

2017 Financial Information Act Filing and Remuneration Report

2017 Financial Information Act Filing
2017 Operating Company Remuneration
2017 Executive Compensation

JUNE 2018

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1.0 Purpose of Report

This report contains three key areas for the 2017 fiscal year:

1. TransLink's *Financial Information Act* (FIA) filing.
2. The remuneration reports for TransLink's subsidiaries/operating companies, listing the gross earnings for every employee earning more than \$75,000 per year.
3. TransLink's statement of executive compensation.

Full disclosure

The FIA filing lists the gross earnings attributable to base salary, incentive or variable pay programs and taxable benefits for every eligible employee earning more than \$75,000 per year. It does not provide the full picture with respect to total executive compensation because it does not include the value of pension benefits and other non-taxable benefits consistent with definitions within FIA.

Although the FIA does not require TransLink to provide executive compensation or remuneration reports for TransLink's subsidiaries/operating companies, we prepare this information and voluntarily post it as part of our commitment to transparency

2.0 Background

The South Coast British Columbia Transportation Authority (TransLink) is Metro Vancouver's regional transportation authority. TransLink is governed by an independent board of directors. A full description of governance, along with other information on financial and operating results, can be found in TransLink's [Accountability Report](#).

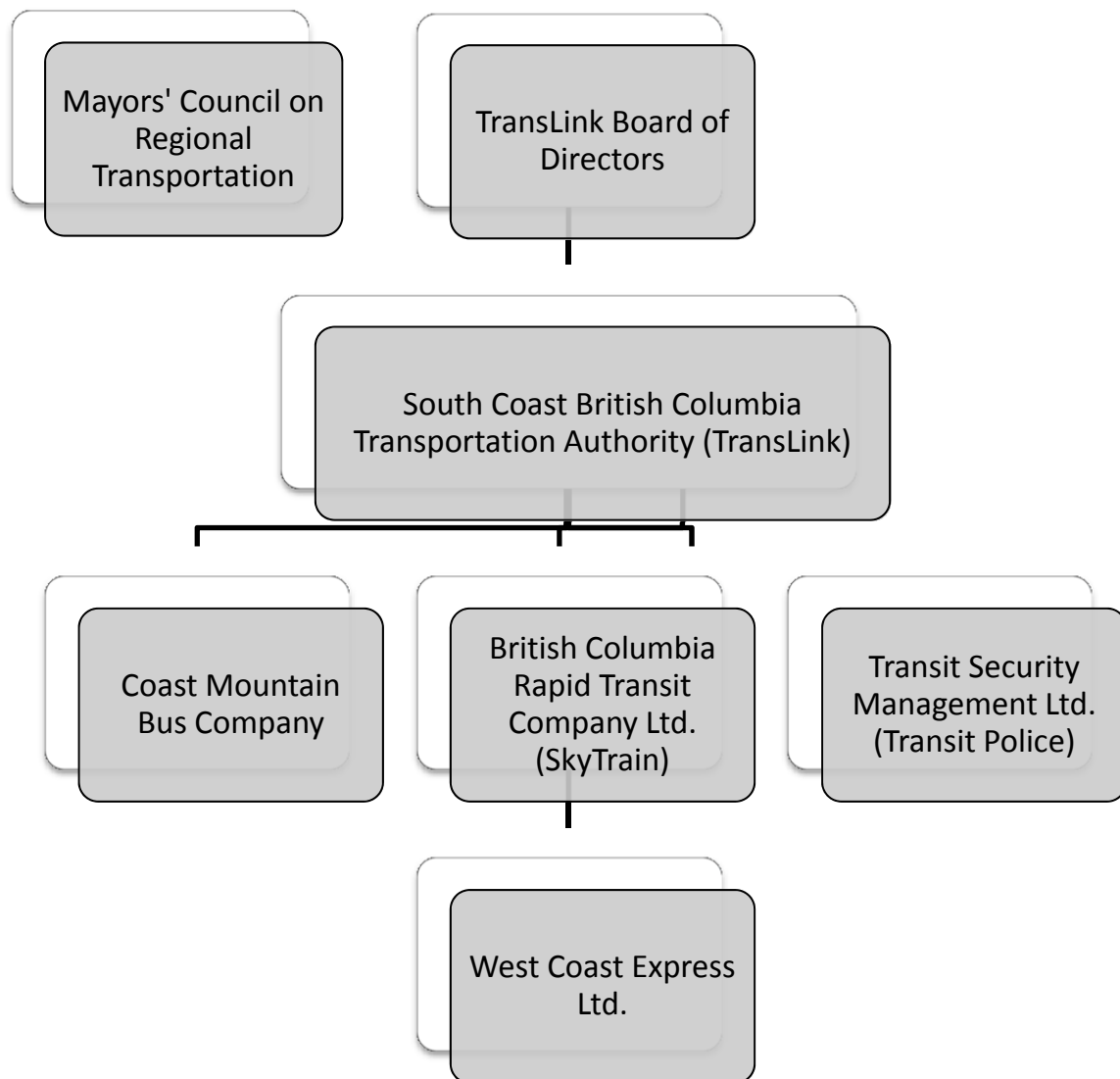
As described in the *South Coast British Columbia Transportation Authority Act*, TransLink is responsible for planning, financing, and managing public transit, as well as the Major Roads Network and other transportation modes within the Metro Vancouver region. Significant components of public transit are the delivery of rail and bus services through BC Rapid Transit Company Ltd. and Coast Mountain Bus Company Ltd.

TransLink manages a total asset portfolio valued at \$10 billion¹, which includes buses, trains, stations, track, bridges, facilities, structures, and systems. In addition, we provide funding to municipalities for the upkeep of, and improvements to, the Major Road Network. We are the only transportation authority in Canada that directly finances through the capital markets.

¹ Includes \$3.3 billion of assets which TransLink manages and are leased from the Province of B.C.

With approximately 7,300 employees, TransLink is one of the largest employers in British Columbia, and in 2017, the editors of Canada's Top 100 Employers named TransLink and our operating companies among BC's top employers for 2017.

The following chart shows the relationship between TransLink and its subsidiaries/operating companies in 2017.



3.0 TransLink's Financial Information Act Filing

South Coast British Columbia Transportation Authority Statement of Financial Information Approval

For the year ended December 31, 2017

The undersigned represents the Board of Directors of the South Coast British Columbia Transportation Authority and approves all the statements and schedules included in this Statement of Financial Information, produced under the Financial Information Act.

Original signed by Lorraine Cunningham, Board Chair

May 24, 2018

3.1 South Coast British Columbia Transportation Authority

Management Report

For the year ended December 31, 2017

The Consolidated Financial Statements contained in this Financial Information Act report have been prepared by management in accordance with Canadian public sector accounting standards, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent with the information contained in the consolidated financial statements.

Management is responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that assets are safeguarded, transactions are properly authorized and recorded. The system includes written policies and procedures, an organizational structure that segregates duties and a comprehensive program of periodic audits by the internal auditors, who independently review and evaluate these controls. We continually monitor these internal accounting controls, modifying and improving them as business conditions and operations change. We recognize the inherent limitations in all control systems and believe our systems provide an appropriate balance between costs and benefits while providing reasonable assurance that those errors or irregularities that would be material to the consolidated financial statements are prevented or detected in the normal course of business.

The Board of Directors is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and exercises this responsibility through the Audit Committee of the Board. The Audit Committee meets on a regular basis with management and the internal auditor to discuss accounting policies, adequacy of internal controls, quality of financial reporting, internal and external audit work.

The external auditors, KPMG, conduct an independent examination, in accordance with Canadian generally accepted auditing standards, and express their opinion on the consolidated financial statements. Their examination does not relate to the other schedules and statements required by the Act. Their examination includes consideration of the corporation's system of internal control relevant to financial reporting and performance of appropriate tests and procedures on amounts and disclosures in the financial statements to provide reasonable assurance that the consolidated financial statements are presented fairly. The external auditors have full and free access to the Audit Committee of the Board.

On behalf of the South Coast British Columbia Transportation Authority,

Original signed by **Kevin Desmond**,
Chief Executive Officer

Original signed by **Rob Malli**,
Chief Financial Officer and Executive Vice-President,
Finance and Corporate Services

May 24, 2018

May 24, 2018

3.1 South Coast British Columbia Transportation Authority

Schedule of Debt

December 31, 2017

(in thousands of dollars)

Description	Interest Rate	Interim Refinance Date	Maturity Date	Amount Outstanding	Unamortized (Issue Costs) / (Discount) / Premium	Sinking Fund Balance	Net Debt
Sinking Fund Bonds:							
MFA BC 71B	2.10%		1-Dec-19	50,000	-	(42,820)	7,180
MFA BC 74A	1.25%		1-Jun-18	36,000	-	(33,921)	2,079
MFA BC 74B	1.75%		1-Jun-21	54,000	-	(39,762)	14,238
MFA BC 75A	1.25%		1-Dec-18	37,800	-	(34,749)	3,051
MFA BC 75B	1.75%		1-Dec-21	12,200	-	(8,765)	3,435
MFA BC 77A	1.25%		1-Jun-18	15,000	-	(14,081)	919
MFA BC 77B	1.75%	1-Jun-21	1-Jun-22	80,000	-	(53,731)	26,269
MFA BC 85B	5.47%		2-Dec-24	15,000	-	(8,067)	6,933
MFA BC 86	5.44%		2-Dec-24	50,000	(186)	(26,891)	22,923
MFA BC 96	4.61%		2-Apr-26	50,000	(214)	(23,322)	26,464
MFA BC 97A	4.90%		19-Apr-26	50,000	-	(23,280)	26,720
MFA BC 97B	4.93%		19-Apr-36	100,000	-	(24,721)	75,279
MFA BC 100B	4.59%		19-Oct-26	180,000	-	(82,173)	97,827
MFA BC 102B	5.09%		1-Dec-27	260,000	(1,136)	(105,173)	153,691
MFA BC 104A	5.15%		20-Nov-18	50,000	(24)	(44,271)	5,705
MFA BC 104B	5.15%	20-Nov-18	20-Nov-28	100,000	(48)	(35,699)	64,253
MFA BC 105	4.90%	3-Jun-19	3-Jun-29	150,000	(164)	(47,487)	102,349
Total Sinking Fund Bonds				1,290,000	(1,772)	(648,913)	639,315

3.1 South Coast British Columbia Transportation Authority

Schedule of Debt

December 31, 2017

(in thousands of dollars)

Description	Interest Rate	Maturity Date	Amount Outstanding	Unamortized (Issue Costs) / (Discount) / Premium	Sinking Fund Balance	Net Debt
Serial Debenture:						
MFA BC 93	5.10%	6-Apr-25	21,581	(171)	-	21,410
Bullet Bonds:						
TL-1	3.80%	2-Nov-20	300,000	(674)	-	299,326
TL-2	4.65%	20-Jun-41	200,000	(1,387)	-	198,613
TL-3	3.85%	9-Feb-52	250,000	1,474	-	251,474
TL-4	4.45%	9-Jun-44	365,000	29,925	-	394,925
TL-5	3.05%	4-Jun-25	215,000	(66)	-	214,934
TL-6	3.15%	16-Nov-48	200,000	(1,318)	-	198,682
Total Bullet Bonds			1,530,000	27,954	-	1,557,954¹
Commercial Paper Issues:						
210	1.32%	18-Jan-18	60,000	(91)	-	59,909
213	1.20%	4-Jan-18	60,000	(91)	-	59,909
214	1.21%	11-Jan-18	60,000	(91)	-	59,909
215	1.27%	8-Feb-18	60,000	(91)	-	59,909
Total Commercial Paper Issues			240,000	(364)	-	239,636
Capital Leases:						
Various	4.00%	Jan-2018 to Oct-2021	4,416	-	-	4,416
Total Debt			3,085,997	25,647	(648,913)	2,462,731

Note:

1. TransLink established self-administered sinking funds for the bullet bonds. The respective sinking fund balance was \$209,262,000 as at December 31, 2017 and was presented under the restricted cash and investments in the consolidated financial statements.

3.1 South Coast British Columbia Transportation Authority

Schedule of Guarantee and Indemnity Agreements

For the year ended December 31, 2017

There were no financial guarantees or indemnity agreements in force which required government approval.

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

Total "remuneration" includes any form of salary, wages, overtime pay, vacation, banked time payout and other taxable benefits paid during the year. It does not include any non-taxable benefits or any amounts payable under a severance agreement.

"Expenses" includes vehicle leases, vehicle operating expenses, travel expenses, memberships, tuition, relocation, registration fees and similar amounts paid directly to an employee, or to a third party on behalf of the employee, and which has not been included in "remuneration".

3.1 South Coast British Columbia Transportation Authority

Reconciliation of Salaries

For the year ended December 31, 2017

Salaries expense per operating statement ¹	\$53,963,487
Net changes in the year end accrual	(511,034)
Taxable benefit included in the remuneration report	1,369,276
Miscellaneous	775,066
	<hr/>
Total employee salaries reported	<u><u>\$55,596,795</u></u>

Note:

1. The main differences between this amount (\$53,963,487) and the segmented information (Corporate and Roads & bridges) in the audited financial statements are due to:

- salaries being allocated to other subsidiaries in the segmented information and
- benefit costs being included in the segmented information.

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Adamson, Bruce	82,305	5,326	87,631	-
Agar, Denis	70,348	8,294	78,642	1,044
Agneessens, Pieter	104,869	4,109	108,978	21
Agujo, Loy	77,819	32,957	110,776	-
Ahuja, Ritu	92,315	3,102	95,417	930
Akester, Guy	222,181	13,799	235,980	12,445
Akkerman, Gerry	168,115	13,572	181,687	3,496
Alikhani, Safar	82,282	4,939	87,221	-
Allen, Greg	108,124	4,597	112,721	866
Anaya, Vladimir	111,708	17,944	129,652	10
Au Yeung, Albert	69,129	7,230	76,359	930
Au, Gary	89,878	2,275	92,153	10
Aujla, Jastej	96,786	19,000	115,786	633
Axibal, Edeliza	89,914	7,597	97,511	2,587
Babiuk, Michelle	105,646	14,876	120,522	1,167
Bacchioni, Derek	129,559	12,773	142,332	974
Balicanta, Allan	65,509	11,482	76,991	2,587
Bargi, Yogesh	103,873	7,657	111,530	1,365
Barron, Lesley	92,315	13,150	105,465	5
Bauer, Lloyd	100,684	5,831	106,515	33
Beer, Andy	90,004	17,201	107,205	599
Bell, Susanne	82,918	2,735	85,653	5,160
Bhatti, Ajit	88,617	10,043	98,660	15
Bitel, Irina	89,897	13,599	103,496	-
Black, Steve	119,116	1,791	120,907	652
Bloom, Kimberly	75,558	8,698	84,256	788
Bonaventura, Marco	107,350	527	107,877	235
Bonin, Kevin	101,417	7,470	108,887	70
Bordian, Noella	92,315	1,664	93,979	410
Botha, Koot	82,303	4,246	86,549	84
Bowler, Tim	75,437	2,988	78,425	1,179
Bracho, Julio	90,476	7,886	98,362	2,069
Breeze, Jennifer	158,600	773	159,373	6,902
Broomfield, Jane	91,985	25,187	117,172	20
Brown, Graeme	100,699	2,609	103,308	2,986
Brownell, Joanna	98,704	4,334	103,038	1,911
Bryan, Chris	80,404	3,029	83,433	554
Buckle, Sarah	119,155	11,850	131,005	6,159

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Buda, Mike	164,435	2,204	166,639	7,799
Bujdos, Steve	89,889	15,716	105,605	1,883
Burrows, Dave	80,768	3,736	84,504	1,657
Burt, Curtis	70,801	7,912	78,713	-
Bury, Glen	99,677	2,080	101,757	874
Busby, Jeffrey	159,934	11,425	171,359	1,013
Cameron, Nicole	126,494	2,279	128,773	3,099
Campbell, Angela	70,776	5,671	76,447	24
Campbell, Carol-Anne	77,627	2,225	79,852	50
Campbell, Jarvis	102,818	2,611	105,429	1,880
Casola, Dylan	90,971	1,580	92,551	6,493
Castaldo, Laura	75,453	5,170	80,623	1,347
Cathey, Bob	89,898	8,165	98,063	-
Cha, Leah	92,426	798	93,224	2,114
Chamoli, Shruti	83,378	1,153	84,531	-
Chan, Gilbert	75,284	4,129	79,413	-
Chan, Kendrick	82,299	7,298	89,597	-
Chan, Roland	114,600	11,374	125,974	2,839
Chao, Donna	162,445	5,631	168,076	1,276
Charan, Richard	90,352	16,657	107,009	230
Chaudhry, Pratibha	81,006	4,764	85,770	-
Chen, Andy	89,912	4,524	94,436	10
Cheng, Paul	81,461	2,458	83,919	-
Chen-Kuo, Gigi	212,699	3,043	215,742	3,233
Cheu, James	67,247	10,621	77,868	1,874
Cheung, Derrick	212,358	5,193	217,551	4,225
Cheung, Phoebe	121,829	2,350	124,179	774
Cheung, Tim	116,832	7,306	124,138	46
Chiang, Teng	73,047	23,954	97,001	-
Chin, Benson	82,300	5,447	87,747	31
Chow, Stella	66,194	13,959	80,153	82
Chu, Enwei	66,331	13,419	79,750	-
Chu, Susan	102,116	2,102	104,218	1,136
Chua, Guat	89,154	7,878	97,032	280
Chum, Geoffrey	72,738	4,907	77,645	960
Chung, David	85,349	7,193	92,542	1,717
Chung, Sarah	82,454	16,668	99,122	3,188
Church, Rob	114,733	942	115,675	176

