Public Works	Water, Sewer and Drainage	Surrey Public Library	Reserve Funds and Other Entities	Adjustments	2007	2006
	\$ —	\$ 20,616	\$ —	\$ —	\$ —	\$ 422,239	\$ 390,467
	—	—	—	—	—	(225,915)	(206,070)
	—	20,616	—	—	—	196,324	184,397
	7,873	71,206	175	145	—	119,801	107,219
	—	—	—	79,730	—	79,730	67,286
	—	2,301	—	12,904	—	31,102	29,304
	—	6,610	—	5,453	(4)	26,798	20,750
	—	1,025	1,126	—	—	12,714	11,190
	5,169	846	541	19,466	(9,000)	42,826	51,223
	13,042	102,604	1,842	117,698	(9,004)	509,295	471,369
	25,856	—	8,551	—	—	139,332	129,020
	1,246	79	39	—	—	7,101	5,636
	—	—	—	—	—	61,757	56,771
	233	47	60	—	—	2,951	2,776
	—	49,709	—	—	—	49,709	47,224
	2,904	1,447	245	—	—	7,690	7,432
	84	11	7	—	—	13,943	13,202
	52	17	87	—	—	5,436	5,160
	(2)	1	—	—	—	5,221	2,376
	1,027	846	31	—	—	2,991	2,716
	5,871	3,801	318	—	—	18,126	15,648
	27	5	1,772	—	—	2,695	2,502
	—	—	—	266	(9,000)	1,323	1,030
	6,717	2,041	384	—	—	15,220	12,190
	101	25	161	—	—	1,722	1,645
	(26,430)	12,257	233	—	—	(20,634)	(17,850)
	—	—	4	4	(4)	1,283	1,081
	—	35,845	—	374	—	149,029	138,749
	17,686	106,131	11,892	644	(9,004)	464,895	427,308
	(4,644)	(3,527)	(10,050)	117,054	—	44,400	44,061
	—	—	—	—	—	—	(8,365)
	—	15,116	10,013	1,127	(36,287)	—	—
	(2,161)	16,215	—	—	(91,564)	—	—
	—	(15,301)	—	(92,691)	127,851	—	—
	\$ (6,805)	\$ 12,503	\$ (37)	\$ 25,490	\$ —	\$ 44,400	\$ 35,696

SUPPLEMENTARY
FINANCIAL INFORMATION



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Chartered Accountants
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Suite 2400 - 4720 Kingsway
Burnaby BC V5H 4N2

Telephone (604) 527-3000
Fax (604) 527-3008
Internet www.kpmg.ca

AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION TO THE MAYOR AND COUNCILORS

We have audited and reported separately herein on the consolidated financial statements of the City of Surrey as at and for the year ended December 31, 2007.

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements taken as a whole. The current year's supplementary information included in Schedules 1 through 10 is presented for purposes of additional analysis and is not a required part of the financial statements. Such supplementary information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and, in our opinion, is fairly stated in all material respects in relation to the consolidated financial statements taken as a whole.

Chartered Accountants

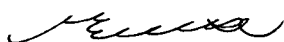
Burnaby, Canada

March 28, 2008

Schedule 1 STATEMENT OF FINANCIAL POSITION – BY FUND

as at December 31, 2007 (in thousands of dollars)

	OPERATING FUNDS			Surrey Public Library
	General	Water	Sewer and Drainage	
FINANCIAL ASSETS				
Cash and cash equivalents	\$ 7,279	\$ —	\$ —	\$ —
Investments	728,247	—	—	—
Accounts receivable	54,130	—	—	—
Due from other funds	468	68,068	49,014	620
	790,124	68,068	49,014	620
LIABILITIES				
Accounts payable and accrued liabilities	105,882	—	—	633
Deposits and prepayments	115,804	1,394	1,197	—
Due to other funds	441,375	—	—	—
Deferred revenue	17,408	—	—	22
Deferred development cost charges	—	—	—	—
	680,469	1,394	1,197	655
Net Financial Assets	109,655	66,674	47,817	(35)
CAPITAL ASSETS				
	\$ 109,655	\$ 66,674	\$ 47,817	\$ (35)
FINANCIAL EQUITY				
Committed funds	\$ 78,308	\$ 25,606	\$ 25,191	\$ 401
Unappropriated surplus	3,601	3,000	3,000	(436)
Appropriated surplus	27,746	38,068	19,626	—
Reserve funds	—	—	—	—
	109,655	66,674	47,817	(35)
CAPITAL EQUITY				
	—	—	—	—
	\$ 109,655	\$ 66,674	\$ 47,817	\$ (35)



Vivienne Wilke, CGA
General Manager,
Finance & Technology Department



Dianne L. Watts
Mayor, City of Surrey

CAPITAL FUNDS					CONSOLIDATED								
General		Water	Sewer and Drainage	Reserve Funds and Other Entities	Adjustments	2007	2006						
\$	—	\$	—	\$	5,018	\$	—	\$	12,297	\$	38,804		
	—		—		—		(2,161)		726,086		606,015		
	—		—		74,973		(4,004)		125,099		91,944		
	—		6,327		538		314,179		(439,214)		—		
	—		6,327		538		394,170		(445,379)		863,482	736,763	
	—		—		—		—		—		—		
	—		—		198		(4,004)		102,709		83,224		
	—		—		3,432		—		121,827		87,572		
	—		—		—		(441,375)		—		—		
	—		—		22,099		—		39,529		30,991		
	—		—		208,000		—		208,000		187,959		
	—		—		233,729		(445,379)		472,065		389,746		
	—		6,327		538		160,441		—		391,417	347,017	
	1,656,079		222,428		314,966		374		—		2,193,847	2,044,818	
\$	1,656,079	\$	228,755	\$	315,504	\$	160,815	\$	—	\$	2,585,264	\$	2,391,835
	—		—		—		—		—		—		
\$	—	\$	—	\$	—	\$	—	\$	129,506	\$	120,518		
	—		—		—		—		9,165		9,138		
	—		—		—		—		85,440		77,566		
	—		6,327		538		160,441		—		167,306	139,795	
	—		6,327		538		160,441		—		391,417	347,017	
	1,656,079		222,428		314,966		374		—		2,193,847	2,044,818	
\$	1,656,079	\$	228,755	\$	315,504	\$	160,815	\$	—	\$	2,585,264	\$	2,391,835

Schedule 2 STATEMENT OF FINANCIAL ACTIVITIES – BY FUND

for the year ended December 31, 2007 (in thousands of dollars)

	OPERATING FUNDS			
	General	Water	Sewer and Drainage	Surrey Public Library
REVENUES				
Taxation, grants-in-lieu, assessments	\$ 401,623	\$ 92	\$ 20,524	\$ –
Collections for other authorities	(225,915)	–	–	–
Taxation for City purposes	175,708	92	20,524	–
Sales of goods and services	48,275	41,566	29,640	175
Development cost charges	–	–	–	–
Developer contributions	–	–	–	–
Investment income	14,739	2,543	1,800	–
Transfers from other governments	9,823	–	–	1,126
Other	30,378	517	329	541
	278,923	44,718	52,293	1,842
EXPENDITURES				
Fire and police protection	118,958	–	–	–
Water, sewer & drainage	–	32,597	37,689	–
Parks, recreation and culture	39,330	–	–	–
General government	34,591	–	–	–
Public works	17,686	–	–	–
Environment and health	15,984	–	–	–
Planning and development	14,594	–	–	–
Surrey Public Library	–	–	–	11,888
Interest, fiscal services and other	1,279	–	–	4
Capital assets	–	–	–	–
	242,422	32,597	37,689	11,892
Excess (deficiency) of revenues over expenditures	36,501	12,121	14,604	(10,050)
Change in agreements payable (net)	–	–	–	–
Transfer from (to) operating funds	(9,828)	(156)	(29)	10,013
Transfer from (to) reserve funds	(370)	(345)	(412)	–
Transfer from (to) capital funds	(19,859)	(5,960)	(9,341)	–
Increase (decrease) in financial equity	6,444	5,660	4,822	(37)
Financial equity, beginning of year	103,211	61,014	42,995	2
Financial equity, end of year	\$ 109,655	\$ 66,674	\$ 47,817	\$ (35)

CAPITAL FUNDS			Reserve Funds and Other Entities	CONSOLIDATED		
General	Water	Sewer and Drainage		Adjustments	2007	2006
\$ —	\$ —	\$ —	\$ —	\$ —	\$ 422,239	\$ 390,467
—	—	—	—	—	(225,915)	(206,070)
—	—	—	—	—	196,324	184,397
—	—	—	145	—	119,801	107,219
—	—	—	79,730	—	79,730	67,286
15,897	1,753	548	12,904	—	31,102	29,304
—	1,729	538	5,453	(4)	26,798	20,750
740	387	638	—	—	12,714	11,190
595	—	—	19,466	(9,000)	42,826	51,223
17,232	3,869	1,724	117,698	(9,004)	509,295	471,369
—	—	—	—	—	118,958	110,234
—	—	—	—	—	70,286	65,525
—	—	—	—	—	39,330	36,097
—	—	—	266	(9,000)	25,857	21,746
—	—	—	—	—	17,686	13,295
—	—	—	—	—	15,984	15,253
—	—	—	—	—	14,594	14,057
—	—	—	—	—	11,888	11,271
—	—	—	4	(4)	1,283	1,081
112,810	14,898	20,947	374	—	149,029	138,749
112,810	14,898	20,947	644	(9,004)	464,895	427,308
(95,578)	(11,029)	(19,223)	117,054	—	44,400	44,061
—	—	—	—	—	—	(8,365)
19,859	5,960	9,341	1,127	(36,287)	—	—
75,719	6,552	10,420	—	(91,564)	—	—
—	—	—	(92,691)	127,851	—	—
—	1,483	538	25,490	—	44,400	35,696
—	4,844	—	134,951	—	347,017	311,321
\$ —	\$ 6,327	\$ 538	\$ 160,441	\$ —	\$ 391,417	\$ 347,017

Schedule 3 GENERAL OPERATING FUND

for the year ended December 31, 2007 (in thousands of dollars)

	2007 Tax Levy Budget	2007 Actuals	2006 Actuals
	(schedule 2)		
REVENUES			
Taxation, grants-in-lieu, assessments	\$ 385,824	\$ 401,623	\$ 369,878
Collections for other authorities	(211,768)	(225,915)	(206,070)
Taxation for City purposes	174,056	175,708	163,808
Sales of goods and services	39,618	48,275	41,874
Investment income	12,115	14,739	11,741
Transfers from other governments	9,535	9,823	8,390
Other	23,751	30,378	29,346
	259,075	278,923	255,159
EXPENDITURES			
Fire and police protection	121,061	118,958	110,234
Parks, recreation and culture	38,032	39,330	36,097
General government	28,092	34,591	21,746
Public works	15,731	17,686	13,295
Environment and health	16,762	15,984	15,253
Planning and development	15,393	14,594	14,057
Interest, fiscal services and other	883	1,279	1,077
	235,954	242,422	211,759
Excess of revenues over expenditures	23,121	36,501	43,400
Transfers to other funds and reserves	(23,121)	(30,057)	(33,372)
Increase in financial equity	\$ —	6,444	10,028
Financial equity, beginning of year		103,211	93,183
Financial equity, end of year		\$ 109,655	\$ 103,211

The 2007 Tax Levy Budget was used to determine 2007 taxation rates.

WATER OPERATING FUND *Schedule 4*

for the year ended December 31, 2007 (in thousands of dollars)

	2007 Utility Rates Budget	2007 Actuals	2006 Actuals
<i>(schedule 2)</i>			
REVENUES			
Taxation, grants-in-lieu, assessments	\$ 55	\$ 92	\$ 149
Sales of goods and services	40,317	41,566	37,127
Investment income	2,148	2,543	2,332
Other	1,587	517	446
	44,107	44,718	40,054
EXPENDITURES			
Water operations	35,525	32,597	29,664
	35,525	32,597	29,664
Excess of revenues over expenditures	8,582	12,121	10,390
Transfers to other funds and reserves	(8,582)	(6,461)	(4,969)
Increase in financial equity	\$ —	\$ 5,660	\$ 5,421
Financial equity, beginning of year		61,014	55,593
Financial equity, end of year		\$ 66,674	\$ 61,014

The 2007 Tax Levy Budget was used to determine 2007 taxation rates.

Schedule 5 SEWER & DRAINAGE OPERATING FUND

for the year ended December 31, 2007 (in thousands of dollars)

	2007 Utility Rates Budget	2007 Actuals	2006 Actuals
(schedule 2)			
REVENUES			
Taxation, grants-in-lieu, assessments	\$ 21,312	\$ 20,524	\$ 20,440
Sales of goods and services	28,119	29,640	27,949
Investment income	1,669	1,800	1,642
Other	247	329	317
	51,347	52,293	50,348
EXPENDITURES			
Sewer & drainage operations	39,076	37,689	35,861
	39,076	37,689	35,861
Excess of revenues over expenditures	12,271	14,604	14,487
Transfers to other funds and reserves	(12,271)	(9,782)	(10,015)
Increase in financial equity	\$ —	\$ 4,822	4,472
Financial equity, beginning of year		42,995	38,523
Financial equity, end of year		\$ 47,817	\$ 42,995

The 2007 Tax Levy Budget was used to determine 2007 taxation rates.



