CITY OF SURREY

STATEMENT OF FINANCIAL INFORMATION

Year Ended December 31, 2008

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

Section	Section Number

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, 2009

The Financial Statements contained in this Statement of Financial Information have been prepared by management in accordance with generally accepted accounting principles or stated accounting principles, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all statements and schedules and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Audit Committee is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal controls. The Audit Committee meets with management, the internal auditor and the external auditors as required.

The external auditors, KPMG, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required by the Financial Information Act. Their examination includes a review and evaluation of the City's system of internal controls and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and fair access to the Audit Committee.

On behalf of The City of Surrey

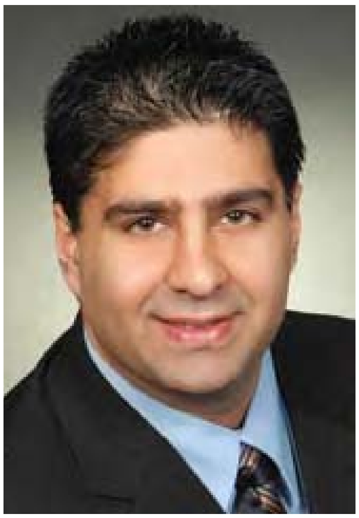
Vivienne Wilke, CGA
General Manager, Finance & Technology
March 27, 2009

FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 2008

CITY OF SURREY
the future lives here.

AUDIT COMMITTEE


Councillor Gill, Chair


Councillor Hunt, Member


Councillor Steele, Member

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

REPORT *from the* General Manager, Finance & Technology

March 27, 2009

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, 2008. This 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 2008 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, 2008 and the result of its operations for the year then ended.

FINANCIAL OVERVIEW

2008 in Review

In 2008 the City's revenue totaled $501.5 million ($509.3 million in 2007). Enhanced revenues of $36.9 M were driven by growth (3.5%), a property tax rate increase (2.9%), increased activity at recreation facilities, utility rate increases that included a new local roads and traffic safety levy and continued commitments to infrastructure works related to Provincial and GVTA projects. These increases were off-set by reductions in parkland development costs charges that are used to fund parkland acquisitions ($38.2 M) and lower land sales ($6.4 M) that are used to help fund the City's capital program. However, Surrey's taxes remain among the lowest in the region. Surrey's revenue, combined with sound financial management that maintains expenditures within the budget, has allowed the City to incur only $0.1 million of the $4.0 million budgeted transfer from surplus.

Investments

The City's investment policy, which complies with the Community Charter, requires that funds be invested 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 $726.6 million earned interest of $32.1 million, of which $5.4 million was allocated to deferred development cost charges resulting in an average rate of return of 4.40%.

Reserve Funds

The City's statutory reserve funds have decreased to $140.9 million ($160.0 million in 2007) as a result of utilizing reserve funds for parkland acquisitions and capital projects such as the Surrey Sport & Leisure 3rd Ice Sheet and Artificial Sports Fields. Deferred development cost charges have increased to $222.4 million ($208.0 million in 2007). 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. While cash and investments have decreased to $734.7 million ($738.4 million in 2007), the City has continued to pay-as-you-go for new initiatives and 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 construction of growth-related road infrastructure will continue in order to better match the growing infrastructure needs with 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.

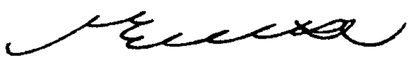
The Council-adopted Five-Year Financial Plan includes new revenues contributed from the Surrey City Development Corporation beginning in 2010. As the level of these contributions increase, the reliance on land sale revenues needed to supplement the City's Capital Program will diminish. City staff will 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

KPMG LLP
Chartered Accountants
Metrotower II
Suite 2400 - 4720 Kingsway
Burnaby BC V5H 4N2

Telephone (604) 527-3600
Fax (604) 527-3636
Internet www.kpmg.ca

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, 2008 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, 2008 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.

KPMG LLP

Chartered Accountants

Burnaby, Canada

March 27, 2009

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

as at December 31, 2008 (in thousands of dollars)

	2008	2007
FINANCIAL ASSETS		
Cash and cash equivalents	**$ 57,577**	$ 12,297
Investments *(Note 2)*	**677,106**	726,086
Accounts receivable *(Note 3)*	**129,599**	125,099
	864,282	863,482
LIABILITIES		
Accounts payable and accrued liabilities *(Note 4)*	**104,156**	102,709
Deposits and prepayments	**123,588**	121,827
Deferred revenue *(Note 5)*	**40,939**	39,529
Deferred development cost charges *(Note 6)*	**222,368**	208,000
	491,051	472,065
Net Financial Assets	**373,231**	391,417
CAPITAL ASSETS *(Note 7)*	**2,367,930**	2,193,847
	$ 2,741,161	$ 2,585,264
FINANCIAL EQUITY		
Committed funds *(Note 8)*	**$ 132,222**	$ 129,506
Unappropriated surplus *(Note 9)*	**10,897**	9,165
Appropriated surplus *(Note 10)*	**87,488**	85,440
Reserve funds	**142,624**	167,306
	373,231	391,417
CAPITAL EQUITY *(Note 11)*	**2,367,930**	2,193,847
	$ 2,741,161	$ 2,585,264

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, 2008 (in thousands of dollars)

	2008 Budget	2008 Actuals	2007 Actuals
	unaudited (Note 1(d))		
REVENUES			
Taxation for City purposes	$ 211,632	**$ 212,856**	$ $196,324
Sales of goods and services	121,133	**124,348**	119,801
Development cost charges *(Note 6)*	125,075	**49,048**	79,730
Developer contributions	29,410	**27,836**	31,102
Investment income	31,495	**26,696**	26,798
Transfers from other governments	11,440	**22,758**	12,714
Other	37,591	**38,005**	42,826
	567,776	**501,547**	509,295
EXPENDITURES			
Fire and police protection	130,152	**127,281**	118,958
Water, sewer and drainage	78,619	**71,669**	70,286
Parks, recreation and culture	44,342	**46,801**	39,330
General government	33,868	**30,400**	25,857
Public works	16,088	**19,651**	17,686
Environment and health	18,774	**20,013**	15,984
Planning and development	16,744	**16,097**	14,594
Surrey Public Library	12,309	**12,383**	11,888
Interest, fiscal services and other	1,124	**1,355**	1,283
Capital assets	270,296	**174,083**	149,029
	622,316	**519,733**	464,895
Excess (deficiency) of revenues over expenditures	(54,540)	**(18,186)**	44,400
Change in Agreements Payable (net)	–	**–**	–
Increase (decrease) in financial equity	$ (54,540)	**(18,186)**	44,400
Financial equity, beginning of year		**391,417**	347,017
Financial equity, end of year		**$ 373,231**	$ 391,417

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, 2008 (in thousands of dollars)

	2008	2007
OPERATING TRANSACTIONS		
Excess (deficiency) of revenues over expenditures	$ (18,186)	$ 44,400
Cash generated from (required for):		
Accounts receivable	(4,500)	(33,155)
Accounts payable and accrued liabilities	1,447	19,485
Agreements payable	–	–
Deposits and prepayments	1,761	34,255
Deferred revenue	1,410	8,538
Deferred development cost charges	14,368	20,041
Net cash generated from operations	(3,700)	93,564
INVESTING TRANSACTIONS		
Increase in investments	48,980	(120,071)
FINANCING TRANSACTIONS		
Debt principal payments	–	–
Increase (decrease) in cash and cash equivalents	45,280	(26,507)
Cash and cash equivalents, beginning of year	12,297	38,804
Cash and cash equivalents, end of year	$ 57,577	$ 12,297

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

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:

i) Operating Funds

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

ii) Capital Funds

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

iii) 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, through by-law, establish reserve funds for specified purposes. Money in a reserve fund, and interest earned thereon, must be expended through by-law only for the purpose for which the fund was established. If the amount in a reserve fund is greater than required, City Council through by-law, transfers all or part of the amount to another reserve fund.

iv) Trust Funds

These funds account for assets, which must be administered as directed by agreement or statute for certain beneficiaries. In accordance with PSAB recommendations on financial statement presentation for local governments, trust funds are not included in the City's Consolidated Financial Statements. Information relating to the trust funds administered by the City is presented in Note 14.

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 2008 – 2012 Consolidated Financial Plan and was 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, 2008.

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.

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 segment is defined as a distinguishable activity or group of activities of a government for which it is appropriate to separately report financial information to achieve the objectives of the standard. The City of Surrey has provided definitions of segments used by the City as well as presented financial information in segmented format (note 18).

p) Future Accounting Changes

i) Tangible Capital Assets

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, 2008, 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.

ii) Financial Statement Presentation

Section PS1200 Financial Statement Presentation will be applicable to local governments for fiscal years beginning on or after January 1, 2009. The City is currently in the process of gathering the information required to be able to comply with this standard.

iii) Accounting Framework for Government Organizations

The Public Sector Accounting Board ("PSAB") is currently evaluating the accounting framework for government organizations. The City's accounting framework may change due to conclusion reached by PSAB which is expected to be in 2009.

for the year ended December 31, 2008 (tabular amounts in thousands of dollars)

2. INVESTMENTS

	2008	2007
Investments maturing within one year	**$ 294,977**	$ 291,031
Investments maturing within two years	**67,213**	122,153
Investments maturing from three to seven years	**314,916**	312,902
	$ 677,106	$ 726,086

Average portfolio yield 4.40% (2007 – 4.36%). All investments can be liquidated on demand.

3. ACCOUNTS RECEIVABLE, NET OF ALLOWANCES

	2008	2007
Property taxes	**$ 13,659**	$ 10,972
Utility rates	**3,441**	2,830
Accounts receivable	**54,404**	34,999
Due from other authorities	**2,644**	2,477
Development cost charges	**55,395**	73,446
Property acquired for taxes	**56**	375
	$ 129,599	$ 125,099

4. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

	2008	2007
Trade accounts payable	**$ 43,858**	$ 39,085
Employee future benefits *(Note 15)*	**16,055**	15,388
Contractors' holdbacks	**7,374**	5,709
Due to Federal Government	**20,738**	18,283
Due to Province of British Columbia	**3,144**	1,124
Due to Regional Districts	**11,312**	16,366
Due to other authorities	**1,675**	6,754
	$ 104,156	$ 102,709

for the year ended December 31, 2008 (tabular amounts in thousands of dollars)

5. DEFERRED REVENUE

	2008	2007
Neighbourhood Concept Plans	**$ 25,631**	$ 22,099
Development/Building Permits	**13,494**	15,526
Other	**1,814**	1,904
	$ 40,939	$ 39,529

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.

	2008	2007
Deferred DCC's		
Drainage/storm water detention	**$ 28,197**	$ 27,413
Arterial roads	**53,078**	53,538
Collector roads	**12,471**	13,862
Parkland	**101,196**	86,187
Water	**11,007**	10,736
Sanitary sewer	**16,419**	16,264
	$ 222,368	$ 208,000
Deferred DCC's, beginning of year	**$ 208,000**	$ 187,959
Revenue recognized for General Capital	**(37,106)**	(63,118)
Revenue recognized for Water Capital	**(3,524)**	(6,551)
Revenue recognized for Sewer and Drainage Capital	**(8,418)**	(10,061)
Total DCC's recognized as revenue	**(49,048)**	(79,730)
DCC's levied for the year	**58,006**	93,963
Investment income	**5,410**	5,808
Net increase for the year	**14,368**	20,041
Deferred DCC's, end of year	**$ 222,368**	$ 208,000

for the year ended December 31, 2008 (tabular amounts in thousands of dollars)

7. CAPITAL ASSETS

	2008	2007
General Capital Fund		
Land	$ 414,196	$ 384,311
Buildings	284,428	268,981
Infrastructure	953,620	869,656
Machinery and equipment	144,066	133,131
	1,796,310	1,656,079
Water Capital Fund		
Infrastructure	219,470	206,924
Sewer and Drainage Capital Fund		
Infrastructure	334,198	314,966
Surrey City Development Fund		
Infrastructure	2,448	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
	$ 2,367,930	$ 2,193,847

8. COMMITTED FUNDS

	2008	2007
General		
Operating	$ 14,698	$ 17,238
Capital	55,289	61,070
	69,987	78,308
Water		
Operating	162	162
Capital	32,643	25,444
	32,805	25,606
Sewer and Drainage		
Operating	885	1,234
Captial	28,058	23,957
	28,943	25,191
Surrey Public Library		
Operating	487	401
	$ 132,222	$ 129,506

for the year ended December 31, 2008 (tabular amounts in thousands of dollars)

9. UNAPPROPRIATED SURPLUS

	2008	2007
General Operating Fund	**$ 12,319**	$ 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	**(424)**	(436)
	$ 10,897	$ 9,165

10. APPROPRIATED SURPLUS

	2008	2007
General Operating Fund		
Operating contingency and emergencies	**$ 3,535**	$ 3,535
Environmental emergencies	**3,076**	3,076
Revenue stabilization	**5,650**	5,650
Self insurance	**13,272**	15,484
	25,533	27,745
Water Operating Fund		
Operating contingency and emergencies	**1,500**	1,500
Environmental emergencies	**765**	710
Revenue stabilization	**5,816**	6,316
Infrastructure replacement	**10,326**	10,020
Capital legacy	**16,089**	15,310
Self insurance	**4,381**	4,212
	38,877	38,068
Sewer and Drainage Operating Fund		
Operating contingency and emergencies	**1,500**	1,500
Environmental emergencies	**808**	391
Revenue stabilization	**3,041**	1,418
Infrastructure replacement	**4,140**	2,659
Self insurance	**5,486**	5,275
Long term improvements	**8,103**	8,384
	23,078	19,627
	$ 87,488	$ 85,440

for the year ended December 31, 2008 (tabular amounts in thousands of dollars)

11. CAPITAL EQUITY

	2008	2007
General Capital Fund, beginning of year	**$ 1,656,079**	$ 1,543,269
Development cost charges	**25,802**	6,683
Reserve funds	**50,853**	70,964
Operating funds	**29,931**	13,521
Government transfers	**10,582**	7,248
Other	**23,063**	14,394
General Capital Fund, end of year	**1,796,310**	1,656,079
Water Capital Fund, beginning of year	**222,428**	207,530
Development cost charges	**3,524**	6,551
Reserve Funds	**152**	–
Restricted capital reserves	**4,895**	248
Operating funds	**3,938**	5,960
Government transfers	**–**	386
Other	**37**	1,753
Water Capital Fund, end of year	**234,974**	222,428
Sewer and Drainage Capital Fund, beginning of year	**314,966**	294,019
Development cost charges	**8,418**	10,098
Reserve funds	**121**	322
Restricted capital reserves	**559**	–
Operating funds	**9,068**	9,341
Government transfers	**370**	648
Other	**696**	538
Sewer and Drainage Capital Fund, end of year	**334,198**	314,966
Reserve Funds and Other Entities	**374**	–
Operating funds	**2,074**	374
Reserve Funds and Other Entities, end of year	**2,448**	374
	$ 2,367,930	$ 2,193,847

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 (for a total of 24 Class "A" and 24 Class "B" shares issued and outstanding as at December 31, 2008). 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 secured 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 by the City.

e) The City and its employees contribute to the Municipal Pension Plan (the Plan), a jointly trusteed 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 150,000 active members and approximately 54,000 retired members. Active members include approximately 32,000 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 $9.5 million for employer's contributions to the Plan in fiscal 2008 (2007 - $8.8 million), employees contributed $8.0 million to the Plan in Fiscal 2008 (2007 - $ 7.4 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.

g) 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 accrued.

for the year ended December 31, 2008 (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 PSAB recommendations on financial statement presentation for local governments, trust funds are not included in the City's Consolidated Financial Statements. Amounts administered by the City as trust funds are as follows:

			2008	2007
Assets				
Cash and short term investments			**$ 2,287**	$ 2,161
Equity	**Employee Benefits Fund**	**Cemetery Perpetual Care Fund**		
Balance, beginning of year	**$ 627**	**$ 1,534**	**$ 2,161**	$ 2,053
Contributions	**–**	**93**	**93**	41
Interest revenue	**25**	**61**	**86**	84
Employment insurance rebate	**75**	**–**	**75**	69
Benefits purchased	**(24)**	**–**	**(24)**	(28)
Refunded to employees	**(104)**	**–**	**(104)**	(8)
Maintenance Services	**–**	**–**	**–**	(50)
Balance, end of year	**$ 599**	**$ 1,688**	**$ 2,287**	$ 2,161

for the year ended December 31, 2008 (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.