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Clarke, Kevin	89,102	1,770	90,872	-
Clelland, Tabrina	69,972	5,971	75,943	-
Connor, Terry	83,408	7,518	90,926	-
Cooper, Caitlin	83,848	4,442	88,290	-
Cooper, David	89,004	3,482	92,486	8,168
Corlett, Fran	71,330	5,653	76,983	96
Corneau, Wendy	128,984	4,360	133,344	2,204
Craig, Matt	113,142	8,790	121,932	1,823
Cross, Geoff	179,618	4,611	184,229	6,432
Custodio, Mark	65,561	10,135	75,696	30
Dacre, Christine	193,363	4,021	197,384	4,096
Dam, Lea	108,063	1,556	109,619	3,065
Darwiche, Ali	101,243	8,945	110,188	670
Dastur-Randhawa, Harleen	73,244	2,161	75,405	869
Datoo, Salima	133,164	2,451	135,615	5,759
Dayal, Shirley	100,440	2,289	102,729	21,997
De Guzman Fremes, Angeles	71,374	4,126	75,500	4,445
Deane, Sam	86,406	1,978	88,384	2,679
Deby, Jeff	91,843	2,366	94,209	546
Deo, Bimal	67,188	17,164	84,352	-
Desmond, Kevin	407,311	8,124	415,435	19,559
Despins, Jennifer	86,086	4,685	90,771	1,375
Devlin, Andrew	91,958	4,152	96,110	7,559
Dhanji, Farzin	89,788	10,058	99,846	405
Dhanji, Zahra	75,871	6,784	82,655	-
Dittrich, Daniel	106,624	4,119	110,743	-
Doerschlag, Dietmar	130,674	2,734	133,408	4,944
Doskotch, Laura	75,740	6,501	82,241	74
Drinnan, Andrew	98,764	4,257	103,021	630
Dulay, Jit	90,003	13,437	103,440	-
Dutton, Michael	89,985	7,333	97,318	7,050
Edwards, Matt	138,402	6,171	144,573	41
Elgar, Ilan	112,650	2,363	115,013	1,833
Elias, Amber	97,666	8,206	105,872	24
Evans, Liana	87,125	4,345	91,470	555
Faber, Will	99,426	2,386	101,812	4,929
Fajardo, Randy	84,087	25,567	109,654	686
Fee, Colleen	75,195	1,257	76,452	28

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Fick, Charity	62,973	17,546	80,519	-
Finney, Danielle	81,928	1,279	83,207	345
Finnie, Shawn	80,533	4,206	84,739	326
Firth, Daniel	74,023	5,254	79,277	10,742
Flynn, David	77,174	2,984	80,158	-
Flynn, Yasmin	115,292	1,259	116,551	1,785
Forgie, Rob	89,912	10,770	100,682	5,350
Fox, Jacob	81,890	1,574	83,464	185
Freeman, Daniel	113,813	14,219	128,032	4,930
Froehlich, Charles	130,204	3,589	133,793	6,637
Froese, Jennifer	75,640	1,178	76,818	60
Fung, Barry	93,624	2,259	95,883	-
Gallagher, David	116,774	4,446	121,220	1,801
Gaspar, Victor	112,293	14,963	127,256	1,264
Geitebruegge, Nicole	96,121	221	96,342	3,267
Gill, Harjit	84,596	2,123	86,719	10
Girling, Lesley	75,718	4,129	79,847	-
Gonsalves, Vincent	89,154	14,806	103,960	3,757
Grabovac, Susan	132,380	646	133,026	3,111
Grabowski, David	86,427	2,607	89,034	1,206
Grace, Marguerite	104,515	1,402	105,917	22
Grant, Bob	99,161	3,582	102,743	21
Gray, Jim	82,960	5,172	88,132	-
Griffiths, Lani	94,716	2,263	96,979	25
Gul, Shoib	89,899	5,062	94,961	24
Halhead, Joe	132,578	12,426	145,004	606
Hall, Andrew	89,186	1,341	90,527	204
Hao, Yinyin	115,683	4,418	120,101	490
Hawkins, Ingrid	103,365	4,118	107,483	1,480
Heard, Kris	88,869	9,892	98,761	-
Henderson, Christian	86,336	13,778	100,114	200
Higashitani, Marichelle	74,878	5,725	80,603	5,421
Hill, Chris	94,005	5,579	99,584	-
Hodgson, Rex	87,267	9,981	97,248	520
Hudson, Sean	89,893	3,311	93,204	-
Hui, William	131,039	14,526	145,565	4,145
Husain, Amir	102,487	2,523	105,010	1,001
Indra, Dawne	76,890	1,184	78,074	-

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Ingram, Briana	75,682	17,065	92,747	11
Itagawa, Wendy	132,882	7,786	140,668	341
Jamieson, Darla	127,389	4,222	131,611	34
Jamieson, Rachel	103,873	6,805	110,678	801
Jandera, Tom	82,271	2,372	84,643	-
Jassar, Gurleen	83,908	5,413	89,321	1,806
Jeevani, Imran	75,441	2,365	77,806	535
Jensen, Brian	87,175	2,755	89,930	1,257
Jeong, Robin	89,902	6,730	96,632	-
Jindal, Vinay	84,709	4,164	88,873	187
Jing, Li	73,524	2,844	76,368	1,051
Johnston, Jennifer	103,505	4,483	107,988	700
Johnston, Megan	94,730	3,388	98,118	2,563
Joncas, Craig	100,357	2,455	102,812	3,052
Jones, Sacha	88,948	8,065	97,013	-
Jung, Gina	99,611	9,496	109,107	70
Kamboj, Pritpal	80,596	10,509	91,105	-
Kara, Nazir	89,884	2,321	92,205	1,130
Karanovic, Vito	95,835	4,450	100,285	10
Kassam, Maz	93,787	13,668	107,455	2,124
Kaur, Jeevan	76,848	4,788	81,636	2,241
Kehres, Philip	75,084	5,439	80,523	2,222
Keller, Reid	99,658	4,521	104,179	1,478
Kenno, Solomon	79,603	6,164	85,767	848
Kent, Pilar	111,592	2,381	113,973	2,043
Khan, Amar	91,180	15,459	106,639	101
Khatibi, Parsha	89,935	17,847	107,782	-
Kidd, Abby	143,859	27,445	171,304	-
King, Fearghal	104,765	3,517	108,282	5,598
Kinskofer, Eric	89,893	5,177	95,070	2,827
Klimchuk, Don	94,314	8,197	102,511	216
Klitz, Peter	51,479	23,929	75,408	178
Koehler, Jesse	131,587	5,376	136,963	1,974
Kolesniak, Greg	95,480	8,179	103,659	-
Koth, Lisa	101,308	2,735	104,043	-
Krowchuk, Anne	82,135	10,742	92,877	43
Krys, Nadia	90,844	15,159	106,003	743
Kulkarni, Jay	78,359	1,364	79,723	-

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Kunkel, Sabina	103,862	2,509	106,371	40
Kwan, Thomas	92,327	16,910	109,237	930
Kwan, Vikki	125,029	14,046	139,075	7,645
Lagace, Pierre	137,821	1,310	139,131	185
Lai, Jessica	76,338	5,282	81,620	1,555
Lan, Barry	103,873	14,500	118,373	1,715
Langmead, Mark	154,574	22,703	177,277	4,365
LaPointe, James	85,057	6,590	91,647	4,398
Lau Texier, Sabrina	103,312	9,257	112,569	5,348
Lau, Stephen	96,747	2,515	99,262	263
Lee, Derek	88,677	2,246	90,923	40
Lee, Loretta	89,910	2,838	92,748	10
Lee, Ming	89,893	10,917	100,810	-
Lee, Nicole	78,866	8,374	87,240	5,920
Lee, Steve	103,852	9,959	113,811	31
Legg, John	68,339	18,884	87,223	-
Lemon, Sarah	96,965	4,939	101,904	1,179
Leong, Sylvia	97,267	2,305	99,572	2,346
Leung, Jancie	85,706	13,355	99,061	-
Leung, Jocelyn	84,046	3,762	87,808	520
Leung, Joe	103,441	13,820	117,261	10
Leung, Peter	92,350	2,302	94,652	1,304
Lewin, Dave	86,665	9,130	95,795	105
Lewis, Michelle	166,164	4,165	170,329	3,466
Li, Derrick	160,384	5,565	165,949	1,526
Liang, David	89,914	5,562	95,476	10
Lifely, Raymond	89,920	18,851	108,771	-
Liu, Christine	75,206	1,177	76,383	1,550
Liu, Wai	118,842	5,835	124,677	4,660
Lohnes, Scott	110,055	3,989	114,044	2,331
Louie, Phil	98,034	6,573	104,607	-
Lownsborough, Kelly	148,215	7,609	155,824	1,853
Lucy, Patricia	96,918	3,559	100,477	4,545
Luong, Iris	75,526	6,517	82,043	-
Macgregor, Lisa	89,888	4,583	94,471	2,785
MacKenzie, Brad	90,954	17,042	107,996	380
MacKinnon, Doug	117,775	11,808	129,583	25
Mah, Ron	95,868	2,755	98,623	31

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Mahmoud, Mohamed	96,890	6,386	103,276	5,961
Mak, Joseph	88,890	32,977	121,867	7,645
Mann, Bob	71,426	4,662	76,088	147
Mann, Jagdip	103,835	8,746	112,581	1,262
Maricle, Rick	72,772	13,631	86,403	-
Marzbani, Mike	99,162	2,143	101,305	550
Maslov, Serge	87,243	12,042	99,285	-
McBryan, Ashlie	85,829	421	86,250	-
McCurran, Andrew	142,334	2,146	144,480	14,226
McLay, Cathy	304,043	5,050	309,093	16,358
Mehr, Stephan	125,722	9,922	135,644	2,480
Melcher, Steve	61,688	13,816	75,504	-
Minson, Mark	157,433	3,201	160,634	779
Mistry, Jay	102,491	3,401	105,892	1,254
Mitchell, Greg	104,640	9,151	113,791	1,700
Montejo, Evaristo	89,886	5,590	95,476	54
Moore, Bob	127,476	15,909	143,385	1,637
Morley, Marilyn	117,333	5,610	122,943	25
Murphy, Lesley	99,602	4,094	103,696	1,484
Nanayakkara, Nalaka	92,345	3,409	95,754	37
Natrasony, Evelyn	82,283	2,288	84,571	-
Naumenko, Ian	88,625	2,578	91,203	2,118
Navarra, Jon	92,705	4,499	97,204	666
Nesbitt, Kevin	89,897	3,005	92,902	4,489
Nevase, Vikas	72,002	7,590	79,592	-
Ng, Michelle	94,087	570	94,657	3,939
Ng, Sze-Wan	131,585	3,760	135,345	-
Nguyen, Christine	70,507	6,620	77,127	11,240
Ocampo, Carlo	89,894	1,976	91,870	-
O'Connor, John	89,883	4,327	94,210	35
Oh, Sandra	128,020	2,102	130,122	-
O'Reilly, Teresa	121,473	2,759	124,232	534
Orr, Bill	134,131	2,409	136,540	422
Otto, Angela	119,692	16,647	136,339	873
Pacheco Raguz, Javier	82,288	4,338	86,626	241
Page, Buck	114,822	7,600	122,422	1,775
Palcic, Andre	89,900	4,305	94,205	-
Paris, Dan	153,287	6,288	159,575	970

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Parker, Lucy	100,884	4,776	105,660	178
Pearce, Cam	92,164	4,876	97,040	874
Pears, Mia	78,875	1,856	80,731	2,399
Perrault, Sarah	107,032	6,454	113,486	2,538
Peters, Rebecca	79,996	2,038	82,034	2,888
Pfaff, Chris	75,432	4,882	80,314	15
Phillips, Jill	103,855	10,834	114,689	-
Phillips, Tracey	75,425	2,174	77,599	1,156
Pittakidis, Vassilia	103,349	2,424	105,773	2,935
Plasterer, Sydney	73,979	4,405	78,384	457
Plume, Cheryl	89,914	7,636	97,550	-
Porteous-Miller, Erin	87,442	13,683	101,125	874
Pregler, Kurt	179,797	7,364	187,161	10,158
Prestia, Tom	101,412	5,734	107,146	-
Pshebnisky, Linda	82,265	3,554	85,819	-
Rahbari, Raya	73,996	5,663	79,659	4,034
Rahim, Mubina	90,527	2,131	92,658	-
Raj, Vinita	81,775	2,404	84,179	-
Reda, Monica	81,712	11,965	93,677	1,216
Reddy, Pratap	89,633	6,144	95,777	2,171
Reid, Renee	80,601	7,465	88,066	452
Repta, Dom	89,265	9,788	99,053	432
Rhead, Rob	87,333	4,970	92,303	17
Roberts, Valerie	84,322	2,181	86,503	596
Rocchi, Sarah	114,048	2,538	116,586	1,171
Rodrigues, Fabio	96,944	4,874	101,818	755
Rolfe, Debra	74,016	3,207	77,223	2,297
Ross, Sarah	144,009	4,958	148,967	9,212
Ru, Dave	89,900	475	90,375	137
Ruparelia, Jalpa	119,659	2,613	122,272	1,609
Safavi, Amir	103,644	2,158	105,802	5,208
Saini, Kamal	89,921	10,895	100,816	-
Saini, Pankaj	75,046	7,188	82,234	4,171
Salehi, Angela	88,592	7,250	95,842	643
Samarawickrama, Lalith	103,380	2,469	105,849	546
Santoso, Hendri	89,897	2,217	92,114	55
Saroay, Andy	89,914	34,489	124,403	39
Saroay, Kirtsheel	82,637	5,695	88,332	-

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Scott, Yvonne	105,211	4,752	109,963	325
Searle, Mike	113,413	1,710	115,123	1,294
Sekhon, Manjeet	74,730	4,226	78,956	40
Sekhon, Rishi	73,550	17,087	90,637	1,429
Sham, Kenny	89,956	33,761	123,717	1,342
Shankar, Shirley	97,821	1,458	99,279	2,890
Shao, Emily	89,931	21,852	111,783	-
Shaver, Tim	125,931	11,654	137,585	930
Sidhu, Rekha	89,942	11,435	101,377	4,200
Sim, Wilfred	83,967	24,668	108,635	1,459
Simpson, Neil	82,074	2,408	84,482	917
Singh, Michael	98,691	8,258	106,949	-
Sitch, Renate	75,086	8,548	83,634	200
Smith, Yvonne	141,563	7,747	149,310	1,679
So, Ryan	103,061	10,865	113,926	-
Soliven, Michael	76,153	4,409	80,562	-
Spathis, Sofia	89,888	1,078	90,966	323
Steep, Will	84,896	9,251	94,147	-
Stinson, Tim	103,097	1,775	104,872	390
Stojanovic, Sanja	89,900	4,298	94,198	15
Su, Flora	83,714	3,250	86,964	2,460
Su, Maria	144,603	10,757	155,360	405
Sue, Paul	89,911	4,758	94,669	10
Suen, Eddy	95,257	2,665	97,922	-
Surtees, Robert	107,320	11,724	119,044	3
Takhar, Raj	62,506	14,415	76,921	-
Tan, Ben	79,181	5,232	84,413	19
Tang, Jun	89,975	28,878	118,853	601
Tayeran, Mahin	81,813	5,180	86,993	47
Telan, Dolores	77,598	6,240	83,838	-
Thompson, Kim	85,232	1,215	86,447	-
Tsai, Yu	90,170	14,338	104,508	153
Tseng, Sarah	75,125	5,429	80,554	762
Turner, Lance	82,282	4,598	86,880	-
Urbanski, Sandra	96,671	8,619	105,290	99
Vanagas, Steve	199,008	1,921	200,929	6,759
Vance, Greg	117,454	4,253	121,707	611
Vanek, Rachel	70,316	6,846	77,162	723

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Veng, Karsten	102,820	1,498	104,318	1,896
Vi, Tony	70,447	4,589	75,036	11
Vogstad, Jeff	129,775	10,662	140,437	761
Vrakela, Goran	90,171	4,277	94,448	2,065
Walker, Lyle	92,315	4,585	96,900	762
Walsh, Steve	101,478	1,594	103,072	3,164
Wang, George	89,937	24,004	113,941	20
Wells, Jeannette	100,372	1,457	101,829	1,389
Williams, Melanie	99,982	2,313	102,295	4,267
Williams, Melodie	103,655	3,962	107,617	70
Willis, Robert	85,081	6,819	91,900	832
Wilson, Graeme	128,007	2,631	130,638	71
Witcomb, Judy	103,854	10,650	114,504	-
Wong, Desiree	102,390	14,550	116,940	1,049
Wong, Desmond	102,244	3,237	105,481	1,000
Wong, Jean	192,512	2,237	194,749	1,265
Wong, Stephanie	76,993	3,128	80,121	930
Woodhall, JoAnn	75,443	5,613	81,056	1,769
Woodworth, Darren	132,239	9,132	141,371	1,091
Wu, Felicia	75,309	7,454	82,763	-
Yao, Josh	89,932	18,591	108,523	-
Yau, Derek	81,221	6,015	87,236	2,996
Yau, Marcella	74,169	3,254	77,423	-
Yeung, Garry	86,875	5,399	92,274	8,311
Yim, Dion	74,164	6,904	81,068	553
Yim, Janet	84,949	1,413	86,362	-
Yip, Jason	92,316	3,028	95,344	1,416
Young, Elaine	71,255	7,024	78,279	3,051
Young, Jason	125,323	8,079	133,402	862
Young, Jean	89,902	5,577	95,479	-
Young, Michelle	85,096	1,213	86,309	335
Young, Sam	93,362	3,555	96,917	502
Yuen, Kai	86,894	1,390	88,284	-
Yuen, Margaret	92,315	2,038	94,353	930
Zahid, Mohammad	89,945	21,178	111,123	85
Zargari, Saeed	89,863	2,241	92,104	2,429
Zein, Sany	233,949	25,467	259,416	2,907
Zhou, Winston	89,970	30,296	120,266	-

3.1 South Coast British Columbia Transportation Authority

Schedule of Remuneration and Expenses

Paid in Respect of Each Employee

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Zorzenone, Steve	122,579	7,640	130,219	2,892
Total of employees with gross earnings over \$75,000	37,853,572	2,716,756	40,570,328	599,867
Total of employees with gross earnings under \$75,000	13,787,432	1,239,035	15,026,467	83,784
TOTAL	51,641,004	3,955,791	55,596,795	683,651

Receiver General of Canada

Total Employer Portion of EI & CPP

2,386,895

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime and banked payouts such as vacation.