Schedule 6 RESERVE FUNDS

as at December 31, 2007 (in thousands of dollars)

	Equipment and building replacement	***Municipal land	Park Land acquisition	*Capital Legacy	Environmental Stewardship	**Local improvement financing
Balance, beginning of year	\$ 32,390	\$ 46,931	\$ 5,518	\$ 28,244	\$ —	\$ 10,923
Investment income	1,329	1,795	226	1,158	129	367
Asset disposals	129	10,269	—	—	—	—
Other revenue	—	—	11,497	—	—	—
Capital expenditures	—	—	—	—	—	—
	1,458	12,064	11,723	1,158	129	367
Transfers from (to)						
Operating funds	9,608	(7,152)	—	1,085	6,279	307
Capital funds	(5,024)	(8,008)	—	1,712	(151)	—
	4,584	(15,160)	—	2,797	6,128	307
Balance, end of year	\$ 38,432	\$ 43,835	\$ 17,241	\$ 32,199	\$ 6,257	\$ 11,597

ADDITIONAL INFORMATION:

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

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

Capital Legacy Fund Prior to Internal Borrowing	\$ 39,430
Principal Repayable, Surrey Sport and Leisure Complex Ice Arena Loan	(4,199)
Principal Repayable, Roads Additional Works	(2,280)
Principal Repayable, Surrey Sport and Leisure Complex Aquatic Retail Complex Loan	(600)
Principal Repayable, Port Kells Pre-Servicing Loan	(86)
Principal Repayable, South Surrey Track	(66)
Funds on Hand for Financing Projects	\$ 32,199

**Local Improvement Financing Reserve Fund:

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

Equity, December 31, 2007	\$ 11,597
Receivable From Property Owners	(3,635)
Funds on Hand For Financing Projects	\$ 7,962

for the year ended December 31, 2007 (in thousands of dollars)

							RESTRICTED CAPITAL RESERVES		
	Water claims	Affordable housing	Parking space	Neighbourhood Concept Plan	Surrey City Dev. Corp.	Reserves Subtotal	Water capital	Sewer and drainage capital	Reserves Total
\$	\$1,055	\$ 8,879	\$ 1,011	\$ —	\$ —	\$ 134,951	\$ 4,844	\$ —	\$ 139,795
	43	364	42	—	—	5,453	1,730	538	7,721
	—	9,213	—	—	—	19,611	—	—	19,611
	—	—	—	1,407	—	12,904	—	—	12,904
	—	—	—	—	—	—	(247)	—	(247)
	43	9,577	42	1,407	—	37,968	1,483	538	39,989
	—	(9,000)	—	—	—	1,127	—	—	1,127
	—	(83)	—	(1,407)	(644)	(13,605)	—	—	(13,605)
	—	(9,083)	—	(1,407)	(644)	(12,478)	—	—	(12,478)
\$	1,098	\$ 9,373	\$ 1,053	\$ —	\$ (644)	\$ 160,441	\$ 6,327	\$ 538	\$ 167,306

*****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.

Equity, December 31, 2007	\$ 43,835
Receivable From Campbell Heights Project	(1,272)
Funds on Hand For Financing Projects	\$ 42,563

Schedule 7 RESERVES, CONTINGENCIES AND SURPLUS

as at December 31, 2007 (in thousands of dollars)

RESERVE FUNDS AND OTHER ENTITIES	2007	2006	2005	2004	2003
Equipment and building replacement	\$ 38,432	\$ 32,390	\$ 27,449	\$ 24,483	\$ 28,969
Tax sale land	—	—	—	—	136
Municipal land	43,835	46,931	37,707	45,523	27,458
Park land acquisition	17,241	5,518	5,753	5,094	3,317
Capital Legacy	32,199	28,244	26,292	26,448	30,276
Environmental Stewardship	6,257	—	—	—	—
Local improvement financing	11,597	10,923	10,153	9,315	9,852
Water claims	1,098	1,055	1,014	976	938
Affordable housing	9,373	8,879	8,470	8,757	8,625
Parking space	1,053	1,011	953	1,194	1,148
Surrey City Development Corporation	(644)	—	—	—	—
	160,441	134,951	117,791	121,790	110,719
Restricted capital reserves	6,865	4,844	6,280	7,652	10,025
	\$ 167,306	\$ 139,795	\$ 124,071	\$ 129,442	\$ 120,744
UNAPPROPRIATED SURPLUS					
General operating fund	\$ 10,599	\$ 10,599	\$ 10,599	\$ 10,599	\$ 10,599
Employee future benefits	(6,998)	(6,998)	(6,998)	(6,998)	(5,606)
Water operating fund	3,000	3,000	3,000	3,000	3,000
Sewer and drainage operating fund	3,000	3,000	3,000	3,000	3,000
Surrey Public Library	(436)	(463)	(498)	(498)	(432)
	\$ 9,165	\$ 9,138	\$ 9,103	\$ 9,103	\$ 10,561
APPROPRIATED SURPLUS					
Operating contingency and emergencies	\$ 6,535	\$ 6,500	\$ 6,500	\$ 7,500	\$ 7,500
Environmental emergencies	4,177	3,083	2,801	3,089	2,590
Interest revenue stabilization	—	—	—	1,000	1,000
Revenue stabilization	13,384	12,036	14,036	13,136	12,074
Self insurance	24,971	25,279	23,426	22,216	20,847
Innovation fund	—	—	—	928	903
Capital Legacy fund	15,310	12,236	7,269	4,620	4,441
Infrastructure replacement	12,679	10,378	10,198	9,514	10,906
Long term improvements	8,384	8,054	4,809	4,628	4,448
	\$ 85,440	\$ 77,566	\$ 69,039	\$ 66,631	\$ 64,709
COMMITTED FUNDS					
General operating and capital	\$ 78,308	\$ 71,212	\$ 62,963	\$ 63,527	\$ 52,491
Water operating and capital	25,606	25,254	22,332	20,279	17,075
Sewer and drainage operating and capital	25,191	23,587	23,364	27,620	25,100
Surrey Public Library	401	465	449	508	631
	\$ 129,506	\$ 120,518	\$ 109,108	\$ 111,934	\$ 95,297

CAPITAL EXPENDITURES AND FUNDING SOURCES *Schedule 8*

for the year ended December 31, 2007 (in thousands of dollars)

	CONTRIBUTIONS FROM							
	Reserves and DCC's	Restricted Capital Reserves	Government Transfers	Other	Operating Funds		Total Expenditures 2007	2006
GENERAL CAPITAL FUND								
Land	\$ 45,058	\$ —	\$ —	\$ —	\$ 119	\$	45,177	\$ 18,615
Buildings	2,062	—	—	148	7,806		10,016	10,478
Infrastructure	25,307	—	7,248	14,220	2,910		49,685	69,042
Machinery and equipment	5,220	—	—	26	2,686		7,932	6,519
	\$ 77,647	\$ —	\$ 7,248	\$ 14,394	\$ 13,521	\$	112,810	\$ 104,654
WATER CAPITAL FUND								
Infrastructure	\$ 6,551	\$ 248	\$ 386	\$ 1,753	\$ 5,960	\$	14,898	\$ 12,205
SEWER AND DRAINAGE CAPITAL FUND								
Infrastructure	\$ 10,420	\$ —	\$ 648	\$ 538	\$ 9,341	\$	20,947	\$ 21,890
OTHER CAPITAL FUND								
Land	\$ —	\$ —	\$ —	\$ —	\$ 359	\$	359	\$ —
Equipment	—	—	—	—	15		15	—
	\$ —	\$ —	\$ —	\$ —	\$ 374	\$	374	\$ —
SUMMARY								
General Capital	\$ 77,647	\$ —	\$ 7,248	\$ 14,394	\$ 13,521	\$	112,810	\$ 104,654
Water Capital	6,551	248	386	1,753	5,960		14,898	12,205
Sewer and Drainage Capital	10,420	—	648	538	9,341		20,947	21,890
Other Capital	—	—	—	—	374		374	—
	\$ 94,618	\$ 248	\$ 8,282	\$ 16,685	\$ 29,196	\$	149,029	\$ 138,749

Schedule 9 CONSOLIDATED REVENUES

for the year ended December 31, 2007 (in thousands of dollars)

	2007	2006	2005	2004	2003
TAXATION FOR CITY PURPOSES					
Property taxes	\$ 165,691	\$ 154,533	\$ 145,725	\$ 136,580	\$ 127,589
Sewer frontage taxes	20,331	20,331	18,995	18,622	17,268
Grants-in-lieu of taxes	10,017	9,190	8,785	8,606	8,576
Other	284	377	422	472	448
Collections for other authorities					
Province of BC - School Taxes	161,514	151,798	145,789	137,748	132,139
Greater Vancouver Regional District	18,194	12,368	11,860	11,382	10,175
BC Assessment Authority	4,983	4,687	4,648	4,372	4,398
Greater Vancouver Transportation Authority	35,689	34,053	27,403	15,423	14,664
Other	5,536	3,130	3,069	3,175	2,604
	422,239	390,467	366,696	336,380	317,861
Collections for other authorities	(225,915)	(206,070)	(192,782)	(172,100)	(163,905)
	196,324	184,397	173,914	164,280	153,956
SALES OF GOODS AND SERVICES					
Application fees	2,298	2,959	2,189	2,335	2,172
Garbage levy	18,464	17,811	17,014	16,161	15,437
Recreation and culture	12,257	10,338	9,163	8,877	8,431
Utility rates and fees	71,128	65,048	57,985	54,636	51,470
Other	15,654	11,063	9,822	10,828	9,309
	119,801	107,219	96,173	92,837	86,819
DEVELOPMENT COST CHARGES	79,730	67,286	44,107	40,170	39,148
DEVELOPER CONTRIBUTIONS	31,102	29,304	21,968	21,014	14,099
INVESTMENT INCOME	26,798	20,750	19,166	19,143	20,736
TRANSFERS FROM OTHER GOVERNMENTS					
Provincial government	12,355	10,847	14,112	8,535	3,023
Federal government	359	343	825	367	447
	12,714	11,190	14,937	8,902	3,470
OTHER					
Licenses and permits	20,907	20,449	18,004	15,721	14,072
Leases and rentals	5,257	4,784	4,277	3,818	3,449
Penalties and interest on taxes	3,231	3,067	2,877	2,847	2,929
Miscellaneous	2,964	2,926	2,824	2,008	1,906
Asset disposals	10,467	19,997	19,459	23,955	19,435
	42,826	51,223	47,441	48,349	41,791
TOTAL REVENUES	\$ 509,295	\$ 471,369	\$ 417,706	\$ 394,695	\$ 360,019

CONSOLIDATED EXPENDITURES *Schedule 10*

for the year ended December 31, 2007 (in thousands of dollars)

	2007	2006	2005	2004	2003
EXPENDITURES BY FUNCTION					
Fire and police protection	\$ 118,958	\$ 110,234	\$ 101,503	\$ 92,509	\$ 82,174
Water, sewer and drainage	70,286	65,525	57,810	54,008	48,914
Parks, recreation and culture	39,330	36,097	31,320	29,810	28,373
General government	25,857	21,746	20,957	13,772	17,815
Public works	17,686	13,295	13,476	14,010	14,617
Environment and health	15,984	15,253	14,554	14,320	13,754
Planning and development	14,594	14,057	13,049	12,476	9,281
Surrey Public Library	11,888	11,271	10,789	10,366	9,142
	314,583	287,478	263,458	241,271	224,070
Interest, fiscal services and other	1,283	1,081	956	1,204	1,304
Capital assets	149,029	138,749	162,203	131,664	102,093
	\$ 464,895	\$ 427,308	\$ 426,617	\$ 374,139	\$ 327,467

EXPENDITURES BY OBJECT

Salaries and benefits	\$ 139,332	\$ 129,021	\$ 118,968	\$ 112,687	\$ 106,901
Consulting and professional services	7,101	5,636	5,010	4,454	3,802
RCMP contracted services	61,757	56,772	51,752	45,572	38,171
Telephone and communications	2,951	2,776	2,646	2,490	1,874
Regional district utility charges	49,709	47,224	40,754	38,041	33,377
Utilities	7,690	7,431	6,989	6,957	6,804
Garbage collection and disposal	13,943	13,203	12,637	12,791	12,057
Maintenance	5,436	5,160	4,839	4,780	4,093
Insurance and claims	5,221	2,375	2,502	1,703	2,001
Leases and rentals	2,991	2,717	3,092	3,118	2,879
Supplies and materials	18,126	15,648	15,146	12,890	11,783
Advertising and media	2,695	2,503	2,491	2,486	2,012
Grants and sponsorships	1,323	1,030	949	682	1,017
Sundry	15,220	12,190	10,890	10,433	10,137
Other	1,722	1,644	1,288	1,271	1,207
Cost recoveries, net	(20,634)	(17,852)	(16,495)	(19,084)	(14,045)
	314,583	287,478	263,458	241,271	224,070
Interest, fiscal services and other	1,283	1,081	956	1,204	1,304
Capital assets	149,029	138,749	162,203	131,664	102,093
	\$ 464,895	\$ 427,308	\$ 426,617	\$ 374,139	\$ 327,467

A Schedule of Debts has not been prepared because the City of Surrey does not have any outstanding debt as of December 31, 2007.