	2008	2007
Accrued benefit liability:		
Balance, beginning of year	$ 15,388	$ 14,422
Current service cost	1,087	982
Interest cost	817	695
Amortization of actuarial loss	141	231
Past service cost	–	(183)
Benefits paid	(1,378)	(759)
Balance, end of year	$ 16,055	$ 15,388

An actuarial valuation for these benefits was performed to determine the City's accrued benefit obligation as at December 31, 2008. The difference between the actuarially determined accrued benefit obligation of $15.7 million and the accrued benefit liability of $16.1 million as at December 31, 2008 is an unamortized actuarial gain of $0.4 million. The actuarial gain is amortized over a period equal to the employees' average remaining service lifetime of 11 years.

	2008	2007
Actuarial benefit obligation:		
Liability, end of year	$ 16,055	$ 15,388
Unamortized actuarial (gain)/loss	(380)	1,414
Balance, end of year	$ 15,675	$ 16,802

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

	2008	2007
Discount rate	5.25%	4.75%
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%

for the year ended December 31, 2008 (tabular amounts in thousands of dollars)

16. SURREY HOMELESSNESS AND HOUSING SOCIETY

On June 22nd, 2007, the City of Surrey incorporated the Surrey Homelessness and Housing Society. The purposes of the Society are to raise funds for financing programs and projects that address homelessness in Surrey; conduct and provide financial assistance to homelessness housing initiatives; 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.

17. 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, 2008, the City advanced $950,000 as an interest-bearing loan to the Corporation. In accordance with PS 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.

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 delivery of municipal services (garbage collection, recycling, and transportation systems).

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

Water, Sewer and Drainage Services – Water Department and Sewer & Drainage Department
The Water, Sewer and Drainage Utilities operate and distribute water, 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, 2008 (in thousands of dollars)

	General Government	Planning and Development	Protection Services	Parks, Recreation and Culture	Solid Waste Management
REVENUES					
Taxation, grants–in–lieu, assessments	$ 415,404	$ –	$ –	$ –	$ –
Collections for other authorities	(224,559)	–	–	–	–
Taxation for City purposes	190,845	–	–	–	–
Sales of goods and services	3,252	2,633	2,194	16,835	19,978
Development cost charges	–	–	–	–	–
Developer contributions	22,147	–	–	–	–
Investment income	15,477	–	–	–	–
Transfers from other governments	14,037	11	6,154	1,115	–
Other	10,226	17,500	59	1,109	54
	255,984	20,144	8,407	19,059	20,032
EXPENDITURES					
Salaries and benefits	17,995	14,128	54,049	26,883	–
Consulting and professional services	2,393	730	212	4,136	169
RCMP contracted services	–	–	67,872	–	–
Telephone and communications	683	41	1,566	264	3
Regional district utility charges	–	–	–	–	–
Utilities	12	253	597	2,457	2
Garbage collection and disposal	–	8	26	84	14,560
Maintenance	1,508	1,143	240	3,691	–
Insurance and claims	4,608	–	9	–	–
Leases and rentals	406	5	427	399	3,684
Supplies and materials	1,995	745	1,736	5,062	952
Advertising and media	321	19	19	431	404
Grants and sponshorships	1,531	4	1	475	–
Sundry	1,346	976	881	3,539	196
Other	585	103	202	80	2
Cost recoveries, net	(3,854)	(2,058)	(558)	(699)	41
Interest, fiscal services and other	1,082	–	–	199	–
Capital assets	142,046	–	–	–	–
	172,657	16,097	127,279	47,001	20,013
Excess (deficiency) of revenues over expenditures	83,327	4,047	(118,872)	(27,942)	19
Change in agreements payable (net)	–	–	–	–	–
Transfer from (to) operating funds	21,071	–	–	–	–
Transfer from (to) reserve funds	76,300	(214)	(4,460)	(1,608)	–
Transfer from (to) capital funds	(28,506)	–	–	–	–
Increase (decrease) in financial equity	$ 152,192	$ 3,833	$ (123,332)	$ (29,550)	$ 19

FINANCIAL ACTIVITIES - SEGMENTED

for the year ended December 31, 2008 (in thousands of dollars)

Public Works	Water, Sewer and Drainage	Surrey Public Library	Reserve Funds and Other Entities	Adjustments	CONSOLIDATED 2008	2007
$ –	$ 22,011	$ –	$ –	$ –	**$ 437,415**	$ 422,239
–	–	–	–	–	**(224,559)**	(225,915)
–	22,011	–	–	–	**212,856**	196,324
3,712	75,481	164	99	–	**124,348**	119,801
–	–	–	49,048	–	**49,048**	79,730
–	734	–	4,955	–	**27,836**	31,102
–	4,977	–	6,280	(38)	**26,696**	26,798
–	370	1,071	–	–	**22,758**	12,714
5,296	1,010	529	4,037	(1,815)	**38,005**	42,826
9,008	104,583	1,764	64,419	(1,853)	**501,547**	509,295
28,114	–	8,935	–	–	**150,104**	139,332
1,050	113	40	–	–	**8,843**	7,101
–	–	–	–	–	**67,872**	61,757
265	52	54	–	–	**2,928**	2,951
–	52,006	–	–	–	**52,006**	49,709
2,982	1,524	253	–	–	**8,080**	7,690
37	2	9	–	–	**14,726**	13,943
60	11	114	–	–	**6,767**	5,436
–	–	–	–	16	**4,633**	5,221
1,119	432	63	–	–	**6,535**	2,991
7,672	2,904	369	–	–	**21,435**	18,126
54	3	1,846	–	–	**3,097**	2,695
–	–	–	–	–	**2,011**	1,323
7,666	1,876	437	–	–	**16,917**	15,220
124	27	37	863	(5)	**2,018**	1,722
(29,494)	12,719	226	–	–	**(23,677)**	(20,634)
–	–	5	107	(38)	**1,355**	1,283
–	31,778	–	2,074	(1,815)	**174,083**	149,029
19,649	103,447	12,388	3,044	(1,842)	**519,733**	464,895
(10,641)	1,136	(10,624)	61,375	(11)	**(18,186)**	44,400
–	–	–	–	–	**–**	–
(62)	11,061	10,722	9,659	(52,451)	**–**	–
(1,503)	11,258	–	130	(79,903)	**–**	–
–	(13,405)	–	(90,685)	132,596	**–**	–
$ (12,206)	$ 10,050	$ 98	$ (19,521)	$ 231	**$ (18,186)**	$ 44,400

SUPPLEMENTARY FINANCIAL INFORMATION

KPMG LLP
Chartered Accountants
Metrotower II
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Burnaby BC V5H 4N2

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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, 2008.

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.

KPMG LLP

Chartered Accountants

Burnaby, Canada

March 27, 2009

Schedule 1 STATEMENT OF FINANCIAL POSITION – BY FUND

as at December 31, 2008 (in thousands of dollars)

	OPERATING FUNDS			
	General	**Water**	**Sewer and Drainage**	**Surrey Public Library**
FINANCIAL ASSETS				
Cash and cash equivalents	$ 48,350	$ –	$ –	$ –
Investments	679,393	–	–	–
Accounts receivable	75,557	–	–	–
Due from other funds	3,431	76,226	56,349	961
	806,731	76,226	56,349	961
LIABILITIES				
Accounts payable and accrued liabilities	103,116	–	–	741
Deposits and prepayments	117,105	1,544	1,328	–
Due to other funds	470,507	–	–	–
Deferred revenue	15,151	–	–	157
Deferred development cost charges	–	–	–	–
	705,879	1,544	1,328	898
Net Financial Assets	100,852	74,682	55,021	63
CAPITAL ASSETS				
	$ 100,852	$ 74,682	$ 55,021	$ 63
FINANCIAL EQUITY				
Committed funds	$ 69,987	$ 32,805	$ 28,943	$ 487
Unappropriated surplus	5,332	3,000	3,000	(424)
Appropriated surplus	25,533	38,877	23,078	–
Reserve funds	–	–	–	–
	100,852	74,682	55,021	63
CAPITAL EQUITY				
	$ 100,852	$ 74,682	$ 55,021	$ 63

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**	**2008**	**2007**
$ –	$ –	$ –	$ 9,227	$ –	**$ 57,577**	$ 12,297
–	–	–	–	(2,287)	**677,106**	726,086
–	–	–	54,042	–	**129,599**	125,099
–	1,704	–	329,549	(468,220)	**–**	–
–	1,704	–	392,818	(470,507)	**864,282**	863,482
–	–	–	299	–	**104,156**	102,709
–	–	–	3,611	–	**123,588**	121,827
–	–	–	–	(470,507)	**–**	–
–	–	–	25,631	–	**40,939**	39,529
–	–	–	222,368	–	**222,368**	208,000
–	–	–	251,909	(470,507)	**491,051**	472,065
–	1,704	–	140,909	–	**373,231**	391,417
1,796,310	234,974	334,198	2,459	(11)	**2,367,930**	2,193,847
$ 1,796,310	$ 236,678	$ 334,198	$ 143,368	$ (11)	**$ 2,741,161**	$ 2,585,264
$ –	$ –	$ –	$ –	$ –	**$ 132,222**	$ 129,506
–	–	–	–	(11)	**10,897**	9,165
–	–	–	–	–	**87,488**	85,440
–	1,704	–	140,920	–	**142,624**	167,306
–	1,704	–	140,920	(11)	**373,231**	391,417
1,796,310	234,974	334,198	2,448	–	**2,367,930**	2,193,847
$ 1,796,310	$ 236,678	$ 334,198	$ 143,368	$ (11)	**$ 2,741,161**	$ 2,585,264

Schedule 2 STATEMENT OF FINANCIAL ACTIVITIES – BY FUND

for the year ended December 31, 2008 (in thousands of dollars)

	OPERATING FUNDS			
	General	**Water**	**Sewer and Drainage**	**Surrey Public Library**
REVENUES				
Taxation, grants–in–lieu, assessments	$ 415,404	$ 145	$ 21,866	$ –
Collections for other authorities	(224,559)	–	–	–
Taxation for City purposes	190,845	145	21,866	–
Sales of goods and services	48,604	44,847	30,634	164
Development cost charges	–	–	–	–
Developer contributions	–	–	–	–
Investment income	15,477	2,722	1,961	–
Transfers from other governments	10,735	–	–	1,071
Other	31,511	610	400	529
	297,172	48,324	54,861	1,764
EXPENDITURES				
Fire and police protection	127,281	–	–	–
Water, sewer & drainage	–	34,780	36,889	–
Parks, recreation and culture	46,801	–	–	–
General government	29,526	–	–	–
Public works	19,651	–	–	–
Environment and health	20,013	–	–	–
Planning and development	16,097	–	–	–
Surrey Public Library	–	–	–	12,383
Interest, fiscal services and other	1,281	–	–	5
Capital assets	–	–	–	–
	260,650	34,780	36,889	12,388
Excess (deficiency) of revenues over expenditures	36,522	13,544	17,972	(10,624)
Transfer from (to) operating funds	(8,777)	(1,049)	(895)	10,722
Transfer from (to) reserve funds	(9,712)	(550)	(406)	–
Transfer from (to) capital funds	(26,835)	(3,938)	(9,467)	–
Increase (decrease) in financial equity	(8,802)	8,007	7,204	98
Financial equity, beginning of year	109,655	66,674	47,817	(35)
Financial equity, end of year	$ 100,853	$ 74,681	$ 55,021	$ 63

CAPITAL FUNDS				CONSOLIDATED		
General	Water	Sewer and Drainage	Reserve Funds and Other Entities	Adjustments	2008	2007
$ –	$ –	$ –	$ –	$ –	**$ 437,415**	$ 422,239
–	–	–	–	–	**(224,559)**	(225,915)
–	–	–	–	–	**212,856**	196,324
–	–	–	99	–	**124,348**	119,801
–	–	–	49,048	–	**49,048**	79,730
22,147	38	696	4,955	–	**27,836**	31,102
–	272	22	6,280	(38)	**26,696**	26,798
10,582	–	370	–	–	**22,758**	12,714
2,733	–	–	4,037	(1,815)	**38,005**	42,826
35,462	310	1,088	64,419	(1,853)	**501,547**	509,295
–	–	–	–	–	**127,281**	118,958
–	–	–	–	–	**71,669**	70,286
–	–	–	–	–	**46,801**	39,330
–	–	–	863	11	**30,400**	25,857
–	–	–	–	–	**19,651**	17,686
–	–	–	–	–	**20,013**	15,984
–	–	–	–	–	**16,097**	14,594
–	–	–	–	–	**12,383**	11,888
–	–	–	107	(38)	**1,355**	1,283
142,046	12,546	19,232	2,074	(1,815)	**174,083**	149,029
142,046	12,546	19,232	3,044	(1,842)	**519,733**	464,895
(106,584)	(12,236)	(18,144)	61,375	(11)	**(18,186)**	44,400
28,115	3,938	9,067	9,659	(50,780)	–	–
78,469	3,675	8,539	130	(80,145)	–	–
–	–	–	(90,685)	130,925	–	–
–	(4,623)	(538)	(19,521)	(11)	**(18,186)**	44,400
–	6,327	538	160,441	–	**391,417**	347,017
$ –	$ 1,704	$ –	$ 140,920	$ (11)	**$ 373,231**	$ 391,417

Schedule 3 GENERAL OPERATING FUND

for the year ended December 31, 2008 (in thousands of dollars)

	2008 Tax Levy Budget	**2008 Actuals**	2007 Actuals
		(schedule 2)	
REVENUES			
Taxation, grants–in–lieu, assessments	$ 405,357	**$ 415,404**	$ 401,623
Collections for other authorities	(218,306)	**(224,559)**	(225,915)
Taxation for City purposes	187,051	**190,845**	175,708
Sales of goods and services	46,398	**48,604**	48,275
Investment income	14,770	**15,477**	14,739
Transfers from other governments	11,440	**10,735**	9,823
Other	26,739	**31,511**	30,378
	286,398	**297,172**	278,923
EXPENDITURES			
Fire and police protection	130,152	**127,281**	118,958
Parks, recreation and culture	44,342	**46,801**	39,330
General government	33,868	**29,526**	34,591
Public works	16,088	**19,651**	17,686
Environment and health	18,774	**20,013**	15,984
Planning and development	16,744	**16,097**	14,594
Interest, fiscal services and other	1,124	**1,281**	1,279
	261,092	**260,650**	242,422
Excess of revenues over expenditures	25,306	**36,522**	36,501
Transfers to other funds and reserves	(25,306)	**(45,324)**	(30,057)
Increase in financial equity	$ –	**(8,802)**	6,444
Financial equity, beginning of year		**109,655**	103,211
Financial equity, end of year		**$ 100,853**	$ 109,655

The 2008 Tax Levy Budget was used to determine 2008 taxation rates.

for the year ended December 31, 2008 (in thousands of dollars)

	2008 Utility Rates Budget	**2008 Actuals** *(schedule 2)*	2007 Actuals
REVENUES			
Taxation, grants–in–lieu, assessments	$ 72	**$ 145**	$ 92
Sales of goods and services	44,494	**44,847**	41,566
Investment income	2,260	**2,722**	2,543
Other	677	**610**	517
	47,503	**48,324**	44,718
EXPENDITURES			
Water operations	38,214	**34,780**	32,597
	38,214	**34,780**	32,597
Excess of revenues over expenditures	9,289	**13,544**	12,121
Transfers to other funds and reserves	(9,289)	**(5,537)**	(6,461)
Increase in financial equity	$ –	**8,007**	5,660
Financial equity, beginning of year		**66,674**	61,014
Financial equity, end of year		**$ 74,681**	$ 66,674

The 2008 Tax Levy Budget was used to determine 2008 taxation rates.