3.1 South Coast British Columbia Transportation Authority

Statement of Board of Directors Fees and Expenses

For the year ended December 31, 2017¹

Name	Title	Meeting Fees	Retainers	Expenses	Total	Meetings Attended	Meetings Scheduled
Austin, Janet	Director	25,200	31,000	103	56,303	35	36
Beasley, Larry	Director	18,000	33,000	137	51,137	24	28
Chu, Jim	Director	12,000	30,000	137	42,137	16	19
Clark, Sarah	Director	23,400	28,000	127	51,527	32	37
Cunningham, Lorraine	Chair	-	100,000	498	100,498	56	62
Dinwoodie, Murray	Director	33,000	28,000	232	61,232	50	50
Giardini, Anne	Director	28,200	31,000	198	59,398	41	43
Gugliotta, Antonio	Director	24,600	33,000	232	57,832	35	37
Hepner, Linda	Director	6,600	23,264	137	30,001	9	15
Robertson, Gregor	Director	7,800	23,264	172	31,236	10	14
Szel, Marcella	Director	28,800	31,000	137	59,937	42	50
TOTAL		207,600	391,528	2,110	601,238		

Note:

1. Board retainer and fee compensation structure is set by an independent Screening Panel established under the *South Coast British Columbia Transportation Authority Act*. Meeting fees are paid for attendance at board meetings, committee meetings, strategy sessions and other board related activities.

3.1 South Coast British Columbia Transportation Authority

Statement of Mayors' Council Fees and Expenses

For the year ended December 31, 2017

Name	Representative for	Meeting Fees	Retainers	Expenses	Total
Baldwin, Wayne	City of White Rock	6,756	-	-	6,756
Becker, John	City of Pitt Meadows	6,756	-	-	6,756
Bond, Mathew	District of North Vancouver	563	-	-	563
Brodie, Malcolm	City of Richmond	15,764	-	-	15,764
Buhr, Karl	Village of Lions Bay	6,193	-	-	6,193
Clay, Mike	City of Port Moody	6,756	-	-	6,756
Corrigan, Derek	City of Burnaby	7,319	-	-	7,319
Cote, Jonathan	City of New Westminster	20,831	-	24	20,855
Drake, Bruce	Village of Belcarra	1,689	-	-	1,689
Drew, Ralph	Village of Belcarra	6,193	-	-	6,193
Froese, Jack	Township of Langley	11,823	-	21	11,844
Gill, Tarinder	City of Surrey	5,067	-	-	5,067
Harris, Maria	Electoral Area A	5,067	-	-	5,067
Hepner, Linda ¹	City of Surrey	9,008	-	-	9,008
Holmes, William	Electoral Area A	2,252	-	-	2,252
Jackson, Lois	Corporation of Delta	7,882	-	-	7,882
Keating, Craig	City of North Vancouver	4,504	-	-	4,504
Louie, Raymond	City of Vancouver	563	-	-	563
McEwen, John	Village of Anmore	11,823	-	-	11,823
McLaughlin, Ronald A.	Village of Lions Bay	1,126	-	-	1,126
McPhail, Linda M.	City of Richmond	563	-	-	563
Meggs, Geoff	City of Vancouver	5,067	-	-	5,067
Moore, Greg	City of Port Coquitlam	11,260	-	-	11,260
Morse, Alison	Bowen Island Municipality	1,126	-	-	1,126
Mussatto, Darrell	City of North Vancouver	2,252	-	-	2,252
Read, Nicole	City of Maple Ridge	5,067	-	-	5,067
Robertson, Gregor ²	City of Vancouver	9,571	4,658	-	14,229
Schaffer, Ted	City of Langley	7,319	-	-	7,319
Shymkiw, Tyler	City of Maple Ridge	563	-	-	563
Skeels, Murray	Bowen Island Municipality	5,630	-	-	5,630
Smith, Michael	District of West Vancouver	6,193	-	-	6,193
Stewart, Richard	City of Coquitlam	5,630	-	-	5,630
Walton, Richard	District of North Vancouver	21,394	-	-	21,394
Williams, Bryce	Tsawwassen First Nation	5,067	-	-	5,067
TOTAL		224,637	4,658	45	229,340

Notes:

1. Linda Hepner was the vice-chair of the Mayors' Council and a member of the Board of Directors in 2017.

2. Gregor Robertson was the chair of the Mayors' Council and a member of the Board of Directors in 2017.

3.1 South Coast British Columbia Transportation Authority

Statement of Severance Agreements

For the year ended December 31, 2017

The severance agreements under which payment commenced between the South Coast British Columbia Transportation Authority and its non-unionized employees during the 2017 fiscal year are as follows:

Number of Severance Agreements	Range of Equivalent Months' Compensation
3	9 - 16 months

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
0957443 BC LTD.	75,075
1127801 B.C. LTD.	70,513
1489735 ALBERTA LTD.	44,100
21 TECH LLC	35,941
2725321 CANADA INC.	61,828
3R DEMOLITION CORPORATION	42,367
6S MARKETING INC.	464,046
ABC RECYCLING LTD.	148,344
ABSORB SOFTWARE INC.	65,673
ACTIVATE PLANNING	75,717
ACUERE CONSULTING INC.	157,528
ADAM AND KEV PHOTOGRAPHY	110,532
AECOM CANADA LIMITED	1,826,069
AES ENGINEERING LTD.	84,278
AGILITY PR SOLUTIONS CANADA LTD.	90,468
AIR CANADA	40,314
AIRMEC SYSTEMS LTD.	61,850
ALBA PAINTING LTD.	43,896
ALBINO, ARDEN	73,684
ALLSTREAM BUSINESS INC.	178,894
ALLTECK LINE CONTRACTORS INC.	157,699
ALTA PLANNING + DESIGN CANADA, INC.	79,809
AMERICAN PUBLIC TRANSPORTATION ASSOCIATION	57,806
ANGUS ONE PROFESSIONAL RECRUITMENT LTD.	601,332
ANMORE, VILLAGE OF	235,000
ANNABELLE DONOVAN CONSULTING	26,308
ANNEX CONSULTING GROUP INC.	1,097,651
ANTHONY STEADMAN & ASSOCIATES	87,895
APLIN & MARTIN CONSULTANTS LTD.	99,597
APPLIED ELECTRONICS LIMITED	31,802
ARO INC.	25,087
ASHISH SACHDEVA CONSULTING INC.	42,285
ASK-INTTAG LLC	94,854
ASQ BUILDING LTD.	36,737
ASSOCIATED ENGINEERING (BC) LTD.	43,201
ASTON CARTER, A DIVISION OF AEROTEK ULC	295,592
ATCO STRUCTURES & LOGISTICS LTD.	61,690
ATS TRAFFIC - BRITISH COLUMBIA LTD.	253,400
AUSENCO ENGINEERING CANADA INC.	363,895
AVANTE SOLUTIONS, INC.	681,597
AVO VEHICLE OUTFITTING INC.	149,605
AVOCETTE TECHNOLOGIES INC.	571,730

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
BANK OF CANADA	106,811
BANK OF NOVA SCOTIA	97,680
BARNES WHEATON CHEVROLET BUICK GMC LTD.	235,094
BC HYDRO & POWER AUTHORITY	2,085,751
BCRTC	12,884,966
BELCARRA, VILLAGE OF	105,000
BELKORP PROPERTIES LIMITED PARTNERSHIP	308,224
BELL CANADA	54,026
BELL MOBILITY INC.	170,646
BELYEA CONSULTING INC.	41,674
BIC INDUSTRIAL DESIGN	137,145
BIRD CONSTRUCTION GROUP, LP	13,798,427
BLACK & MCDONALD LIMITED	391,800
BLACKBERRY LIMITED	79,876
BOMBARDIER TRANSPORTATION CANADA INC.	52,309,107
BOND REPRODUCTIONS (METROTOWN) INC.	41,566
BORDEN LADNER GERVAIS	132,379
BOYDEN VANCOUVER INC.	171,863
BRITISH COLUMBIA PENSION CORPORATION	9,419,711
BROWN BROS FORD MOTOR LEASE	45,244
BUCCI MACPHERSON PROJECT LTD.	69,899
BURNABY, CITY OF	8,153,403
BURQUITLAM BUILDING LIMITED	32,445
BUSINESS COUNCIL OF B C	27,510
CA CANADA COMPANY	75,587
CADILLAC FAIRVIEW CORPORATION LTD. IN TRUST	557,313
CANADA TICKET INC.	144,138
CANADIAN ASSOCIATION OF CHIEFS OF POLICE	29,501
CANADIAN URBAN TRANSIT ASSOCIATION	73,473
CARSCADDEN STOKES MCDONALD ARCHITECTS INC.	278,818
CARTEL COMMUNICATIONS SYSTEMS INC.	116,468
CARTER HALES DESIGN LAB INC.	151,532
CASCADIA STRATEGY CONSULTING PARTNERS LTD.	159,500
CBRE LIMITED	73,281
CDW CANADA INC.	38,718
CEB INC.	46,431
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS INC.	754,316
CH2M HILL CANADA LTD.	249,220
CHARTER PROJECT DELIVERY INC.	151,536
CHARTERED PROFESSIONAL ACCOUNTANTS OF BC	28,041
CITY OF VANCOUVER	241,488
C-MEDIA OUTDOOR ADVERTISING INC.	28,119

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
COAST MOUNTAIN BUS COMPANY LTD.	3,753,260
COENCORP	185,195
COGENT INDUSTRIAL TECHNOLOGIES LTD.	195,051
COLLIERS MACAULAY NICOLLS INC. "IN TRUST"	59,273
COLLINGS JOHNSTON INC.	677,354
COMMISSIONAIRES BC	120,432
COMPASS RESOURCE MANAGEMENT	79,763
COMPUGEN FINANCE INC.	667,801
COMPUGEN INC.	453,719
CONAWAGA ADVENTURES INC.	235,872
CONFERENCE BOARD OF CANADA	54,875
CONFIDEX LTD.	3,218,535
CONSULAB EDUCATECH INC.	52,029
CONTEMPORARY OFFICE INTERIORS LTD.	186,735
CONVERGINT TECHNOLOGIES LTD.	73,882
COOK PUBLIC RELATIONS INC.	42,455
COPE 378 HEALTH & WELFARE TRUST	569,953
COQUITLAM, CITY OF	4,649,580
CORE MECHANICAL LTD.	29,451
COREPM SERVICES LTD. DBA CORE PROJECT MGMT.	506,497
CORIOLIS CONSULTING CORP	134,205
CORONA HOLDINGS LTD.	40,354
CORP TRAVEL	31,777
COWI NORTH AMERICA LTD.	89,199
COX TAYLOR IN TRUST	2,105,292
CREATE LMS	136,928
CREATIVE TRANSPORTATION SOLUTIONS	46,058
CSP CONSULTANTS INC.	98,057
CUBIC TRANSPORTATION SYSTEMS INC.	20,466,797
CUMMINS WESTERN CANADA	51,107
CURTIS PERSONALIZED HEALTH MANAGEMENT LTD.	48,886
CUSHMAN & WAKEFIELD LTD.	39,769
CYBERNETIC CONTROL SYSTEMS INC.	26,122
D. KOONER PHARMACY LTD.	26,402
D'ARTAGNAN CONSULTING LLP	618,189
DAMEN SHIPYARDS GORINCHEM	7,985,988
DAMS FORD LINCOLN SALES LTD.	230,467
DAVID F SUTHERLAND & ASSOCIATES	101,810
DAVIES PARK AND ASSOCIATES (VANCOUVER) INC.	50,497
DBRS LIMITED	189,000
DECISION STREAMS INC.	378,990
DELL FINANCIAL SERVICES CANADA LIMITED	31,072

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
DELOITTE LLP	146,674
DELTA, THE CORPORATION OF	2,791,091
DIALOG BC INC.	131,400
DILAX SYSTEMS INC.	803,583
DLA PIPER (CANADA) LLP	234,827
DLA PIPER (CANADA) LLP (IN TRUST)	3,095,866
DOMAIN7 SOLUTIONS INC.	44,811
DOSARREST INTERNET SECURITY LTD.	37,747
DREAM OFFICE LP	2,998,199
DS TACTICAL	42,681
DYNAMIC SPECIALTY VEHICLES LTD.	11,924,275
E-COMM EMERGENCY COMMUNICATIONS FOR BC INC.	693,611
ELAINE DOYLE ARBITRATION & MEDIATION SERVICES	48,687
ELECTRONIC DATA MAGNETICS INC.	1,085,941
EMBARCADERO TECHNOLOGIES INC.	61,110
ENER-LITE SYSTEMS LTD.	520,721
ENSEICOM	137,409
ENVISIONING & STORYTELLING INC.	117,698
ERNST & YOUNG LLP	105,642
ESIT ADVANCED SOLUTIONS INC.	666,717
ESRI CANADA LTD.	130,952
EVERGREEN OFFICE SPACES LTD.	76,581
EXP SERVICES INC.	362,527
FAMILY MAINTENANCE ENFORCEMENT PROGRAM	34,492
FARRIS VAUGHAN WILLS & MURPHY, LLP	1,466,496
FARRIS, VAUGHAN, WILLS & MURPHY LLP (IN TRUST)	431,002
FCV TECHNOLOGIES LTD.	285,604
FIRST TRANSIT, INC.	61,052
FITTER INTERNATIONAL INC.	40,876
FLASH COURIER SERVICES INC.	60,126
FLEET SERVICES INSTALLATION INC.	29,136
FLEETCOR COMMERCIAL CARD MANAGEMENT (CANADA)	191,913
FLEISHMAN-HILLARD CANADA CORP.	688,759
FORRESTER RESEARCH LIMITED	138,916
G. TRASOLINI CONTRACTORS LTD.	223,067
GANNETT FLEMING CANADA ULC	77,939
GARTNER CANADA CO.	71,400
GENIUS IN THE GRASS INC.	33,637
GIESECKE+DEVRIENT MOBILE SECURITY CANADA, INC	317,523
GIFFELS WESTPRO CONSTRUCTORS INC.	2,059,141
GLOBAL SOFTWARE INC.	33,745
GOLDEN CROSSING GENERAL PARTNERSHIP	128,141,244

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
GOLDER ASSOCIATES LTD.	1,046,888
GOTRAFFIC MANAGEMENT INC.	155,002
GRAHAM CONSTRUCTION & ENGINEERING LP	29,708,217
GRAND & TOY LTD.	199,161
GREAT CANADIAN CASINOS INC.	224,359
GREAT CANADIAN GAMING CORPORATION	47,615
GREAT WEST LIFE ASSURANCE COMPANY	72,873
GRIFFITHS, GIBSON & RAMSAY PRODUCTIONS LTD.	94,204
GWL REALTY ADVISORS INC.	30,036
HADRON FILMS INC.	36,697
HALCYON TRAFFIC CONTROL LTD.	40,557
HARRIS & COMPANY	176,957
HARRIS CANADA SYSTEMS INC.	488,581
HATCH CORPORATION	11,729,429
HATFIELD CONSULTANTS PARTNERSHIP	2,567,334
HAZZARD SCREENPRINTING LTD.	146,263
HDS CONSULTING LTD.	469,396
HEMLOCK PRINTERS LTD.	374,110
HORIZON NORTH	245,972
HOWARD CONSULTING LTD.	60,592
HYPERLIGHT CONSULTING INC.	2,669,116
IBI GROUP PROFESSIONAL SERVICES (CANADA) INC.	162,264
IBM CANADA LTD.	2,214,345
ICT CONSULT LTD.	615,273
IGF CANADA CORP.	8,300,652
IGNITE TECHNICAL RESOURCES LTD.	84,835
IMPERIAL PARKING CANADA CORPORATION	57,729
INFOR (CANADA), LTD.	744,308
INFRA-LINK CONSULTING LTD.	156,622
INIT INC.	510,682
INRO CONSULTANTS INC.	25,844
INSIGHT CANADA INC.	326,252
INSURANCE CORPORATION OF BC	11,466,788
INT'L ASSOCIATION OF PUBLIC TRANSPORTATION	47,841
INTRANSITBC	1,284,210
INVISION CREATIVE STUDIO INC.	49,560
IPSOS LIMITED PARTNERSHIP	959,491
IRON SPEAR INFORMATION SECURITY LTD.	332,169
ITIQ TECH RECRUITERS	900,861
IVRNET INC.	291,646
JARRETT WALKER & ASSOCIATES	82,381
JEMMA SCOBLE AND ASSOCIATES CONSULTING INC.	43,680