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

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

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

ELECTED OFFICIAL	BASE SALARY	TAXABLE BENEFITS & OTHER	EXPENSES
Mayor Watts	\$ 101,929.00	\$ 13,293.50 * \$	\$ 11,279.66
Councillor Bose	\$ 56,713.72	\$ 93.50	\$ 4,087.42
Councillor Gill	\$ 51,571.97	\$ 93.50	\$ 5,578.00
Councillor Hepner	\$ 54,026.79	\$ 93.50	\$ 4,851.00
Councillor Higginbotham	\$ 56,117.69	\$ 93.50	\$ 12,294.00
Councillor Hunt	\$ 56,117.69	\$ 93.50	\$ 9,397.00
Councillor Martin	\$ 55,372.49	\$ 93.50	\$ 6,299.17
Councillor Steele	\$ 53,658.53	\$ 93.50	\$ 9,910.01
Councillor Villeneuve	\$ 56,117.69	\$ 93.50	\$ 5,040.16
TOTAL - ELECTED OFFICIALS	\$ 541,625.57	\$ 14,041.50	\$ 68,736.42

* Car Allowance

<u>Reconciliation to Council Remuneration Corporate Report</u>	
Base Salary	\$ 541,625.57
Taxable Benefits & Other	\$ 14,041.50
Expenses	\$ 68,736.42
Per Corporate Report	<u>\$ 624,403.49</u>

Name	BASE SALARY		VACATION, OVERTIME &		EXPENSES
		REMUNERATION		OTHER	
Acaster, Brad A.	\$	79,164.76	\$	2,816.90	\$ -
Acob, Rizal A.	\$	77,459.20	\$	14,862.94	\$ 32.32
Ainscough, Thomas A.	\$	78,851.57	\$	5,347.54	\$ 2,104.60
Alizadeh Eghyanous, Farhad	\$	72,705.00	\$	6,667.18	\$ 4,909.10
Allegretto, Richard N.	\$	83,511.15	\$	4,587.94	\$ 1,413.06
Allison, Mark B.	\$	76,564.48	\$	8,560.34	\$ 1,349.66
Allueva, Raul C.	\$	97,488.85	\$	8,408.57	\$ 1,079.90
Anderson, Gordon A.	\$	105,124.36	\$	22,964.36	\$ 2,103.21
Arason, Jeff R.	\$	83,159.94	\$	5,242.29	\$ 1,434.68
Arlt, Tim J.	\$	80,174.06	\$	17,142.66	\$ -
Arneson, Norman E.	\$	85,095.95	\$	3,179.10	\$ -
Bachand, M. David	\$	75,904.70	\$	4,291.16	\$ 2,034.61
Baillie, Timothy J.	\$	84,848.13	\$	1,824.37	\$ -
Barber, Howard G.	\$	83,423.22	\$	19,751.80	\$ -
Bargen, Henry	\$	82,147.08	\$	2,249.57	\$ -
Barker, R. Jim	\$	85,819.88	\$	7,680.32	\$ 2,597.53
Barnscher, Daniel A.	\$	101,501.51	\$	29,250.73	\$ 3,477.92
Baron, Carolyn A.	\$	93,300.42	\$	5,896.92	\$ 2,500.56
Bateman, Brian D.	\$	99,266.25	\$	9,004.95	\$ -
Beaton, Dale A.	\$	82,644.94	\$	3,955.85	\$ -
Beenham, Kevin R.	\$	83,586.57	\$	10,364.33	\$ 2,353.94
Bell, R. Mark	\$	82,806.15	\$	3,372.62	\$ -
Bellefontaine, Philip J.	\$	78,916.01	\$	7,235.41	\$ 43.00
Bello, Hernan H.	\$	78,812.58	\$	6,067.42	\$ 798.96
Benes, John L.	\$	83,617.98	\$	3,291.21	\$ -
Bennett, David R	\$	79,175.38	\$	3,501.59	\$ 5,029.37
Berg, Douglas E.	\$	71,211.67	\$	7,624.00	\$ -
Berg, Fred N.	\$	77,669.94	\$	15,968.51	\$ 2,411.53
Berube, Marc	\$	83,963.46	\$	14,227.33	\$ 580.50
Best, Jeffrey W.	\$	78,826.95	\$	7,359.38	\$ -
Best, Rob M.	\$	70,938.38	\$	5,450.28	\$ -
Bhullar-Gill, Sally S	\$	68,834.52	\$	11,296.68	\$ 5,156.32
Blackburn, Timothy A.	\$	83,545.14	\$	4,125.14	\$ 148.82
Blom, James W.	\$	73,527.76	\$	14,144.98	\$ 2,660.00
Boan, Jaime A.	\$	99,384.35	\$	13,718.03	\$ 5,068.72
Boechler, Dave F.	\$	78,374.15	\$	7,577.95	\$ -
Bolton, Lyle P.	\$	79,461.16	\$	7,669.15	\$ -
Bond, A. James E.	\$	107,402.44	\$	11,230.72	\$ 2,413.50
Bonn, Reginald S.	\$	71,490.52	\$	4,086.31	\$ -
Bonn, Trevor A.	\$	74,210.07	\$	7,132.17	\$ -
Boswell, Keith C.	\$	87,787.04	\$	15,855.23	\$ -
Bowie, Loretta L.	\$	72,363.85	\$	6,007.04	\$ 1,017.48
Brand, I. Johan	\$	82,111.04	\$	7,506.49	\$ 329.84

"Vacation, Overtime & Other " include payout of earned time for vacations, gratuity, payments, pay for performance banked overtime, and/or vehicle allowances.

Name	BASE SALARY REMUNERATION	VACATION, OVERTIME & OTHER	EXPENSES
Bromley, Chris F.	\$ 80,497.42	\$ 7,078.34	\$ -
Brown, Ross G.	\$ 70,045.28	\$ 12,666.31	\$ -
Bull, Richard W.	\$ 70,108.03	\$ 26,052.44	\$ 1,772.90
Bunsko, Mark W.	\$ 75,610.45	\$ 11,616.24	\$ -
Burger, Jason A.	\$ 81,709.84	\$ 8,687.51	\$ 5,431.24
Burkholder, Ross V	\$ 68,872.56	\$ 12,126.09	\$ 215.60
Burns, David R	\$ 75,739.58	\$ 13,415.86	\$ 814.61
Capuccinello Iraci, Anthony	\$ 108,820.91	\$ 4,953.92	\$ 4,084.74
Carmichael, Brian K.	\$ 85,900.21	\$ 4,080.18	\$ -
Carnegie, Ralston L.	\$ 76,017.45	\$ 8,029.36	\$ -
Cavan, Laurie A.	\$ 149,008.82	\$ 29,198.02	\$ 3,581.63
Caviglia, Jonathon T.	\$ 100,489.16	\$ 25,927.66	\$ 2,770.97
Chahal, Tina	\$ 82,640.83	\$ 2,352.45	\$ 651.97
Chauhan, Satnam S	\$ 75,415.23	\$ 9,477.73	\$ 1,653.29
Chernick, Louise M.	\$ 65,610.76	\$ 12,521.39	\$ 860.94
Chow, Daniel	\$ 78,602.92	\$ 1,576.73	\$ 421.92
Choy, Peter H.	\$ 84,606.84	\$ 8,602.30	\$ 48.24
Cleave, Dean B.	\$ 84,559.81	\$ 3,952.45	\$ 975.00
Coffin, Ann	\$ 81,288.10	\$ 2,341.91	\$ 1,767.01
Conway-Brown, Russell J.	\$ 72,549.13	\$ 3,303.20	\$ 3,335.00
Cook, Karen A.	\$ 69,785.20	\$ 5,526.70	\$ 51.88
Costanzo, Robert A.	\$ 103,077.48	\$ 28,417.28	\$ 522.12
Cross, Ronald R.	\$ 90,697.21	\$ 10,956.28	\$ 3,080.94
Crowe, Richard J.	\$ 83,631.38	\$ 3,230.16	\$ -
Croy, Owen C.	\$ 111,101.65	\$ 20,097.65	\$ 5,770.89
Cudmore, Debbie L.	\$ 68,744.10	\$ 6,308.67	\$ 13.51
Czerny, Richard J.	\$ 73,250.68	\$ 9,452.59	\$ -
Davey, Barbara R.	\$ 94,084.78	\$ 3,616.00	\$ 2,606.57
David, Michael S.	\$ 79,772.66	\$ 3,753.63	\$ -
Davidson, Brent V.	\$ 84,792.65	\$ 5,286.23	\$ -
Davidson, Louis R.	\$ 69,617.16	\$ 8,227.37	\$ 5,588.57
Davidson, Lyall A.	\$ 84,853.18	\$ 3,614.06	\$ -
Deleeuw, Gord W.	\$ 73,359.81	\$ 4,413.26	\$ -
Delosada, John K.	\$ 72,020.45	\$ 3,915.83	\$ -
Deluca, Joseph A.	\$ 85,976.78	\$ 1,430.22	\$ 2,045.00
Deol, Davinder S.	\$ 80,959.88	\$ 13,737.07	\$ -
Desai, Inamul H	\$ 76,903.42	\$ 39,611.81	\$ -
Dhillon, Rashpal S.	\$ 69,352.27	\$ 7,185.09	\$ -
Didoshak, Angela M.	\$ 67,739.62	\$ 8,550.47	\$ 23.34
Dietelbach, Mark D.	\$ 75,498.17	\$ 4,488.95	\$ 259.57
Dietrich, Rick L.	\$ 73,071.08	\$ 4,106.37	\$ -
Dinwoodie, Murray D. *	\$ 250,334.30	\$ 49,215.17	\$ 4,533.58
Dirksen, Benjamin G.	\$ 70,641.04	\$ 5,320.71	\$ -
Douglas, Ken B.	\$ 85,785.28	\$ 13,358.89	\$ 1,100.00
Drew, Gregory A.	\$ 76,096.17	\$ 6,669.98	\$ -

"Vacation, Overtime & Other " include payout of earned time for vacations, gratuity, payments, pay for performance banked overtime, and/or vehicle allowances.

* Not included in the above information is \$10,028,42 for payment of prior year's salary.

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2007
Employees

Section 4

Name	BASE SALARY REMUNERATION	VACATION, OVERTIME & OTHER	EXPENSES
Dube, Remi	\$ 91,314.08	\$ 7,524.37	\$ 729.54
Dunks, Lawrence	\$ 64,598.01	\$ 23,470.03	\$ 432.14
Dunn, Peter S.	\$ 85,638.87	\$ 5,535.89	\$ -
Dyck, Thomas A.	\$ 73,371.24	\$ 4,853.67	\$ -
Easton, Jay R.	\$ 70,515.44	\$ 5,215.25	\$ -
Eaton, Wesley D.	\$ 79,182.67	\$ 12,509.69	\$ -
Ellis, Richard M.	\$ 86,129.98	\$ 4,449.06	\$ -
Ens, Carl A.	\$ 78,356.86	\$ 6,427.89	\$ -
Epp, Randall M.	\$ 70,298.69	\$ 41,240.82	\$ 295.14
Evanochko, John N.	\$ 82,595.25	\$ 10,488.23	\$ 2,317.97
Fillion, Suzanne	\$ 98,511.76	\$ 11,788.83	\$ 6,860.30
Fisher, Alan C.	\$ 84,751.28	\$ 5,829.26	\$ -
Fisher, Victor J.	\$ 70,766.61	\$ 7,327.45	\$ -
Fournier, Marc G.	\$ 73,397.28	\$ 8,727.96	\$ -
Friesen, Larry J.	\$ 79,114.50	\$ 10,318.16	\$ -
Fry, Karen L.	\$ 101,170.93	\$ 17,585.58	\$ 11,773.64
Fujii, George T.	\$ 97,633.72	\$ 12,271.30	\$ 2,793.30
Gahr, Gary A.	\$ 78,991.67	\$ 17,063.44	\$ 1,077.92
Gardner, Charles	\$ 72,001.85	\$ 19,036.23	\$ -
Garis, Leonard W.	\$ 148,277.48	\$ 35,142.27	\$ 12,026.74
George, Andrew R.	\$ 82,172.06	\$ 10,522.56	\$ -
Graham, George A.	\$ 51,532.19	\$ 23,839.97	\$ 5,614.59
Green, Brian R.	\$ 80,835.86	\$ 8,230.32	\$ -
Ham, Paul J.	\$ 159,853.62	\$ 42,746.94	\$ 3,427.00
Hansen, Kenneth M.	\$ 98,720.67	\$ 6,114.82	\$ -
Hardychuk, Shawn M.	\$ 70,967.97	\$ 5,337.16	\$ 925.00
Harms, Gary E.	\$ 81,846.41	\$ 3,063.04	\$ 122.34
Harris, Trevor K	\$ 70,703.83	\$ 5,858.74	\$ -
Hart, Daryl A.	\$ 83,877.99	\$ 7,777.48	\$ -
Henderson, A. Richard	\$ 79,512.75	\$ 6,310.84	\$ 2,353.94
Henze, Ronald W.	\$ 83,334.28	\$ 7,021.84	\$ -
Herbstreit, Henry	\$ 92,494.55	\$ 10,182.15	\$ 2,219.82
Hickson, Tim G.	\$ 83,130.25	\$ 4,902.49	\$ -
Hildebrand, Ralph G.	\$ 116,210.45	\$ 22,825.96	\$ 6,663.83
Hislop, David O	\$ 79,280.70	\$ 8,934.38	\$ 983.33
Ho, Janson	\$ 91,256.70	\$ 12,174.65	\$ 1,137.99
Ho, Tommy P.I.	\$ 83,912.38	\$ 15,126.98	\$ 498.59
Hobbs, Guyle B.	\$ 83,410.86	\$ 2,853.67	\$ -
Hofmann, John M.	\$ 81,701.31	\$ 5,851.92	\$ 6.69
Holovach, Kelvin M.	\$ 66,927.48	\$ 23,577.31	\$ -
Horton, Dale S.	\$ 81,342.81	\$ 2,392.31	\$ -
Howlett, Lawrence S.	\$ 75,170.57	\$ 8,843.50	\$ -
Hunt, Terrence J.	\$ 73,805.70	\$ 3,185.30	\$ 9.04
Hurd, Lamont M	\$ 86,741.69	\$ 9,383.25	\$ 5,010.92
Hutchison, Kenneth W.	\$ 80,813.79	\$ 2,431.22	\$ -

"Vacation, Overtime & Other " include payout of earned time for vacations, gratuity, payments, pay for performance banked overtime, and/or vehicle allowances.