Schedule 5 SEWER & DRAINAGE OPERATING FUND

for the year ended December 31, 2008 (in thousands of dollars)

	2008 Utility Rates Budget	**2008 Actuals** *(schedule 2)*	2007 Actuals
REVENUES			
Taxation, grants–in–lieu, assessments	$ 22,849	**$ 21,866**	$ 20,524
Sales of goods and services	30,151	**30,634**	29,640
Investment income	1,730	**1,961**	1,800
Other	265	**400**	329
	54,995	**54,861**	52,293
EXPENDITURES			
Sewer & drainage operations	40,405	**36,889**	37,689
	40,405	**36,889**	37,689
Excess of revenues over expenditures	14,590	**17,972**	14,604
Transfers to other funds and reserves	(14,590)	**(10,768)**	(9,782)
Increase in financial equity	$ –	**7,204**	4,822
Financial equity, beginning of year		**47,817**	42,995
Financial equity, end of year		**$ 55,021**	$ 47,817

The 2008 Tax Levy Budget was used to determine 2008 taxation rates.

Schedule 6 RESERVE FUNDS

as at December 31, 2008 (in thousands of dollars)

	Equipment and building replacement	***Municpal land	Park Land acquisition	*Capital Legacy	Environmental Stewardship	**Local improvement financing
Balance, beginning of year	$ 38,432	$ 43,835	$ 17,241	$ 32,199	$ 6,257	$ 11,597
Investment income	1,537	1,714	690	1,288	250	318
Asset disposals	124	3,884	–	–	–	–
Other revenue	–	–	3,088	–	–	–
Capital expenditures	–	–	–	–	–	–
	1,661	5,598	3,778	1,288	250	318
Transfers from (to)						
Operating funds	8,126	54	–	4,259	162	499
Capital funds	(6,401)	(18,132)	(17,063)	(1,222)	(244)	–
	1,725	(18,078)	(17,063)	3,037	(82)	499
Balance, end of year	$ 41,818	$ 31,355	$ 3,956	$ 36,524	$ 6,425	$ 12,414

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	$ 41,229
Principal Repayable, Surrey Sport and Leisure Complex Ice Arena Loan	(3,946)
Principal Repayable, Roads Additional Works	(245)
Principal Repayable, Surrey Sport and Leisure Complex Aquatic Retail Complex Loan	(448)
Principal Repayable, South Surrey Track	(66)
Funds on Hand for Financing Projects	$ 36,524

****Local Improvment 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, 2008	$ 12,414
Receivable From Property Owners	(2,817)
Funds on Hand For Financing Projects	$ 9,597

for the year ended December 31, 2008 (in thousands of dollars)

Water claims	Affordable housing	Parking space	Neighbourhood Concept Plan	Surrey City Dev. Corp.	Reserves Subtotal	RESTRICTED CAPITAL RESERVES Water capital	Sewer and drainage capital	Reserves Total
$ 1,098	$ 9,373	$ 1,053	$ –	$ (644)	**$ 160,441**	$ 6,327	$ 538	**$ 167,306**
44	175	42	–	–	**6,058**	271	22	**6,351**
–	124	–	–	–	**4,132**	–	–	**4,132**
–	155	–	1,868	–	**5,111**	–	–	**5,111**
–	–	–	–	–	–	(4,894)	(560)	**(5,454)**
44	454	42	1,868	–	**15,301**	(4,623)	(538)	**10,140**
–	(3)	–	–	–	**13,103**	–	–	**13,103**
–	(20)	–	(1,868)	(2,975)	**(47,925)**	–	–	**(47,925)**
–	(17)	–	(1,868)	(2,975)	**(34,822)**	–	–	**(34,822)**
$ 1,142	$ 9,810	$ 1,095	$ –	$ (3,619)	**$ 140,920**	$ 1,704	$ –	**$ 142,624**

*****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, 2008	$ 31,355
Receivable From Campbell Heights Project	(1,272)
Funds on Hand For Financing Projects	$ 30,083

Schedule 7 RESERVES, CONTINGENCIES AND SURPLUS

as at December 31, 2008 (in thousands of dollars)

RESERVE FUNDS AND OTHER ENTITIES	**2008**	2007	2006	2005	2004
Equipment and building replacement	**$ 41,818**	$ 38,432	$ 32,390	$ 27,449	$ 24,483
Tax sale land	**–**	–	–	–	–
Municipal land	**31,355**	43,835	46,931	37,707	45,523
Park land acquisition	**3,956**	17,241	5,518	5,753	5,094
Capital Legacy	**36,524**	32,199	28,244	26,292	26,448
Environmental Stewardship	**6,425**	6,257	–	–	–
Local improvement financing	**12,414**	11,597	10,923	10,153	9,315
Water claims	**1,142**	1,098	1,055	1,014	976
Affordable housing	**9,810**	9,373	8,879	8,470	8,757
Parking space	**1,095**	1,053	1,011	953	1,194
Surrey City Development Corporation	**(3,619)**	(644)	–	–	–
	140,920	160,441	134,951	117,791	121,790
Restricted capital reserves	**1,704**	6,865	4,844	6,280	7,652
	$ 142,624	$ 167,306	$ 139,795	$ 124,071	$ 129,442
UNAPPROPRIATED SURPLUS					
General operating fund	**$ 12,319**	$ 10,599	$ 10,599	$ 10,599	$ 10,599
Employee future benefits	**(6,998)**	(6,998)	(6,998)	(6,998)	(6,998)
Water operating fund	**3,000**	3,000	3,000	3,000	3,000
Sewer and drainage operating fund	**3,000**	3,000	3,000	3,000	3,000
Surrey Public Library	**(424)**	(436)	(463)	(498)	(498)
	$ 10,897	$ 9,165	$ 9,138	$ 9,103	$ 9,103
APPROPRIATED SURPLUS					
Operating contingency and emergencies	**$ 6,535**	$ 6,535	$ 6,500	$ 6,500	$ 7,500
Environmental emergencies	**4,649**	4,177	3,083	2,801	3,089
Interest revenue stabilization	**–**	–	–	–	1,000
Revenue stabilization	**14,507**	13,384	12,036	14,036	13,136
Self insurance	**23,139**	24,971	25,279	23,426	22,216
Innovation fund	**–**	–	–	–	928
Capital Legacy fund	**16,089**	15,310	12,236	7,269	4,620
Infrastructure replacement	**14,466**	12,679	10,378	10,198	9,514
Long term improvements	**8,103**	8,384	8,054	4,809	4,628
	$ 87,488	$ 85,440	$ 77,566	$ 69,039	$ 66,631
COMMITTED FUNDS					
General operating and capital	**$ 69,987**	$ 78,308	$ 71,212	$ 62,963	$ 63,527
Water operating and capital	**32,805**	25,606	25,254	22,332	20,279
Sewer and drainage operating and capital	**28,943**	25,191	23,587	23,364	27,620
Surrey Public Library	**487**	401	465	449	508
	$ 132,222	$ 129,506	$ 120,518	$ 109,108	$ 111,934

CAPITAL EXPENDITURES AND FUNDING SOURCES *Schedule 8*

for the year ended December 31, 2008 (in thousands of dollars)

	Contributions from: Reserves and DCC's	Restricted Capital Reserves	Government Transfers	Other	Operating Funds	Total Expenditures 2008	Total Expenditures 2007
GENERAL CAPITAL FUND							
Land	$ 29,712	$ –	$ –	$ 195	$ (22)	**$ 29,885**	$ 45,177
Buildings	6,943	–	–	216	8,194	**15,353**	10,016
Infrastructure	33,300	–	10,582	22,651	17,524	**84,057**	49,685
Machinery and equipment	6,700	–	–	1	4,234	**10,935**	7,932
	$ 76,655	$ –	$ 10,582	$ 23,063	$ 29,930	**$ 140,230**	$ 112,810
WATER CAPITAL FUND							
Infrastructure	$ 3,676	$ 4,895	$ –	$ 37	$ 3,938	**$ 12,546**	$ 14,898
SEWER AND DRAINAGE CAPITAL FUND							
Infrastructure	$ 8,539	$ 559	$ 370	$ 696	$ 9,068	**$ 19,232**	$ 20,947
OTHER CAPITAL FUND							
Land	$ –	$ –	$ –	$ –	$ 2,074	**$ 2,074**	$ 359
Equipment	–	–	–	–	–	**–**	15
	$ –	$ –	$ –	$ –	$ 2,074	**$ 2,074**	$ 374
SUMMARY							
General Capital	$ 76,655	$ –	$ 10,582	$ 23,063	$ 29,930	**$ 140,230**	$ 112,810
Water Capital	3,676	4,895	–	37	3,938	**12,546**	14,898
Sewer and Drainage Capital	8,539	559	370	696	9,068	**19,232**	20,947
Other Capital	–	–	–	–	2,074	**2,074**	374
	$ 88,870	$ 5,454	$ 10,952	$ 23,796	$ 45,010	**$ 174,082**	$ 149,029

Schedule 9 CONSOLIDATED REVENUES

for the year ended December 31, 2008 (in thousands of dollars)

	2008	2007	2006	2005	2004
TAXATION FOR CITY PURPOSES					
Property taxes	**$ 179,520**	$ 165,691	$ 154,533	$ 145,725	$ 136,580
Sewer frontage taxes	**21,762**	20,331	20,331	18,995	18,622
Grants-in-lieu of taxes	**11,271**	10,017	9,190	8,785	8,606
Other	**319**	284	377	422	472
Collections for other authorities					
Province of BC - School Taxes	**169,051**	161,514	151,798	145,789	137,748
Greater Vancouver Regional District	**11,985**	18,194	12,368	11,860	11,382
BC Assessment Authority	**5,268**	4,983	4,687	4,648	4,372
Greater Vancouver Transportation Authority	**34,169**	35,689	34,053	27,403	15,423
Other	**4,070**	5,536	3,130	3,069	3,175
	437,415	422,239	390,467	366,696	336,380
Collections for other authorities	**(224,559)**	(225,915)	(206,070)	(192,782)	(172,100)
	212,856	196,324	184,397	173,914	164,280
SALES OF GOODS AND SERVICES					
Application fees	**1,953**	2,298	2,959	2,189	2,335
Garbage levy	**19,860**	18,464	17,811	17,014	16,161
Recreation and culture	**15,197**	12,257	10,338	9,163	8,877
Utility rates and fees	**75,472**	71,128	65,048	57,985	54,636
Other	**11,866**	15,654	11,063	9,822	10,828
	124,348	119,801	107,219	96,173	92,837
DEVELOPMENT COST CHARGES	**49,048**	79,730	67,286	44,107	40,170
DEVELOPER CONTRIBUTIONS	**27,836**	31,102	29,304	21,968	21,014
INVESTMENT INCOME	**26,697**	26,798	20,750	19,166	19,143
TRANSFERS FROM OTHER GOVERNMENTS					
Provincial government	**21,505**	12,355	10,847	14,112	8,535
Federal government	**1,253**	359	343	825	367
	22,758	12,714	11,190	14,937	8,902
OTHER					
Licenses and permits	**21,755**	20,907	20,449	18,004	15,721
Leases and rentals	**5,280**	5,257	4,784	4,277	3,818
Penalties and interest on taxes	**3,512**	3,231	3,067	2,877	2,847
Miscellaneous	**3,424**	2,964	2,926	2,824	2,008
Asset disposals	**4,033**	10,467	19,997	19,459	23,955
	38,004	42,826	51,223	47,441	48,349
TOTAL REVENUES	**$ 501,547**	$ 509,295	$ 471,369	$ 417,706	$ 394,695

CONSOLIDATED EXPENDITURES *Schedule 10*

for the year ended December 31, 2008 (in thousands of dollars)

	2008	2007	2006	2005	2004
EXPENDITURES BY FUNCTION					
Fire and police protection	**$ 127,281**	$ 118,958	$ 110,234	$ 101,503	$ 92,509
Water, sewer and drainage	**71,669**	70,286	65,525	57,810	54,008
Parks, recreation and culture	**46,801**	39,330	36,097	31,320	29,810
General government	**30,400**	25,857	21,746	20,957	13,772
Public works	**19,651**	17,686	13,295	13,476	14,010
Environment and health	**20,013**	15,984	15,253	14,554	14,320
Planning and development	**16,097**	14,594	14,057	13,049	12,476
Surrey Public Library	**12,383**	11,888	11,271	10,789	10,366
	344,295	314,583	287,478	263,458	241,271
Interest, fiscal services and other	**1,355**	1,283	1,081	956	1,204
Capital assets	**174,083**	149,029	138,749	162,203	131,664
	$ 519,733	$ 464,895	$ 427,308	$ 426,617	$ 374,139

	2008	2007	2006	2005	2004
EXPENDITURES BY OBJECT					
Salaries and benefits	**$ 150,104**	$ 139,332	$ 129,021	$ 118,968	$ 112,687
Consulting and professional services	**8,843**	7,101	5,636	5,010	4,454
RCMP contracted services	**67,872**	61,757	56,772	51,752	45,572
Telephone and communications	**2,928**	2,951	2,776	2,646	2,490
Regional district utility charges	**52,006**	49,709	47,224	40,754	38,041
Utilities	**8,080**	7,690	7,431	6,989	6,957
Garbage collection and disposal	**14,726**	13,943	13,203	12,637	12,791
Maintenance	**6,767**	5,436	5,160	4,839	4,780
Insurance and claims	**4,633**	5,221	2,375	2,502	1,703
Leases and rentals	**6,535**	2,991	2,717	3,092	3,118
Supplies and materials	**21,435**	18,126	15,648	15,146	12,890
Advertising and media	**3,097**	2,695	2,503	2,491	2,486
Grants and sponsorships	**2,011**	1,323	1,030	949	682
Sundry	**16,917**	15,220	12,190	10,890	10,433
Other	**2,018**	1,722	1,644	1,288	1,271
Cost recoveries, net	**(23,677)**	(20,634)	(17,852)	(16,495)	(19,084)
	344,295	314,583	287,478	263,458	241,271
Interest, fiscal services and other	**1,355**	1,283	1,081	956	1,204
Capital assets	**174,083**	149,029	138,749	162,203	131,664
	$ 519,733	$ 464,895	$ 427,308	$ 426,617	$ 374,139

A Schedule of Debts has not been prepared because the City of Surrey does not have any outstanding debt as of December 31, 2008.

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.