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
JENKINS MARZBAN LOGAN LLP	40,000
JENSEN HUGHES CONSULTING CANADA LTD.	50,210
JIMD HOLDINGS LTD.	149,416
JUSTICE INSTITUTE OF BC	202,012
KEY WEST FORD SALES LTD.	61,260
KIRK & CO. CONSULTING LTD.	204,433
KJA CONSULTANTS INC.	71,987
KNAPPE, RICK	156,000
KNIGHT SIGNS - DIVISION OF PACIFIC SIGN GROUP	4,696,555
KODIAK MOBILE VIDEO INSTALLATIONS INC.	61,128
KONE INC.	3,378,258
KPMG LLP	1,092,764
KRONOS CANADIAN SYSTEMS INC.	446,493
KWELA LEADERSHIP & TALENT MANAGEMENT	41,834
KWIKWETLAM FIRST NATIONS	44,477
LAMAR TRANSIT ADVERTISING CANADA LTD.	248,881
LANGLEY, CITY OF	796,000
LANGLEY, TOWNSHIP OF	5,188,454
LEAVITT MACHINERY GENERAL PARTNERSHIP	38,517
LEE HECHT HARRISON KNIGHTSBRIDGE CORP	35,836
LESPERANCE MENDES	58,853
LIONS GATE MINI STORAGE LTD.	29,795
LIVINGSTON INTERNATIONAL INC.	190,520
LOCKE & LOCKE INC.	38,331
LONGVIEW SOLUTIONS CANADA ULC	67,717
LOVETT & WESTMACOTT	50,454
LUCENT QUAY CONSULTING INC.	51,833
LUCID MANAGEMENT GROUP LTD.	464,296
LYACKSON FIRST NATION	34,438
LYNNE WERKER ARCHITECT	46,743
M.J. BRADLEY & ASSOCIATES, INC.	101,805
MACQUARIE EQUIPMENT FINANCE LTD.	876,385
MACRO DEVELOPMENT CORP.	459,023
MAGNADATA, A DIV OF BEMROSE BOOTH	45,528
MAINROAD LOWER MAINLAND CONTRACTING LTD.	1,291,640
MAPLE RIDGE CHRYSLER JEEP DODGE	516,204
MAPLE RIDGE, DISTRICT OF	2,767,405
MARSH CANADA	7,888,497
MATCHBOX CONSULTING GROUP INC.	310,135
MATCON ENVIRONMENTAL LTD.	1,478,067
McCALLUM, GEORGINA	63,840
MCELHANNEY CONSULTING SERVICES LTD.	264,717

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
MCRAE ELECTRIC LTD.	46,909
MD CHARLTON CO. LTD.	57,538
MEDIACOM	382,647
MERCER (CANADA) LTD.	77,495
METALOGIX INTERNATIONAL GMBH	27,799
METKO ENTERPRISES LTD.	63,472
METRO MOTORS LTD.	536,474
MICHAEL C. SAUVE CONSULTING INC.	66,848
MICROSERVE	355,009
MICROSOFT CANADA INC.	1,684,002
MICROSOFT CORPORATION	2,717,127
MILES EMPLOYMENT GROUP LTD.	134,987
MILL CREEK COFFEE COMPANY LTD.	48,779
MINISTER OF FINANCE	3,601,314
MITEL NETWORKS CORPORATION	405,270
MODERN CRAFT INC.	317,940
MODUS PLANNING, DESIGN & ENGAGEMENT INC.	253,694
MOODY'S INVESTORS SERVICE	169,050
MORRISON HERSHFIELD LIMITED	175,270
MOTOROLA SOLUTIONS CANADA INC.	96,869
MOTT ELECTRIC GENERAL PARTNERSHIP	417,988
MOTT MACDONALD CANADA LIMITED	391,870
MOVEUP	241,014
MRCAGNEY PTY LTD.	69,160
MUSQUEAM INDIAN BAND	84,000
MUSTEL GROUP MARKET RESEARCH	49,560
MVT CANADIAN BUS, INC.	45,868
N. Y. HOLDINGS LTD. DBA SHIRTLAND DRYCLEANERS	31,093
NATIONAL GRAPHIC SOLUTIONS (2016) INC.	346,951
NATIONAL PUBLIC RELATIONS	50,426
NELSON \ NYGAARD CONSULTING ASSOCIATES, INC.	228,322
NEOPOST CANADA LTD. DPOC	150,194
NEW FLYER INDUSTRIES CANADA ULC	48,546,295
NEW VALUE SOLUTIONS GROUP INC.	144,009
NEW WESTMINSTER, CITY OF	1,172,316
NORTH VANCOUVER, THE CORP. OF THE DISTRICT OF	1,478,814
NORTHWEST HYDRAULIC CONSULTANTS LTD.	69,116
NORTON ROSE FULBRIGHT CANADA LLP	373,639
NRG RESEARCH GROUP INC.	114,720
O'CONNOR MOTORS LTD.	51,128
OFFICE OF MCFARLANE BIGGAR ARCHITECTS INC.	1,563,613
OMEGA UNIFORM SYSTEMS INC.	50,552

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
ONTREA INC.	775,430
OPEN TEXT CORPORATION	111,525
OPENROAD COMMUNICATIONS LTD.	160,784
OPTIS CONSULTING NETWORK INC.	399,315
ORACLE CANADA ULC	803,958
OUT FRONT DIGITAL COMMUNICATIONS INC.	43,378
PACIFIC COAST TRAFFIC PLANNING LTD.	242,372
PACIFIC SAFETY PRODUCTS INC.	25,256
PACIFIC VERITAS CONSULTING LTD.	105,583
PANELFLEX LTD.	147,815
PARSONS INC.	5,015,518
PARTNERSHIPS BRITISH COLUMBIA INC.	2,073,075
PAYPAL	26,966
PBX ENGINEERING LTD.	238,398
PC LACROIX CONSULTING INC.	59,535
PINNACLE TOWERS CANADA INC.	46,241
PITT MEADOWS, CITY OF	201,369
PJS SYSTEMS INC.	56,847
PKS EQUIPMENT & ENGINEERING	90,922
PLANETWORKS CONSULTING CORPORATION	88,121
PNR RAILWORKS INC.	3,841,953
PORT COQUITLAM, CITY OF	1,192,383
PORT MOODY, CITY OF	1,459,332
PRAXAIR CANADA INC.	28,489
PRICEWATERHOUSECOOPERS LLP	77,385
PRIME (POLICE RECORDS INF.MGMT ENVIRON. INC.)	197,269
PRO-CAN CONSTRUCTION GROUP CORP.	4,218,510
PROLIFIC ACQUISITIONS & DEVELOPMENT CORP.	334,469
QUARTECH SYSTEMS LTD.	304,603
QUASAR BUSINESS SOLUTIONS INC.	198,167
RAINCOAST VENTURES	32,263
RANDSTAD TECHNOLOGIES, A DIVISION OF	29,608
RASMUSSEN, JANET	269,836
READ JONES CHRISTOFFERSEN LTD.	51,472
RECEIVER GENERAL FOR CANADA	16,145,954
REDSTONE ENTERPRISE LTD.	619,326
REVENUE SERVICES OF BRITISH COLUMBIA	848,150
REYNIER & ASSOCIATES PROPERTY SERVICES LTD.	206,735
RF BINNIE & ASSOCIATES LTD.	524,814
RICHMOND, CITY OF	4,509,355
RIOKIM HOLDINGS (STRAWBERRY HILL) INC.	40,427
ROBERT ALLAN LTD.	366,866

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
ROBERT HALF MANAGEMENT RESOURCES	390,687
ROBERT PARSONS CONSULTANTS INC.	66,030
ROCKSOLID ENTERPRISES INC.	43,196
ROGERS COMMUNICATIONS CANADA INC	1,374,055
ROGERS WIRELESS	931,075
ROSE SECURITY SERVICES INC.	133,200
ROYAL BANK OF CANADA	29,800
ROYAL PRINTERS & STATIONERS LTD.	96,123
S. ANDERSON PROF. LAW CORP. - IN TRUST	100,000
S.I. SYSTEMS PARTNERSHIP	153,779
SADA SYSTEMS INC.	131,297
SAINT BERNADINE MISSION COMMUNICATIONS INC.	346,891
SALESFORCE.COM CANADA CORP	103,738
SAP CANADA INC.	381,519
SAS INSTITUTE (CANADA) INC.	40,309
SECURE LINKS	53,262
SENTIS MARKET RESEARCH INC.	62,806
SES CONSULTING INC.	70,820
SHAW BUSINESS	44,184
SHELDAN WOOD CREATIVE ASSOCIATES LTD.	40,701
SIEMENS CANADA LIMITED	544,826
SIERRA SYSTEMS GROUP INC.	141,645
SILEX CONSULTING INC.,	51,816
SINGLETON URQUHART	42,184
SITCORE CANADA LTD.	275,111
SITINGS REALTY LTD.	82,883
SMITH BROS. & WILSON (B.C.) LTD.	10,328,987
SMITHS DETECTION	45,416
SNAP-ON BUSINESS SOLUTIONS INCORPORATED	64,370
SNC LAVALIN INC.	420,519
SNC-LAVALIN CONSTRUCTORS (PACIFIC) INC.	360,375
SOLARWINDS NET INC.	91,191
SOURCECODE TECHNOLOGY HOLDINGS, INC.	205,138
SOUTHGATE JOINT VENTURE	458,117
STACEY HOLLOWAY & ASSOCIATES LTD.	45,158
STANTEC CONSULTING LTD.	10,572,910
STARDOT ASSOCIATES INC.	85,738
STATUS ELECTRICAL CORPORATION	235,255
STEER DAVIES GLEAVE NORTH AMERICA INC.	710,095
STERLING FENCE CO LTD.	44,086
STERLING FLEET OUTFITTERS	122,007
STRATEGIC COMMUNICATIONS INC.	48,024

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
SURREY CC PROPERTIES INC.	823,667
SURREY, CITY OF	9,974,529
SYSENE CONSULTING INC.	525,137
T.J. COOPER MANAGEMENT CONSULTANTS LTD.	127,958
TC UTILITY SERVICES LTD.	48,266
TD SECURITIES	31,084
TEEMA SOLUTIONS GROUP INC.	1,139,897
TEK SYSTEMS	151,531
TELUS	1,352,326
TETRA TECH CANADA INC.	317,237
THALES CANADA, TRANSPORTATION SOLUTIONS	3,114,553
THE BREWERY DISTRICT DEVELOPMENTS LP	9,108,006
THE CORP. OF THE CITY OF NORTH VANCOUVER	748,871
THE HERJAVEC GROUP INC.	162,471
THE NORTHERN TRUST COMPANY	39,700
THE TANTALUS GROUP PUBLIC RELATIONS LTD.	43,050
THE WATERFRONT LIMITED PARTNERSHIP	44,693
THOMSON REUTERS CANADA LIMITED	53,593
TITANIUM PROJECTS LTD.	46,272
TOWER FITNESS EQUIPMENT SERVICES INC.	47,072
TRANMOTION SERVICES LTD.	553,077
TRANSIT EMPLOYEES HEALTH & BENEFIT TRUST	3,515,910
TRANSIT POLICE PROFESSIONAL ASSOCIATION	269,663
TRANSIT POLICE PROFESSIONAL ASSOCIATION TRUST	318,415
TRANSPORTATION INVESTMENT CORPORATION	1,599,118
TRANSPORTATION PROPERTY & CASUALTY CO INC.	5,330,000
TRAPEZE SOFTWARE ULC	2,728,631
TRESTLE CONSULTING INC.	118,823
TREVOR JARVIS CONTRACTING LTD.	44,339
TYCO INTEGRATED FIRE & SECURITY CANADA, INC.	82,276
UNITED FLORAL HOLDINGS INC.	85,846
UNITED WAY OF THE LOWER MAINLAND	27,099
UNIVERSITY OF BRITISH COLUMBIA	4,654,628
URBAN SYSTEMS LTD.	320,216
VAN HALM, RENEE	29,371
VANCOUVER FRASER PORT AUTHORITY	364,206
VANCOUVER SHIPYARDS CO LTD.	89,198
VANCOUVER, CITY OF	11,604,161
VERITAAQ TECHNOLOGY HOUSE INC.	271,119
VERTIV CANADA ULC	51,397
V-FLOW TOLLING INC.	8,351,465
VIA ARCHITECTURE INCORPORATED	2,032,097

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
VISION CRITICAL COMMUNICATIONS INC.	67,943
WALL STREET SYSTEMS TREASURY CANADA ULC	36,429
WARDLEY CONSULTING GROUP INC.	333,429
WEST COAST EXPRESS	35,308
WEST UNIFIED COMMUNICATIONS SERVICES CA. INC.	74,015
WEST VANCOUVER, DISTRICT OF	271,352
WESTBURNE WEST	48,529
WESTCOMB OUTERWEAR INC.	29,996
WESTERN COMPENSATION & BENEFITS CONSULTANTS	73,327
WESTERN INTEGRATED ELECTRICAL LTD.	179,709
WESTERN PACIFIC ENTERPRISES LTD.	1,116,939
WESTVAC INDUSTRIAL LTD.	102,850
WHITE ROCK, CITY OF	69,000
WILLIAMS RECOGNITION LTD.	49,424
WILLOWGLEN SYSTEMS INC.	256,028
WINVAN PAVING, A DIVISION OF MAINLAND	1,374,007
WIRELESS TECHNICAL SERVICES INC.	121,928
WKR INC.	233,292
WMW PUBLIC: ARCHITECTURE + COMMUNICATIONS INC	52,053
WORKERS' COMPENSATION BOARD OF BC	567,459
WORKPLACE RESOURCE	82,805
WSO2 INC.	123,840
WSP CANADA GROUP LIMITED	173,842
WSP CANADA INC.	288,359
YENLO USA LLC	121,341
ZAYO CANADA INC.	77,487
ZENPEX DEVELOPMENTS LTD.	29,875
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TOTAL PAYMENTS TO SUPPLIERS EXCEEDING \$25,000	654,668,217
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED PAYMENT OF \$25,000 OR LESS	4,723,101
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TOTAL	659,391,318

3.1 South Coast British Columbia Transportation Authority

Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Note:

The total on the Statement of Aggregate Amounts Paid for the Supply of Goods or Services will not tie to the expenses on the segment information (Corporate and Roads & bridges) in the audited financial statements. The audited financial statements are prepared on an accrual basis and the Statement of Aggregate Amounts Paid for the Supply of Goods or Services is prepared on a cash basis. In addition, the Statement of Aggregate Amounts Paid for the Supply of Goods or Services includes expenditures on both tangible capital assets and operations.

PAYMENTS FOR GRANTS & CONTRIBUTIONS EXCEEDING \$25,000

BETTER ENVIRONMENTALLY SOUND TRANSPORT (BEST)	
- BIKE VALET PROGRAM & OTHER SUSTAINABLE TRANSPORTATION INITIATIVES	43,000
HASTE WORKER'S COOPERATIVE - TRAVEL PLANNING PROGRAM	71,525
HUB CYCLING - CYCLING PROGRAM	181,500
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TOTAL	296,025