Name	BASE SALARY REMUNERATION	VACATION, OVERTIME & OTHER	EXPENSES
Inkpen, Caren M.	\$ 86,953.10	\$ 11,295.82	\$ 2,379.44
Iverson, Eileen M	\$ 99,315.72	\$ 10,420.20	\$ 3,548.98
Janzen, Erwin P.	\$ 77,314.69	\$ 4,560.02	\$ -
Jerome, Reo R.	\$ 84,023.66	\$ 8,209.45	\$ -
Johnson, Patti J	\$ 69,918.22	\$ 5,227.14	\$ -
Jones, Donna L.	\$ 95,249.52	\$ 13,312.53	\$ 6,026.71
Jones, Margaret R.	\$ 105,794.91	\$ 13,036.90	\$ 265.00
Jones, Stuart D.	\$ 78,686.83	\$ 1,697.81	\$ 2,293.89
Judson, Jeff T.	\$ 70,892.19	\$ 4,946.16	\$ 100.00
Kehler, Danny A.	\$ 70,499.73	\$ 10,071.96	\$ 2,453.94
Kendall, Robert E.	\$ 85,823.55	\$ 2,802.35	\$ -
Keon, Chris J.	\$ 79,236.64	\$ 4,553.65	\$ -
Kerr, Raymond	\$ 74,632.39	\$ 12,789.22	\$ 3,805.48
King, Fernando R.	\$ 79,635.84	\$ 32,952.05	\$ 1,817.76
King, W. Ross R.	\$ 68,919.41	\$ 6,214.49	\$ 2,955.00
Kirsebom, Jan P.	\$ 75,630.14	\$ 3,464.14	\$ -
Klaassen, Jeff J.	\$ 71,766.24	\$ 10,034.87	\$ -
Klestad, John E.	\$ 63,389.09	\$ 13,092.18	\$ 61.71
Kohan, Terry W.	\$ 99,755.17	\$ 14,502.44	\$ 2,457.74
Kopystynski, Adrian D.	\$ 77,403.86	\$ 3,538.41	\$ 706.10
Kwan, Gertrude S.y.	\$ 78,548.70	\$ 2,660.38	\$ 23.46
Lai, Bill K.	\$ 72,027.21	\$ 5,005.51	\$ -
Lai, Nicholas O.	\$ 111,163.28	\$ 17,745.75	\$ 3,822.50
Lalli, Sarabjit S	\$ 69,793.33	\$ 5,743.86	\$ 1,570.00
Lalonde, Vincent A.	\$ 120,745.92	\$ 10,736.74	\$ 1,688.44
Larsen, Laurie F.	\$ 81,926.62	\$ 2,198.07	\$ 159.00
Lau, Samuel S.	\$ 97,416.89	\$ 12,252.77	\$ 360.32
Lee, Jeannie M.I.	\$ 78,623.20	\$ 3,115.63	\$ 1,800.07
Lee, Jon D.	\$ 47,411.68	\$ 29,933.07	\$ -
Lee, Robert T.h.	\$ 90,822.61	\$ 14,388.96	\$ 1,490.23
Lees, Lloyd D.	\$ 78,753.25	\$ 5,917.64	\$ -
Lehmann, John F.	\$ 73,808.82	\$ 10,749.59	\$ 483.23
Leighton, Craig A.	\$ 73,332.03	\$ 4,650.52	\$ 625.00
LeMond, Dan D.	\$ 76,315.57	\$ 3,386.43	\$ -
Lepchuk, Ron M.	\$ 84,848.15	\$ 8,151.22	\$ -
Li, Kok Kuen	\$ 93,445.02	\$ 11,064.89	\$ 1,445.96
Liebich, Kelly J.	\$ 75,567.07	\$ 4,571.95	\$ -
Liu, Victor W	\$ 80,348.19	\$ 19,704.61	\$ 254.81
Livesey, Grant A.	\$ 107,114.01	\$ 29,043.84	\$ 2,840.65
Loster, Kevin J.	\$ 77,857.82	\$ 2,510.09	\$ -
Lyon, Ward D	\$ 80,258.67	\$ 3,490.23	\$ -
Mac Farlane, Craig	\$ 146,457.97	\$ 25,125.21	\$ 10,222.33
Mac Gillivray, Bill J.	\$ 69,573.55	\$ 8,140.61	\$ -
Mac Kay, Gerald H.	\$ 75,941.70	\$ 1,806.59	\$ -
Mac Neil, Ryan J.	\$ 70,578.25	\$ 12,232.16	\$ -

"Vacation, Overtime & Other " include payout of earned time for vacations, gratuity, payments, pay for performance banked overtime, and/or vehicle allowances.

Name	BASE SALARY REMUNERATION	VACATION, OVERTIME & OTHER	EXPENSES
Mahil, Gurpaul S.	\$ 77,669.94	\$ 21,304.83	\$ 88.50
Majhen, Mark Z.	\$ 70,546.83	\$ 4,611.30	\$ -
Malcolm, Iain A.	\$ 81,650.82	\$ 4,865.89	\$ -
Malong, Julieta D.	\$ 75,486.55	\$ 3,309.17	\$ 22.44
Marach, W. Nicholas	\$ 119,662.28	\$ 16,437.04	\$ 622.09
Martens, Allan D.	\$ 69,165.40	\$ 7,985.38	\$ -
Martin, Robert J J.	\$ 69,731.54	\$ 13,912.94	\$ -
Matthews, Catherine G.	\$ 79,041.61	\$ 9,436.14	\$ 299.20
Mc Auley, Robert E.	\$ 83,755.59	\$ 5,032.81	\$ 50.00
Mc Carron, Darryl L	\$ 84,205.70	\$ 4,726.72	\$ 1,657.02
Mc Gee, Glen A.	\$ 80,416.42	\$ 8,873.92	\$ -
Mc Gregor, Violet E.	\$ 84,592.08	\$ 4,396.87	\$ 3,430.18
Mc Harg, Gary D.	\$ 85,402.31	\$ 10,663.69	\$ 3,185.00
Mc Intosh, Dan J.	\$ 69,954.57	\$ 9,027.46	\$ -
Mc Intyre, John L.	\$ 85,900.20	\$ 6,478.35	\$ -
Mc Kay, William David	\$ 75,364.11	\$ 8,613.83	\$ 16.14
Mc Kenzie, John K.	\$ 101,708.44	\$ 11,918.04	\$ 1,179.33
Mc Kibbon, Calvin B.	\$ 84,291.67	\$ 6,696.48	\$ 132.50
Mc Kinnon, Gerry L.	\$ 118,743.43	\$ 27,343.90	\$ 1,726.79
Mc Kinnon, Sheila	\$ 99,652.52	\$ 16,508.68	\$ 2,855.20
Mc Lachlan, Craig D.	\$ 69,089.89	\$ 7,777.67	\$ -
Mc Leod, Judith L.	\$ 117,063.59	\$ 14,652.75	\$ 3,881.36
Mc Phee, Richard A.	\$ 90,916.73	\$ 5,258.36	\$ -
Meng, Qi	\$ 75,026.26	\$ 3,530.11	\$ 1,814.45
Michielin, Dino F.	\$ 75,318.93	\$ 14,302.48	\$ -
Mihalech, David J.	\$ 102,260.18	\$ 16,407.63	\$ 1,779.70
Mitchell, Allan J.	\$ 81,190.18	\$ 3,326.32	\$ -
Morgan, Thomas A.	\$ 87,303.08	\$ 14,214.71	\$ -
Morris, Shelley C	\$ 69,510.77	\$ 7,348.20	\$ -
Morrison, Bruce R.	\$ 84,065.07	\$ 8,020.12	\$ -
Mueller, Peter M.	\$ 83,767.91	\$ 11,144.00	\$ 3,667.72
Munn, Doug J.	\$ 89,046.43	\$ 7,898.33	\$ -
Munro, Neil D.	\$ 76,646.08	\$ 2,124.71	\$ 110.28
Murphy, Aileen M.	\$ 72,477.52	\$ 7,579.19	\$ 100.37
Murphy, Robert D.	\$ 70,626.12	\$ 9,145.14	\$ -
Murphy, Rory K.	\$ 73,450.41	\$ 8,225.66	\$ -
Nagle, Robert C.	\$ 86,321.43	\$ 6,182.13	\$ -
Naylor, K. Terry	\$ 90,608.06	\$ 15,608.23	\$ 4,886.37
Nazeman, Mehran R.	\$ 101,687.74	\$ 14,252.11	\$ 1,027.42
Nedelak, Gary D.	\$ 86,283.17	\$ 6,122.17	\$ -
Ness, Byron S.	\$ 73,417.77	\$ 19,568.26	\$ 925.00
Netherton, Scott E.	\$ 70,845.66	\$ 7,469.97	\$ 828.89
Neufeld, Tim C	\$ 78,434.91	\$ 15,430.76	\$ 2,017.40
Neustaedter, Charles M.	\$ 75,763.36	\$ 7,769.70	\$ 1,333.64
Newbigging, Gary A.	\$ 85,861.87	\$ 2,768.40	\$ -

"Vacation, Overtime & Other " include payout of earned time for vacations, gratuity, payments, pay for performance banked overtime, and/or vehicle allowances.

Name	BASE SALARY REMUNERATION	VACATION, OVERTIME & OTHER	EXPENSES
Ng, Jeffrey C.	\$ 69,709.96	\$ 5,369.73	\$ 34.60
Norris, Hugh F.	\$ 65,150.09	\$ 10,639.57	\$ 7,364.13
O'Donnell, Jacqueline P	\$ 67,390.32	\$ 8,576.25	\$ 1,393.35
Oliver, L. Wayne	\$ 82,338.55	\$ 5,335.38	\$ -
Oliver-Trygg, Steve W.	\$ 72,092.43	\$ 5,285.55	\$ -
Olson, George A.	\$ 74,682.29	\$ 7,691.05	\$ -
Ordeman, Arjen A	\$ 74,798.30	\$ 2,176.49	\$ 1,115.12
Paine, Daniel T.	\$ 73,201.01	\$ 10,821.41	\$ -
Parghi, Bhargav N.	\$ 78,600.74	\$ 2,376.57	\$ 35.60
Pasqua, Richard M.	\$ 67,940.97	\$ 9,369.65	\$ -
Paterson, Robert A.	\$ 84,926.17	\$ 21,016.42	\$ 1,635.25
Peake, Scott S.	\$ 72,711.23	\$ 4,082.61	\$ -
Pegios, Spiro	\$ 81,557.52	\$ 3,433.06	\$ -
Pencer, Glenn C.	\$ 69,763.59	\$ 7,053.30	\$ -
Pereira, Charles M.	\$ 83,840.51	\$ 19,254.03	\$ 13.34
Perry, Scott D.	\$ 81,179.71	\$ 3,264.37	\$ -
Peters, Gerd	\$ 83,564.04	\$ 4,892.45	\$ -
Peters, Raelyn S.	\$ 88,919.20	\$ 4,296.97	\$ -
Petrovic, Mirjana	\$ 78,742.58	\$ 4,166.04	\$ 1,625.98
Petrovic, Sinisa	\$ 89,884.45	\$ 5,741.51	\$ 1,817.18
Pillainayagam, Jude R	\$ 77,849.50	\$ 8,433.11	\$ 2,153.02
Pinchin, Jay D.	\$ 69,542.18	\$ 8,216.09	\$ -
Pitcairn, Lee-Anne	\$ 71,649.55	\$ 5,764.76	\$ 375.00
Piticco, Randy T.	\$ 84,636.36	\$ 3,250.15	\$ -
Pollock, Michael E.	\$ 73,186.24	\$ 7,428.69	\$ 925.00
Power, Wayne A.	\$ 90,934.18	\$ 11,791.40	\$ 2,167.50
Preston, Michael T.	\$ 74,707.45	\$ 3,384.39	\$ -
Price, Ronald W.	\$ 88,753.48	\$ 74,674.93	\$ 2,060.45
Radovich, Joseph I.	\$ 70,766.61	\$ 11,027.84	\$ 3,153.94
Rankin, Donald I	\$ 70,013.11	\$ 7,105.25	\$ -
Rayter, Kelly E. *	\$ 108,199.91	\$ 1,367.07	\$ 3,922.81
Rennie, Stacey A.	\$ 81,097.00	\$ 7,166.52	\$ 2,308.92
Rhodes, Michele	\$ 51,139.31	\$ 36,578.45	\$ 9,059.72
Rimek, Brad W.	\$ 70,578.24	\$ 7,892.32	\$ -
Ristau, Kevin W.	\$ 69,990.81	\$ 11,017.04	\$ 144.55
Ritchie, Ronald M.	\$ 77,391.63	\$ 5,345.35	\$ -
Rivett, David R.	\$ 98,984.39	\$ 11,256.45	\$ 44.55
Roberts, Alan G.	\$ 85,785.26	\$ 3,568.20	\$ -
Robertson, Judith I.	\$ 111,584.36	\$ 12,518.31	\$ 375.00
Robinson, Steve E.	\$ 73,420.38	\$ 11,230.88	\$ 1,157.52
Rolleston, Ron D.	\$ 74,787.52	\$ 1,894.32	\$ 4,443.51
Rothengatter, Fred	\$ 77,234.63	\$ 9,506.97	\$ -
Rupert, Thomas H.	\$ 85,216.40	\$ 7,369.51	\$ -
Ryan, Richard M.	\$ 84,166.42	\$ 16,500.64	\$ 581.74
Sabberton, Michael J.	\$ 70,703.82	\$ 5,217.53	\$ -

"Vacation, Overtime & Other " include payout of earned time for vacations, gratuity, payments, pay for performance banked overtime, and/or vehicle allowances.

* Not included in the above information is \$35,957.44 for prior years' salary.

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2007
Employees

Section 4

Name	BASE SALARY REMUNERATION	VACATION, OVERTIME & OTHER	EXPENSES
Saini, Ravindra S	\$ 64,534.92	\$ 14,756.69	\$ 20.00
Samson, Geoff P.	\$ 115,350.92	\$ 12,559.57	\$ 4,188.23
Sanderson, Daryl R.	\$ 81,350.51	\$ 11,097.57	\$ -
Sandu, Rabinder S.	\$ 67,005.05	\$ 19,984.23	\$ -
Schaafsma, Jeffrey L.	\$ 85,774.43	\$ 6,084.67	\$ 4,416.33
Schierling, Todd D.	\$ 70,672.41	\$ 6,595.81	\$ -
Schnare, Philippe A.	\$ 71,352.22	\$ 7,854.01	\$ -
Scott, Gerry W.	\$ 83,014.91	\$ 2,527.90	\$ -
Serbic, Steven N.	\$ 77,396.46	\$ 5,065.05	\$ -
Sharp, Brad J.	\$ 86,053.38	\$ 3,081.73	\$ -
Shaw, Lowell J.d.	\$ 85,976.78	\$ 8,863.61	\$ -
Sheel, Daniel D.	\$ 70,885.46	\$ 6,376.03	\$ -
Sherstone, John E	\$ 93,635.98	\$ 12,871.53	\$ 2,831.38
Shirley, Brad D.	\$ 82,976.22	\$ 9,304.98	\$ 14.51
Siggs, Jerry L.	\$ 69,089.88	\$ 8,329.25	\$ -
Sim, Jeffrey P.	\$ 86,053.39	\$ 5,917.17	\$ -
Simpson, Sean T.	\$ 81,177.53	\$ 6,421.12	\$ 3,304.65
Siudut, George E.	\$ 99,899.91	\$ 4,665.89	\$ 2,098.36
Skytte, Steven A.	\$ 75,488.99	\$ 11,572.04	\$ 2,353.95
Slamang, Hassem	\$ 75,201.54	\$ 6,141.43	\$ -
Sloan, Richard G.	\$ 70,107.28	\$ 12,026.69	\$ -
Smith, Angela Mildred	\$ 84,560.91	\$ 744.91	\$ 1,510.19
Smith, Charles H.	\$ 85,325.73	\$ 3,336.98	\$ -
Smith, Gordon P	\$ 80,146.12	\$ 8,656.29	\$ -
Smith, Mary Ann E.	\$ 81,699.67	\$ 9,213.86	\$ 2,346.94
Smith, Murray G.	\$ 73,227.20	\$ 2,589.49	\$ -
Smith, Raymond J.	\$ 84,712.99	\$ 3,628.01	\$ -
Smith, Scott J.	\$ 82,558.40	\$ 3,698.78	\$ -
Snider, Gregory M	\$ 75,314.93	\$ 2,896.71	\$ 4,408.15
Sogaard, Leif B.	\$ 84,100.20	\$ 6,071.58	\$ -
Sommer, Beverly A.	\$ 90,443.73	\$ 13,889.52	\$ 1,702.33
St Cyr, Maureen L.	\$ 108,846.59	\$ 4,687.21	\$ 3,646.50
St Pierre, Cari L	\$ 62,955.72	\$ 12,601.49	\$ 536.12
Starchuk, Michael A.	\$ 83,755.55	\$ 9,138.47	\$ -
Ste-Croix, Bonnie M	\$ 72,309.47	\$ 4,392.87	\$ 1,561.17
Stiebel, Thomas A.	\$ 73,624.60	\$ 11,816.79	\$ -
Stogren, Cindy M.	\$ 72,714.05	\$ 4,858.60	\$ 170.46
Strobel, Richard D.	\$ 71,859.55	\$ 7,706.64	\$ 20.00
Taylor, Margot J	\$ 79,317.55	\$ 4,336.02	\$ 2,102.05
Tewson, Robert E.	\$ 73,072.12	\$ 5,156.24	\$ 2,353.94
Thiessen, Frank B.	\$ 79,810.95	\$ 2,410.98	\$ -
Thomas, Larry S.	\$ 74,877.30	\$ 3,313.01	\$ 96.85
Townsend, Charles A.	\$ 81,341.71	\$ 4,406.71	\$ 338.30
Trill, Dallas J.	\$ 73,266.80	\$ 1,979.54	\$ -
Tyler, James F.	\$ 72,032.28	\$ 4,057.83	\$ 663.64