City of Surrey
Schedule of Remuneration and Expenses
For the year ending December 31, 2008
Elected Officials

ELECTED OFFICIAL	BASE SALARY	TAXABLE BENEFITS & OTHER	EXPENSES
Mayor Watts	$ 105,901.92	$ 13,829.00 *	$ 8,262.00
Councillor Bose	58,300.33	89.00	5,455.00
Councillor Gill	58,222.99	89.00	6,039.00
Councillor Hepner	58,300.33	89.00	6,020.00
Councillor Higginbotham	49,460.61	82.00	14,198.00
Councillor Hunt	53,582.59	89.00	13,652.00
Councillor Martin	58,300.33	89.00	4,375.00
Councillor Rasode	4,121.98	7.00	20.00
Councillor Steele	56,203.69	89.00	9,567.00
Councillor Villeneuve	60,311.17	89.00	6,041.00
TOTAL - ELECTED OFFICIALS	**$ 562,705.94**	**$ 14,541.00**	**$ 73,629.00**

*** Car Allowance**

Reconciliation to Council Remuneration Corporate Report	
Base Salary	$ 562,705.94
Taxable Benefits & Other	14,541.00
Expenses	73,629.00
Per Corporate Report	$ 650,875.94

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2008
Employees

Name	Base Salary Remuneration	Taxable Benefit & Other	Total Expenses
Acaster,Brad A.	$ 87,699.55	$ 5,054.68	$ -
Acob,Rizal A.	82,434.61	13,939.02	728.17
Ainscough,Thomas A.	85,951.18	1,355.58	882.00
Akolo,Akonyu G.	78,686.52	2,667.37	1,954.77
Aldcorn,Robert	72,144.55	3,616.85	379.17
Alizadeh Eghyanous,Farhad	88,787.45	15,184.07	6,333.61
Allegretto,Richard N.	88,938.69	6,756.89	738.88
Allison,Mark B.	80,084.91	2,584.56	2,945.74
Allueva,Raul C.	105,269.52	10,801.48	3,792.91
Amos,Daniel C.	71,538.97	4,888.47	-
Anderson,Gordon A.	114,281.25	26,328.27	3,908.78
Anuik,Lorne A.	69,550.15	8,387.82	2,042.01
Arason,Jeff R.	90,157.46	12,169.30	4,523.07
Arlt,Tim J.	87,186.98	19,780.18	435.84
Arnason,Robert F.	89,588.33	5,765.10	-
Arneson,Norman E.	89,650.90	6,364.66	-
Bachand,M. David	90,393.92	8,306.18	650.00
Baillie,Timothy J.	88,936.38	5,734.21	-
Baird,David C.	76,373.43	5,513.74	-
Baldwin,Ryan W.	68,537.80	6,850.90	-
Barber,Duncan	72,144.64	4,821.00	379.17
Barber,Howard G.	88,237.31	14,744.37	-
Bargen,Henry	89,346.14	5,124.80	-
Barker,R. Jim	56,652.88	74,722.66	1,994.43
Barnscher,Daniel A.	108,478.39	30,358.69	3,272.65
Baron,Carolyn A.	100,225.14	8,238.73	3,310.16
Bartholomew,Claude C.	73,462.63	6,726.42	-
Bartlett,Scott M.	72,679.66	7,443.49	-
Beaton,Dale A.	88,067.00	7,852.50	-
Beenham,Kevin R.	78,198.46	17,769.17	725.85
Bell,R. Mark	89,703.05	5,215.25	-
Bellefontaine,Philip J.	86,390.45	13,049.14	-
Bello,Hernan H.	81,102.85	6,058.34	2,621.95
Benes,John L.	89,486.22	8,168.59	-
Bentley,Darin R.	72,389.65	8,994.40	-
Berdusco,Kevin A	71,941.46	7,597.85	379.17
Berg,Douglas E.	75,973.05	8,813.36	210.91
Berg,Fred N.	86,872.56	13,582.26	397.90
Bergen,Brian D.	76,590.51	4,960.75	-
Berg-Iverson,Keith W.	72,829.58	4,185.57	-
Bertoia,Daniel R	73,970.66	5,152.06	-
Berube,Marc	88,953.23	9,052.88	318.15
Best,Jeffrey W.	81,455.93	9,442.86	-
Best,Rob M.	74,370.02	11,674.95	-
Betts,Mark E.	71,401.65	6,468.67	-
Bhullar-Gill,Sally S	75,048.02	9,880.01	5,860.79
Blackburn,Timothy A.	81,225.43	11,588.34	-
Blom,James W.	71,074.77	15,129.26	-
Boan,Jaime A.	109,393.66	16,482.99	4,263.24
Bobsien,Alex W.	73,540.00	3,921.56	-
Boechler,Dave F.	81,853.71	8,886.98	-
Bogen,Jan E.	73,524.65	5,521.98	-
Boles,W. Brian	71,865.13	4,954.13	479.17
Bolt,Heather L.	71,752.32	6,454.19	-
Bolton,Lyle P.	88,472.10	9,187.76	-
Bond,A. James E.	114,751.95	10,226.70	1,525.00
Bonn,Reginald S.	76,784.39	6,120.01	-
Bonn,Trevor A.	77,973.56	6,884.30	-
Bonneville,Carmela M.	72,647.29	5,403.94	877.59
Boreson,Robert A.	72,442.03	5,059.34	-
Boswell,Keith C.	90,299.68	28,898.79	1,143.56
Bottrill,Daniel J	118,248.09	19,027.97	4,331.92
Brand,I. Johan	86,294.83	10,146.06	-
Brisson,Montgomery C.	74,483.89	3,784.04	2,844.46
Bromley,Chris F.	85,655.88	11,475.78	-

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

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2008
Employees

Name	Base Salary Remuneration	Taxable Benefit & Other	Total Expenses
Brown,Ross G.	85,149.81	5,443.70	-
Bukowski,John T.	71,484.96	7,540.09	-
Bulka,Michael J.	76,997.15	9,306.21	-
Bull,Dennis R.	76,699.18	4,927.91	3,090.00
Bull,Richard W.	71,752.33	25,289.64	3,709.30
Bunsko,Mark W.	79,578.45	14,897.81	-
Burger,Jason A.	87,247.72	9,560.42	4,484.59
Burkholder,Ross V	70,947.53	11,960.00	92.00
Burns,David R	81,538.56	10,994.49	650.00
Burns,Peter R.	72,223.15	5,783.88	-
Butchart,Brandon	72,539.19	6,565.36	-
Butula,Christine M.	70,689.75	4,519.31	-
Cairney,Jason W.	72,332.88	6,287.82	159.03
Capuccinello Iraci,Anthony	116,612.17	6,617.03	8,199.33
Carmichael,Brian K.	82,089.22	11,670.12	-
Carnegie,Ralston L.	78,344.51	10,951.20	-
Castiglia,Danny V	74,105.22	5,620.38	-
Cavan,Laurie A.	162,794.22	31,401.43	5,546.95
Caviglia,Jonathon T.	111,476.53	27,157.43	2,822.40
Chauhan,Satnam S	82,152.89	14,705.57	2,210.27
Chernick,Louise M.	25,832.97	56,707.44	264.51
Chow,Daniel	80,790.54	1,596.55	552.58
Choy,Peter H.	88,970.09	12,732.95	305.40
Cleave,Dean B.	84,734.32	10,742.64	97.21
Conlin,L. Jack	65,529.57	10,556.72	463.20
Conway-Brown,Russell J.	70,948.17	6,166.23	-
Cook,Karen A.	77,824.75	7,393.10	1,209.71
Cooper,Scott D.	72,779.36	5,619.40	-
Cormack,Justin M.	72,633.20	7,594.48	-
Corrin,Keith D.	72,180.75	5,433.07	-
Costanzo,Robert A.	110,257.56	28,967.42	96.07
Cross,Ronald R.	95,507.64	9,022.73	50.00
Crowe,Richard J.	80,951.20	7,841.30	-
Croy,Owen C.	116,023.55	31,293.13	2,867.57
Cudmore,Debbie L.	77,121.52	8,100.68	940.55
Cyr,Brian	72,423.85	4,815.31	-
Czerny,Richard J.	77,054.20	7,105.70	350.00
Dal Cengio,Kim	69,601.61	5,587.87	2,472.54
Davey,Barbara R.	99,583.61	3,678.39	3,278.60
David,Michael S.	81,797.90	5,335.22	-
Davidson,Brent V.	87,425.16	8,038.16	-
Davidson,Louis R.	71,752.32	9,634.42	1,992.14
Davidson,Lyall A.	90,068.81	7,529.07	-
Davies,Calvin J.	74,509.05	7,218.48	-
De Graaf,Katherine E.	75,223.33	4,849.49	450.90
Deleeuw,Gord W.	78,824.19	5,260.36	-
Delosada,John K.	77,594.98	7,752.44	-
Deluca,Joseph A.	83,676.57	21,534.21	500.00
Deol,Davinder S.	90,033.13	12,093.18	-
Desai,Inamul H	75,627.83	26,923.47	-
Dhillon,Rashpal S.	77,112.55	8,149.88	-
Didoshak,Angela M.	76,322.99	12,888.06	1,019.30
Dietelbach,Mark D.	80,842.48	9,598.56	89.09
Dietrich,Rick L.	76,843.73	6,642.81	-
Dighton,Graham T.	72,600.16	5,921.86	-
Dinwoodie,Byron R.	72,195.23	7,039.55	-
Dinwoodie,Murray D.	252,913.02	59,657.74	7,011.45
Dirksen,Benjamin G.	73,859.16	7,765.76	-
Dornian,S. Paul	72,444.02	5,849.31	-
Douglas,Ken B.	90,237.46	18,721.44	400.00
Drew,Gregory A.	76,405.65	9,589.72	-
Dube,Remi	93,617.03	4,029.74	617.39
Dunks,Lawrence	66,173.66	26,976.93	3,845.48
Dunn,Peter S.	89,758.74	9,664.10	-
Dyck,Thomas A.	77,980.30	8,121.45	-
Dykes,Tammy I.	72,312.16	5,256.24	-
Easton,Jay R.	73,857.81	7,740.09	204.06
Eaton,Wesley D.	81,583.64	17,731.39	-
Ellis,Richard M.	89,121.19	9,954.36	-
Elving,Donald A.	72,656.46	4,168.95	2,593.75

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

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2008
Employees

Name	Base Salary Remuneration	Taxable Benefit & Other	Total Expenses
Ens,Carl A.	79,714.41	6,604.19	-
Epp,Randall M.	71,752.31	26,887.28	1,359.65
Evans,Brice A	72,390.04	6,013.33	379.17
Ewert,Dean W.	73,782.90	9,087.94	-
Fiddler,Michael L.	70,466.46	6,427.35	-
Fillion,Suzanne	106,446.27	14,478.06	4,688.66
Fisher,Alan C.	89,656.13	8,947.20	683.55
Fisher,Victor J.	73,856.02	7,863.15	-
Fournier,Marc G.	77,109.23	11,504.14	-
Friesen,Larry J.	88,188.65	8,224.20	-
Fry,Karen L.	85,583.61	33,279.52	6,037.40
Fujii,George T.	104,934.89	17,390.16	3,721.92
Furber,D. Paul	69,500.18	7,348.62	-
Gahr,Gary A.	81,102.85	21,172.18	-
Gallagher,Randy A.	77,954.73	4,630.44	-
Gardiner,Norman M	72,246.02	7,842.34	-
Gardner,Charles	92,388.06	16,718.64	-
Garis,Leonard W	155,270.69	41,873.36	11,910.36
George,Andrew R.	89,526.74	15,465.74	-
Gjesdal,Roy K	72,113.87	5,612.73	-
Godwin,Stephen B.	75,259.34	1,627.40	1,329.13
Gordon,Scott C.	72,358.51	5,228.57	137.45
Green,Brian R.	88,483.13	10,780.63	-
Griffioen,Mark E.	73,367.99	6,184.26	-
Hakesley,Robert H.	76,096.64	3,865.54	-
Ham,Paul J.	94,811.72	130,503.35	662.96
Hammerer,Ryan E.	72,477.64	6,313.14	-
Hanna,Seth J.	70,254.00	4,841.37	-
Hansen,Kenneth M.	102,719.19	9,638.16	-
Hardychuk,Shawn M.	77,100.74	4,200.54	-
Harms,Gary E.	84,507.54	4,750.26	37.62
Harrap,Samuel J.	71,518.82	5,184.60	379.17
Harris,Shannon M	72,200.37	8,200.10	940.55
Harris,Trevor K	73,885.50	8,307.61	-
Harrison,Robert S	70,949.64	4,144.49	-
Hart,Daryl A.	90,382.27	14,430.80	-
Hatfield,Trent R	57,170.76	20,168.05	1,611.49
Heer,Preet	74,967.34	2,628.08	70.83
Hegarty,Kevin D.	69,205.40	8,847.13	1,010.01
Henderson,A. Richard	80,546.11	14,551.20	650.00
Henderson,W. David	72,124.20	6,220.02	260.17
Henze,Ronald W.	89,144.97	5,485.86	-
Herbstreit,Henry	92,654.59	22,994.46	1,997.89
Hickson,Tim G.	89,285.60	8,387.36	-
Hildebrand,Ralph G.	85,735.12	61,124.63	2,317.37
Hillier,Sheldon D.	73,344.95	4,696.12	-
Hislop,David O	85,712.51	6,907.77	285.31
Ho,Tommy P.I.	89,616.94	16,983.62	620.47
Hobbs,Guyle B.	86,677.21	4,750.18	-
Hobson,Joshua S	70,250.40	5,373.32	-
Hofmann,John M.	84,251.60	8,104.78	-
Holovach,Kelvin M.	69,676.94	14,977.23	125.00
Horton,Dale S.	88,413.22	5,085.55	-
Howlett,Lawrence S.	80,581.63	7,671.36	-
Howling,Gordon S.	74,343.89	4,552.53	1,531.82
Hryb,Nicholas O.	68,667.94	6,927.37	-
Hungar,Schaelen M.	72,143.65	4,986.73	-
Hunt,Terrence J.	77,644.38	5,619.34	462.70
Hurd,Lamont M	91,808.08	8,666.62	2,771.71
Hutchison,Kenneth W.	88,233.01	6,561.79	-
Inkpen,Caren M.	90,977.72	8,296.02	1,731.24
Innes,Nancy E.	76,333.71	8,566.22	-
Iverson,Eileen M	103,663.73	10,973.87	3,798.22
Jamieson,Aaron G	72,518.49	8,127.09	-
Janzen,Erwin P.	81,114.87	5,781.74	-
Jerome,Reo R.	89,774.83	15,643.14	-
Johnson,Patti J	72,997.25	5,421.41	1,020.51
Johnson,Scott A.	71,823.72	7,654.93	379.17
Jones,Donna L.	102,047.69	16,782.85	11,290.84
Jones,Margaret R.	112,204.57	14,214.80	262.50

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

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2008
Employees

Name	Base Salary Remuneration	Taxable Benefit & Other	Total Expenses
Jones,Stuart D.	80,790.54	2,868.76	415.00
Jonski,Stan	72,560.70	7,880.60	-
Judson,Jeff T.	73,829.34	8,222.49	-
Juulsen,Neil B	74,009.13	7,252.23	-
Kehler,Danny A.	74,532.78	14,119.84	650.00
Kendall,Jeffrey R	72,499.98	7,156.60	379.17
Kendall,Robert E.	88,848.69	4,891.25	-
Kent,Scott	72,539.18	5,017.70	-
Keon,Chris J.	81,195.27	6,050.71	14.59
Kerr,Raymond	83,746.74	19,783.34	201.00
King,W. Ross R.	77,433.41	6,399.18	100.00
Kirsebom,Jan P.	79,916.63	7,157.24	-
Klaassen,Jeff J.	70,431.43	14,187.18	3,390.00
Klassen,Craig S	71,262.58	5,844.07	379.17
Klefstad,John E.	65,303.32	13,541.06	59.67
Kohan,Terry W.	105,106.49	17,017.27	2,031.06
Komzak,Robert L.	70,872.20	5,417.22	-
Kwan,Gertrude S.y.	81,102.87	3,079.45	1,920.26
Lai,Bill K.	73,823.79	6,700.64	-
Lai,Nicholas O.	119,153.07	21,052.36	3,912.68
Lalli,Sarabjit S	74,451.90	13,068.51	-
Lalonde,Vincent A.	139,088.28	28,229.27	1,471.04
Lamontagne,Jean L.	163,434.61	14,474.17	3,547.16
Langman,Ronald F.	73,284.64	4,361.87	-
Larsen,Laurie F.	85,158.41	2,280.55	183.75
Lattanzio,Saverio E.	72,231.93	10,440.38	-
Lau,Patricia	73,747.28	3,957.80	1,796.37
Lau,Samuel S.	106,231.22	8,145.83	554.42
Lee,Jeannie M.l.	76,518.37	9,852.16	363.36
Lee,Robert T.h.	88,222.17	25,780.48	821.89
Lees,Lloyd D.	88,588.16	11,563.27	50.00
Lehmann,John F.	88,217.38	5,999.56	5,223.28
Leighton,Craig A.	77,422.17	10,678.26	70.00
LeMond,Dan D.	79,141.01	5,945.20	-
Lepchuk,Ron M.	88,976.42	11,568.28	50.00
Li,Kok Kuen	96,445.01	17,106.32	1,206.23
Liebich,Kelly J.	80,351.81	7,047.89	2,054.89
Lieuwen,Kenneth J	73,830.01	5,537.41	-
Lindgren,Pete J.	73,815.51	7,433.95	-
Liu,Victor W	87,100.41	19,638.75	104.00
Livesey,Grant A.	113,976.73	29,689.28	4,163.95
Lo,Andrew K.	60,192.25	15,195.45	-
Loster,Kevin J.	81,179.63	8,867.69	-
Low,Doug M.	71,003.57	8,547.81	-
Luymes,Donald T.	80,383.79	8,344.48	1,242.94
Mac Farlane,Craig	152,573.25	39,937.20	7,071.71
Mac Gillivray,Bill J.	73,958.13	10,417.69	-
Mac Neil,Ryan J.	73,794.15	11,705.00	-
Mahanger,Gurdeep	71,530.39	5,970.57	-
Mahil,Gurpaul S.	86,732.95	12,011.54	186.90
Majhen,Mark Z.	73,771.60	5,480.80	97.26
Malcolm,Iain A.	87,459.07	8,574.02	-
Marach,W. Nicholas	126,950.05	12,606.13	1,216.98
Marcuk,Devon J	72,716.39	6,799.37	-
Marriott,Brent W.	73,590.42	8,822.89	-
Martens,Allan D.	73,570.40	10,452.31	-
Martin,Robert J J.	72,490.76	11,648.19	157.12
Matheson,Brad A.	72,351.38	5,359.28	-
Matthews,Catherine G.	82,695.71	10,211.88	906.76
Mc Auley,Robert E.	89,749.66	10,175.50	-
Mc Carron,Darryl L	89,237.73	11,376.23	1,207.16
Mc Donald,Victor A	73,588.91	8,506.82	161.28
Mc Gee,Glen A.	82,215.51	14,391.14	-
Mc Gregor,Violet E.	90,183.27	6,181.76	4,801.05
Mc Harg,Gary D.	89,960.89	14,462.95	-
Mc Intosh,Dan J.	71,966.89	12,429.82	-
Mc Intyre,Geoff R.	72,333.16	4,162.91	136.86
Mc Intyre,John L.	89,679.68	8,753.80	44.93
Mc Intyre,Ryan L	72,669.43	7,826.53	-
Mc Kay,William David	78,910.53	5,897.02	155.37