4.0 Operating Company Remuneration

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Abdullah, Derrick	69,326	26,742	96,068	-
Abou El Houda, Mohamad Tarek	86,511	27,657	114,169	-
Achuthan, Sidd	86,552	49,146	135,698	903
Adams, Joanne	110,541	11,082	121,623	-
Agledal, Signe	90,691	9,829	100,520	-
Ahmed, Sonya	70,094	11,017	81,110	-
Ahmedjonov, Akmal	70,049	24,888	94,937	-
Alandi, Dexter	67,889	8,944	76,833	-
Albertini, Carole	85,026	13,220	98,247	-
Albertson, Joseph	106,431	4,630	111,061	-
Alcock, Julianne	73,590	7,289	80,879	-
Amadeo, Lorianne	64,882	19,694	84,576	-
Anakuzhickal, Thomas	102,737	41,627	144,364	-
Andersen, Paul	98,294	4,747	103,041	178
Andronick, Perry	72,628	36,480	109,108	-
Antunes, Antonio	65,700	17,289	82,989	-
Ark, Paul	65,068	11,261	76,329	-
Arsenault, Rene	82,697	17,872	100,569	-
Arthur, Steve	97,035	28,470	125,505	-
Aujla, Joga	72,517	16,963	89,480	-
Aujla, Kuldip	85,067	25,184	110,251	-
Ayotte, Richard	68,411	22,400	90,811	-
Backus, Joseph	79,089	2,302	81,391	-
Bains, Manjit	103,380	13,982	117,362	-
Bal, Kulwant	77,872	28,632	106,504	-
Baldazzi, Sean	89,094	13,163	102,258	-
Balfour, Jared	66,171	16,497	82,669	-
Ballance, Darren	104,218	16,830	121,049	-
Bampton, Bruce	71,621	12,097	83,718	-
Bandola, Steven	85,803	9,672	95,475	-
Barnett, Trevor	110,469	10,411	120,880	-
Barry, Ryan	84,280	10,425	94,705	-
Batth, Sukhjit	84,532	9,438	93,969	-
Beattie, Colin	86,863	2,867	89,730	-
Beckett, Ryan	92,396	18,637	111,033	-
Bedall, Salinder	71,590	29,557	101,147	-
Belyea, Michael	102,288	7,647	109,936	2,169
Benga, Arvinder	86,772	19,253	106,026	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Benias, Mark	70,061	5,284	75,345	-
Benson, Beatty	85,517	7,790	93,307	-
Benson, Corry	87,002	4,361	91,364	-
Berg, David	75,245	10,949	86,194	-
Bernal, Nelson	88,603	42,230	130,833	-
Bianco, Phaer	65,150	19,046	84,196	-
Blair, Daniel	96,345	40,507	136,852	-
Blasco, Greg	87,568	13,579	101,147	930
Bogdan, Arnold	79,878	11,577	91,455	-
Bokur, Dragan	61,080	17,471	78,551	-
Bolognese, Devi	92,368	17,746	110,113	-
Bolognese, Tracy	155,168	11,930	167,098	930
Borthwick, James	95,870	26,493	122,362	-
Bosnjak, Julie	67,082	23,046	90,128	-
Botchar, David	82,850	3,460	86,310	-
Brandimore, Matthew	70,312	27,821	98,133	-
Brar, Sukhwant	88,058	7,891	95,949	-
Braun, Tyler	73,184	2,920	76,104	-
Brenzinger, Leo	111,108	11,079	122,188	-
Brietkopf, Alannah	84,693	5,249	89,942	-
Broadfoot, Sam	69,353	24,506	93,859	-
Brocato, Ann	104,013	21,901	125,914	-
Brocato, Tom	95,357	27,074	122,430	-
Brough, Matthew	70,379	17,709	88,088	-
Brown, Doug	73,477	9,609	83,086	-
Brown, Emma	68,517	9,140	77,656	-
Brown, Ian	83,558	2,706	86,263	-
Brown, Mark	88,928	12,948	101,876	-
Bruchet, Kevin	85,709	10,844	96,553	-
Bryce, Cheryl	65,079	12,531	77,610	-
Bublitz, Kurt	86,717	31,265	117,982	-
Budijanto, Sebastian	71,938	11,971	83,909	-
Bugtai, Bartolome	82,838	30,830	113,668	650
Buholzer, Glenn	88,826	15,734	104,559	-
Burgess, John	67,597	10,750	78,347	-
Burton, Jonathan	86,346	7,674	94,020	-
Butler, Bruce	88,831	18,550	107,381	-
Butler, Marc	68,767	8,185	76,952	-
Byrne, Stephen	70,666	7,938	78,604	-
Cagdas, Selcuk	90,694	32,467	123,160	-
Cahill, Dave	68,975	9,929	78,904	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Calhoun, David	86,572	17,741	104,314	-
Cameron, William	70,803	17,558	88,361	-
Campbell, Clement	87,318	16,673	103,990	-
Campbell, Timothy	68,009	15,664	83,674	-
Cannon, James	89,803	14,759	104,562	-
Carmichael, Michael	99,844	13,580	113,424	136
Carter, Patsy	98,861	26,415	125,276	-
Casselman, Tiffany	69,267	8,755	78,022	-
Castiglia, Joey	74,179	19,647	93,825	-
Castiglia, Pasquale	85,752	11,308	97,060	-
Chabot, Simon	89,748	2,056	91,805	-
Chalmers, Haig	96,449	47,130	143,579	-
Chamberlain, Ian	85,441	3,520	88,960	-
Chan, Winston	91,346	16,302	107,648	-
Chauhan, Shelvindra	68,232	15,938	84,170	-
Chavarria, Oscar	87,948	18,298	106,246	-
Chee, Chris	90,341	4,086	94,427	-
Chernenkoff-Miller, Tamara	68,035	9,742	77,777	-
Chernyh, Michael	70,411	24,248	94,659	-
Cheung, Agnes	65,531	12,953	78,484	-
Chiorean, Daniel	90,740	29,595	120,335	1,320
Chiu, Leo Tze Hong	89,729	9,228	98,957	-
Chiu, Timothy	84,583	15,406	99,989	-
Chow, Jim	98,635	9,425	108,060	930
Christian, Terry	76,883	7,163	84,047	-
Chua, Viny	77,718	8,338	86,056	-
Chupik, Dale	84,354	9,108	93,462	-
Chwaja, Mariusz	74,632	3,637	78,269	-
Cicccone, Jeff	73,228	10,908	84,136	-
Clarke, Debra	66,383	11,509	77,892	-
Clarke, Sean	74,136	13,659	87,796	-
Clements, Robert	92,979	53,662	146,641	-
Coburn, Rosanne	70,703	19,233	89,936	-
Cochrane, Brian	66,228	17,390	83,618	-
Cogman, Cheri	62,113	13,002	75,115	-
Collins, Allan	85,917	5,898	91,815	-
Corcoran, Clayton	86,465	36,114	122,578	-
Cotiangco, Rogelio	80,860	2,719	83,579	-
Coulson, Terry	100,441	11,542	111,984	-
Courtenay, Shane	75,028	7,643	82,671	-
Cowton, Darryl	84,382	15,801	100,183	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Crampton, Jeffrey	73,519	2,032	75,551	-
Crane, Kisa	82,451	14,273	96,724	-
Cranfield, Sarah	82,289	11,192	93,481	-
Crawford, Marcus	94,311	8,700	103,011	-
Crimp, Simon	71,666	18,528	90,194	-
Cummings, Burtland	104,539	21,143	125,683	-
Cunningham, Gerald	76,044	7,370	83,414	-
Cunnington, Jade	67,363	7,936	75,299	-
Dali, Arthur	89,323	27,373	116,696	4,295
Davies, Lisa	86,598	13,534	100,132	-
Davies, Tyler	84,769	5,910	90,678	-
Dawson, Tevi	94,046	32,863	126,910	-
Dayal, Chetan	66,738	19,624	86,362	-
D'cruz, Bhupesh	71,158	27,869	99,027	-
De Leon, Rupert	90,717	19,842	110,559	1,569
Deeley, John	74,229	1,315	75,544	-
Deguzman, Crisanto	86,857	37,399	124,256	1,276
Deng, Chi	88,564	17,067	105,631	-
Devries, Richard	102,189	66,106	168,295	-
Dewitt, Mark	78,727	678	79,405	-
Dhaliwal, Satveer	71,368	7,306	78,674	-
Dhaliwal, Sukhvir	77,696	12,833	90,530	-
Dhesi, Jaswant	102,743	66,252	168,995	-
Dhiman, Mandeep	73,503	6,271	79,774	-
Dickie, James	90,969	7,412	98,381	-
Dickson, Roger	68,507	9,977	78,483	-
Dieno, Lyle	87,237	45,421	132,658	948
Dipalo, Jay	68,677	7,778	76,455	-
Dobbin, Clayton	100,646	16,202	116,848	-
Doduk, James	66,302	16,389	82,691	-
Domingo, Joshua	71,282	12,096	83,378	-
Douglas, Breanne	80,892	9,918	90,810	-
Douglas, Lee-ann	71,729	4,935	76,664	-
Doyle, Matthew	123,982	12,962	136,944	6,870
Duarte, Peter	72,045	7,909	79,954	-
Duncan, Thomas	75,569	12,036	87,605	-
Echem, Leandro Lou	66,982	12,949	79,930	-
Edema, Keith	112,125	15,225	127,350	2,054
Edlund, Kenneth	83,556	29,516	113,072	-
Ehlers, Michael	104,800	44,529	149,329	-
Eisner, Mike	83,283	5,109	88,393	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Eliades, Christopher	84,215	2,506	86,720	-
Elkin, Joseph	84,581	9,633	94,214	-
Ellacott, Sean	69,940	11,076	81,015	-
Elliott, Billie-Jo	63,834	12,182	76,015	-
Elliott, Gavin	83,289	3,799	87,088	-
Ellis, Ardeth	93,912	13,746	107,658	-
Eriksen, Beverly	86,831	15,411	102,242	-
Escobar-Mendez, Alejandro	85,446	7,018	92,465	622
Evans, Cody	91,138	19,236	110,375	-
Evelyn, Scott	66,593	11,043	77,636	-
Fadel, Joseph	85,812	23,671	109,483	1,205
Fadel, Sharbel	100,877	30,013	130,891	-
Farkas, Elemer	96,557	50,382	146,939	-
Farrow, Virginia	60,780	17,530	78,310	-
Faulkner, Thomas	88,792	37,469	126,261	1,320
Favero, Steve	86,418	7,305	93,723	-
Feng, Feng	85,394	12,353	97,747	-
Ferguson, Andrew	88,281	11,388	99,669	-
Fernandez, Eduardo	89,177	8,772	97,950	-
Fidler, Dan	94,590	17,208	111,798	-
Finnigan, Roland	87,253	7,067	94,320	-
Fischer, Terry	84,098	17,399	101,497	-
Fisher, Ian	108,023	12,232	120,256	2,713
Flaherty, Todd	104,726	7,658	112,384	-
Floresco, Angello	68,984	18,522	87,505	-
Fong, Albert	70,678	7,404	78,082	-
Forgie, Brent	78,591	31,758	110,350	-
Foulds, Darryl	101,462	9,238	110,700	-
Fourie, Jaques	102,932	73,739	176,671	-
Frenette, Ruby	68,895	8,237	77,132	-
Frey, James	92,515	27,997	120,512	-
Friesen, Henry	88,728	58,598	147,327	1,320
Friesen, Trevor	83,371	33,028	116,399	1,231
Friesen, Victor	98,294	11,725	110,019	-
Gabriel, Janice	70,066	16,176	86,242	-
Gabrych, Jan	86,120	20,958	107,078	-
Gardiner, William	84,963	13,823	98,785	-
Garner, David	71,171	8,418	79,589	-
Gaudet, Andre	86,598	19,158	105,757	-
Geatros, Tim	70,385	19,773	90,158	-
Geen, Christopher	79,238	29,996	109,234	1,231

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Geisler, James	89,604	6,560	96,163	-
Georgiev, Stefan	95,728	8,087	103,815	2,031
Gertz, Kevin	104,964	8,140	113,105	684
Gill, Jasdeep	94,971	13,746	108,717	-
Gill, Surjit	80,883	30,208	111,091	-
Gillett, Bradley	86,849	11,140	97,989	-
Gilmour, Brian	84,387	5,815	90,202	-
Gilson, Zak	95,430	39,656	135,086	595
Gindhu, Ram	69,663	5,921	75,584	-
Gittens, Richard	95,545	12,273	107,819	-
Goldsmith, Christine	82,190	2,350	84,540	715
Goodburn, Carey	94,887	13,867	108,754	-
Goosen, Steve	92,990	6,130	99,120	-
Gordon, Keith	81,833	3,063	84,896	-
Gordon, Kristopher	85,689	5,793	91,482	-
Gough, Carol	87,456	3,908	91,363	-
Grebaz, Fabio	69,681	14,560	84,241	-
Greco, John	86,522	11,814	98,336	-
Green, Trevor	75,512	47,609	123,120	-
Grewal, Tejinderpaul	85,861	15,720	101,581	-
Griffiths, James	66,520	10,798	77,318	-
Gulka, Karen	84,501	3,517	88,019	-
Guraliuk, Robert	84,298	16,078	100,376	-
Hadden, James	86,997	7,922	94,919	-
Haddock, Norm	74,375	1,521	75,896	-
Haiducu, Marius	73,155	3,911	77,066	-
Hakim, Lance	82,468	12,724	95,192	-
Hallam, Trevor	89,845	17,010	106,855	-
Halowski, Kevin	97,592	9,213	106,805	-
Hamilton, Cassi	68,655	6,894	75,549	-
Hamilton, Shawn	103,209	62,714	165,922	-
Han, Han	69,600	16,390	85,990	-
Hancheroff, Aaron	70,599	10,017	80,617	-
Hanham, Elizabeth	92,771	2,254	95,025	424
Hanlan, Gregory	70,348	10,821	81,168	-
Harber, Gerald	73,390	10,460	83,850	-
Hardy, David	83,296	5,110	88,406	367
Hargun, Ranjit	83,853	7,488	91,341	-
Harrington, Chris	82,192	3,293	85,485	-
Hay, Michael	85,368	4,571	89,939	-
Hebb, Rick	69,795	6,146	75,941	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Hebert, William	96,876	26,540	123,415	-
Heimbigner, Sandra	75,199	7,764	82,963	-
Henze, Rene	90,030	41,136	131,166	-
Hewitt, Tammy	90,427	5,705	96,132	979
Hilkewich, Gordon	84,329	13,897	98,226	-
Ho, Jonathan	84,698	11,774	96,472	-
Ho, Sie	80,875	4,817	85,692	-
Ho, Steven	63,902	23,678	87,580	-
Ho, Tavan	85,060	3,091	88,151	-
Hockley, Mark	69,199	18,460	87,659	-
Holden, Edgar	88,911	15,487	104,398	-
Holmquist, Michael	98,198	49,483	147,681	-
Howell, Stephen	87,300	6,133	93,433	-
Hu, Rui Fei	85,331	34,201	119,532	-
Huang, Cyrus	73,947	16,436	90,383	-
Hundal, Mohan	90,076	6,728	96,804	-
Hundle, Sukhpal	107,042	10,311	117,353	-
Hunt, Annaliese	88,605	15,861	104,467	-
Huska, Brock	86,578	31,613	118,191	702
Huynh, Edward	66,151	13,144	79,294	-
Huynh, Phuoc Quan	81,421	4,294	85,716	765
Hykaway, Charlene	69,595	9,776	79,371	-
Ignatieff, Dale	98,304	12,519	110,824	2,305
Inokoshi, Koyo	90,589	16,485	107,074	561
Iwanciwski, Shawn	82,291	12,981	95,271	-
Jacobs, Michael	69,976	18,348	88,324	-
Jalil, Abdul Nazeem	79,008	12,822	91,830	-
James, Michael	81,827	25,874	107,702	-
James, Robert	102,847	8,283	111,130	-
Janjua, Sarabjit	93,726	43,083	136,809	-
Jankovic, Adrian	72,475	14,441	86,916	-
Jarvis, Blair	65,699	25,794	91,493	-
Jobanputra, Shane	71,984	12,143	84,127	-
Joseph, Lloyd	63,874	12,817	76,691	-
Jung, Sherry	70,167	5,721	75,889	-
Jurjaks, Drew	82,658	25,255	107,912	-
Karaul, Indresh	63,979	30,661	94,640	-
Kataro, Flavio	87,094	18,337	105,431	-
Kay, Clinton	67,625	9,861	77,486	-
Keasberry, Iwan	95,844	24,494	120,338	-
Kebede, Bereket	103,025	15,349	118,374	2,048

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Keck, James	69,181	13,817	82,998	-
Keenan, Ron	99,455	16,647	116,102	765
Kendall, David	70,301	9,475	79,776	-
Kentel, Peter	85,112	3,695	88,808	-
Kerrigan, Paul	88,125	37,421	125,546	1,320
Khan, Anis	85,916	8,342	94,257	-
Khunkhun, Richard	82,089	27,095	109,184	-
King, Vivienne	316,267	6,294	322,561	14,804
Kinsman, Benjamin	69,804	7,066	76,870	-
Kliewer, Victor	68,829	15,841	84,671	-
Knight, Lee-Ann	67,361	11,661	79,022	-
Knight, Thomas	95,296	29,993	125,289	-
Kolic, Mark	71,761	24,564	96,325	-
Konyk, Oleh	87,961	18,001	105,962	-
Kooner, Supinder	63,799	13,263	77,062	-
Kostic, Nikola	83,001	7,394	90,395	-
Kruger, Jan	93,809	27,661	121,470	-
Kubanski, John	84,136	20,536	104,672	-
Kung, Alex	87,579	14,296	101,875	-
Kwan, Jie Rong	69,730	8,295	78,026	-
Ladd, Steven	102,440	23,295	125,735	-
Lahsinia, Abdel	67,316	8,012	75,328	-
Lai, Victor	91,768	10,965	102,732	930
Lai, Winfred	84,791	9,395	94,186	-
Lail, Arminder	84,316	9,187	93,502	-
Laird, Iain	71,759	7,254	79,013	-
Laisanitselikul, Vit	75,097	8,812	83,908	-
Lall, Rajinder	83,626	8,432	92,057	-
Lall, Sanpreet	89,282	10,945	100,228	-
Lalli, Ravinder	89,203	59,620	148,823	-
Lamontagne, Aaron	82,866	10,052	92,918	657
Langdon, Robert	83,886	2,949	86,835	-
Lapointe, Ed	79,542	3,500	83,042	-
Larock, Mateas	76,737	7,194	83,930	331
Larsen, Stephen	93,286	41,323	134,609	-
Lasaga, Phillip	79,534	9,338	88,872	-
Lasaleta, Jean-Paul	68,430	8,444	76,874	-
Laszcz, Steven	93,865	16,802	110,666	-
Latrace, Darren	73,490	23,240	96,730	-
Lavallee, Bradley	65,515	12,222	77,736	-
Lavery, Russell	68,966	8,275	77,242	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Lazar, Richard	91,716	28,045	119,760	-
Le Tallec, Gene	79,307	2,639	81,946	-
Lee, Goldman	84,499	9,866	94,365	-
Lee, Jeffrey	78,965	1,886	80,851	-
Lee, Jung Kwon	84,892	5,073	89,965	-
Lee, Raymond	95,444	31,162	126,606	-
Lees, Jack	110,829	4,233	115,062	-
Leigh, David	93,332	44,104	137,436	1,997
Leone, Gabriele	83,149	16,214	99,364	-
Leung, Alexander	70,289	8,960	79,249	-
Leung, Andrew	88,607	9,602	98,209	-
Leung, Kevin	91,702	18,691	110,393	650
Lewis, Tyson	84,578	6,682	91,260	-
Little, Terrance	89,222	20,865	110,087	-
Liu, Duo Duo	78,604	4,980	83,584	-
Locke, Peter	85,861	42,872	128,733	-
Lord, Alexander	111,108	11,070	122,179	595
Low, Felix	93,509	10,729	104,239	-
Lu, Jierong	84,586	4,753	89,339	-
Lui, Irene	110,469	12,504	122,973	2,255
Lui, Samuel	74,626	5,971	80,596	-
Luna, Joseph	85,502	15,624	101,125	-
Lussier, Daniel	68,132	18,011	86,143	-
Ma, Susan	69,178	6,291	75,468	758
MacDonald, Amber	69,441	7,033	76,474	-
Macpherson, Duncan	92,235	5,917	98,152	-
Magri, William	93,420	3,047	96,467	-
Mahar, Clarence	112,661	76,664	189,326	-
Malaniuk, Kelly	95,478	6,051	101,529	-
Marando, Katherine	74,147	13,020	87,167	-
Marconato, Walter	94,646	26,208	120,854	-
Mark, Steven	73,433	33,330	106,763	-
Marsden, Michael	89,711	10,871	100,582	-
Marshall, James	86,799	9,577	96,377	-
Martins, Joe	99,646	8,366	108,012	-
Mast, Gunther	66,808	10,209	77,017	-
Matheson, Wade	96,920	55,950	152,870	-
Matias, Oliver	67,703	21,719	89,423	-
May, Kristoffer	83,195	5,675	88,869	-
Mayne, Darrick	98,342	18,438	116,779	-
Mazaheri-Tehrani, Darioush	81,303	13,687	94,989	380