"Vacation, Overtime & Other " include payout of earned time for vacations, gratuity, payments, pay for performance banked overtime, and/or vehicle allowances.

Name	BASE SALARY REMUNERATION	VACATION, OVERTIME & OTHER	EXPENSES
Umpleby, Jane L.	\$ 70,003.46	\$ 9,457.32	\$ -
Unsworth, James D	\$ 70,766.62	\$ 6,581.07	\$ -
Unwin, Anthony J.	\$ 84,406.60	\$ 3,099.04	\$ 2,045.00
Van Asseldonk, Ted M.	\$ 83,452.63	\$ 6,151.86	\$ -
Van Dongen, George C.	\$ 72,783.85	\$ 4,637.03	\$ 2,660.00
Van Haar, R. Gordon	\$ 71,930.29	\$ 8,661.26	\$ 1,708.46
Vandenbosch, Gerhard	\$ 83,347.71	\$ 19,390.00	\$ 1,742.79
Vaughan, K. David	\$ 73,848.43	\$ 5,146.57	\$ -
Vaughan, Lyle D.	\$ 84,318.24	\$ 8,525.87	\$ -
Wallace, Michael B.	\$ 70,641.04	\$ 5,907.44	\$ -
Walters, Corey D	\$ 71,571.53	\$ 8,414.54	\$ 2,955.00
Ward, Greg A.	\$ 83,359.87	\$ 19,478.76	\$ 501.55
Watson, Myles E.	\$ 68,997.57	\$ 6,019.42	\$ -
Watts, Trevor M.	\$ 73,397.29	\$ 6,508.71	\$ -
Webb, Nicola J	\$ 106,685.34	\$ 19,638.71	\$ 137.24
Welch, Jeff A.	\$ 83,867.26	\$ 28,635.85	\$ 151.53
Wells, Edward J.	\$ 85,210.81	\$ 3,051.01	\$ 2,065.00
West, Lorne A.	\$ 86,756.56	\$ 2,963.24	\$ -
Whalley, Steven R	\$ 78,306.15	\$ 7,539.89	\$ 106.00
White, Lisa A.	\$ 99,158.02	\$ 14,300.26	\$ 1,559.74
Wilke, Vivienne	\$ 160,288.49	\$ 39,774.72	\$ 5,940.94
Wilson, Gerald J.	\$ 91,700.12	\$ 3,282.56	\$ -
Wilson, Gordon J.	\$ 85,603.24	\$ 18,879.14	\$ 386.35
Wilson, John M.	\$ 77,296.59	\$ 10,401.06	\$ 27.48
Wilson, Rob A.	\$ 112,183.47	\$ 15,063.70	\$ 1,461.08
Wood, Ken	\$ 86,436.35	\$ 3,363.59	\$ -
Woodward, Ken S.	\$ 76,089.70	\$ 6,916.97	\$ 2,787.03
Woznikoski, Brian W	\$ 84,851.03	\$ 9,014.32	\$ 591.35
Wyatt, David S	\$ 74,998.85	\$ 5,586.35	\$ -
Zecchel, Steven M.	\$ 83,201.99	\$ 5,877.14	\$ -
Zinger, Kevin J.	\$ 78,021.76	\$ 7,038.32	\$ -
Zondervan, Ken D.	\$ 104,963.34	\$ 23,398.30	\$ 1,009.50
TOTAL - EMPLOYEES OVER \$75,000 *	\$ 28,539,661.74	\$ 3,357,298.88	\$ 384,032.54
TOTAL - EMPLOYEES UNDER \$75,000	\$ 70,779,100.52	\$ 6,254,022.14	\$ 725,750.72
TOTAL - OTHER	\$ 479,133.00	\$ -	\$ -
TOTAL - ALL	\$ 99,797,895.26	\$ 9,611,321.02	\$ 1,109,783.26

"Vacation, Overtime & Other " include payout of earned time for vacations, gratuity, payments, pay for performance banked overtime, and/or vehicle allowances.

* Not included in the above information is \$45,985.86 for prior years' salary adjustments.

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2007
Reconciliation of Remuneration to Financial Statements

Section 4

RECONCILIATION: (in '000s)	2007
Base Salary Remuneration	\$99,798
Taxable Benefit & Other	\$9,611
Total Remuneration - All Employees	<u>\$109,409</u>
Reconciling Items:	
Add: Benefit Overhead	\$19,501
Less: Prior Year Accrual	-\$5,873
Add: Current Year Accrual	\$9,368
Less: Instructors included under Consulting	-\$1,624
	<u>\$130,781</u>
Total per Consolidated Statement of Revenue and Expenditure	\$139,332
Less: Library per Statement of Revenue and Expenditure	\$8,551
Total City per Statement of Revenue and Expenditure	<u>\$130,781</u>

During the fiscal year ending December 31, 2007, the City of Surrey entered into 6 severance agreements ranging from 6 weeks to 9.5 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.

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
0703160 BC LTD.	\$ 126,885.53
0720809BCLTD	\$ 104,313.31
0741604 BC LTD.	\$ 140,458.43
0749234 BC LTD.	\$ 141,793.34
0755013 B.C. LTD.	\$ 39,053.24
0756197 B.C. LTD.	\$ 77,640.00
0774605 BC LTD	\$ 121,742.75
3M CANADA COMPANY	\$ 199,029.35
477962 BC LTD	\$ 36,762.93
4REFUEL CANADA LTD.	\$ 66,329.94
4TH UTILITY INCORPORATED	\$ 374,711.68
601826 B.C. LTD.	\$ 486,760.78
635913 B.C. LTD.	\$ 300,588.59
689225 BC LTD	\$ 1,321,876.63
711653 BC LTD.	\$ 139,044.65
7218 KG FINANCIAL INC.	\$ 333,011.36
725134 BC LTD	\$ 2,211,612.44
A & T EQUESTRIAN	\$ 48,133.59
A.A. ADVERTISING LTD.	\$ 63,349.71
A.W. FRASER & ASSOCIATES	\$ 79,644.91
A2Z ARENA PRODUCTS LTD.	\$ 32,697.29
ABC PIPE CLEANING SERVICES LTD.	\$ 135,649.92
ABD TRUCK CRANE SERVICE LTD.	\$ 28,476.90
ACE LOCK & KEY	\$ 40,604.69
ACKLANDS-GRAINGER INC.	\$ 221,299.96
ACME VISIBLE FILING SYSTEMS LTD.	\$ 44,374.62
ACOM BUILDING MAINTENANCE LTD.	\$ 512,980.01
ACTIVE TURF IRRIGATION LTD.	\$ 102,014.40
ADCENTIVES	\$ 96,126.19
ADR CHAMBERS	\$ 34,264.19
AGGRESSIVE ROADBUILDERS LTD.	\$ 8,136,794.64
ALLIED SWEEPING LTD.	\$ 48,850.10
ALNOR EXCAVATING LTD.	\$ 78,462.26
ALSCO CANADA CORPORATION	\$ 46,797.52
ALTASTREAM POWER SYSTEMS	\$ 318,338.68
AM BUILDING MAINTENANCE LTD.	\$ 178,615.30
AM PM LANDCLEARING & DEMOLITION LTD.	\$ 55,915.00
AMERICAN HOME ASSURANCE COMPANY	\$ 57,398.08
ANDREW SHERET LIMITED	\$ 26,258.61
ANNEX CONSULTING GROUP INC.	\$ 567,041.70
ANTHONY DAMIEN MCDONAGH	\$ 41,769.75
APLIN & MARTIN CONSULTANTS LTD.	\$ 603,374.98
ARGES TRAINING & CONSULTING	\$ 29,680.00
ARGUS CARRIERS LTD.	\$ 232,399.85
ARMIC CONTRACTING & EXCAVATION	\$ 112,507.39
ARTS CLUB THEATRE	\$ 267,660.20
ASSOCIATED ENGINEERING (B.C.) LTD.	\$ 816,051.00

2007 Statement of Financial Information

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
ATHWAL CONSTRUCTION INC.	\$ 58,005.96
ATLAS POWER SWEEPING LTD.	\$ 140,277.58
AVENSYS INC.	\$ 33,871.75
AVENUE MACHINERY CORP.	\$ 134,680.61
AVONDALE SHOPPING CENTRES INC.	\$ 165,114.30
AWTAR SINGH MADAN & KULWINDER KAUR MADAN	\$ 26,620.00
AXIDATA INC.	\$ 197,844.88
AXIS THEATRE COMPANY	\$ 26,500.00
B & B BEARING AND ELECTRIC MOTOR LTD.	\$ 54,257.59
B & B CONTRACTING LTD.	\$ 1,541,689.96
B & R METALWORKS 1998 INC.	\$ 64,636.73
B C HYDRO & POWER AUTHORITY	\$ 5,670,590.77
B.C. PUMP SALES & SERVICES INC.	\$ 34,926.13
BALJIT SINGH AUJLA	\$ 37,800.00
BALWINDER MAHIL & SANDIP MAHIL	\$ 112,979.54
BANK OF MONTREAL	\$ 45,681.46
BARNES DISTRIBUTION CANADA	\$ 91,624.62
BARTLE & GIBSON	\$ 100,454.58
BASIC BUSINESS SYSTEMS LTD.	\$ 299,679.90
BAY HILL CONTRACTING LTD.	\$ 115,315.44
BC ONLINE	\$ 34,788.52
BC PLANT HEALTH CARE INC.	\$ 1,015,832.24
BE GARDENING & LANDSCAPING	\$ 55,785.11
BED PRAKASH & ARUNA PRAKASH	\$ 33,797.63
BELFOR RESTORATION SERVICES	\$ 45,871.31
BELL CANADA	\$ 414,263.67
BELL MOBILITY INC.	\$ 278,522.93
BERNARD PERRETEEN ARCHITECTURE INC.	\$ 43,146.96
BIG BOYZ CUSTOM MFG.	\$ 34,462.92
BILL MATHERS CONTRACTING	\$ 588,392.80
BINAKA AUTO REPAIR	\$ 104,753.41
BING THOM ARCHITECTS	\$ 97,372.65
BINH DIEM NGUYEN	\$ 32,115.80
BLACK & MCDONALD LIMITED	\$ 179,760.72
BLACK PRESS GROUP LTD.	\$ 230,540.17
BLJC WORKPLACE SOLUTIONS INC.	\$ 42,505.50
BLUE JAY DEVELOPMENT LTD.	\$ 111,462.63
BLUE PINE ENTERPRISES LTD.	\$ 75,521.29
BMS ENTERPRISES LTD.	\$ 515,801.04
BOLLMAN ROOFING & SHEET METAL LTD.	\$ 357,171.25
BORDEN LADNER GERVAIS LLP	\$ 34,378.39
BRADLEY ALLAN CROCKER & SANDRA DAISY BAJCAR	\$ 30,130.00
BRANDT TRACTOR LTD.	\$ 211,281.75
BRINK'S CANADA LIMITED	\$ 25,274.75
BRITISH COLUMBIA RAILWAY COMPANY	\$ 60,108.10
BRITISH COLUMBIA SOCIETY FOR ANIMALS	\$ 899,635.77
BRO DART LTD.	\$ 26,523.45