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

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2008
Employees

Name	Base Salary Remuneration	Taxable Benefit & Other	Total Expenses
Mc Kenzie,John K.	110,095.76	11,395.80	3,015.50
Mc Kibbon,Calvin B.	88,619.64	7,215.80	548.79
Mc Kinlay,Scott A.	75,460.12	7,767.25	-
Mc Kinnon,Gerry L.	126,849.10	32,730.59	628.34
Mc Kinnon,Sheila	102,796.73	16,815.55	530.91
Mc Lachlan,Craig D.	72,700.51	8,011.92	-
Mc Laren,Todd D.	72,081.40	3,986.37	-
Mc Lean,Ian	73,797.41	7,673.71	-
Mc Leod,Judith L.	121,843.71	15,991.62	3,963.69
Mc Nabb,Barry W.	68,380.74	7,798.61	150.00
Mc Namara,Michael W.	73,302.02	6,108.74	-
Mc Phee,Richard A.	102,002.76	6,657.18	-
Mc Rae,Mark B.	72,324.26	10,041.75	-
Mc Robbie,Greg E	72,172.50	5,204.76	379.17
Meng,Qi	84,191.01	6,854.72	669.40
Michielin,Dino F.	78,856.42	18,303.23	-
Mihalech,David J.	109,627.99	16,444.90	1,412.88
Miller,Evan J.	68,201.70	6,883.11	197.25
Minaker,Gordon R.	75,953.01	4,834.20	-
Mitchell,Allan J.	87,507.82	5,056.42	-
Morgan,Thomas A.	92,261.07	13,437.04	-
Morris,Shelley C	72,028.28	5,840.00	-
Morrison,Bruce R.	90,045.81	11,264.61	-
Moyen,Curtis L	71,415.91	6,528.21	-
Mueller,Peter M.	89,620.76	17,477.87	3,535.30
Mullen,Patricia M.	67,963.21	9,604.87	-
Munn,Doug J.	92,137.45	10,871.38	-
Murphy,Aileen M.	76,734.28	5,972.06	111.01
Murphy,John D.	73,819.58	8,474.70	-
Murphy,Robert D.	71,202.72	11,431.58	-
Murphy,Rory K.	79,682.31	7,808.99	-
Nagle,Robert C.	90,325.74	7,363.55	-
Narayan,Shiri	74,249.11	6,320.04	2,050.51
Nazeman,Mehran R.	110,095.77	16,001.92	1,177.13
Nedelak,Gary D.	90,375.03	10,261.60	-
Ness,Byron S.	77,027.01	13,207.90	-
Netherton,Scott E.	75,684.79	5,945.55	3,163.64
Neufeld,Tim C	85,281.54	23,015.80	416.89
Neustaedter,Charles H	77,832.76	8,640.75	627.48
Newbigging,Gary A.	89,491.99	7,346.86	-
Ng,Jeffrey C.	71,752.72	6,754.00	4,018.18
Nielsen,Mark F.	73,774.25	5,917.86	-
Norris,Hugh F.	75,288.88	11,159.46	1,193.74
O'brien,Kelly S.	74,166.55	6,615.26	-
O'Donnell,Jacqueline P	77,876.16	10,582.88	1,179.81
Oliver,Jeff A.	72,012.98	5,645.65	-
Oliver,L. Wayne	67,867.42	20,666.75	-
Oliver-Trygg,Steve W.	75,473.95	8,267.37	-
Olsen,Richard D.	67,962.42	8,461.64	-
Olson,George A.	73,654.99	8,313.21	-
Ordeman,Arjen A	80,840.65	3,580.14	77.39
Paine,Daniel T.	90,127.48	6,079.14	-
Parghi,Bhargav N.	80,184.10	3,220.55	53.09
Parry,Ryan W	75,119.37	3,867.31	-
Pasqua,Richard M.	73,884.93	8,563.60	-
Paterson,Robert A.	92,073.04	25,532.77	450.00
Peake,Scott S.	79,181.29	8,282.49	-
Pegios,Spiro	88,692.42	8,290.58	-
Pencer,Glenn C.	63,347.62	15,854.67	-
Pereira,Charles M.	89,775.54	23,439.00	166.75
Pereira,Les P	71,571.95	7,002.06	-
Perry,Scott D.	85,127.82	5,084.46	-
Pervan,Ward A	73,111.47	8,140.82	-
Peters,Gerd	88,575.23	6,773.70	-
Peters,Raelyn S.	93,919.27	9,794.06	2,667.38
Petrovic,Mirjana	89,569.89	9,941.85	1,833.55
Petrovic,Sinisa	97,362.37	11,069.47	2,042.58
Pillainayagam,Jude R	83,931.48	11,630.05	783.98
Pinchin,Jay D.	72,585.31	7,847.95	-
Pitcairn,Lee-Anne	76,603.22	7,740.83	1,176.16

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

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2008
Employees

Name	Base Salary Remuneration	Taxable Benefit & Other	Total Expenses
Piticco,Randy T.	88,677.05	8,196.17	-
Pocock,Randall J.	76,801.32	5,063.24	-
Pollock,Michael E.	76,871.92	10,262.62	-
Possey,Chad	72,334.75	6,191.38	-
Power,Wayne A.	93,672.56	13,360.72	2,490.54
Preston,Michael T.	74,590.91	6,792.69	-
Price,Christopher C.	72,079.49	5,482.63	-
Radovich,Joseph I.	74,149.84	19,426.67	1,454.50
Ramsay,David D.	70,682.55	8,527.96	-
Rankin,Donald I	74,336.03	5,349.24	-
Rayter,Kelly E.	116,612.14	15,373.87	8,301.05
Reddy,Rajesh K.	61,912.58	16,296.31	3,481.25
Redmond,John J.	72,218.99	6,675.08	-
Reilly,Paul A	119,999.98	7,339.68	-
Rennie,Stacey A.	91,242.22	7,998.01	3,176.05
Rhodes,Curtis R	94,211.40	17,174.88	1,188.32
Richardson,Trent D.	72,760.15	5,609.33	-
Rimek,Brad W.	74,303.85	14,961.36	-
Rines,William A.	74,061.56	4,476.50	3,390.00
Ristau,Kevin W.	66,675.66	13,598.38	-
Ritchie,Ronald M.	81,794.37	7,568.97	-
Rivett,David R.	103,720.27	10,958.81	-
Roberts,Alan G.	89,744.13	8,528.66	-
Robertson,Judith I.	120,008.87	17,567.17	685.55
Robertson,Ken	71,950.61	6,602.95	158.14
Robinson,Steve E.	76,860.16	18,669.84	1,129.75
Rolleston,Ron D.	76,485.82	2,111.22	4,846.04
Rothengatter,Fred	81,793.21	8,341.37	-
Ruediger,Isabel	73,652.16	7,533.57	-
Rupert,Thomas H.	90,197.52	12,106.63	-
Sabberton,Michael J.	73,216.46	10,285.73	-
Samson,Geoff P.	123,658.00	14,503.12	1,850.52
Sanderson,Daryl R.	87,026.98	12,419.81	-
Sandu,Rabinder S.	70,090.58	25,721.88	33.27
Sangha,Amrjit S.	69,408.99	9,843.16	379.17
Schaafsma,Jeffrey L.	91,456.99	5,821.65	4,384.62
Schierling,Todd D.	74,159.13	7,225.14	-
Schmidt,Michael K.	72,050.15	4,161.57	-
Schmitz,William F.	68,802.79	7,065.90	379.17
Schmor,Carl V.	73,986.71	6,645.43	-
Schnare,Philippe A.	76,940.54	10,558.41	-
Schulze,Kevin M.	73,723.41	5,101.70	-
Schwartz,Andy A	70,682.75	4,580.65	-
Scott,Eric D.	74,793.81	3,994.69	-
Scott,Gerry W.	89,230.92	6,543.35	-
Seter,Mark H.	67,918.41	8,683.46	-
Sharp,Brad J.	87,333.12	6,875.09	2,638.75
Shaw,Lowell J.d.	90,097.22	10,632.73	-
Sheel,Daniel D.	76,745.18	6,857.72	-
Sheeley,Patrick J	72,679.64	6,130.28	379.16
Sherstone,John E	103,821.70	8,889.07	1,888.08
Shirley,Brad D.	85,342.61	11,068.67	292.42
Siggs,Jerry L.	72,346.18	8,719.84	-
Sim,Jeffrey P.	90,367.03	8,623.06	-
Simoes,Fernando M.	72,633.93	5,068.79	-
Simonsen,Kirk K	71,170.74	5,137.62	548.54
Simpson,Sean T.	88,128.15	14,853.57	2,248.72
Siudut,George E.	105,050.93	13,589.90	1,893.31
Skytte,Steven A.	80,255.93	17,896.97	650.00
Slamang,Hassem	74,749.15	10,111.35	-
Sloan,Richard G.	73,673.60	13,053.98	-
Smith,Angela Mildred	86,899.46	1,780.94	1,532.23
Smith,Charles H.	89,718.01	6,343.55	-
Smith,Gordon P	150,999.94	37,956.00	-
Smith,Mary Ann E.	82,552.10	13,209.48	5,987.27
Smith,Murray G.	75,578.34	5,017.07	-
Smith,Raymond J.	88,605.64	6,956.95	-
Smith,Ryan G.	78,765.93	4,659.05	-
Smith,Scott J.	84,938.15	6,693.34	-
Snider,Gregory M	77,832.80	3,360.03	4,782.02

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City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2008
Employees

Name	Base Salary Remuneration	Taxable Benefit & Other	Total Expenses
Snyder,Colin B.	74,052.10	4,960.60	-
Sogaard,Leif B.	88,941.79	11,593.15	-
Solomon,Scott T.	73,356.63	4,627.29	-
Sowik,Jane L	86,242.45	4,586.50	2,374.39
St Cyr,Maureen L.	116,618.08	6,551.97	7,712.71
Starchuk,Michael A.	90,223.23	10,768.38	14.59
Stiebel,Thomas A.	78,103.28	10,542.13	-
Stogren,Cindy M.	76,433.91	8,001.43	483.16
Stretch,Bryan P	71,703.94	7,894.27	379.16
Strobel,Richard D.	74,149.20	10,031.49	546.96
Swanson,Kelsey	74,308.06	1,997.40	2,229.35
Szostak,Chris S.	72,213.74	8,819.18	-
Taank,Manoj A.	71,659.38	5,233.04	1,635.51
Talbott,Lance P	76,476.61	4,682.57	4,541.50
Taylor,Margot J	88,591.77	4,327.54	2,996.89
Teeple,Michael N.	61,180.32	26,186.03	510.00
Tetrault,Bruce E.	73,253.72	6,534.18	-
Tewson,Robert E.	80,553.82	18,742.70	3,932.66
Thiessen,Frank B.	77,696.23	4,785.48	-
Thomas,Larry S.	79,176.72	5,752.52	330.87
Thomson,Jeff D.	62,049.31	13,299.47	63.00
Townsend,Charles A.	88,979.36	9,199.25	1,249.48
Traa,John J	70,506.33	6,436.45	379.16
Trill,Dallas J.	74,200.33	6,533.90	-
Turner,Carol L.	61,187.99	13,857.98	-
Tyler,James F.	79,033.98	8,407.08	1,444.04
Uhrich,Edward L.	68,878.93	9,715.27	1,100.71
Umpleby,Jane L.	74,950.42	8,441.64	276.20
Unsworth,James D	73,646.45	7,648.18	-
Unwin,Anthony J.	89,430.47	5,584.71	-
Upshon,Simon B.	71,205.70	10,270.60	356.87
Vadik,David J.	67,864.41	7,351.91	-
Van Asseldonk,Ted M.	90,925.13	7,714.39	-
Van Dijk,Victor H	72,735.96	4,631.61	379.15
Van Dongen,George C.	77,817.75	5,688.88	-
Van Houten,Iris A.	72,354.30	5,542.52	160.46
Vandenbosch,Gerhard	89,012.98	23,171.20	899.82
Vaughan,K. David	79,308.90	5,444.28	-
Vaughan,Lyle D.	88,011.11	14,821.33	-
Vidal,Michie P.	74,492.31	6,014.15	940.55
Wallace,Michael B.	73,349.61	7,920.08	-
Wallace,Tamara	79,577.66	3,264.20	1,587.63
Walters,Corey D	77,535.39	10,089.90	84.75
Wang,Timothy X.	69,477.66	7,107.44	1,117.83
Ward,Greg A.	89,085.65	25,136.21	2,977.36
Warren,Tracy	73,156.62	5,744.71	-
Watson,Myles E.	72,004.11	7,752.24	-
Watts,Nicholas J.	73,142.02	12,215.43	-
Watts,Trevor M.	77,083.36	9,233.91	-
Webb,Nicola J	151,388.87	41,977.39	3,170.09
Wegleitner,Michael G.	72,090.50	5,156.75	-
Welch,Jeff A.	90,170.48	21,104.14	1,763.89
Wells,Edward J.	88,936.67	6,181.87	-
West,Lorne A.	90,676.54	6,595.53	88.05
Westman,Warren G	74,134.03	5,353.22	-
Whalley,Steven R	79,006.64	11,546.31	11.00
White,Lisa A.	109,789.25	17,967.37	6,575.80
Wiggins,Cory M.	70,311.98	5,237.90	-
Wilke,Vivienne	167,430.18	50,595.74	5,017.03
Wilson,Andrew T	66,250.12	10,473.05	-
Wilson,Gerald J.	102,726.27	8,234.60	82.95
Wilson,Gordon J.	89,520.53	18,418.96	1,151.41
Wilson,John M.	81,353.51	11,741.06	660.20
Wilson,Rob A.	121,262.70	18,978.06	2,419.05
Wood,Ken	85,157.34	6,761.47	-
Woodward,Ken S.	80,403.63	10,222.20	2,487.67
Woronuik,Brian D	73,075.90	4,169.30	-
Worsley,Robert W.	55,837.45	21,294.05	-
Woznikoski,Brian W	89,290.23	9,299.99	1,078.05
Wyatt,David S	79,825.20	5,996.84	-

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

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2008
Employees

Name	Base Salary Remuneration	Taxable Benefit & Other	Total Expenses
Zecchel,Steven M.	87,537.46	8,802.94	-
Zinger,Kevin J.	82,235.24	8,509.89	69.66
Zondervan,Ken D.	112,226.03	24,513.96	714.64
TOTAL OVER $75,000 REMUNERATION	**$ 40,417,831.48**	**$ 5,251,440.35**	**$ 408,233.68**
TOTAL UNDER $75,000 REMUNERATION	**$ 68,214,518.39**	**$ 6,918,691.35**	**$ 709,628.86**
TOTAL OTHER	**$ 180,360.84**	**$ 145,886.42**	**$ -**
TOTAL ALL	**$ 108,812,710.71**	**$ 12,316,018.12**	**$ 1,117,862.54**

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

City of Surrey
Schedule of Remuneration and Expenses
For the year ended December 31, 2008
Reconciliation of Remuneration to Financial Statements

Base Salary Remuneration	$	108,812,711
Taxable Benefit and Other		12,316,018
Total Remuneration - All Employees		121,128,729
Reconciling items:		
Add: Benefit Overhead		20,790,282
Less: Prior Year Accrual	-	6,250,805
Add: Current Year Accrual		7,496,210
Less: Instructors included under consulting	-	1,996,541
	$	141,167,874
Total per Consolidated Statement of Revenue and Expenditure	$	150,102,899
Less Library Salaries and Benefits per Statement of Revenue and Expenditure	-	8,935,025
Total City Salary and Benefits per Statement of Revenue and Expenditure	$	141,167,874

During the fiscal year ending December 31, 2008, the City of Surrey entered into 5 severance agreements ranging from 1 month to 22 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.