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
McArthur, Steen	66,305	9,333	75,638	-
Mcbride, Donald	88,744	4,861	93,605	715
McClure, Christopher	90,057	9,327	99,384	-
McGuirk, Cynthia	70,717	7,893	78,610	-
Mclennan, Dean	111,748	10,598	122,346	595
Mcnally, Donna	65,280	16,931	82,211	-
Medelko, Sandra	78,424	11,655	90,079	472
Mehring, Paul	96,275	21,898	118,173	187
Mendez Rodriguez, Diego	107,192	8,803	115,995	326
Mendoza, Ryan	65,373	16,900	82,273	-
Mercer, Terence	93,839	39,800	133,639	-
Methven, Christopher	68,182	34,280	102,462	-
Micelotta, Nicola	71,931	24,416	96,347	-
Michielin, Loris	83,318	8,334	91,652	-
Miller, Donald	82,616	4,719	87,335	-
Minhas, Jaspreet	85,993	10,297	96,291	-
Miralles, Roger	70,380	11,067	81,447	-
Morbey, Geoff	121,203	11,630	132,834	3,916
Moreno, Benjamin	94,473	38,251	132,725	-
Moreno, Ivan	68,909	22,432	91,341	-
Morgan, Andrew	88,762	15,817	104,579	-
Morgan, Colleen	94,368	69,592	163,960	-
Morgan, Kyson	88,383	7,759	96,141	-
Morris, Christopher	149,544	12,184	161,729	7,888
Morrison, Ian	85,660	13,738	99,398	-
Morton, Coline	70,198	8,100	78,298	-
Motz, Erwin	75,218	15,361	90,579	-
Mullea, Jun Jun	88,010	6,472	94,482	-
Muriedas, Eugene	74,114	17,187	91,301	-
Mushanski, Keith	84,936	15,260	100,196	-
Myles, Robert	83,804	36,631	120,436	-
Nakonechny, Braden	86,851	11,207	98,057	-
Ng, Joseph	96,635	14,675	111,310	-
Ng, Lawrence	71,472	5,914	77,386	977
Ng, Samson	78,525	8,279	86,804	-
Nielsen, Ken	100,308	65,879	166,187	-
Nijjar, Harnek	104,531	5,231	109,761	-
Nijjar, Shamsher	76,371	7,233	83,604	-
Nikolic, Goran	98,886	25,565	124,451	725
Nivolianitis, Chris	95,451	51,014	146,464	-
Norman, Nathan	96,328	23,654	119,982	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Novakowski, Michael	75,299	12,869	88,168	-
Nunez Garcia, Aldo	84,049	8,614	92,663	-
Oatt, Daniel	83,136	7,984	91,119	-
O'connell, Ryan	88,063	9,443	97,506	745
O'connor, Thomas	96,105	28,285	124,390	-
Olson, Tessa	84,361	48,015	132,376	1,031
Omega, Edgardo	86,589	19,802	106,392	-
O'Neill, Liam	88,851	33,295	122,146	-
Ozel, Hakan	91,650	43,867	135,517	-
Packota, Christopher	84,957	5,289	90,246	-
Paddon, Robert	83,666	5,142	88,807	715
Pardy, Belinda	66,498	10,416	76,915	-
Parmar, Sukhveer	76,493	5,758	82,251	-
Pasqua, Paolo Francesco	76,157	50,893	127,050	-
Patil, Ashok	73,399	11,816	85,215	345
Pena, Antonio	70,001	24,789	94,790	-
Pereira, Larry	67,700	15,915	83,615	-
Perry, Mark	87,509	2,797	90,305	-
Pestana, David	71,148	25,080	96,228	-
Peters, Jeffrey	98,413	11,075	109,489	-
Petrie, Allen	88,811	11,879	100,690	-
Petrovic, Dragan	84,581	3,278	87,860	-
Pink, Thomas	86,361	4,732	91,093	335
Pippus, Lynne	119,734	14,982	134,716	-
Pirvoaica, Teodor	87,875	29,117	116,992	2,013
Piwowski, Edward	143,251	34,680	177,931	3,961
Poburn, Chadrick	88,658	10,241	98,899	-
Polukoshko, Brad	93,444	15,423	108,867	-
Popadic, Srdjan	87,200	20,413	107,614	-
Puder, Austen	69,401	11,899	81,300	-
Purewal, Daljit	68,756	7,776	76,533	-
Quiambao, Ramon	75,715	35,201	110,916	-
Quinn, Thomas	93,920	12,116	106,036	640
Quizon, Amelita	76,556	12,811	89,367	-
Raducu, Marian	83,568	14,220	97,788	-
Rai, Kuldip	90,370	57,339	147,709	-
Rajic, Aleksandar	70,290	30,073	100,363	-
Ralph, Sheldon	83,992	4,164	88,156	-
Ramsey, Shane	71,640	12,080	83,720	-
Randhawa, Abhijit	70,453	10,126	80,579	-
Ranea, Hugo	82,134	12,267	94,401	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Rao, Venkat	67,534	20,775	88,309	-
Read, Earl	71,570	16,480	88,050	-
Read, Paul	68,397	22,205	90,602	-
Reaume, Rene	90,753	17,837	108,591	-
Rebelo, Tony	81,506	11,151	92,657	-
Recuenco, Harris	90,988	25,281	116,269	-
Reis, Jose	88,037	16,558	104,595	-
Rempel, Shaun	92,276	57,189	149,465	-
Richard, Michael	185,849	7,090	192,939	13,245
Richter, Warner	70,300	24,977	95,277	-
Riede, Jaime	92,628	13,075	105,703	-
Riviere, Philippe	80,587	8,703	89,290	-
Robertson, Christopher	71,203	5,015	76,218	-
Robles, Rodrigo	89,666	11,132	100,798	-
Rocek, Radek	88,663	10,252	98,914	-
Rogers, Larry	98,318	13,934	112,252	-
Ross, Dwayne	77,821	8,556	86,376	-
Rowland, James	75,674	8,134	83,808	-
Rozsa, Andrea	74,151	2,883	77,034	-
Rugani, Giorgio	88,355	28,178	116,533	-
Runions, Derek	75,455	4,283	79,738	-
Rushforth, Adrian	83,090	17,405	100,496	-
Russell, Jeffrey	70,704	7,270	77,974	-
Sahota, Manparteek	75,598	37,045	112,643	-
Samonte, Richard	72,944	2,464	75,409	-
Sandhu, Amandeep	69,664	6,316	75,980	-
Sandhu, Harpal	86,321	25,752	112,073	-
Sandi, Patrick	77,324	12,399	89,724	-
Sangra, Amrit	87,289	15,541	102,830	-
Sankovic, Gordon	83,325	2,590	85,915	-
Saroop, Sajeeta	77,885	965	78,850	317
Schaefer, Martin	93,247	46,368	139,615	-
Schmidt, Carson	94,990	30,326	125,315	-
Schmidt, Harry	107,456	17,017	124,473	-
Schmuland, Andrew	95,078	35,891	130,969	-
Schroeder, Leslie	107,913	8,988	116,901	-
Sebalda, Alberto	85,693	8,612	94,305	-
Sedlack, Oliver	68,173	9,050	77,224	-
Shah, Syed	85,054	9,717	94,770	-
Sharma, Varun	86,344	10,350	96,695	-
Shaw, Scott	70,153	24,864	95,017	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Shelby, Tim	69,232	6,542	75,774	-
Shindel, David	83,607	4,568	88,176	-
Shridhar, Peter	95,804	62,213	158,017	-
Shushack, Brandon	94,261	20,467	114,728	-
Silva, Carlos	83,100	5,686	88,786	-
Sime, Dean	94,647	55,296	149,943	-
Singh, Ravinderpal	80,908	6,631	87,539	1,003
Sinik, Cedo	60,133	23,625	83,758	-
Sinkie, Garry	68,819	7,801	76,619	-
Sizto, Ryan	72,398	9,310	81,708	-
Skapski, Natalia	136,607	7,018	143,626	-
Smith, Donald	71,933	22,794	94,727	-
Smith, Stuart	83,450	12,503	95,953	-
Sogen, Larry	88,782	7,274	96,056	-
Soleymanian, Jalil	85,861	15,673	101,534	-
Soong, Everest	68,836	12,477	81,313	895
Sourdif, Erik	84,622	6,078	90,700	-
Spalek, Mieteck	93,620	19,656	113,276	-
Spano, Renato	81,818	3,611	85,429	-
Spantulescu, Corneliu	87,783	3,462	91,245	-
Spence, Kyle	87,425	9,076	96,501	-
Stafford, Kevin	65,223	21,141	86,364	-
Stapleton, Jeremy	63,201	13,600	76,801	-
Stewart, Gillian	68,566	6,727	75,293	-
Sumbal, Daljinder	67,601	8,890	76,491	-
Surlaya, David	64,759	17,849	82,608	-
Sykes, Richard	188,673	14,657	203,330	3,523
Syverson, Jason	91,746	19,179	110,925	-
Szeto, Chun Wing	84,377	5,594	89,970	-
Szeto, Willson	81,629	5,563	87,192	-
Tabak, Miechel	89,013	10,474	99,488	-
Tagger, Gurpreet	80,460	2,276	82,736	-
Tan, Aloysius	72,832	14,320	87,151	-
Taylor, David	82,821	23,727	106,548	-
Teigland, Danny	68,921	15,600	84,521	-
Teixeira, Colby	71,656	9,090	80,746	-
Temke, Byron	84,406	8,257	92,663	717
Teshima, Timothy	59,324	19,052	78,376	-
Thalen, Joel	73,292	19,125	92,417	-
Thandi, Rajwinder	86,063	16,126	102,189	-
Thangiah, Murugayah	68,989	10,182	79,171	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Thind, Gurinder	68,463	38,775	107,239	-
Thomas, Gregory	68,485	8,145	76,631	-
Thomas, Savio	82,748	18,716	101,464	-
Thompson, Debra	80,672	3,033	83,705	-
Thompson, Michelle	89,982	32,682	122,664	-
Thordarson, Paul	103,275	3,990	107,265	-
Thordsen, Clark	81,278	24,483	105,761	-
Thwaites, Dean	66,812	25,628	92,439	-
Tibbitts, Richard	90,749	12,449	103,198	-
Tiplady, Scott	90,064	11,526	101,589	540
Tobias, Ritchie	92,243	49,525	141,768	-
Tolen, Eric	66,601	12,008	78,608	-
Tong, Fabian	103,933	35,808	139,740	-
Too, Heng	80,051	5,106	85,156	-
Tosin, Marciano	89,748	10,251	99,999	-
Treiving, Trevor	83,082	5,926	89,008	-
Trigg, Colin	93,832	26,311	120,143	-
Troke, Riley	83,406	4,448	87,854	-
Tuchscherer, Eric	76,029	4,874	80,903	-
Tuck, Larry	71,688	12,026	83,714	-
Tucker, Gregory	90,442	30,982	121,424	-
Turkmendag, Alper	96,689	41,473	138,163	-
Uzelac, Novica	71,001	9,431	80,432	-
Vacariu, Viorel	95,382	26,998	122,380	1,116
Van Der Merwe, Shawn	89,705	22,231	111,937	-
Vander Mey, Jeffrey	91,725	14,039	105,763	-
Varga, Jozsef	84,545	7,057	91,602	-
Vatcher, Arlie-marie	72,495	9,203	81,698	-
Vaughan, Douglas	78,254	6,067	84,322	-
Vaughan, William	81,279	13,742	95,021	-
Veitch, Corri-Lynne	73,076	4,502	77,578	48
Velenosi, Michael	87,782	9,098	96,881	-
Vellone, Fern	67,508	9,981	77,490	-
Verrall, Sean	86,845	7,552	94,397	-
Vesik, Peeter	78,846	26,533	105,379	347
Vettorel, Walter	83,485	3,619	87,104	-
Villaroman, Arnold	89,109	6,669	95,778	-
Viveiros, Paulo	75,137	3,771	78,908	-
Vranckaert, Tannessa	82,846	17,835	100,681	-
Wadhwa, Gurvinder	69,072	10,815	79,887	-
Wagner, Carl	88,170	5,592	93,762	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Wainwright, Ronald	115,720	17,391	133,111	-
Wakely, David	100,959	27,458	128,417	-
Waldron, Valerie	110,789	10,003	120,792	-
Wallin, David	82,134	3,463	85,597	-
Wallouch, Stuart	69,852	13,752	83,604	-
Ward, David	96,114	38,773	134,888	4,596
Warn, Andrew	69,569	6,791	76,360	-
Waterhouse, Richard	87,893	2,325	90,218	-
Webb, Devon	69,673	5,475	75,148	-
Webber, Catherine	84,601	17,208	101,808	-
Weinkauf, David	80,201	4,354	84,556	-
Welch, Michelle	65,262	11,426	76,688	-
Westman, Darwin	82,711	17,217	99,928	-
White, Tracy	93,568	11,335	104,903	-
Whitelock, Micheal	85,613	2,295	87,908	-
Wild, Anthony	70,198	21,184	91,383	-
Wilkie, Neal	85,241	23,022	108,263	-
Williams, Brandon	68,164	23,048	91,212	-
Williams, Caleb	74,035	11,389	85,423	-
Williams, Derek	88,362	6,119	94,481	-
Wilson, Cody	68,604	8,640	77,244	-
Wilson, Vanessa	72,263	3,034	75,298	-
Winiski, Michael	86,003	11,679	97,682	-
Winship, Jerrod	68,977	14,275	83,252	-
Wittich, Arthur	90,542	16,432	106,974	-
Wittman, Rhonda	91,785	5,547	97,332	680
Wolfe, Dennis	68,916	15,255	84,171	-
Wollenzin, John	142,448	10,412	152,860	595
Wong, Cleo	80,173	9,401	89,574	2,378
Wong, Jimmy	83,119	22,674	105,793	380
Wong, Mark	70,993	15,043	86,037	-
Wong, Richard	116,421	3,877	120,298	2,205
Wong, Roger	69,439	19,917	89,356	-
Wong, Thomas	66,470	25,869	92,339	-
Woods, Robert	68,178	22,441	90,619	-
Wright, Garrett	87,574	15,851	103,425	-
Xiong, Wanxin	89,083	4,293	93,376	617
Yan, Yuk	89,062	5,125	94,187	-
Yang, Yan	85,614	17,466	103,080	-
Yee, Adrian	88,677	6,833	95,510	-
Younker, Kelly	66,692	25,096	91,788	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Yunker, Shane	67,572	15,962	83,534	-
Yzerman, Gary	81,529	10,755	92,283	-
Yzerman, Patrick	110,452	9,562	120,014	-
Zafra, Guillermo	89,426	25,125	114,551	3,956
Zaman, Rai	79,791	17,665	97,455	-
Zapasnik, Piotr	66,783	15,481	82,264	-
Zaurrini, Rick	84,888	8,392	93,280	-
Zhang, Jie	85,990	18,596	104,587	-
Zhang, Qiang hua	105,560	11,237	116,797	-
Zibrik, Bryan	86,527	4,445	90,972	-
Total of employees with gross earnings over \$75,000	52,336,873	10,001,565	62,338,438	135,159
Total of employees with gross earnings under \$75,000	16,670,795	1,723,690	18,394,485	19,336
TOTAL	69,007,668	11,725,255	80,732,923	154,495

Receiver General of Canada
Total Employer Portion of EI & CPP

3,195,591

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime and banked payouts such as vacation.

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Board of Directors Fees and Expenses

For the year ended December 31, 2017

Name	Title	Meeting Fees	Retainers	Expenses	Total	Meetings Attended	Meetings Scheduled
Cranston, Lynda	Chair	2,700	5,000	313	8,013	7	7
Lythgo, Chris	Director	2,700	2,500	13	5,213	5	7
TOTAL		5,400	7,500	326	13,226		

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Severance Agreements

For the year ended December 31, 2017

The severance agreements under which payment commenced between British Columbia Rapid Transit Company Ltd. and its non-unionized employees during the 2017 fiscal year are as follows:

Number of Severance Agreements	Range of Equivalent Months' Compensation
3	0.5 - 3 months

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
24 HOUR GLASS LTD.	50,084
ACA TMETRIX INC	40,834
ACCESS GAS SERVICES INC.	119,550
ACKLANDS-GRAINGER INC	272,248
ACR FULLER GROUP	26,165
ACR GROUP INC	89,102
ACUREN GROUP INC	34,824
ADVANCED RAIL MANAGEMENT (CANADA) INC.	1,447,873
AEROSPACE MANUFACTURING INC	69,874
ALBA PAINTING LTD	176,072
ALLEGHENY RAIL PRODUCTS CO	131,302
ALLIED ELECTRONICS (CANADA), INC	33,989
ALTERNATE GLAZING SYSTEMS LTD.	29,891
AMERICAN SEATING CO	102,103
AMETEK TECHNICAL & IND PRODUCTS INC	125,285
ANDREW SHERET LIMITED	32,297
ANGUS ONE PROFESSIONAL RECRUITMENT LTD	206,841
ANIXTER CANADA INC	67,065
ANNABELLE DONOVAN CONSULTING	60,792
ATCO STRUCTURES & LOGISTICS LTD.	38,980
ATSOURCE RECYCLING SYSTEMS CORP.	40,066
AVI-SPL CANADA LTD	37,261
AXTON INCORPORATED	119,820
B&M AUTO-CRAFT COLLISION LTD.	56,012
BAULTAR CONCEPT, INC.	123,900
BC HYDRO	16,724,322
BENTECH INC.	25,663
BOMBARDIER TRANSPORTATION CANADA INC.	1,896,668
BRITISH COLUMBIA SAFETY AUTHORITY	149,660
BURNABY, CITY OF	40,455
C & R TRUCK WEST LTD	819,834
C& C MANUFACTURING LTD.	97,211
CAMCO INC	25,308
CARE PEST & WILDLIFE CONTROL LTD	246,544
CARR'S MACHINING LTD.	129,915
CARTER HALES DESIGN LAB INC.	42,000
CB ENGINEERING	72,352
CDW CANADA INC	344,273
CHEVRON CANADA LTD.	43,519
CINTAS CANADA LTD.	194,740
CITY OF VANCOUVER	32,705
COAST FIBER-TEK PRODUCTS LTD	29,424