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
BROADWAY ROOFING CO. LTD.	\$ 131,884.03
BRUCE VOYCE	\$ 50,875.02
BUCKLEY BLAIR MANAGEMENT CONSULTING INC.	\$ 81,108.40
BULL, HOUSSEY & TUPPER LLP	\$ 170,919.51
BULLDOG BAG LTD.	\$ 40,781.06
BUSBY PERKINS & WILL ARCHITECTS CO.	\$ 40,818.95
BUTLER SURVEY EQUIPMENT LTD.	\$ 46,797.53
C.A. HOWARD-WATER SYSTEMS LTD.	\$ 98,793.35
CANADA SAFEWAY LTD.	\$ 810,455.07
CANADA SECURITY SERVICES LTD.	\$ 69,949.99
CANADIAN DEWATERING LP	\$ 31,921.40
CANADIAN INDUSTRIAL PUMPS LTD	\$ 75,746.51
CANADIAN UNION OF PUBLIC EMPLOYEES, SURREY LOCAL 402	\$ 1,420,665.56
CANNOR NURSERIES LTD.	\$ 143,577.80
CANUEL CATERERS	\$ 81,804.69
CANWEST CUTTING & CORING LTD.	\$ 145,129.26
CAPITAL HOMES LTD.	\$ 147,652.00
CARMICHAEL WILSON PROPERTY CONSULTANTS LTD.	\$ 74,758.73
CARSWELL, A DIVISION OF THOMSON CANADA LTD.	\$ 30,136.13
CARTER DODGE CHRYSLER JEEP LTD	\$ 429,290.90
CASCADE WEAR LTD.	\$ 65,715.84
CENTAUR PRODUCTS INC.	\$ 33,254.87
CF PROJECTS INC.	\$ 99,953.79
CH2M HILL CANADA LIMITED	\$ 412,699.60
CHEVRON CANADA LIMITED	\$ 2,089,390.82
CHEVRON TEXACO GLOBAL LUBRICANTS	\$ 38,121.46
CHIA JOINT VENTURE	\$ 941,184.85
CHIA PROPERTY LTD.	\$ 2,057,890.42
CHRISTIAN AND MISSIONARY ALLIANCE-CANADIAN	\$ 88,000.00
CHRISTIE LITES (VANCOUVER) INC.	\$ 54,727.37
CHRISTOPHER BOZYK ARCHITECTS LTD.	\$ 74,310.30
CINTAS	\$ 84,180.27
CITIWEST CONSULTING LTD.	\$ 64,633.85
CLAYMORE CLOTHES (1982) LTD.	\$ 39,853.00
CLEARTECH INDUSTRIES INC.	\$ 61,171.38
CLEMAS CONTRACTING LTD.	\$ 82,375.00
CMJ PROJECT SOLUTIONS INC.	\$ 83,771.80
COASTPRO CONTRACTING LTD.	\$ 27,772.00
COBRA ELECTRIC LTD.	\$ 4,376,439.64
COGNOS INCORPORATED	\$ 28,219.63
COLLIERS INTERNATIONAL	\$ 32,738.68
COLLIERS MACAULAY NICOLLS	\$ 530,000.00
COLLINGWOOD APPRAISALS LTD.	\$ 35,144.26
COLUMBIA BITULITHIC - DIVISION OF LAFARGE CANADA INC.	\$ 150,518.35
COLUMBIA BITULITHIC - DIVISION OF WARREN MATERIALS INC.	\$ 149,465.15
COMMERCIAL ELECTRONICS LTD.	\$ 31,813.36
COMMERCIAL SOLUTIONS INC.	\$ 29,952.63

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER	
COMMISSIONAIRES BRITISH COLUMBIA	\$	380,196.82
COMPASS GROUP CANADA	\$	47,458.88
COMPUGEN INC.	\$	57,221.06
COMPUTRON SOFTWARE, LLC.	\$	164,421.80
COMPUTRONIX (CANADA) LTD.	\$	26,138.81
CONCEPT BUSINESS FURNISHINGS LTD.	\$	172,658.04
CONCEPT FIATLUX INC.	\$	28,100.00
CONCORD PAINTING & WALLCOVERING LTD.	\$	39,526.12
CONECO	\$	326,169.13
CONSOLIDATED PRINTING & GRAPHICS INC.	\$	344,278.51
CORIOLIS CONSULTING CORP.	\$	32,485.05
CORIX UTILITIES INC.	\$	1,759,584.64
CORIX WATER PRODUCTS INC.	\$	111,732.07
CORIX WATER SYSTEMS INC.	\$	107,935.71
CORNERSTONE PLANNING GROUP	\$	38,521.99
CORPORATE EXPRESS CANADA INC.	\$	55,020.32
CORPORATION OF DELTA	\$	264,723.34
CREATIVE CHILDREN FURNITURE & ART SUPPLIES LTD.	\$	25,694.82
CRESCENT BEACH LIFE GUARDING CORPORATION	\$	67,497.96
CRESSEY (DOUGLAS) DEVELOPMENT LP	\$	97,965.22
CSDC SYSTEMS INC.	\$	158,539.65
CTP DISTRIBUTORS INC.	\$	33,571.19
CULEX ENVIRONMENTAL LTD.	\$	177,167.64
CULINARY CAPERS CATERING INC.	\$	149,910.27
CUSTOM AIR CONDITIONING LTD.	\$	121,637.89
CUSTOM LOADING LTD.	\$	225,678.41
CYNOSURE CONSULTING INC.	\$	138,807.00
D & C REFRIGERATION LTD.	\$	169,980.79
D. LITCHFIELD & COMPANY LTD.	\$	111,318.55
D.L. WATTS FLOORINGS LTD.	\$	108,489.48
DACON EQUIPMENT LTD.	\$	34,438.46
DALAL ASSOCIATES ENGINEERING	\$	196,684.76
DAMS FORD LINCOLN SALES LTD.	\$	36,486.45
DAN-U-TEC INDUSTRIES LTD.	\$	105,625.63
DAS TECHNICAL INC.	\$	34,528.44
DATAMEX TECHNOLOGIES INC.	\$	34,524.04
DAVE NUNN	\$	3,284,747.01
DAVID RANDY DIETRICH	\$	39,660.78
DB PERKS & ASSOCIATES LTD.	\$	137,170.55
DC TRAFFIC CONTROL, DIVISION OF INPROTECT SYSTEMS INC.	\$	800,766.56
DECCAN INTERNATIONAL	\$	30,297.00
DEL EQUIPMENT, A DIVISION OF DIESEL EQUIPMENT LTD.	\$	215,811.76
DELCAN CORPORATION	\$	494,872.51
DELL CANADA INC.	\$	288,885.13
DELL COMPUTER CORPORATION	\$	737,068.50
DELTA AGGREGATES LTD.	\$	1,346,124.15
DENBOW	\$	179,091.24

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
DIAMOND HEAD CONSULTING LTD.	\$ 31,825.63
DIANNE & DONS BUILDING MTCE	\$ 36,943.90
DILLON CONSULTING LIMITED	\$ 645,291.33
DINESEN NURSERIES LTD.	\$ 340,982.71
DIXON HEATING & SHEET	\$ 33,032.78
DOMINION FAIRMILE CONSTRUCTION LTD.	\$ 2,421,171.11
DONALD KEITH CHEYNE	\$ 32,428.00
DONALD M. HENDERSON	\$ 68,234.27
DONNA NGO	\$ 43,583.24
DONNELLY & ASSOCIATES	\$ 132,603.47
DOUBLE M EXCAVATING LTD.	\$ 1,396,732.89
DOUBLE V CONSTRUCTION LTD.	\$ 315,864.21
DOWNNS/ARCHAMBAULT & PARTNERS	\$ 40,280.00
DUECK CHEVROLET CADILLAC HUMMER LTD.	\$ 45,567.48
DUK JOO KIM & SIN SUK KIM	\$ 1,562,927.68
DYE & DURHAM COMPANY INC.	\$ 73,001.61
DYE & DURHAM CORPORATION	\$ 95,105.51
DYNIX	\$ 61,093.35
DYNPRO GROUP	\$ 25,914.09
E.B. HORSMAN & SON	\$ 41,967.07
EAGLE WEST TRUCK & CRANE INC.	\$ 29,540.18
EAGLEQUEST COYOTE CREEK	\$ 31,297.27
EARTH TECH CANADA INC.	\$ 355,784.22
EAST RICHMOND NURSERIES INC.	\$ 73,580.53
EAST-WEST BUILDING MAINTENANCE LTD	\$ 108,190.42
EBA ENGINEERING CONSULTANTS LTD.	\$ 138,041.47
ECL ENVIROWEST CONSULTANTS LTD.	\$ 63,193.53
E-COMM,EMERGENCY COMMUNICATION FOR SOUTHWEST BC INC.	\$ 1,160,000.00
EDWIN RENE BARAHONA-ORTIZ	\$ 36,078.00
EECOL ELECTRIC CORP	\$ 34,771.57
ELEANORA THOMASINA ERSKINE & FERN OLIVIA ROONEY	\$ 1,190,386.48
EMCO CORPORATION	\$ 33,087.84
ENVER CREEK HOMES LTD.	\$ 137,179.40
ERIC MA & MINDY TUNG	\$ 36,001.04
ERICSSON MFG. LTD.	\$ 27,019.06
ERNST & YOUNG LLP	\$ 34,029.42
ESC AUTOMATION INC.	\$ 399,890.59
ESRI CANADA LIMITED	\$ 339,085.10
EVERGRO CANADA INC.	\$ 54,277.53
F.B. STEWART & CO LTD.	\$ 131,711.00
FALCON EQUIPMENT LTD.	\$ 42,071.41
FAMILY SERVICES OF GREATER VANCOUVER	\$ 42,010.00
FARM-TEK SERVICES INC.	\$ 247,534.57
FASKEN MARTINEAU DUMOULIN LLP	\$ 102,593.74
FAST TRACK FLOORS LTD.	\$ 159,248.04
FDM SOFTWARE LTD.	\$ 188,709.26
FEDERATION OF CANADIAN MUNICIPALITIES	\$ 40,447.70

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
FIELDTURF INC.	\$ 207,048.65
FINAL DRIVE INVESTMENTS LTD	\$ 41,666.08
FINNING INTERNATIONAL INC.	\$ 40,234.81
FLYNN ROOFING MAINTENANCE LTD.	\$ 66,909.32
FOCUS CORPORATION	\$ 122,676.59
FORT GARRY INDUSTRIES LTD.	\$ 105,590.41
FRANCES ANDREW SITE FURNISHINGS LTD.	\$ 50,876.68
FRASER PRINTERS (1972) LTD.	\$ 31,730.33
FRASER VALLEY AGGREGATES LTD.	\$ 92,674.69
FRASER VALLEY EQUIPMENT LTD.	\$ 69,871.35
FRASER VALLEY GILBERT & SULLIVAN SOCIETY	\$ 37,893.77
FRASER VALLEY REPROGRAPHICS	\$ 26,308.48
FULL LINE SPECIALTIES INC.	\$ 67,027.89
FULL SERVICE WIRELESS	\$ 25,865.87
G & R SINGH & SON TRUCKING LTD.	\$ 242,104.93
GARY POSS	\$ 1,610,454.63
GCL CONTRACTING AND ENGINEERING INC.	\$ 2,300,054.75
GENERAL PAINT, AFFILIATE OF WILLIAMS HOLDING INC.	\$ 125,705.24
GESCAN, DIVISION OF SONEPAR CANADA INC.	\$ 43,895.34
GOLD KEY PONTIAC BUICK (1984) LTD.	\$ 39,043.20
GOLDER ASSOCIATES LTD.	\$ 34,544.09
GOODBYE GRAFFITI SURREY	\$ 215,918.10
GORANSON CONSTRUCTION LTD.	\$ 339,773.31
GOULD PAPER (CANADA) LTD.	\$ 37,016.28
GRAFFITI BE GONE INC.	\$ 63,965.22
GRAHAM LAINE	\$ 44,268.61
GREAT CANADIAN CASINOS INC.	\$ 42,400.00
GREATER VANCOUVER REGIONAL DISTRICT	\$ 3,117,328.39
GREATER VANCOUVER SEWERAGE & DRAINAGE DISTRICT	\$ 3,798,176.55
GREATER VANCOUVER WATER DISTRICT	\$ 23,802,929.61
GREEN TIMBERS HERITAGE SOCIETY	\$ 100,000.00
GREGORY CAMERON YOUNG TANIA YOUNG	\$ 339,153.82
GURDEEP SAINI	\$ 56,195.00
GURJIT SINGH RANDHAWA	\$ 34,528.00
GUTZ EMS INC.	\$ 25,041.03
HABITAT SYSTEMS INC.	\$ 188,409.53
HANLEY AGENCIES LTD.	\$ 380,983.83
HARRIS & COMPANY BARRISTERS & SOLICITORS	\$ 29,420.99
HARWOOD INFORMATION ASSOCIATES LTD.	\$ 28,323.46
HAYER HOMES LTD.	\$ 29,049.49
HAZCO ENVIRONMENTAL SERVCIES LTD.	\$ 125,889.91
HAZMASTERS ENVIRONMENTAL CONTROLS INC.	\$ 31,429.07
HB/DIRECT PROTECT GROUP	\$ 56,759.64
HELMUT'S METAL FABRICATION LTD	\$ 58,936.00
HEMMERA ENVIROCHEM INC.	\$ 30,766.24
HONG'S PARKING	\$ 1,111,411.46
HOOKE CRAIG LUM GARNETT REAL ESTATE ADVISORS LTD.	\$ 27,493.50

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
HORIZON LANDSCAPE CONTRACTORS INC.	\$ 721,583.26
HUB FIRE ENGINES & EQUIPMENT LTD.	\$ 52,992.39
HUGH & MCKINNON REALTY LTD.	\$ 49,155.28
HUSKY OIL MARKETING COMPANY	\$ 49,394.67
HUTCHINSON NURSERY SALES LTD.	\$ 80,276.66
HYTEK MECHANICAL INC.	\$ 380,351.88
I A F F SEC. TREAS LOCAL 1271	\$ 447,480.58
IBI GROUP	\$ 107,819.63
IKON OFFICE SOLUTIONS, INC.	\$ 166,655.11
IM PEN & IM ONN SHE & SAM OEUN IM	\$ 30,552.68
IMPERIAL OIL LIMITED	\$ 26,351.10
IMPERIAL PAVING LIMITED	\$ 8,549,819.14
IMPEX MANAGEMENT LTD.	\$ 91,457.50
INDIGO BOOKS & MUSIC INC.	\$ 27,582.90
INDUSTRIAL SAFETY EQUIPMENT CO. LTD.	\$ 34,712.42
INFORM SOLUTIONS INC.	\$ 52,152.00
INLINE SALES AND SERVICE LTD.	\$ 42,778.89
INPROTECT SYSTEMS INC.	\$ 55,720.75
INTERPROVINCIAL TRAFFIC SREVICES LTD.	\$ 317,159.81
INTHAVA SOURIYAVONG & KONG PHAENG SOURIYAVONG	\$ 25,040.51
IPSOS-REID LP	\$ 51,251.00
IRON MOUNTAIN CANADA	\$ 67,417.52
ISL ENGINEERING AND LAND SERVICES LTD.	\$ 254,007.61
J & R MCCONCHIE LAW	\$ 93,196.87
J. SCHWARZ TRUCKING LTD.	\$ 74,447.62
J.R. INDUSTRIAL SUPPLIES LTD.	\$ 57,773.69
JASWANT SINGH MANN & AMARJIT KAUR MANN	\$ 503,856.35
JASWINDER KAUR DHINSA	\$ 39,936.00
JEANETTE YVONNE GALLOWAY & JOHN ARTHUR RHODES	\$ 990,288.87
JJM CONSTRUCTION LTD.	\$ 252,496.74
JL LAWN & TREE CARE INC.	\$ 133,544.73
JLJ HOMES LTD.	\$ 89,782.73
JUSTICE INSTITUTE OF BRITISH COLUMBIA	\$ 67,207.38
K.D.S. CONSTRUCTION LTD.	\$ 202,244.50
K.M. JONES CONSULTING SERVICES	\$ 41,200.14
KAL TIRE	\$ 202,526.54
KATO'S NURSERY LTD.	\$ 59,340.17
KEATON SERVICES LTD.	\$ 39,159.22
KEN LIND	\$ 65,368.86
KEN MYETTE	\$ 85,632.54
KENNETH FORREST WALKER & JUNE WALKER	\$ 33,262.00
KENT'S BACKHOE SERVICES	\$ 56,007.75
KERR WOOD LEIDAL ASSOCIATES	\$ 664,039.94
KEVIN DARYL MOYE & JILL CATHERINE MOYE	\$ 345,704.06
KEY INNOVATIONS, DIVISION OF PACIFIC LASER MARKETING INC.	\$ 36,212.89
KLM CONTRACTING LTD.	\$ 85,599.47
KMBR ARCHITECTS PLANNERS INC.	\$ 32,378.87