City of Surrey
Schedule of Payments to Suppliers for
Goods and Services
For the year ended December 31, 2008
Supplier Information

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
0699400 BC LTD	$ 84,558.39
0701492 BC LTD	1,361,273.91
0737340 BC LTD.	197,071.00
0758528 BC LTD.	569,191.24
1-800-GOT-JUNK?	842,110.38
338475 B.C. LTD.	278,058.38
388 CONSTRUCTION LTD.	126,576.38
3M CANADA COMPANY	158,705.39
3SI RISK STRATEGIES INC.	71,749.42
4REFUEL CANADA LTD.	105,351.78
4TH UTILITY INCORPORATED	94,305.75
7218 KG FINANCIAL INC.	326,037.54
72ND AVENUE DEVELOPMENT CORP	452,754.75
A & T EQUESTRIAN	45,405.93
A&G EXCAVATING LTD.	265,933.00
A.A. ADVERTISING LTD.	69,588.81
A.L. SOTT FINANCIAL (102ND)	105,000.00
A.R. THOMSON GROUP	37,541.70
A.W. FRASER & ASSOCIATES	100,447.00
ABC TRANSMISSIONS LTD.	59,095.98
ACE LOCK & KEY	44,584.49
ACKLANDS-GRAINGER INC.	173,034.03
ACME VISIBLE FILING SYSTEMS	81,755.30
ACOM BUILDING MAINTENANCE	672,835.89
ACRODEX INC.	52,687.33
ADCENTIVES	222,495.84
ADG PROJECTS	53,969.31
AGGRESSIVE ROADBUILDERS LTD.	5,312,365.99
AGGRESSIVE ROADBUILDERS LTD.	1,837,840.50
AIR CANADA	69,989.25
AIRPLUS SYSTEMS LIMITED	38,440.50
AIRVAC, INC.	27,115.39
ALEXANDER, HOLBURN, BEAUDIN	120,609.61
ALLIED SWEEPING LTD.	49,338.90
ALNOR EXCAVATING LTD.	98,216.15
ALSCO CANADA CORPORATION	65,407.09
ALTASTREAM POWER SYSTEMS	322,220.49
AM PM LANDCLEARING	251,052.00
AMERICAN HOME ASSURANCE	61,653.23
ANDREW SHERET LIMITED	184,004.87
ANNEX CONSULTING GROUP INC.	595,535.57
APLIN & MARTIN CONSULTANTS	358,571.56
AQUANOT 03	25,644.37

City of Surrey
Schedule of Payments to Suppliers for
Goods and Services
For the year ended December 31, 2008
Supplier Information

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
ARBUTUS ROOFING & DRAINS	37,081.80
ARGUS CARRIERS LTD.	232,077.88
ARMIC HOLDINGS LTD.	120,000.00
ART FORM SCULPTURE	28,889.00
ARTS CLUB THEATRE	190,613.99
ASSOCIATED ENGINEERING (B.C.)	591,152.42
ASTROGRAPHIC INDUSTRIES LTD.	41,903.34
ATLANTIC INDUSTRIES LIMITED	45,487.66
ATLAS POWER SWEEPING LTD.	154,417.62
AUTO PARTS PLUS	26,363.18
AVENUE MACHINERY CORP.	59,747.17
AVONDALE SHOPPING CENTRES INC.	145,646.84
AXIDATA INC.	28,890.36
B & B BEARING AND ELECTRIC	62,364.72
B & B CONTRACTING LTD.	9,264,409.68
B & R METALWORKS 1998 INC.	99,173.90
B C HYDRO & POWER AUTHORITY	6,266,635.10
B.A. BLACKTOP LTD.	12,161,016.73
B.C. HARDWOOD FLOOR CO. LTD.	31,756.42
BAG TO EARTH INC.	95,272.00
BALBIR FERA MANN	47,374.71
BANJAR MANAGEMENT INC.	25,103.70
BANNER DAY STUDIO	26,224.78
BARBARA M. SMITH	60,298.21
BARBARA PATON	36,918.00
BARGHOUTI, MUNZER & MUNIR	203,484.33
BARNES DISTRIBUTION CANADA	92,513.50
BARTLE & GIBSON	145,554.00
BASIC BUSINESS SYSTEMS LTD.	56,440.88
BC EVENT MANAGEMENT	30,335.55
BC MEDIA GROUP	26,698.56
BC ONLINE	27,125.87
BC PLANT HEALTH CARE INC.	1,045,378.23
BE GARDENING & LANDSCAPING	66,760.18
BELFOR RESTORATION SERVICES	225,874.08
BELL CANADA	308,457.73
BELL MOBILITY INC.	334,276.23
BELL, JAMES & LINDA	1,896,055.87
BERNARD PERRETEN	214,664.66
BFW DEVELOPMENTS LTD.	465,102.91
BIG BOYZ CUSTOM MFG.	25,444.57
BIGBELLY SOLAR	51,704.93
BILL MATHERS CONTRACTING	523,790.30

City of Surrey
Schedule of Payments to Suppliers for
Goods and Services
For the year ended December 31, 2008
Supplier Information

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
BIO-PEST CONTROL LTD	28,926.10
BLACK & MCDONALD LIMITED	170,125.96
BLACK PRESS GROUP LTD.	347,505.67
BLJC WORKPLACE SOLUTIONS INC	42,166.21
BLUE MAX LIGHTING	35,188.24
BLUE PINE ENTERPRISES LTD.	70,434.00
BOBCAT COUNTRY SALES INC.	56,594.46
BOLLMAN ROOFING & SHEET METAL	104,856.61
BRANDT TRACTOR LTD.	398,640.82
BRIERE PRODUCTION GROUP INC.	67,264.46
BRITISH COLUMBIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	828,443.95
BROOKS-CORNING COMPANY LTD.	28,079.89
BUCKLEY BLAIR MANAGEMENT	36,165.03
BULL, HOUSSER & TUPPER LLP	114,887.03
BURKE & ASSOCIATES	114,747.66
BURLINGTON NORTHERN SANTA FE RAILWAY	85,232.48
BUSY BEE SANITARY	69,652.92
BUTLER SURVEY EQUIPMENT LTD.	45,015.59
C.A. HOWARD-WATER SYSTEMS LTD.	107,230.10
CAMERON LAND SURVEYING LTD.	29,741.90
CAMPBELL REDMOND	2,401,357.44
CANADA POST CORPORATION	129,209.56
CANADIAN TIRE #622	30,732.48
CANADIAN UNION OF PUBLIC EMPLOYEES	1,615,552.04
CANNOR NURSERIES LTD.	76,943.59
CANUEL CATERERS	92,369.02
CANWEST CUTTING & CORING	123,259.45
CARDIFF HOMES LTD	628,471.84
CARMICHAEL WILSON PROPERTY	120,940.51
CARON BUSINESS SOLUTIONS INC.	90,471.67
CARSWELL, A DIVISION OF THOMSON CANADA LTD.	27,692.45
CASCADE CREEK DEVELOPMENT	53,401.08
CASCADE WEAR LTD.	51,358.63
CEI ARCHITECTURE PLANNING	246,812.95
CENTAUR PRODUCTS INC.	38,268.02
CF PROJECTS INC.	221,971.19
CH2M HILL CANADA LIMITED	215,395.58
CHANDRA, RAM & PREMILA	55,911.89
CHECKER WIRELESS INC.	50,017.15
CHERRINGTON EASINGWOOD	288,468.00
CHET CONSTRUCTION LTD.	802,637.61
CHEVRON CANADA LIMITED	2,763,218.53
CHEVRON TEXACO GLOBAL	71,990.54

City of Surrey
Schedule of Payments to Suppliers for
Goods and Services
For the year ended December 31, 2008
Supplier Information

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
CHIA JOINT VENTURE	1,863,903.95
CHILLIWACK ROOFING LTD.	179,243.04
CHRISON HOLDINGS LTD.	128,801.00
CHRISTIE LITES (VANCOUVER) INC	63,912.16
CHRISTOPHER BOZYK ARCHITECTS	86,423.01
CINTAS	35,549.39
CITIWEST CONSULTING LTD.	156,591.70
CITY OF KAMLOOPS	114,450.00
CLASSIC IMPRESSIONS INC.	97,823.12
CLAYMORE CLOTHES (1982) LTD.	65,545.71
CLEAN FOR YOU CLEANING	396,357.66
CLEARTECH INDUSTRIES INC.	77,999.36
CLEMAS CONTRACTING LTD.	76,763.51
CLOVER VALLEY BUSINESS	140,924.81
CLOVERDALE BUSINESS	135,000.00
CMJ PROJECT SOLUTIONS INC.	34,728.90
COAST MARINE CONTRACTING LTD.	136,073.70
COBRA ELECTRIC LTD.	5,157,716.90
COGNOS ULC	28,086.14
COHOS EVAMY INTERPLAN-PARTNERS	72,021.56
COLLINGWOOD APPRAISALS LTD.	68,864.50
COLUMBIA BITULITHIC - DIVISION	264,850.64
COMMERCIAL SOLUTIONS INC.	159,616.22
COMMISSIONAIRES	414,033.27
COMPASS GROUP CANADA	51,562.18
COMPUGEN INC.	37,380.00
COMPUTRON SOFTWARE, LLC.	158,826.89
COMPUTRONIX (CANADA) LTD.	55,399.05
COMTEX MICRO SYSTEM INC.	149,966.53
CONCEPT BUSINESS FURNISHINGS	28,310.65
CONCEPT FIATLUX INC.	27,510.00
CONCORD PAINTING & WALLCOVERING LTD.	29,957.10
CONSOLIDATED PRINTING	376,776.01
CONTROL SOLUTIONS FOR	25,145.40
COQUITLAM RIDGE CONSTRUCTION	265,306.29
CORBETT & COTTON LAW CORP.	1,162,909.01
CORIOLIS CONSULTING CORP.	37,470.66
CORIX UTILITIES INC.	2,630,585.12
CORIX WATER PRODUCTS INC.	68,489.68
CORPORATE EXPRESS CANADA INC.	106,081.50
CORPORATION OF DELTA	76,627.12
COVENTRY DEVELOPMENTS LTD.	44,150.34
CREATIVE CHILDREN FURNITURE	54,072.67

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
CRESCENT BEACH LIFE GUARDING	66,780.00
CRESSEY(DOUGLAS)DEV. LTD. AND REX CONST. LTD.	1,525,005.68
CROCKER EQUIPMENT CO. LTD.	105,115.93
CSDC SYSTEMS INC.	206,517.22
CULEX ENVIRONMENTAL LTD.	181,795.38
CULINARY CAPERS CATERING INC.	146,763.54
CUSHMAN & WAKEFIELD LEPAGE	115,883.80
CUSTOM AIR CONDITIONING LTD.	132,178.94
CUSTOM LOADING LTD.	120,742.27
D & C REFRIGERATION LTD.	263,016.74
D. LITCHFIELD & COMPANY LTD.	141,540.00
DALAL ASSOCIATES ENGINEERING	57,291.54
DAMS FORD LINCOLN SALES LTD.	77,104.26
DANCO EQUIPMENT INC.	390,446.27
DARYL'S PAINTING LIMITED	42,451.50
DB PERKS & ASSOCIATES LTD.	154,703.12
DC TRAFFIC CONTROL	682,356.24
DECCAN INTERNATIONAL	30,114.55
DEKRA-LITE	134,769.77
DEL EQUIPMENT, A DIVISION OF DIESEL EQUIPMENT LTD.	47,105.68
DELCAN CORPORATION	503,865.37
DELL CANADA INC.	1,246,592.05
DELTA AGGREGATES LTD.	2,138,223.14
DENBOW	182,525.93
DENNISON CHEVROLET LTD.	164,525.20
DIAMOND HEAD CONSULTING LTD.	42,763.25
DIANNE & DONS BUILDING MTCE	32,039.90
DILLON CONSULTING LIMITED	562,195.52
DINESEN NURSERIES LTD.	587,875.01
DOMINION FAIRMILE CONSTRUCTION	7,404,152.81
DOMINION PIPE & PILING	375,149.86
DONALD M. HENDERSON	83,004.09
DONNELLY & ASSOCIATES EVENT	663,163.58
DOUBLE M EXCAVATING LTD.	1,548,091.31
DOUBLE R RENTALS 1987 LIMITED	46,239.21
DOUGLAS ROBERTS	31,827.00
DOWNTOWN SURREY BUSINESS IMPROVEMENT	575,120.00
DP LEADERSHIP ASSOCIATES	34,159.38
DR. J. BLAIR WALLACE, P.ENG.,	28,337.40
DRYSDALE BACON MCSTRAVICK	150,000.00
DYE & DURHAM CORPORATION	91,259.61
DYNIX	58,061.94
E.B. HORSMAN & SON	48,557.80

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
EAGLE WEST TRUCK & CRANE INC.	27,459.87
EARTH TECH CANADA INC.	544,503.33
EAST RICHMOND NURSERIES INC.	129,412.23
EAST-WEST BUILDING MAINTENANCE	104,214.30
E-CARD ID PRODUCTS LTD.	37,505.73
ECL ENVIROWEST CONSULTANTS	55,206.77
E-COMM,EMERGENCY COMMUNICATION	1,085,798.00
ECONOWISE OFFICE FURNITURE	62,726.54
EDENVALE DIV OF FIRSTONSITE	114,860.57
EECOL ELECTRIC CORP	37,108.29
ELECTROMEGA LTD.	71,310.12
EMCO CORPORATION	287,214.83
ENGINEERED PUMP SYSTEMS LTD.	43,536.26
ENGLISH LAWNS LTD.	44,887.50
ENJOY - THE LIFE EXPERIENCES	31,798.75
ERIC ROBERTSON	39,699.97
ERICSSON MFG. LTD.	29,970.49
ESC AUTOMATION INC.	331,746.68
ESRI CANADA LIMITED	299,365.65
EVENTSTAR SERVICES	51,104.55
EVERGRO CANADA INC.	48,133.24
FALK'S WELDWRIGHT	55,090.16
FAMILY SERVICES OF	66,444.43
FARM-TEK SERVICES INC.	205,042.62
FASKEN MARTINEAU DUMOULIN LLP	77,562.16
FDM SOFTWARE LTD.	159,753.65
FEDERATION OF CANADIAN MUNICIPALITIES	46,707.17
FIELDTURF INC.	954,420.32
FINNING INTERNATIONAL INC.	27,648.30
FIRSTONSITE RESTORATION L.P.	39,045.21
FITNESS DEPOT COMMERCIAL INC.	159,629.24
FLEETCOR COMMERCIAL CARD	103,590.96
FLORENCE FAY FORSYTH	80,674.00
FLYNN ROOFING MAINTENANCE LTD.	106,553.46
FRANCES ANDREW SITE	25,735.08
FRASER RICHMOND SOIL & FIBRE LTD.	676,340.97
FRASER VALLEY EQUIPMENT LTD.	64,318.50
FRASER VALLEY GILBERT & SULLIVAN SOCIETY	39,381.12
FREIGHTLINER OF VANCOUVER LTD	28,825.73
FULL LINE SPECIALTIES INC.	87,395.21
G & R SINGH & SON TRUCKING	148,764.85
GARTH DAUNCEY DBA G. DAUNCEY	61,021.59
GARTNER CANADA, CO.	35,175.00