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
COASTLINE CLEANING SERVICES LTD.	42,910
COBOTIX MANUFACTURING INC.	79,090
COMMERCIAL LIGHTING PRODUCTS LTD	77,459
COMMISSIONAIRES BC	629,760
COMPUGEN INC	359,295
CONDUCTIX CORP	501,581
CONTEMPORARY OFFICE INTERIORS LTD	40,973
CREATIVE DOOR SERVICES LTD	107,037
CRUISE SHIP MEDICAL SERVICES LTD.	37,054
CT CONTROL TEMP LTD.	35,538
CUPE LOCAL 7000	1,051,824
DAFCO FILTRATION GROUP CORPORATION	34,654
DALIMAR INSTRUMENTS INC.	52,155
DAMS FORD LINCOLN SALES LTD.	380,910
DAVANAC INC.	38,542
DAWSON SERVICES LTD.	105,342
DCS CONSULTING LTD.	39,232
DELKOR RAIL PTY LTD	578,550
DELL CANADA INC	152,379
DELLNER COUPLERS INC.	784,331
DESIGN ROOFING AND SHEETMETAL LTD..	125,934
DEUTA AMERICA CORPORATION	144,379
DGI SUPPLY	35,574
DO-IT-ALL METAL FABRICATOR LTD	74,347
DOORSPEC	164,182
DOUGLAS LAKE EQUIPMENT LTD.	59,628
DRIVING FORCE	114,437
DYNAMIC METALS	116,863
DYNAMIC RESCUE SYSTEMS	45,947
EB HORSMAN & SON LTD	63,309
EBCO INDUSTRIES LTD	163,913
ECS CORPORATION	113,132
EDGE TRAINING AND CONSULTING LTD.	72,923
ELECTROSONIC INC	41,180
EMPIRE SIGNWORKS INC.	54,924
EPIC POLYMER SYSTEMS CORP	28,483
ESC AUTOMATION INC	180,777
EVERGREEN OFFICE SPACES LTD.	203,959
EXCELLON DC MOTORS & TACHOMETERS	90,055
EXMARK TRANSPORTATION SERVICES LTD.	274,599
F&G DELIVERY LTD	80,476
FALCON EQUIPMENT LTD.	31,055

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
FALCON SHUTTLE RAIL INC	37,173
FASTENAL CANADA COMPANY	45,565
FEDERAL EXPRESS CANADA LTD	50,227
FLAME ENTERPRISES	27,884
FLEETCOR COMMERCIAL CARD MANAGEMENT (CANADA)	256,422
FORTISBC ENERGY INC.	160,051
FRANK RALPHS LTD.	78,773
FRASER VALLEY EQUIPMENT LTD	25,690
FUJI SEMEC INC	150,786
FUJITEC CANADA, INC.	594,679
GAL CANADA ELEVATOR PRODUCTS CORP	28,788
GE ENERGY POWER CONVERSION CA INC	1,794,102
GENSCO EQUIPMENT (1990) INC.	98,000
GESCAN LTD	45,140
GFX POWER INC	35,997
GLOBAL KNOWLEDGE (CANADA) INC	31,500
GNB INDUSTRIAL POWER	31,207
GOLDEN GEAR LTD	55,505
GRAND & TOY LTD	188,036
GREGG DISTRIBUTORS (BC) LTD	109,705
GT MACHINING AND FABRICATING LTD.	67,733
GUILLEVIN INTERNATIONAL INC	194,480
HAMILTON MACHINING & FABRICATING LTD.	27,279
HANNING & KAHL LP	62,943
HARRIS CANADA SYSTEMS INC.	37,322
HARSCO RAIL, A DIVISION OF HARSCO CORPORATION	52,235
HAZMASTERS INC.	55,077
HEGENSCHEIDT MFD CORPORATION	60,899
HOME DEPOT CANADA.	60,786
HOMWOOD HEALTH INC.	41,848
HUBNER MANUFACTURING CORPORATION	393,677
HYSECO FLUID SYSTEMS LTD	73,866
INDUFAST INDUSTRIAL FASTENERS	73,659
INNOVATIVE PARTS & SOLUTIONS LTD.	91,939
INTECH ENVIRONMENTAL CANADA CORP	36,712
INTRANSITBC	116,980,761
IRON MOUNTAIN INTELLECTUAL PROPERTY MGMT	41,115
IRON SPEAR INFORMATION SECURITY LTD	38,498
JAMES L HOWARD CO.	30,415
KGC FIRE RESCUE INC	104,922
KMS TOOLS & EQUIPMENT LTD	55,949
KNORR BRAKE CORP.	769,982

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
KNORR BRAKE CORPORATION	50,180
KNORR BRAKE LIMITED	236,573
KNORR-BREMSE POWERTECH CORP. USA	46,383
KONE INC	809,201
L.B. FOSTER RAIL TECHNOLOGIES, INC.	96,020
LAU, CHUN HO	36,116
LEAVITT MACHINERY	33,340
LEVITT-SAFETY LTD.	168,112
LIFEMARK HEALTH CORP.	29,141
LINEMAN'S TESTING LABORATORIES OF CANADA LTD.	35,422
LIVINGSTON INTERNATIONAL INC.	152,454
LONDON DRUGS LTD.	68,854
LONDON LIFE INSURANCE COMPANY	118,950
LONDON TRACKWORK INC.	1,493,550
LORD CORPORATION	233,614
LUMINATOR MASS TRANSIT, LLC	31,997
M.C. WELDING SERVICES	35,149
MASON LIFT LTD.	30,927
MAXWELL INDUSTRIES	27,127
MCGREGOR HARDWARE DISTRIBUTION	28,706
MD CHARLTON CO. LTD.	25,400
MDT TECHNICAL SERVICES INC	37,684
MEDIQUEST TECHNOLOGIES INC	55,266
MERAK NORTH AMERICA	58,961
MERSEN CANADA DN LTEE/LTD.	879,100
MERTIN CHEVROLET CADILLAC BUICK GMC LTD.	126,719
METALLICA MFG.	28,087
MICROSERVE	290,358
MILES EMPLOYMENT GROUP LTD.	34,742
MILL CREEK COFFEE COMPANY LTD.	31,436
MILLER THOMSON LLP	180,903
MITEL NETWORKS CORPORATION	55,976
MMM GROUP LIMITED	139,647
MODERN ENGINEERING	309,625
MORGAN ADVANCED MATERIALS CANADA INC.	69,832
MOTION INDUSTRIES INC.	244,110
MOTT ELECTRIC GENERAL PARTNERSHIP	114,698
MURRAY LATTA PROGRESSIVE MACHINE INC.	444,960
MWL BRAZIL RODAS	294,103
NETWORK RAIL CONSULTING (CANADA) INC.	65,798
NEW WESTMINSTER, CITY OF	1,340,742
NEW YORK AIR BRAKE LLC	419,120

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
NEWARK ELECTRONICS	143,478
OMEGA UNIFORM SYSTEMS INC.	71,472
OMNI COATING LTD.	85,697
PACIFIC BLUE CROSS	3,882,620
PANDROL USA	434,841
PASS TIME SECURITY INTERNATIONAL LTD.	35,671
PATLON AIRCRAFT & INDUSTRIES LIMITED	25,146
PEI-GENESIS INC.	94,168
PNR RAILWORKS INC.	267,908
POWER RAIL TRAINING & CONSULTING INC.	220,289
POWERTRON BATTERY	25,409
PRIME BUILDING MAINTENANCE LTD.	4,660,346
PRO OPTEC COMM SOLUTIONS	50,907
PROCO INSPECTION SERVICES LTD.	147,477
PROGRESS RAIL CANADA CORPORATION	98,280
QUESTER TANGENT CORPORATION	43,243
R.F. BINNIE & ASSOCIATES LTD.	128,839
RAUTE CANADA LTD.	89,208
RCB ROYAL CITY BEDDING INC.	91,126
RECEIVER GENERAL FOR CANADA	394,399
REDWOOD PLASTICS CORPORATION	44,289
RESCO ENGINEERING	29,380
REVENUE SERVICES OF BRITISH COLUMBIA	1,435,298
REVOLUTION RESOURCE RECOVERY INC.	98,988
ROBERT HALF MANAGEMENT RESOURCES	79,116
RONA BURNABY	32,319
ROSS REX INDUSTRIAL PAINTERS LTD.	1,717,793
ROYAL PRINTERS & STATIONERS LTD.	34,719
S & T GLASS AND SURFACE CLEANING	125,829
SABRE INDUSTRIAL SUPPLIES LTD.	168,697
SAFT AMERICA INC.	506,120
SCHUNK CARBON TECHNOLOGY, LLC.	586,553
SENTIS MARKET RESEARCH INC.	110,830
SHARP'S AUDIO-VISUAL LTD.	30,896
SHAW CABLESYSTEMS G.P.	37,757
SKC INSPECTION & NON-DESTRUCTIVE TESTING INC.	28,909
SKF CANADA LTD.	67,664
SMOOTHRIDE TECHNOLOGIES	135,256
SNAP-ON-TOOLS OF CANADA LTD.	32,343
SNC LAVALIN INC.	60,551
SNC-LAVALIN CONSTRUCTORS (PACIFIC) INC.	1,984,937
SPENCER TURBINE COMPANY	29,533

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
SPERRY RAIL CANADA LTD.	326,618
STANTEC CONSULTING LTD.	38,240
STERLING FENCE CO LTD.	131,830
STREBOR WP LTD.	92,773
SUN LIFE ASSURANCE COMPANY OF CANADA	1,882,885
SUPPORT WAREHOUSE LTD.	44,971
SURREY, CITY OF	26,228
SURVALENT TECHNOLOGY CORPORATION	54,886
TELUS	123,988
TELUS MOBILITY	73,315
TERVITA CORPORATION	48,150
THALES CANADA, TRANSPORTATION SOLUTIONS	814,141
THREE RIVERS CONSULTING LTD.	67,326
THYSSENKRUPP ELEVATOR (CANADA) LIMITED	227,567
TORBRAM ELECTRICAL SUPPLY	34,245
TOSHIBA INTERNATIONAL CORPORATION	274,346
TRADEMASTERS AUTOMOTIVE LTD.	113,636
TRAKCOM WIRELESS INC.	54,364
TRANMOTION SERVICES LTD.	91,350
TRANSTECH	100,603
TREEN SAFETY (WORKSAFE) INC	181,989
TRELLEBORG INDUSTRIAL AVS INC	42,041
TREVOR JARVIS CONTRACTING LTD.	1,386,665
TRICAN FILTRATION GROUP INC.	45,333
TYCO INTEGRATED FIRE & SECURITY CANADA, INC.	40,318
ULINE	28,660
UNIT ELECTRICAL ENGINEERING	934,233
VAPOR CANADA INC.	72,474
VIBRATECH RAIL PRODUCTS	75,103
VOESTALPINE NORTRAK LTD.	129,239
VOSSLOH KIEPE CORPORATION	166,154
VULCANITE USA	49,866
WESCO AIRCRAFT	36,378
WESCO DISTRIBUTION CANADA LP	125,612
WESTPAC PAPER	75,765
WILLOWGLEN SYSTEMS INC.	210,088
WINVAN PAVING LTD.	138,014
WISMER & RAWLINGS ELECTRIC LTD.	29,826
WORKPLACE RESOURCE	45,760
WORKSAFE BC	1,524,165
X10 NETWORKS	118,586
XEROX CANADA LTD.	30,014

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
XTREME ENVIRONMENTAL SOLUTIONS LTD.	131,344
ZIEHL-ABEGG INC. (AIR MOVEMENT DIV)	48,043
<hr/>	
TOTAL PAYMENTS TO SUPPLIERS EXCEEDING \$25,000	192,717,349
<hr/>	
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED PAYMENT OF \$25,000 OR LESS	3,950,770
<hr/>	
TOTAL	196,668,119

PAYMENTS FOR GRANTS & CONTRIBUTIONS EXCEEDING \$25,000 -

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Aanbarianmosavi, Mosa	62,030	46,212	108,242	288
Abbott, Victor	69,178	10,265	79,443	300
Abenet, Teferi	63,549	39,319	102,868	288
Abinoja, Sonny	74,778	11,795	86,574	-
Acheson, Haydn	289,191	17,768	306,958	782
Adams, Jacquie	66,362	14,148	80,510	300
Adams, Matt	94,980	8,555	103,535	1,855
Adams, Paul	65,643	37,662	103,305	300
Addouche, Madjid	85,772	3,025	88,797	-
Adolf, Kyle	76,512	1,864	78,376	-
Aeichele, Gord	84,027	5,526	89,554	-
Agnew, Simon	84,750	7,172	91,922	1,466
Aguilar Cruz, Abimael	75,239	7,662	82,901	977
Aguilera Faundez, Sebastian	56,493	23,549	80,042	276
Ahluwalia, Amar	69,060	19,607	88,667	288
Alcock, Ivan	86,360	7,702	94,062	-
Alejo, Ryan	68,645	6,822	75,467	-
Ali, Asad	86,964	19,369	106,333	317
Ali, Raziq	59,368	32,718	92,086	312
Alisen, Roy	74,942	5,399	80,341	-
Allman, Mark	66,138	16,256	82,394	300
Almonte, Luis	82,031	5,202	87,233	-
Alonzo, Ray	63,624	21,236	84,860	288
Amadeo, Donald	68,392	18,232	86,624	-
Ameer Jan, Ismail	78,788	3,317	82,105	-
Amoruso, Franco	59,639	15,398	75,037	288
Anadarko, Thor	74,081	4,724	78,804	-
Anand, Harpreet	77,981	2,740	80,721	421
Andag, Ferdie	67,305	9,512	76,817	300
Andersen, Darren	99,254	9,165	108,419	419
Anderson, Andy	103,838	32,299	136,138	128
Andeta, Kibru	61,910	41,943	103,853	312
Andresen, Hauke	59,528	28,821	88,349	312
Andrews, Brad	77,049	5,967	83,015	227
Andrews, James	100,386	6,897	107,283	2,288
Andrews, Perry	93,353	23,181	116,535	55
Andryeyev, Arthur	87,024	20,113	107,137	-
Angus, Skip	60,882	15,009	75,891	312
Antal, Amar	88,554	22,749	111,303	-
Anthony, Michael	60,189	34,997	95,186	264