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
KPMG LLP	\$ 104,719.63
KULDIP SINGH JOSAN & BALVIR KAUR JOSAN	\$ 388,568.40
KWANGLIM METHODIST CHURCH	\$ 87,815.00
L.I.T. AQUATICS LTD.	\$ 232,587.92
LAFARGE CANADA INC. C.O.B.	\$ 1,702,637.34
LANDS WEST PROPERTY SERVICES	\$ 59,509.47
LANGLEY CONCRETE & TILE LTD.	\$ 101,404.34
LANGLEY ROOFING CO. LTD.	\$ 61,088.86
LARRY GEORGE SWANSKY & BEVERLY JOAN STEELE	\$ 77,457.82
LATITUDE GEOGRAPHICS GROUP	\$ 50,809.32
LCP SIGNAL MANAGEMENT INC.	\$ 36,872.10
LEDCOR CONSTRUCTION LTD.	\$ 26,500.00
LEE DUNCAN HOLDINGS LTD.	\$ 86,093.43
LEHIGH NORTHWEST MATERIALS LTD	\$ 292,708.60
LEISURE AQUATICS (1999) INC.	\$ 350,052.92
LESLIE & RENNEY CONSTRUCTION LTD.	\$ 51,177.12
LEVELTON CONSULTANTS LTD.	\$ 97,528.61
LGS GROUP INC.	\$ 71,892.68
LIDSTONE, YOUNG, ANDERSON BARRISTERS & SOLICITORS	\$ 47,852.20
LIFE FITNESS INTERNATIONAL SALES, INC.	\$ 46,689.99
LIZA HOOD	\$ 73,730.82
LORDCO PARTS LTD.	\$ 26,830.43
LOWER FRASER VALLEY EXHIBITION ASSOCIATION	\$ 140,000.00
LUPS CONTRACTORS LTD.	\$ 459,129.27
M. MCDONALD INC.	\$ 95,876.33
M/A-COM PRIVATE RADIO SYSTEMS CANADA CORP.	\$ 56,430.95
MACCAFERRI CANADA LTD.	\$ 89,891.04
MAINLAND SAND & GRAVEL LTD.	\$ 692,355.45
MAINROAD LOWER MAINLAND CONT.	\$ 533,805.27
MANJIT KAUR BHARTI	\$ 31,172.13
MANLEY DESIGN & CONSTRUCTION MANAGEMENT LTD.	\$ 33,390.00
MANUEL OLIVERIA PASTOR & ROSITA CORREA PASTOR	\$ 37,791.00
MARCON METALFAB INC.	\$ 68,058.00
MARCUS GUNTER J. WILDE	\$ 30,808.00
MARIA LUISA TORRES PENA	\$ 38,076.88
MARINE ROOFING (1996) LTD.	\$ 911,171.00
MARSHALL SURVEYS LTD.	\$ 45,360.18
MARSHER MECHANICAL LTD.	\$ 45,593.20
MAR-TECH UNDERGROUND SERVICES LTD.	\$ 805,119.03
MATCON CIVIL CONSTRUCTORS INC	\$ 79,317.38
MATTHEWS CANADA LTD.	\$ 36,422.12
MAXWELL FLOORS LTD.	\$ 194,932.45
MCELHANNEY CONSULTING SERVICES LTD.	\$ 508,672.47
MCRAE'S ENVIRONMENTAL	\$ 116,589.44
MCRAE'S POWER SWEEPING LTD.	\$ 263,911.02
MCRAE'S SEPTIC TANK SERVICE	\$ 752,003.26
MCTAR, DIV OF LAFARGE CANADA	\$ 52,992.92

2007 Statement of Financial Information

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
MEDICAL SERVICES PLAN OF BC	\$ 1,572,831.60
MEDTRONIC OF CANADA LIMITED	\$ 134,945.66
MERLETTI CONSTRUCTION (1999) LTD.	\$ 1,727,250.41
MESSAGELABS, INC.	\$ 35,335.44
METRO FORD LTD.	\$ 184,570.27
METRO MOTORS LTD.	\$ 27,607.81
MICRO COM SYSTEMS LTD.	\$ 154,708.90
MICROSERVE BUSINESS COMPUTER SERVICES	\$ 75,849.43
MICROSOFT CANADA CO.	\$ 352,563.69
MILLS BASICS	\$ 228,260.52
MINISTER OF FINANCE AND CORPORATE RELATIONS	\$ 3,611,540.99
MISSION CONTRACTORS LTD.	\$ 591,414.92
MITCHELL INSTALLATIONS LTD.	\$ 3,009,596.04
MODERN GROUNDS MAINTENANCE LTD.	\$ 766,961.65
MOERLADY HOLDINGS INC.	\$ 29,203.00
MOHAMMED HAZIK & FAREDA BANU	\$ 31,019.00
MONDRIAN-HALL INC.	\$ 99,399.28
MORGAN CREEK HOLDINGS & APLIN & MARTIN	\$ 66,748.85
MOTT ELECTRIC LTD.	\$ 94,248.88
MRO SOFTWARE (CANADA) LTD.	\$ 70,490.21
MSL TRADAING CORP.	\$ 451,518.47
MUELLER FLOW CONTROL	\$ 170,519.67
MULTIVAN BROADCAST LP	\$ 43,078.40
MUNICIPAL MEDIA INC.	\$ 40,058.46
MUTUAL CONSTRUCTION (2000) LTD	\$ 310,689.26
MW LAW OFFICES	\$ 40,835.22
N.A.T.S. NURSERY LTD.	\$ 83,529.10
NAPA AUTO PARTS	\$ 48,098.39
NARINDER SINGH GARCHA	\$ 1,812,978.40
NASHCO CONSULTING LTD.	\$ 28,362.07
NEC CANADA, INC. DBA NEC	\$ 362,901.24
NEIL ADAM LATURNUS	\$ 450,416.85
NEIL KIRKBRIDE	\$ 27,404.00
NEPTUNE FOOD SERVICES	\$ 58,460.13
NEW EAST CONSULTING SERVICES LTD.	\$ 127,355.63
NEW LINE SKATEPARKS INC.	\$ 198,818.36
NEW WORLD PRINT	\$ 36,073.31
NICE SYSTEMS CANADA LTD.	\$ 76,350.74
NORPAC CONTROLS LTD.	\$ 42,822.71
NORTHCOAST BUILDING PRODUCTS	\$ 67,325.63
NOW	\$ 233,078.09
O.E.M. HARDWARE INC.	\$ 44,234.22
OCEAN CONSTRUCTION SUPPLIES LTD.	\$ 62,302.12
OCEAN MARKER SPORT SURFACES	\$ 36,835.00
OFFICE ESSENTIALS	\$ 42,417.13
OMNI ENGINEERING INC.	\$ 82,513.91
ORACLE CORPORATION CANADA INC.	\$ 210,726.02

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
OTTER CO-OP	\$ 91,219.64
OVERHEAD DOOR COMPANY	\$ 67,023.46
PACE GROUP	\$ 31,800.00
PACIFIC BLUE CROSS	\$ 232,561.11
PACIFIC COAST HEAVY TRUCK GROUP	\$ 25,909.72
PACIFIC DOOR CLOSER SERVICE LTD.	\$ 50,172.09
PACIFIC FLOW CONTROL LTD.	\$ 122,295.16
PACIFIC LAND RESOURCE GROUP	\$ 26,572.60
PACIFIC NEWSPAPER GROUP INC.	\$ 63,222.71
PACIFIC NORTHWEST FIRE PROTECTION INC.	\$ 146,135.84
PACIFIC OCEAN DEVELOPMENT INC.	\$ 443,607.35
PACIFIC SURREY CONSTRUCTION LTD	\$ 572,783.95
PALADIN SECURITY GROUP LTD.	\$ 122,085.35
PARA SPACE LANDSCAPING INC.	\$ 128,454.82
PARAGON ENGINEERING LTD.	\$ 258,129.29
PARK LANE VENTURES (ELGIN) LTD.	\$ 51,909.30
PARKLANE VENTURES (PROVINCETON) LTD.	\$ 120,623.69
PARK-PLACE MAINTENANCE LTD.	\$ 36,358.00
PAVLOS KALTSIDIS & DIMITRA KALTSIDIS	\$ 30,130.00
PAX CONSTRUCTION LTD.	\$ 274,071.48
PBK ARCHITECTS INC.	\$ 468,713.94
PEEL'S NURSERIES LTD.	\$ 52,160.82
PERFORMANCE ELECTRIC LTD.	\$ 159,125.13
PERRY KARL PISTILLI	\$ 34,508.56
PETER BADER TRUCKING	\$ 63,129.92
PETRO-CANADA INC.	\$ 41,396.81
PHOENIX ENTERPRISES	\$ 38,597.90
PIARA SINGH MANHAS & BALBIR KAUR MANHAS	\$ 69,924.75
PICKETT'S NURSERIES LTD.	\$ 37,099.03
POLYGON DEVELOPMENT 194 LTD.	\$ 989,201.17
POMEROY CONSULTING ENGINEERS LTD.	\$ 29,507.44
POSTAGE BY PHONE	\$ 399,000.00
POTTINGER GAHERTY ENVIRONMENTAL CONSULTANTS LTD.	\$ 36,359.14
PRAXAIR DISTRIBUTION, DIVISION OF PRAXAIR CANADA INC.	\$ 26,342.78
PREMIER PACIFIC SEEDS LTD.	\$ 44,324.89
PRIME BUILDING MAINTENANCE LTD.	\$ 33,143.02
PRINTHINK SOLUTIONS INC	\$ 184,372.12
PRO QUALITY LOCKSMITH CO.	\$ 28,083.90
PROFESSIONAL ENVIRONMENTAL RECREATION CONSULTANTS LTD.	\$ 192,578.19
PROFESSIONAL MECHANICAL LTD.	\$ 66,007.90
PROGRESSIVE CONSTRUCTION LTD.	\$ 127,019.44
PROGRESSIVE FENCE INSTALLATIONS LTD.	\$ 79,123.80
PROTOCOL ENVIRONMENTAL SOLUTIONS INC.	\$ 116,621.31
PUBLIC WORKS & GOVERNMENT SERVICES CANADA	\$ 102,452.87
PW TRENCHLESS CONSTRUCTION INC.	\$ 1,514,720.73
QUALICHEM INDUSTRIAL PRODUCTS LTD.	\$ 26,854.28
QUANTUM LIGHTING INC.	\$ 37,577.16

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
R.D.M. ENTERPRISES LTD.	\$ 40,285.06
R.F. BINNIE & ASSOCIATES LTD.	\$ 1,240,843.39
RAINBOW PAVING LTD.	\$ 254,845.20
RAY & BERNDTSON/TANTON	\$ 58,545.89
RAYBERN ERECTORS LTD.	\$ 131,099.69
RE/MAX TREELAND REALTY (1992) LTD.	\$ 34,297.50
RECEIVER GENERAL FOR CANADA	\$ 61,268,023.53
RECTEC INDUSTRIES INC.	\$ 229,504.62
RETAIL MEDIA GROUP INC.	\$ 27,136.00
RICHARD JAMES TONN & DORIE MAY TONN	\$ 35,436.00
ROCKY MOUNTAIN PHOENIX	\$ 58,295.30
ROGERS WIRELESS INC.	\$ 48,852.96
ROK ENTERPRISES LTD.	\$ 55,935.00
ROLLINS MACHINERY LIMITED	\$ 55,478.31
RONA REVY INC.	\$ 57,267.67
ROOF TECH 2000 CONSULTANTS LTD	\$ 47,080.49
ROPER GREYELL LLP	\$ 62,817.15
S. DHALIWAL AND ULTIMATE	\$ 25,980.00
S-384 HOLDING LTD	\$ 280,229.86
SAFE GUARD FENCE LTD.	\$ 61,679.28
SAFELIGHT COMMUNICATIONS LTD.	\$ 25,621.86
SALMON'S TRANSFER LTD	\$ 33,570.41
SARI MOUSWES	\$ 36,318.15
SBC INSURANCE AGENCIES LTD.	\$ 30,630.00
SCHINDLER ELEVATOR CORPORATION	\$ 75,839.06
SCHOOL DISTRICT (NO. 36)	\$ 136,840.97
SEA TO SKY TRANSFER	\$ 53,241.76
SECURIGUARD	\$ 46,775.44
SECURITY RESOURCE GROUP INC.	\$ 89,464.00
SEISMIC 2000 CONSTRUCTION LTD.	\$ 359,043.48
SELECT PROJECT MANAGEMENT LTD.	\$ 27,863.84
SEMIAMMOO BULLDOZING & TRUCKING LTD.	\$ 112,196.61
SENTINEL SECURITY SOLUTIONS INC.	\$ 144,998.78
SHANAHAN'S LTD.	\$ 36,582.81
SHAW BUSINESS SOLUTIONS INC.	\$ 62,380.10
SHAW CABLE	\$ 117,771.33
SHAW CABLESYSTEMS G.P.	\$ 31,921.63
SHERINE INDUSTRIES LTD.	\$ 66,503.47
SHOOTING STAR AMUSEMENTS	\$ 40,860.00
SIERRA SYSTEMS CONSULTING LTD.	\$ 27,976.05
SIERRA SYSTEMS GROUP INC.	\$ 101,177.00
SILVER STAR ENTERPRISES LTD.	\$ 49,606.63
SKYE CONSULTING	\$ 42,205.20
SMITH-CAMERON PUMP SOLUTIONS	\$ 113,156.09
SOLTERRA DEVELOPMENT CORP.	\$ 733,708.93
SOUTH SURREY INDEPENDENT SCHOOL SOCIETY	\$ 92,288.00
SOUTH SURREY SHOPPING CENTRES LTD.	\$ 5,964,614.12