City of Surrey
Schedule of Payments to Suppliers for
Goods and Services
For the year ended December 31, 2008
Supplier Information

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
GARY ALEXANDER WALLACE	79,970.00
GARY BRENT DEMAIN	413,531.27
GCL CONTRACTING AND ENGINEERING INC.	300,591.65
GEMCO CONSTRUCTION LTD.	153,574.02
GENERAL PAINT	120,129.45
GENESIS SECURITY INC.	27,007.35
GEOADVICE ENGINEERING INC.	46,250.56
GEOSYS TECHNOLOGY SOLUTIONS	93,730.03
GEOTIVITY INCORPORATED	39,097.57
GERLACH, WALTER & DORA	1,765,855.55
GIAN SINGH HAYER & KAMALJIT KAUR HAYER	25,074.00
GIBRALTAR HOLDINGS LTD.	141,428.18
GLEN ANDERSEN	26,646.63
GOLDER ASSOCIATES LTD.	107,895.43
GOODBYE GRAFFITI SURREY	173,682.32
GORANSON CONSTRUCTION LTD.	325,349.67
GOSAL, INDERJIT SINGH & RANJIT S.	55,840.00
GOULD GOODWIN & CO., BARRISTER	424,396.92
GOULD PAPER (CANADA) LTD.	99,087.73
GRAFFITI BE GONE INC.	77,245.39
GRAHAM LAINE	28,306.69
GREAT CANADIAN CASINOS INC.	42,000.00
GREATER VANCOUVER REGIONAL DISTRICT	55,687.20
GREATER VANCOUVER SEWERAGE AND DRAINAGE DISTRICT	25,539,914.00
GREATER VANCOUVER WATER DISTRICT	26,624,824.01
GREEN TIMBERS HERITAGE	125,000.00
GREG CUMMINGS TRUCK AND EQUIPMENT SALES LTD.	33,682.20
GREWAL, BALWINDER & AMARPREET	26,161.06
GUTZ EMS INC.	26,575.24
HABITAT SYSTEMS INC.	346,959.76
HALLMARK FORD SALES LTD.	112,181.24
HANLEY AGENCIES LTD.	373,476.18
HARCOURT ENTERPRISES INC.	37,110.91
HAZELMERE GOLF & TENNIS	29,287.54
HAZMASTERS ENVIRONMENTAL	41,715.56
HB LANARC CONSULTANTS LTD.	40,940.74
HEER, JUGJEET	1,302,640.50
HELMUT'S METAL FABRICATION LTD	53,760.00
HOME DEPOT	59,860.00
HORIZON LANDSCAPE CONTRACTORS	896,515.15
HORIZON LAW CORPORATION	700,915.52
HUGH & MCKINNON REALTY LTD.	55,789.81
HUSKY OIL MARKETING COMPANY	91,370.23

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
HUTCHINSON NURSERY SALES	31,390.63
HYTEK MECHANICAL INC.	443,495.93
I A F F SEC. TREAS LOCAL 1271	175,924.22
IBI GROUP	85,403.59
IBM CANADA LTD.	65,975.00
ICOMPASS TECHNOLOGIES, INC.	30,879.61
IKON OFFICE SOLUTIONS, INC.	136,453.39
IMAGINE DEVELOPMENTS LTD.	27,489.00
IMPERIAL OIL LIMITED	40,840.07
IMPERIAL PAVING LIMITED	9,902,606.49
IMPEX MANAGEMENT LTD.	97,408.74
INDUSTRIAL SAFETY EQUIPMENT	45,492.95
INFORM SOLUTIONS INC.	161,566.15
INLINE SALES AND SERVICE LTD.	54,379.73
INPROTECT SYSTEMS INC.	47,624.80
INTERNATIONAL DIRECT	204,873.73
INTERNATIONAL PAPER INDUSTRIES	7,817,633.25
INTERNATIONAL TENTNOLOGY CO.	29,544.48
INTERPROVINCIAL TRAFFIC	214,144.38
IRON MOUNTAIN CANADA	73,813.76
ISL ENGINEERING AND LAND	339,212.57
ITRANS CONSULTING INC.	62,474.74
J. SCHWARZ TRUCKING LTD.	38,147.57
J.R. INDUSTRIAL SUPPLIES LTD.	66,932.81
J.S. FERGUSON CONSTRUCTION INC	434,459.62
JAGUAR MUSIC GROUP	46,000.77
JAMIE VANN STRUTH	71,723.45
JASWINDER GILL	25,379.16
JEREMY THORP	39,165.00
JET BINDERY LTD.	28,051.55
JL LAWN & TREE CARE INC.	138,862.06
JLP GRADING LTD.	106,747.63
JULIO VELASQUEZ PILCO	78,340.00
JUSTICE INSTITUTE OF BRITISH COLUMBIA	34,353.80
K. HANH DANG NOTARY	201,984.00
K.D.S. CONSTRUCTION LTD.	42,305.75
KAL TIRE	196,193.82
KATO'S NURSERY LTD.	63,076.27
KENT'S BACKHOE SERVICES	32,987.31
KERR WOOD LEIDAL ASSOCIATES	822,929.63
KERRI WARD & ASSOCIATES	28,000.00
KEY INNOVATIONS, DIVISION OF PACIFIC LASER MARKETING INC.	27,682.11
KILL, DONNA LEIGH	109,731.14

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
KLM CONTRACTING LTD.	70,035.62
KLR CONSULTING INC.	26,713.71
KOBIALKO, BERNY CHARLES & DIANA LYNN	404,912.78
KOMATSU RENTS	39,954.85
KORNFELD AND COMPANY	530,898.56
KPMG LLP	174,152.15
KRISHNA, GOPAL	276,569.66
KULJINDER SINGH JHAJJ	79,306.00
L.I.T. AQUATICS LTD.	326,828.21
LAFARGE CANADA INC. C.O.B.	2,166,025.04
LANDS WEST PROPERTY SERVICES	42,594.92
LANG-FAB FABRICATORS LTD.	136,217.27
LANGLEY CONCRETE LIMITED	59,993.52
LARK ENTERPRISES LTD.	740,633.01
LATOPLAST LTD.	27,101.31
LCP SIGNAL MANAGEMENT INC.	93,358.72
LEE DUNCAN HOLDINGS LTD.	279,895.82
LEHIGH NORTHWEST MATERIALS LTD	358,691.48
LESLIE & RENNEY CONSTRUCTION	41,266.86
LEVELTON CONSULTANTS LTD.	200,576.16
LGS GROUP INC.	67,999.85
LIDSTONE, YOUNG, ANDERSON	76,026.74
LIFESTYLE MAINTENANCE INC.	229,120.90
LIZA HOOD	83,208.94
LOBLAW PROPERTIES WEST INC.	5,738,859.84
LONESTAR INDUSTRIES LTD.	30,816.80
LORDCO PARTS LTD.	30,998.43
LOWER FRASER VALLEY EXHIBITION	40,000.00
M. SIMON LEVIN	37,391.22
M/A-COM PRIVATE RADIO SYSTEMS	26,875.27
MACMILLAN,TUCKER & MACKAY	2,248,336.76
MADRONE ENVIRONMENTAL SERVICES	61,357.63
MAINLAND SAND & GRAVEL LTD.	362,084.72
MAINROAD LOWER MAINLAND CONT.	167,991.69
MAINROAD MAINTENANCE PRODUCTS	629,487.49
MANITOU INCORPORATED	29,801.36
MANJIT SINGH MANN	48,004.64
MANLEY DESIGN & CONSTRUCTION	92,775.00
MARATHON ATHLETIC SURFACES	25,611.08
MARINE ROOFING (1996) LTD.	909,033.40
MARLIM ECOLOGICAL CONSULTING	44,767.43
MARSHALL SURVEYS LTD.	70,374.74
MAR-TECH UNDERGROUND SERVICES	916,611.68

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
MATCON CIVIL CONSTRUCTORS INC	4,804,586.73
MAXWELL FLOORS LTD.	56,367.76
MCELHANNEY ASSOCIATES LAND	29,920.53
MCELHANNEY CONSULTING SERVICES	706,540.20
MCGREGOR HARDWARE DISTRIBUTION	38,343.48
MCGREGOR, JOSEPH & LINDA	1,106,017.50
MCISAAC, PATRICK & LOIS	4,169,681.02
MCRAE'S ENVIRONMENTAL	337,387.69
MCRAE'S POWER SWEEPING LTD.	649,003.70
MCRAE'S SEPTIC TANK SERVICE	744,585.94
MCTAR, DIV OF LAFARGE CANADA	277,114.78
MEDICAL SERVICES PLAN OF BC	1,621,209.60
MERCHANT'S EXPRESS LTD.	29,428.26
MERLETTI CONSTRUCTION (1999)	1,037,835.34
MESSAGELABS, INC.	29,227.87
METRO MOBILE RADIO SALES INC.	36,862.15
METRO MOTORS LTD.	433,460.62
MICHAEL TIN, NOTARY PUBLIC	501,480.21
MICHELIN NORTH AMERICA	54,222.82
MICRO COM SYSTEMS LTD.	167,501.30
MICROSERVE BUSINESS COMPUTER	27,461.28
MICROSOFT CANADA CO.	271,973.54
MICROSOFT LICENSING, GP	441,727.34
MILLS BASICS	248,789.76
MINISTER OF FINANCE AND CORPORATE RELATIONS	3,879,509.38
MISSION CONTRACTORS LTD.	304,481.85
MITCHELL INSTALLATIONS LTD.	2,157,882.79
MODERN GROUNDS MAINTENANCE	725,685.02
MODU-LOC FENCE RENTALS LTD.	29,350.92
MORGAN HEIGHTS CONSTRUCTION	1,533,906.23
MORGAN HEIGHTS DEVELOPMENT	426,243.37
MR. AMARJIT HAYRE	112,366.28
MUELLER FLOW CONTROL	237,337.33
MUNICIPAL MEDIA INC.	96,183.54
MURDY & MCALLISTER	31,342.10
MURTHI, BHARAT & JANKI	32,572.00
MUSTANG CONTRACTING	121,336.20
MW LAW OFFICES	128,112.83
N.A.T.S. NURSERY LTD.	132,848.14
NAPA AUTO PARTS	98,838.17
NASHCO CONSULTING LTD.	26,557.37
NEC CANADA, INC. DBA NEC	214,183.67
NEPTUNE FOOD SERVICES	59,731.95

City of Surrey
Schedule of Payments to Suppliers for
Goods and Services
For the year ended December 31, 2008
Supplier Information

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
NEW EAST CONSULTING SERVICES	95,725.52
NEW PLANET COLLISION LTD.	32,586.74
NEW WORLD PRINT	27,222.33
NEWALTA CORPORATION	61,189.10
NEWTON PLUMBING & HEATING LTD.	67,032.98
NEXIENT LEARNING INC.	54,951.66
NICO RIVER DEVELOPMENTS LTD.	31,925.25
NICOMEKL FARMS LTD.	240,356.47
NORSON CONSTRUCTION LTD.	115,476.31
NORTHCOAST BUILDING PRODUCTS	67,786.22
NORTHROP GRUMMAN INFORMATION	35,671.32
NOW	340,930.33
NU TRENDS	28,807.83
OAK PARK HOMES LTD.	599,184.71
OCEAN MARKER SPORT SURFACES	26,775.00
OFFICE DEPOT (CANADA) INC.	165,779.33
OMEGA & ASSOCIATES	99,728.53
OMNI ENGINEERING INC.	190,678.43
OPUS HAMILTON CONSULTANTS	36,132.81
ORACLE CORPORATION CANADA INC.	198,816.05
OTTER CO-OP	69,318.10
OVERHEAD DOOR COMPANY	58,194.33
OWNERS OF COMMON PROPERTY	35,080.00
OXFORD PAINTING CONTRACTORS	112,552.80
PACIFIC COAST HEAVY TRUCK	417,239.85
PACIFIC COAST PAVING LTD.	26,565.00
PACIFIC FLOW CONTROL LTD.	131,303.18
PACIFIC LAND RESOURCE GROUP	38,086.77
PACIFIC LINK INDUSTRIAL	1,296,959.00
PACIFIC NEWSPAPER GROUP INC.	72,454.65
PACIFIC NORTHWEST FIRE	157,341.35
PACIFIC SUN TREE SERVICES	31,892.98
PACIFIC SURREY CONSTRUCTION	716,941.80
PAHAL ENTERPRISES LTD.	107,981.18
PALADIN SECURITY GROUP LTD.	248,047.94
PARA SPACE LANDSCAPING INC.	290,654.90
PARAGON ENGINEERING LTD.	430,990.21
PARKWOOD CONSTRUCTION	106,983.95
PAUL SLIPPER	62,955.96
PBK ARCHITECTS INC.	275,362.30
PEDERSEN'S RENTALS & SALES	27,865.64
PEEL'S NURSERIES LTD.	90,693.44
PERFORMANCE ELECTRIC LTD.	67,510.73

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
PERFORMANCE VISUAL WORKS	56,646.45
PHOENIX TENT AND EVENT RENTALS	45,130.69
PLATINUM ENTERPRISES LTD.	590,526.16
POPULAR GROUP INVESTMENTS LTD.	103,074.40
POSTAGE BY PHONE	401,250.00
PRECISION FIBRE STRUCTURES	123,692.55
PREMIER PACIFIC SEEDS LTD.	58,275.29
PRIME BUILDING MAINTENANCE	42,128.12
PRINTHINK SOLUTIONS INC	206,595.38
PRO QUALITY LOCKSMITH CO.	40,526.86
PROCON ENGINEERING	47,250.00
PRODUCTION POWER CORP.	26,013.75
PROFESSIONAL ENVIRONMENTAL	49,682.42
PROFESSIONAL MECHANICAL LTD.	52,058.83
PROFIRE EMERGENCY EQUIPMENT	30,667.03
PROMAX AUDIO VISUAL	29,843.71
PUCKMASTERS HOCKEY TRAINING	28,600.00
PW TRENCHLESS CONSTRUCTION	1,071,768.50
QUALICO DEVELOPMENTS(VCR) INC.	27,347.78
QUATRO PROPERTIES (CLOVERDALE)	49,203.42
R.F. BINNIE & ASSOCIATES LTD.	1,811,513.07
RAINBOW PAVING LTD.	452,196.84
RAINCOAST APPLIED	45,773.20
RAYBERN ERECTORS LTD.	167,489.54
RAY-TECH INFRARED CORP.	58,967.07
RAZOR MANUFACTURING LTD.	69,129.21
RECEIVER GENERAL FOR CANADA	66,963,327.13
RECTEC INDUSTRIES INC.	436,454.14
REGWAY CONTRACTING LTD.	84,525.53
REMPEL ST. ANDREWS	155,348.48
RETAIL MEDIA GROUP INC.	38,477.25
RICHARD SAVAGE CONSULTING INC	44,004.01
RICHMOND ELEVATOR MAINTENANCE	26,646.18
RICHMOND HOLDINGS LTD.	262,033.58
RITE-WAY FENCING (1999) INC.	90,956.26
ROCKY MOUNTAIN PHOENIX	188,896.00
ROGAD CONSTRUCTION(2006) LTD.	173,068.13
ROGERS MEDIA, INC.	34,656.15
ROGERS WIRELESS INC.	45,008.88
ROLLINS MACHINERY LIMITED	910,563.74
RONA REVY INC.	83,296.42
ROOF TECH 2000 CONSULTANTS LTD	74,533.06
ROPER GREYELL LLP	93,393.52

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
ROYAL BANK OF CANADA	41,209.28
ROYAL PRINTERS LTD.	36,976.80
ROYALE DEVELOPMENT LTD.	27,930.00
S.I. SYSTEMS LTD.	132,266.40
S.MCKAY CONTRACTING LTD.	29,519.39
S.T.L. CONTRACTING LTD.	41,122.11
SAFE GUARD FENCE LTD.	28,730.25
SAFELIGHT COMMUNICATIONS LTD.	54,153.44
SAFETEK EMERGENCY VEHICLES LTD	59,824.60
SBC INSURANCE AGENCIES LTD.	33,107.02
SCENE IDEAS	26,061.45
SCHINDLER ELEVATOR CORPORATION	67,690.11
SCHOOL DISTRICT (NO. 36)	103,063.52
SCL A-1 PLASTIC LTD.	235,239.00
SEA TO SKY TRANSFER	38,146.99
SEALTEC INDUSTRIES LTD.	253,735.28
SECURITY RESOURCE GROUP INC.	52,058.25
SELECT PROJECT MANAGEMENT	41,699.97
SEMIAHMOO BULLDOZING & TRUCKING LTD.	50,973.58
SENTINEL SECURITY SOLUTIONS	230,025.88
SHANAHAN'S LIMITED PARTNERSHIP	100,030.01
SHAW BUSINESS SOLUTIONS	50,476.85
SHAW CABLE	55,443.80
SHERATON VANCOUVER GUILDFORD	91,717.52
SHERINE INDUSTRIES LTD.	80,211.56
SIEMENS WATER TECHNOLOGIES	26,661.16
SKYE CONSULTING	49,257.60
SKY-HI SCAFFOLDING LTD.	27,679.19
SMEAL FIRE APPARATUS CO.	1,157,129.31
SMITH-CAM CAPITAL, INC.	97,275.85
SMITH-CAMERON PUMP SOLUTIONS	89,007.83
SNAP-ON TOOLS CANADA LTD.	38,990.67
SOUTH SURREY SHOPPING CENTRES LTD.	859,370.94
SOUTHERN RAILWAY OF BC LTD.	253,722.09
SOUTHWESTERN FLOWTECH & ENVIRONMENTAL LTD.	32,544.00
SPACE2PLACE DESIGN INC.	72,551.23
SPANDREL CONSTRUCTION	381,672.70
SPECIALTY COATINGS CO.	26,784.50
SPECIALTY EQUIPMENT LTD.	50,490.88
SPECIMEN TREES WHOLESALE NURSERIES	228,708.15
SPEEDY AUTO GLASS, DIVISION OF BELRON	54,307.19
SPORT MEDICINE COUNCIL	31,584.50
SPORTBALL	64,768.36

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
SPOTLESS JANITORIAL SERVICES	73,840.35
STACEY ROBINS	79,339.70
STANTEC CONSULTING LTD.	519,163.85
STATUS ELECTRICAL CORPORATION	132,830.25
STEFANIK, ANTHONY & MARILYN	379,308.58
STEPHEN JOHN HACKETT	32,136.00
STERLING FLEET OUTFITTERS	31,714.30
STREAM ORGANICS MANAGEMENT LTD	253,857.14
STROHMAIER'S EXCAVATING LTD.	222,849.67
SUKHWANT, KULJEET & KWLWAN, SARAN	554,795.54
SULLY'S LANDSCAPING & LAWNCARE	160,644.56
SUN LIFE OF CANADA	6,500,426.92
SUNRISE LANDSCAPING LTD.	66,221.46
SUPER SAVE DISPOSAL INC.	2,846,292.40
SUPER SAVE TOILET RENTALS INC.	35,393.43
SUPERIOR CITY SERVICES LTD.	69,656.45
SUPERIOR PROPANE INC.	35,231.74
SURREY ASSOCIATION FOR COMMUNITY LIVING	40,482.21
SURREY CITY DEVELOPMENT	650,000.00
SURREY CRIME PREVENTION	51,150.00
SURREY DERT HOLDINGS LTD.	31,269.00
SURREY DYKING DISTRICT	350,821.49
SURREY FIRE FIGHTERS CHARITABLE FOUNDATION	212,668.05
SURREY FOOD BANK SOCIETY	29,155.69
SURREY SOUTH S.C. DV	494,185.65
SURREY TOURISM AND CONVENTION	481,093.57
SUTTON ROAD MARKING LTD.	357,269.59
SWING TIME DISTRIBUTORS LTD.	28,494.78
SYBERTECH WASTE REDUCTION LTD.	25,858.21
SYNCOR BUSINESS ENVIRONMENTS	149,558.15
SYSCO FOOD SERVICES OF CANADA INC.	90,027.10
T. WING WAI, 'IN TRUST'	958,808.47
TAG CONSTRUCTION LTD.	1,161,907.97
TANGENT TECHNOLOGIES LTD.	25,952.52
TAURUS COMMERCIAL REAL	37,580.00
TAYLORED FOR YOU	54,539.04
TDH CONTRACTING	112,916.48
TECHNOLOGY FOR BUSINESS CORP.	28,914.11
TELUS COMMUNICATIONS COMPANY	883,010.48
TELUS COMMUNICATIONS INC.	1,498,020.98
TELUS MOBILITY	57,069.81
TELUS SERVICES INC.	236,332.12
TENNANT SALES & SERVICE	186,434.78

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
TERASEN GAS INC.	1,777,159.72
TERRA EQUIPMENT LTD.	26,205.37
TERRY SARGENT	46,010.79
TFG LANDSCAPING & MAINTENANCE	139,526.17
THE ACTIVE NETWORK, LTD.	89,149.56
THE CAT RENTAL STORE	27,131.32
THE CO-OPERATORS	56,471.29
THE FOUNDATION GROUP OF COMPANIES	167,627.41
THE PEPSI BOTTLING GROUP	34,186.40
THE SWEETMAN GROUP INC.	28,868.66
THE TEMPEST DEVELOPMENT GROUP	67,627.40
THORNLEY HAYNE CREATIVE COMMUNICATIONS	35,514.04
THUNDERBIRD PLASTICS LTD.	29,064.00
THURBER ENGINEERING LTD.	30,567.90
TIDE'S OUT SERVICES LTD.	680,400.00
TIM DILLON & ASSOCIATES	36,424.50
TMF TEXTILE SERVICES	41,919.22
TMP WORLDWIDE	83,638.48
TODAY'S TILE LTD	73,933.08
TOM LEEAPHON	48,045.00
TOMKO SPORTS SYSTEMS INC.	27,570.74
TOPPING ELECTRONICS	28,766.44
TRANE CANADA	27,657.89
TRANS WESTERN ELECTRIC LTD.	278,106.61
TRANSLINK	977,390.00
TRANSWEST ROOFING (1994) LTD	136,194.95
TRIAHN ENTERPRISES LTD.	65,326.33
TRICO EXCAVATING INC.	583,163.41
TRI-FORCE SECURITY SERVICES	31,572.59
TRILLIUM BUSINESS STRATEGIES	146,797.14
TRITECH GROUP LTD.	159,912.98
TROW ASSOCIATES INC.	78,862.95
TRUSTEES OF THE SURREY CONGREGATION OF METHODIST CHURCH	168,616.00
TURNBULL CONSTRUCTION SERVICES	150,590.84
TWIN CITY DEVELOPMENTS	81,954.11
TYAM CONSTRUCTION LTD.	1,764,434.10
TYBO CONTRACTING LTD.	174,299.96
TYSAR HOLDINGS LTD.	48,665.75
UCC GROUP INC.	774,017.77
UMA ENGINEERING LTD.	48,397.05
UNION OF BRITISH COLUMBIA MUNICIPALITIES	179,029.58
UNISOURCE CANADA, INC.	69,783.15
UNITED LIBRARY SERVICES INC.	108,063.79

SUPPLIER NAME	AGGREGATE AMOUNT PAID TO SUPPLIER
UNITED RENTALS OF CANADA, INC.	36,119.81
UNITED WAY OF THE LOWER MAINLAND	176,158.76
UNITOW SERVICES (1978) LTD.	31,208.98
UNIVERSAL APPRAISAL CO. LTD.	64,132.70
UNIVERSITY OF THE FRASER VALLEY	40,649.72
URBAN SYSTEMS LTD.	972,085.35
URBAN-GENESIS LANDS LTD.	123,532.62
URS CANADA, INC.	155,989.18
VALLEY MOBILE POWERWASH	32,920.72
VAN DER ZALM & ASSOCIATES INC.	135,281.72
VANCOUVER KIDSBOOKS	100,133.12
VANE LAWN & GARDEN SERVICES	486,369.40
VERVE DEVELOPMENTS INC	221,695.65
VIMAR EQUIPMENT LTD.	61,633.48
VIRESCENS INC.	44,482.50
VISPAR MANAGEMENT	30,288.31
W.K. WILLIAMS CONSULTING	51,029.02
WARGO, MICHELLE	797,998.46
WASHINGTON SPEAKERS BUREAU	160,693.14
WASTE MANAGEMENT OF CANADA	1,039,727.36
WASTE SERVICES (CA) INC	272,610.66
WATSON GLOVES	29,425.86
WEB ENGINEERING LTD.	1,064,628.05
WEBTECH WIRELESS	37,478.67
WESCO DISTRIBUTION CANADA LP	102,643.27
WEST COAST ENGINEERING GROUP	68,712.00
WEST COAST FITNESS FIXATIONS	42,545.08
WEST PACIFIC CONSULTING GROUP	98,692.14
WESTBURNE ELECTRIC SUPPLY (BC)	42,622.30
WESTERN DECAL LTD.	43,120.76
WESTERN PRO SHOW RENTALS	30,309.06
WESTERN WEED CONTROL (1980)	219,023.81
WEST-FOUR DECOR LTD.	26,783.61
WESTPORT CONSTRUCTION GROUP	570,307.50
WESTVIEW SALES LTD.	225,348.42
WESTWYND REALTY	29,084.00
WHITEWATER WEST INDUSTRIES	373,218.99
WHOLESALE FIRE & RESCUE LTD.	37,531.66
WILCO LANDSCAPE WESTCOAST INC.	464,541.78
WILLIAM JOSEPH THOMPSON	64,610.00
WILLIS CANADA INC.	1,803,406.22
WINVAN PAVING LTD.	3,128,518.33
WOLSELEY CANADA INC.	384,149.61

City of Surrey
Schedule of Payments to Suppliers for
Goods and Services
For the year ended December 31, 2008
Supplier Information

SUPPLIER NAME		AGGREGATE AMOUNT PAID TO SUPPLIER
WOOD WYANT INC.		112,621.34
WORKSAFE BC		1,271,043.28
XEROX CANADA LTD.		174,907.25
YARD-AT-A-TIME CONCRETE		142,088.01
YARDWORKS SUPPLY LTD.		28,778.94
YGL PLUMBING & HEATING INC.		30,184.69
ZEEMAC VEHICLE LEASE LTD.		556,602.37
PAYMENTS TO SUPPLIERS WHO RECEIVED AGGREGATE PAYMENTS EXCEEDING $25,000	**$**	**372,406,781.27**
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED AGGREGATE PAYMENTS OF $25,000 OR LESS	**$**	**12,850,311.99**

RECONCILIATION:		2008
Total of aggregate payments exceeding $25,000 paid to suppliers	$	372,406,782
Consolidated total of payments of $25,000 or less paid to suppliers		12,850,312
Employee remuneration expenses		1,117,863
Council remuneration expenses		73,629
Consolidated total of all grants and contributions		1,106,100
Less: Prior year accruals	-	50,952,568
Cost recoveries - net	-	23,678,122
Add: Current year accruals		53,175,524
Total per Statement of Revenue and Expenditure	**$**	**366,099,519**
Total Consolidated Statement of Revenue and Expenditure	$	519,731,869
Less: Library per Statement of Revenue and Expenditure		3,529,451
Less: Consolidated Salary and Benefits per Statement of Revenue and Expenditure		150,102,899
Total City per Statement of Revenue and Expenditure	**$**	**366,099,519**

* 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.

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

2008 FINANCIAL PLAN
APPROVED CITY GRANTS

	Non-profit Organization	2008 Council Approved
1.	1st Semiahmoo Sea Scouts	**500**
2.	2812 RCACC Parent Sponsoring Committee	**500**
3.	Bolivar Heights Community Association	**1,000**
4.	British Columbia Girls Choir Society	**500**
5.	Cloverdale Business Improvement Association	**2,000**
6.	Come Share Society / Senior Support Services	**1,000**
7.	Critter Care Wildlife Society	**500**
8.	Cwenengitel Aboriginal Society	**500**
9.	Diversity Community Resources Society	**1,000**
10.	Fraser Valley Visually Impaired Society	**600**
11.	Just Beginning Flowers Society	**2,500**
12.	Newton Community Festival	**2,500**
13.	Ocean Park Community Association	**500**
14.	Pacific Community Resources Society (Surrey Urban	**2,500**
15.	Pacific Community Resources Society (Inter-Regional "at	**5,000**
16.	Semiahmoo Family Place	**500**
17.	Serpentine Enhancement Society	**1,000**
18.	Servants Anonymous Society Surrey	**2,500**
19.	Surrey Festival of Dance Society	**2,000**
20.	Surrey International Folk Dancing Society	**500**
21.	Surrey International Writer's Conference	**1,000**
22.	Surrey Off Road Cycling Enthusiasts Society (SORCE)	**500**
23.	Surrey Rock Hound Club	**500**
24.	Surrey Sea Lions	**1,200**
25.	Ukrainian Orthodox Church of St Mary	**1,000**
26.	Whalley Business Improvement Association	**2,000**
27.	Whalley Community Association	**2,500**
28.	BC Crime Prevention Association	**1,000**
29.	Kids Help Phone	**500**
30.	South Asian Broadcasting Corporation Inc.	**2,500**
31.	South Asian Family Association	**2,000**
32.	Royal Canadian Theatre Company	**2,000**
33.	Kara Warnock	**350**
34.	Matthew Warnock	**350**
35.	Valley Curling Club	**60,000**
36.	Sunnyside Saddle Club	**38,400**
37.	Surrey Sailing Club	**24,000**
38.	Panorama Ridge Riding Club	**22,500**
39.	Fraser Valley Heritage Railway Society	**20,400**
40.	Lower Mainland German Shepherd Dog Club	**6,000**
41.	Action BMX Association	**4,000**
42.	Crescent Beach Swim Club	**625**
43.	Peace Arch Community Hospital Foundation	**21,300**
43.	Cloverdale District Chamber of Commerce	**10,000**
44.	Surrey Board of Trade	**10,000**
45.	South Surrey/White Rock Chamber of Commerce	**10,000**
46.	Surrey Tourism & Convention Association (STCA)	**10,000**
47.	Lower Fraser Valley Exhibition	**500,000**
48.	Cloverdale Rodeo	**225,000**

2008 FINANCIAL PLAN
APPROVED CITY GRANTS

CITY OF SURREY

	Non-profit Organization	2008 Council Approved
49.	Arts Council of Surrey	**3,000**
50.	Honey Hooser Scholarship Fund	**1,000**
51.	Crime Stoppers of Greater Vancouver	**12,500**
52.	South Fraser Community Services	**24,000**
53.	Surrey Community Crime Prevention Society	**53,500**
54.	Clayton Heights Secondary	**100**
55.	Ecole Kwantlen Park Secondary School	**100**
56.	Ecole Panorama Ridge Secondary	**100**
57.	Enver Creek	**100**
58.	Queen Elizabeth Secondary	**100**
59.	Semiahmoo Secondary	**100**
60.	Tamanawis Secondary School	**100**
61.	Special Recognition	**2,500**
	Unallocated - One-time	**1,675**
	Total	**$ 1,106,100**