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
SOUTHERN RAILWAY OF BC LTD.	\$ 345,153.34
SOUTH-WEST ROOF RESTORATION INC.	\$ 57,071.33
SOUTHWESTERN FLOWTECH & ENVIRONMENTAL LTD.	\$ 41,758.70
SPANDREL CONSTRUCTION CORPORATION	\$ 43,621.65
SPECIMEN TREES WHOLESALE NURSERIES LTD.	\$ 204,928.15
SPECTRATEC SERVICES GROUP INC.	\$ 83,729.40
SPEEDY AUTO GLASS, DIVISION OF BELRON CANADA INCORP.	\$ 80,943.07
SPORT MEDICINE COUNCIL	\$ 36,566.54
STACEY ROBINS	\$ 66,881.14
STANTEC CONSULTING LTD.	\$ 694,634.37
STATOR SALES & SERVICE LTD.	\$ 29,215.69
STATUS ELECTRICAL CORPORATION	\$ 143,410.50
STERLING FLEET OUTFITTERS	\$ 39,718.77
STEVENS ENGINEERING LTD.	\$ 188,311.53
STEVE MURRAY TRUCKING	\$ 45,321.32
SULLY'S LANDSCAPING & LAWNCARE	\$ 119,442.87
SUN LIFE OF CANADA	\$ 6,072,232.31
SUNRISE LANDSCAPING LTD.	\$ 59,262.48
SUPERIOR CITY SERVICES LTD.	\$ 30,048.83
SUPERIOR PROPANE INC.	\$ 26,468.09
SURREY ASSOCIATION FOR COMMUNITY LIVING	\$ 40,080.00
SURREY CITY DEVELOPMENT CORPORATION	\$ 300,424.00
SURREY CRIME PREVENTION SOCIETY	\$ 49,700.00
SURREY DYKING DISTRICT	\$ 529,508.05
SURREY FIRE FIGHTERS	\$ 201,991.43
SURREY SCHOOL DISTRICT #36	\$ 41,379.41
SURREY TOURISM AND CONVENTION ASSOCIATION	\$ 489,956.54
SUTTON ROAD MARKING LTD.	\$ 180,426.33
SYNCOR BUSINESS ENVIRONMENTS LTD.	\$ 618,256.24
SYSCO FOOD SERVICES OF CANADA, INC.	\$ 78,225.52
T.S. RANDHAWA TRUCKING	\$ 52,112.25
TAG CONSTRUCTION LTD.	\$ 2,112,907.73
TANGENT TECHNOLOGIES LTD.	\$ 35,018.81
TARANJIT SINGH PARMAR	\$ 45,084.00
TAYLORED FOR YOU	\$ 62,286.44
TDH CONTRACTING	\$ 137,418.87
TEC FLOOR COVERINGS LTD.	\$ 29,081.10
TELUS COMMUNICATIONS INC.	\$ 1,015,800.16
TELUS MOBILITY	\$ 86,511.11
TELUS SERVICES INC.	\$ 309,661.15
TENTNOLOGY CORP.	\$ 28,250.00
TERASEN GAS INC.	\$ 1,632,778.94
TERRY SARGENT	\$ 41,726.23
TFG LANDSCAPING & MAINTENANCE	\$ 59,413.50
TGK IRRIGATION LTD.	\$ 191,797.52
THE ACTIVE NETWORK, LTD.	\$ 115,712.09
THE CORPORATION OF THE CITY OF WHITE ROCK	\$ 53,261.74

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER	
THE FALCO GROUP	\$	28,970.86
THE PEPSI BOTTLING GROUP	\$	38,391.03
THE SHELTAIR GROUP RESOURCE	\$	49,589.86
THE TEMPEST DEVELOPMENT GROUP	\$	71,874.75
THOMSON CANADA LIMITED	\$	85,518.00
THORNLEY HAYNE CREATIVE COMMUNICATIONS	\$	25,078.75
THUNDERBIRD PLASTICS LTD.	\$	55,257.00
THURBER ENGINEERING LTD.	\$	39,208.78
TIDE'S OUT SERVICES LTD.	\$	686,880.00
TING SUN LEUNG & MUI KAN & KIRK SING KEUNG LEUNG	\$	32,543.00
TMF TEXTILE SERVICES	\$	37,556.89
TMP WORLDWIDE	\$	153,095.11
TODAY'S TILE LTD	\$	48,650.02
TOPPING ELECTRONICS, A DIVISION OF INSPECTECH	\$	29,349.73
TOWNSHIP OF LANGLEY	\$	46,912.38
TRAFICO (CANADA)	\$	75,617.34
TRANE CANADA	\$	38,284.87
TRANSLINK	\$	100,000.00
TRIAHN ENTERPRISES LTD.	\$	1,630,373.10
TRICO EXCAVATING INC.	\$	548,534.92
TRANSWEST ROOFING (1994) LTD	\$	75,137.04
TRILLIUM BUSINESS STRATEGIES INC.	\$	122,092.00
TRIPLE WEST TRANSPORT INC.	\$	58,273.18
TULA RAM & SUMAN PRAKASH & AKILESHNI PRAKASH	\$	30,243.90
TUYET NGUYEN	\$	37,800.00
TWIN CITY DEVELOPMENTS INC.	\$	47,949.10
TYAM CONSTRUCTION LTD.	\$	279,901.96
TYBO CONTRACTING LTD.	\$	1,207,616.38
UMA ENGINEERING LTD.	\$	113,487.89
UNION OF BRITISH COLUMBIA MUNICIPALITIES	\$	140,238.33
UNITED CHURCH OF CANADA	\$	19,470,588.48
UNITED LIBRARY SERVICES INC.	\$	98,946.86
UNITED RENTALS OF CANADA, INC.	\$	83,888.58
UNITED WAY OF THE LOWER MAINLAND	\$	159,005.22
UNITOW SERVICES (1978) LTD.	\$	26,952.39
UNIVERSAL APPRAISAL CO. LTD.	\$	41,385.40
URBAN SYSTEMS LTD.	\$	622,392.99
URBAN-GENESIS LANDS LTD.	\$	107,139.53
VALLEY MOBILE POWERWASH (AVON-LEAH ENTERPRISES LTD.)	\$	26,701.68
VALLEY TRAFFIC SYSTEMS INC	\$	51,660.73
VAN EGDOM	\$	410,562.05
VAN KAM FREIGHTWAYS LTD.	\$	147,236.67
VANCOUVER KIDSBOOKS	\$	100,892.13
VANE LAWN & GARDEN SERVICES LTD.	\$	636,115.31
VERVE DEVELOPMENT INC	\$	2,402,241.07
VIMAR EQUIPMENT LTD.	\$	59,750.48
VIRGINIA OI LING CHAN	\$	30,130.00

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER	
VISION WEST DESIGN LTD.	\$	28,422.84
WASTE MANAGEMENT OF CANADA	\$	9,585,998.96
WASTE SERVICES (CA) INC	\$	291,958.32
WATSON FURNITURE GROUP	\$	64,152.31
WEB ENGINEERING LTD.	\$	710,120.15
WEBTECH WIRELESS	\$	27,641.69
WESCO DISTRIBUTION	\$	55,919.48
WESCO DISTRIBUTION CANADA LP	\$	47,060.24
WEST COAST FITNESS FIXATIONS INC.	\$	42,752.42
WEST COAST GROUTING LTD.	\$	29,859.14
WESTERN MAILTECH LTD.	\$	201,263.20
WESTERN PRO SHOW RENTALS LTD.	\$	32,015.77
WESTERN TURF FARMS LTD.	\$	37,383.68
WESTERN WEED CONTROL (1980) LTD.	\$	198,458.25
WESTPORT CONSTRUCTION GROUP	\$	347,088.88
WESTSHORE CONSTRUCTORS LTD.	\$	515,676.41
WESTVIEW SALES LTD.	\$	228,705.68
WHALLEY LITTLE LEAGUE ASSOCIATION	\$	94,604.00
WHITEWATER WEST INDUSTRIES LTD.	\$	163,055.61
WHOLESALE FIRE & RESCUE LTD.	\$	37,895.83
WILCO LANDSCAPE CONTRACTORS LTD.	\$	279,456.00
WILLETTS CONTRACTING (2004)LTD	\$	225,024.81
WILLIS CANADA INC.	\$	552,592.00
WINNERS HOLSTEIN FARMS LTD.	\$	45,980.71
WINVAN PAVING LTD.	\$	696,191.33
WOLSELEY CANADA INC.	\$	1,292,213.35
WOOD WYANT INC.	\$	78,427.11
WORKSAFE BC	\$	1,327,991.23
XEROX CANADA LTD.	\$	144,858.15
YARD-AT-A-TIME CONCRETE (1988) LTD.	\$	105,679.82
YVONNE ELIZABETH A. BUCHANAN	\$	31,330.00
ZEEMAC VEHICLE LEASE LTD.	\$	673,012.85
PAYMENTS TO SUPPLIERS WHO RECEIVED AGGREGATE PAYMENTS		
EXCEEDING \$25,000	\$	307,215,188.22
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED AGGREGATE		
PAYMENTS OF \$25,000 OR LESS	\$	12,212,694.54

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

City of Surrey
Schedule of Grant Payments
For the year ended December 31, 2007
Payments to Organizations

Section 7

Organization Name	Amount
1st Central Surrey Scouting	500
2812 Seaforth Highlanders Army Cadet	500
2nd Central Fleetwood Scouts	500
Action BMX Association	4,000
Arts Council of Surrey	1,200
BC Crime Prevention Association	2,500
Canada World Youth	500
Canadian National Institute for the Blind	500
Clayton Heights	100
Cloverdale Business Improvement Association	1,000
Cloverdale District Chamber of Commerce	10,000
Colebrook Dyking District	10,000
Crescent Beach Community Services	1,000
Crescent Beach Swim Club	625
Crime Stoppers of Greater Vancouver	12,500
Critter Care Wildlife Society	1,150
Cwenengitel Aboriginal Society	500
Ecole Kwantlen Park	100
Enver Creek	100
Fleetwood Park Secondary	100
Fraser Heights Secondary	100
Fraser Region Community Justice Initiatives Association	1,000
Fraser Valley Heritage Railway Society	20,400
Fraser Valley Visually Impaired	500
Friends of Semiahmoo Bay Society	500
Greater Vancouver Youth for Christ (Stepping Stones Program)	1,000
Honey Hooser Scholarship Fund	700
Jamaican / Canadian Cultural Association of BC	1,000
Kent Street Choristers and BC Choral Federation	500
Lower Fraser Valley Exhibition - Operating	280,000
Lower Mainland German Shepherd Dog Club	6,000
Newton Community Festival	2,000
Oak Avenue Neighbourhood Hub Society	1,000
Panorama Ridge Riding Club	22,500
Peace Arch Community Services	1,000
Peace Arch Community Services	1,000
PLEA Community Services Society of BC	1,000
Queen Elizabeth Secondary	100
Semiahmoo Family Place	500
Semiahmoo Homeless Round Table	1,000
Softball BC	500
South Fraser Community Services	24,000
South Fraser Women's Services	500

City of Surrey
Schedule of Grant Payments
For the year ended December 31, 2007
Payments to Organizations

Section 7

Organization Name	Amount
Special Olympics BC - Surrey	855
Special Recognition	2,500
Special Recognition	2,500
Sullivan Heights	100
Sunnyside Acres Heritage Society	500
Sunnyside Saddle Club	38,400
Surrey Board of Trade	10,000
Surrey Centre Volunteer Society	500
Surrey Come Share Adult Day Program	500
Surrey Community Crime Prevention Society	43,500
Surrey Delta Immigrant Services Society	1,000
Surrey Dyking District	160,000
Surrey Festival of Dance Society	1,000
Surrey International Folk Dancing Society	500
Surrey International Writers' Conference	1,000
Surrey Knights Swim Club	500
Surrey Sailing Club	24,000
Surrey Search and Rescue	1,000
Tamanawis	100
Tynehead Community Association	1,000
Unallocated - One-time	295
Unallocated - Taxes	1,000
Valley Curling Club	60,000
Whalley Community Festival	2,000
White Rock & S.Surrey Stroke Recovery Branch	500
White Rock South Surrey Skating Club	500
White Rock/South Surrey Chamber of Commerce	10,000
	\$ 777,925

RECONCILIATION: (in '000s)	2007
Total of aggregate payments exceeding \$25,000 paid to suppliers	\$ 307,215
Consolidated total of payments of \$25,000 or less paid to suppliers	\$ 12,213
Employee remuneration expenses	\$ 1,110
Consolidated total of all grants and contributions	\$ 778
<u>Reconciling Items*</u>	\$ 723
Total per Statement of Revenue and Expenditure	\$ 322,039
 Total Consolidated Statement of Revenue and Expenditure	 \$ 464,895
 Less: Library per Statement of Revenue and Expenditure	 \$ 3,524
 Less: Consolidated Salary and Benefits per Statement of Revenue and Expenditure	 \$ 139,332
Total City per Statement of Revenue and Expenditure	\$ 322,039

* The Financial Statements are prepared on a consolidated basis using the accrual method of accounting, whereas the supplier payments schedule is prepared on a calendar basis. The supplier payment schedule includes expenditures for both Assets and Operations. The Library payments are reported separately.