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Aradom, Estifanos	65,732	31,396	97,128	312
Arafat, Yasser	66,175	13,067	79,242	312
Araszewski, Andrea	89,614	1,407	91,021	312
Arkoncel, Eric	64,227	15,598	79,825	288
Arkoulis, John	83,485	3,003	86,488	-
Armour, Bob	82,140	34,560	116,700	-
Armour, Darren	78,600	4,998	83,598	-
Armstrong, Ed	89,665	6,147	95,812	312
Armstrong, Gordon	64,232	33,339	97,571	300
Arnold, Scott	71,883	8,770	80,653	300
Arzoumanian, Sevak	59,696	16,265	75,961	300
Asfaw, Melaku	65,698	40,969	106,667	288
Asrate, Mekonnen	62,508	13,613	76,120	312
Atamanchuk, Jeff	90,364	52,026	142,391	-
Athwal, Harjinder	58,816	34,674	93,490	288
Athwal, Satvir	62,946	24,445	87,391	276
Atkinson, Eric	90,149	12,971	103,120	-
Atkinson, Paul	76,325	15,089	91,414	-
Atkinson, Ron	66,423	9,278	75,701	288
Atwal, Manjit	69,985	57,907	127,892	312
Aujla, Amarjeet	80,846	4,133	84,979	240
Aujla, Rituraj	67,067	14,226	81,293	300
Aujla, T.J.	63,582	17,244	80,826	288
Aulakh, Birinder	67,825	12,039	79,865	288
Aulakh, Dil	64,481	42,274	106,754	300
Auld, Darlene	68,317	10,903	79,221	312
Avitan, Stacey	67,355	14,447	81,803	312
Baertl, Doug	101,474	36,184	137,658	-
Baertl, Steve	89,521	14,837	104,358	-
Bailey, Julie	103,873	5,668	109,541	-
Bailey, Richard	68,879	18,695	87,574	312
Bains, Amrit	67,779	11,724	79,503	288
Bains, Darb	80,403	13,258	93,661	72
Bains, Harmohinder	61,030	46,885	107,914	312
Bains, Inderjit	67,984	9,463	77,447	300
Bains, Jas	59,077	25,670	84,748	300
Bains, Jasbinder	68,200	18,936	87,136	300
Bains, Mal	80,623	10,284	90,907	-
Bains, Raj	86,737	8,563	95,301	5
Bains, Rej	67,995	10,268	78,264	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Bains, Rup	69,658	27,633	97,290	312
Bains, Sarbjit	68,065	10,554	78,619	300
Baird, Blaine	85,961	10,947	96,908	-
Bajwa, Hardial	68,761	10,081	78,842	300
Bajwa, Harmanjeet	66,108	10,288	76,396	288
Bajwa, Paul	68,401	21,075	89,475	312
Baker, Kevin	94,804	19,537	114,341	20
Baker, Les	69,154	8,372	77,526	312
Baker, Ronald	86,993	11,975	98,968	-
Baker, Wade	82,855	17,137	99,992	-
Balazs, Adam	66,336	8,930	75,266	300
Balsara, Fred	65,629	9,489	75,118	300
Balsor, Charles	72,511	9,890	82,401	300
Bansal, Jeevan	64,247	14,449	78,696	-
Bantados, Adrian	74,279	10,863	85,142	-
Banting Jr., Tony	64,894	15,961	80,855	300
Bantog, Jaime	82,720	6,925	89,645	300
Barha, Gordy	105,857	10,608	116,465	175
Barker, Brian	79,433	12,344	91,777	470
Barker, Mark	74,837	20,359	95,197	-
Barn, Amarjeet	54,111	35,070	89,181	276
Barnabe, Joel	76,265	3,588	79,853	313
Barron, Glenn	103,927	2,317	106,244	423
Barros, Lemuel	66,425	31,963	98,388	300
Bartel, Donna	90,930	1,023	91,953	9,121
Basi, Karnel	63,528	28,434	91,961	312
Basi, Kuldip	86,030	7,985	94,015	-
Basra, Jas	62,033	42,057	104,090	300
Basra, Tur	55,659	36,214	91,873	312
Bassetto, Al	62,458	35,236	97,695	305
Bassi, Gurmail	64,648	29,091	93,738	276
Bassi, Kal	69,064	7,639	76,703	517
Batista, Eric	77,527	2,190	79,717	-
Batke, Brian	69,597	9,866	79,463	312
Battad, Narres	82,556	45,353	127,908	13
Battocchio, Gian	63,952	24,501	88,452	300
Bayer, Derrick	91,271	4,213	95,484	168
Bayliss, Leonard	85,640	9,852	95,491	-
Beard, Brad	74,932	25,043	99,976	-
Beattie, Ed	93,970	28,828	122,798	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Beaudet, Lorne	97,858	38,765	136,623	-
Beciaris, Chris	97,464	8,885	106,349	288
Beciaris, Dino	90,862	27,778	118,640	312
Beck, Shane	76,387	5,374	81,761	-
Bedi, Sukhi	66,571	9,614	76,185	312
Belfiore, Sandra	71,770	7,557	79,328	112
Bell, Jonathan	84,767	4,631	89,398	-
Benning, Manjit	59,466	43,218	102,684	300
Benning, Shan	67,245	54,918	122,164	312
Bentley, Scott	82,470	7,110	89,580	288
Bergen, Glen	57,833	32,198	90,031	-
Bergen, Rob	65,881	9,760	75,640	300
Berhane, Tesfa	60,297	19,694	79,991	288
Berkey, Bruce	74,573	2,622	77,195	-
Bernard, Gary	83,302	20,479	103,781	-
Bernardin, Caroline	75,455	2,078	77,533	1,409
Bertholm, Lorne	77,589	35,886	113,475	-
Besla, Manjeet	69,457	9,800	79,257	300
Bester, Mark	67,695	8,103	75,798	312
Bettanin, Rob	74,347	7,943	82,290	-
Bettencourt, Nick	67,584	17,949	85,533	312
Bettiol, Gordon	61,111	19,778	80,889	312
Beuk, Shane	71,003	7,371	78,375	-
Beuk, Wim	121,949	8,015	129,964	636
Bezemer, Alex	87,085	2,982	90,067	-
Bhagria, Ajay	79,155	5,775	84,930	288
Bhandal, Peter	68,115	31,440	99,555	300
Bhardwaj, Chris	96,461	11,203	107,664	28
Bhardwaj, Munish	58,468	38,088	96,555	252
Bharya, Suky	61,977	39,548	101,525	276
Bhate, Kulbir	65,858	9,226	75,084	312
Bhatti, Jag	62,375	37,900	100,275	300
Bhonsale, Jeevan	81,153	20,771	101,924	-
Bhullar, Raj	64,388	14,994	79,382	300
Bhullar, Sarabjeet	83,704	9,478	93,183	-
Bhumrah, Pritpal	82,322	11,373	93,695	233
Bhuttar, Gurrinder	53,790	34,534	88,324	264
Biggin, Jeff	71,887	20,736	92,622	-
Bihari, Shawn	78,162	10,778	88,939	350
Bikadi, Sean	78,558	10,916	89,474	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Bilkevitch, Anton	67,231	9,266	76,498	-
Biln, Jinder	75,504	23,232	98,737	-
Bilouzenko, Shelly	99,864	793	100,657	1,380
Bing, Brian	67,798	8,082	75,880	300
Birrell, Ian	68,960	8,893	77,853	300
Bisla, Balwant	61,143	43,351	104,493	276
Bisrat, Bisrat	67,320	47,310	114,629	288
Blace, Gord	90,250	13,317	103,566	288
Blackwell, Shawn	77,705	1,395	79,100	-
Blair, Bernard	98,588	59,446	158,034	-
Blake, David	83,826	7,019	90,845	-
Blake, Len	62,692	40,085	102,777	300
Blamey, Ross	84,388	10,261	94,649	84
Blancaflor, Stephen	73,504	3,920	77,424	-
Blanchard, Phil	76,898	19,745	96,643	-
Bleuer, Charlotte	81,680	3,456	85,136	204
Blomme, Dan	74,017	1,843	75,860	-
Blommers, Richard	78,792	5,247	84,040	7
Bloomfield, Rick	81,334	2,001	83,336	-
Bocz, Attila	87,247	7,437	94,684	-
Bodnarchuk, Jim	77,884	9,141	87,025	-
Bohugan, Gurdev	89,614	3,787	93,402	300
Boisvert, Ray	66,201	17,296	83,498	312
Bolina, Mon	84,580	9,387	93,967	-
Bolton, Kevin	66,126	9,232	75,358	312
Boparai, Jora	62,404	16,674	79,078	300
Boughan, Kewal	64,320	26,459	90,779	228
Bowman, Norm	90,551	4,140	94,691	-
Boychuk, Charlotte	71,770	4,716	76,486	1,177
Boychuk, Greg	78,633	4,029	82,662	144
Boyd, Colin	80,330	7,528	87,858	1,500
Brackett, Luke	85,050	11,879	96,929	-
Bracklow, Frank	73,516	6,937	80,453	-
Bradley, Rhonda	76,737	10,916	87,652	-
Brady, Andrew	63,667	12,078	75,745	288
Braithwaite, Fernando	84,220	2,007	86,228	56
Brand, Jamie	61,446	13,793	75,239	300
Brand, Laurence	62,320	15,079	77,399	312
Brar, Garry	70,362	15,547	85,909	312
Brar, Jagwinder	57,661	23,389	81,050	264

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Brar, JT	68,963	46,458	115,421	312
Brar, Rishi	79,021	4,045	83,066	643
Brekke, Carman	65,956	10,586	76,542	300
Brereton, Craig	74,388	3,319	77,707	-
Brereton, Debra	74,988	4,783	79,771	930
Brereton, Taylor	76,589	516	77,105	1,825
Brewer, Jeremy	77,253	6,223	83,475	-
Brewer, Shen	78,364	3,218	81,582	-
Britton, Bill	79,888	1,302	81,189	560
Bronowicki, Poul	67,074	9,379	76,453	288
Brown, Calen	67,286	41,666	108,952	312
Brown, Dawnna	66,045	9,252	75,297	288
Brown, Ian	67,049	15,870	82,919	288
Brown, Jim	75,127	6,301	81,428	264
Brown, Orane	84,891	12,085	96,976	-
Brown, Richard	65,313	17,479	82,792	288
Brown, Trace	85,589	2,607	88,195	-
Brownell, Mathew	69,384	10,797	80,181	312
Browning, Jenny	80,585	2,594	83,178	1,246
Bruce, Richard	66,112	9,046	75,158	288
Bryan, Osmond	87,370	8,827	96,197	-
Bual, Parm	66,094	12,240	78,333	86
Buell, Vince	72,550	3,226	75,776	-
Bugden, Mark	92,300	76,310	168,610	-
Buksh, Nizam	62,318	27,829	90,147	312
Bulhoes, Derek	74,261	5,870	80,131	-
Bulwer, Doug	68,362	7,549	75,911	312
Burchill, Brian	67,670	10,863	78,533	312
Burgart, Bryce	64,753	21,663	86,416	300
Burgess, Rob	78,211	4,861	83,071	-
Burnham, Colin	72,165	15,997	88,162	-
Burovic, Sefket	66,230	15,361	81,591	312
Burritt, Paul	83,126	12,845	95,970	-
Busby, Carolyn	62,662	42,325	104,987	323
Buttar, Harjit	60,099	41,338	101,437	300
Butterworth, Glenn	69,606	6,724	76,330	60
Bydeweg, Richard	82,088	14,444	96,533	-
Byers, Jennifer	100,308	2,555	102,863	750
Calderon, Ylde	64,043	44,754	108,797	312
Calderoni, Tazio	89,727	36,424	126,151	760

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Calsin Tejedor, Luis	63,955	12,714	76,668	312
Cameron, Brock	76,585	3,710	80,294	-
Cameron, Karen	72,314	3,490	75,804	300
Cameron, Matt	93,264	15,137	108,401	-
Campagne, Kelly	66,921	9,609	76,530	300
Campagnolo, Gary	56,072	20,826	76,898	-
Campbell, Neil	92,302	8,601	100,903	-
Campbell, Steve	69,536	6,580	76,116	312
Cardoso, Tony	77,501	5,138	82,640	-
Carew, Richard	59,652	37,138	96,790	288
Carr, Randy	79,416	15,280	94,696	-
Carreira, Daniel	78,628	2,728	81,356	465
Carreira, Vic	116,573	74,096	190,669	924
Carruthers, Jason	61,050	18,002	79,052	300
Cartey, Irma	67,028	10,030	77,058	300
Cassels, Bruce	77,134	9,055	86,188	-
Catudal, Réal	47,885	27,459	75,344	204
Cawthra, Todd	82,951	5,452	88,404	-
Chahal, Jas	65,356	23,449	88,805	300
Chan, Chi	70,753	9,927	80,679	312
Chan, Lamond	93,617	18,664	112,281	346
Chan, Simon	68,993	12,748	81,740	300
Chan, William	99,798	6,226	106,024	954
Chana, Bal	68,904	18,004	86,909	312
Chand, Bobby	86,195	11,733	97,928	312
Chand, Harry	82,627	6,867	89,494	-
Chand, Jack	60,292	26,850	87,142	288
Chand, Praveen	72,754	5,842	78,596	-
Chandra, Donny	76,915	12,601	89,516	-
Chandra, Rocky	73,973	14,695	88,668	-
Chandra, Ron	78,851	8,172	87,023	-
Chang, Curtis	101,188	9,154	110,342	3,451
Chang, Grant	75,199	4,247	79,446	-
Chapko, Russ	100,105	21,901	122,006	-
Chaput, Timothy	61,785	39,842	101,627	300
Chareunsouk, Charles	59,242	41,450	100,692	288
Charlton, Chris	61,520	15,526	77,045	276
Charlton, Christian	68,117	8,475	76,592	312
Chatha, Bal	84,535	6,383	90,919	276
Chatlani, Naresh	65,636	22,647	88,283	288

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Chauncey, Bill	78,772	7,739	86,511	65
Chayko, Barry	77,109	6,565	83,674	-
Cheema, Amardeep	65,440	11,216	76,657	312
Chen, Charley	82,691	14,006	96,696	321
Chen, Jason	63,536	13,245	76,781	1,705
Chen, Regan	70,496	8,919	79,416	312
Cheng, Wilfred	68,020	25,495	93,515	276
Cherniuk, Philip	68,417	12,198	80,615	300
Cheung, David	70,754	12,258	83,012	300
Cheverie, Andrew	68,585	7,232	75,817	312
Chiarizia, Frank	82,031	3,902	85,932	8,078
Chikuda, Hana	81,469	10,833	92,302	-
Child, Ben	74,480	5,763	80,243	128
Chin, Fred	85,348	8,172	93,520	-
Chin, Michael	74,277	6,439	80,716	-
Chiribelea, Catalin	62,443	29,305	91,749	276
Cho, Gordon	61,474	21,034	82,508	300
Cholette, Ben	78,782	8,993	87,775	350
Chong, Gary	92,315	10,158	102,474	147
Chow, Jeff	68,861	13,147	82,008	312
Chow, Ken	82,031	2,651	84,682	465
Choy, Adam	72,952	11,256	84,208	120
Christensen, Dan	85,650	10,689	96,339	264
Chrysler, Sandy	76,165	3,446	79,611	-
Chung, Larry	83,517	13,121	96,638	-
Chung, Steve	64,038	23,355	87,393	312
Chute, Jeff	71,256	12,406	83,663	300
Cicatiello, Ciro	61,843	18,081	79,924	300
Ciriani, Gerald	99,262	31,846	131,108	-
Clare, Nigel	62,260	15,005	77,265	312
Claybo, Rick	92,315	8,685	101,000	-
Cleaver, Mike	74,071	9,725	83,796	233
Clemenson, John	68,135	7,684	75,820	312
Clement, Tom	60,959	36,459	97,418	276
Clements, Kevin	82,812	4,395	87,208	300
Cleveland, Ron	76,271	26,088	102,359	-
Clifton, James	76,677	17,411	94,088	-
Clulow, Peter	61,615	13,386	75,001	300
Cockett, Trevor	79,407	4,436	83,843	-
Cockfield, Paul	61,044	23,417	84,460	288

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Colceriu, Liviu	63,705	12,453	76,158	300
Cole, Haley	75,199	4,269	79,468	-
Collins, Darren	84,134	46,715	130,849	-
Collins, Randy	78,677	13,387	92,065	-
Comeau, John	62,595	22,599	85,193	276
Connolly, Sean	64,645	15,045	79,691	300
Connor, Dave	79,796	4,109	83,906	-
Cook, Brian	74,762	4,882	79,644	-
Cooke, Dee	61,562	15,453	77,015	288
Cooper, Robert	76,930	7,054	83,984	-
Copeland, Dave	104,092	22,377	126,469	-
Cordeiro, Jim	67,493	21,770	89,263	312
Correia, Paul	73,077	3,862	76,939	-
Corrin, Brian	67,238	8,003	75,241	276
Cote, Martin	84,664	6,593	91,257	-
Cottingham, Janice	82,030	20,915	102,946	-
Coueslan, Kelly	87,929	7,705	95,634	-
Coumont, Brody	88,917	15,989	104,906	-
Cousineau, Ryan	74,258	5,150	79,408	-
Coy, Wally	99,567	36,267	135,834	-
Crane, Chris	76,305	3,127	79,432	312
Cremona, Ray	70,995	40,034	111,029	-
Crespo, Ramon	65,029	13,727	78,756	312
Crompton, Brianne	73,070	4,468	77,538	-
Croteau, Tim	81,627	28,007	109,634	512
Croze, Patric	84,586	12,622	97,208	322
Cubic, Frank	64,498	10,908	75,406	276
Cuenta, Jay	62,248	27,833	90,081	312
Cuvelier, Colin	81,542	18,129	99,671	-
Czaplak, Janusz	84,934	11,801	96,735	-
Dahlgren, Laurie	76,651	2,608	79,259	924
Daley, Sean	79,402	17,621	97,023	370
Damian, Ruben	87,577	31,464	119,041	-
Damiano, Brad	74,773	6,331	81,104	-
Danesin, John	86,386	4,018	90,404	-
Dang, Kenny	78,443	7,052	85,495	24
Danielzik, Bill	60,490	16,718	77,208	300
Danton, Paul	90,602	44,742	135,344	-
Danyliw, Len	82,872	26,869	109,740	-
Davey, Edna	64,874	15,505	80,380	276

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Davey, Robert	67,220	20,917	88,137	288
David, Trevor	90,863	71,801	162,664	100
Davidson, Allan	67,344	9,236	76,580	300
Daviduk, Peter	60,405	30,114	90,518	300
Davie, John	91,590	19,995	111,586	-
Davis, Chris	82,929	1,196	84,125	300
Davis, Danielle	76,622	34,465	111,087	-
Davis, Rodney	86,119	7,982	94,101	-
de la Tour de Saint Ygest, Ghislain	76,230	4,933	81,162	-
De Leon, Ricardo	58,957	19,176	78,133	276
De Sousa, Joe	74,274	3,087	77,361	-
Decker, Kurtis	76,626	10,366	86,993	-
DeGeller, Phillip	68,075	9,683	77,757	312
Dejene, Joseph	62,300	32,496	94,796	288
Dela Cruz, Joey	63,212	12,630	75,842	288
D'Emilio, Fernando	62,299	56,087	118,386	288
Dennis, Donald	64,412	52,012	116,424	300
Dennis, Peter	69,989	15,100	85,090	300
Derksen, Murray	84,604	23,856	108,460	-
Derrick, Cliff	93,545	15,855	109,400	176
Dervina, Valdet	64,750	35,502	100,252	312
Desaubin, Terence	73,912	6,069	79,981	-
Deschenes, Martin	77,874	10,455	88,330	204
Devji, Karim	92,315	7,757	100,073	212
Dhadda, Gord	62,530	32,357	94,887	300
Dhadli, Amrinder	63,000	19,643	82,643	300
Dhaliwal, Binder	66,225	22,062	88,286	312
Dhaliwal, Lashman	80,420	13,163	93,583	-
Dhaliwal, Mal	67,362	8,341	75,704	40
Dhaliwal, Nash	64,987	35,202	100,189	300
Dhaliwal, Onkar	59,650	29,499	89,149	312
Dhaliwal, Paul	66,976	9,977	76,953	300
Dhaliwal, Rachhpal	87,335	9,116	96,450	-
Dharamsi, Al	68,573	10,171	78,744	300
Dharas, Enayat	85,086	6,435	91,521	252
Dhillon, Bal	77,866	5,760	83,626	-
Dhillon, Dave	66,365	20,515	86,880	312
Dhillon, Iman	82,702	3,553	86,255	29
Dhillon, Jasbir	68,874	17,526	86,399	300
Dhillon, Parm	65,394	44,198	109,591	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Dhillon, Sarbjit	65,932	36,313	102,245	312
Dhillon, Tarsem	67,876	8,874	76,750	300
Dhinjal, Kal	79,548	12,829	92,377	-
Dickie, Don	78,102	18,736	96,838	-
Didak, Dragan	79,250	7,576	86,826	-
Dirks, Kevin	118,031	1,800	119,831	1,100
Dixon, Charles	66,604	40,127	106,731	276
Djuricic, Milijan	63,735	12,564	76,299	300
Dominguez, Bill	79,401	15,833	95,234	-
Donaghy, Ryan	74,621	1,176	75,797	-
Doney, David	117,126	5,457	122,583	1,191
Donnelly, Steve	87,398	2,123	89,521	7,393
Donoghue, John	84,741	2,921	87,662	-
Dosanjh, Jasvinder	62,365	14,091	76,456	300
Dosanjh, Manjinder	88,160	10,659	98,819	240
Dosen, Michael	73,167	9,360	82,528	-
Doucette, Fraser	64,828	13,318	78,146	300
Doughty, Josie	75,282	11,026	86,307	-
Dowkes, Alan	102,151	32,650	134,801	-
Drage, Robert	75,584	5,844	81,427	-
Drake, Brian	61,704	21,078	82,782	312
Drake, Richard	100,249	5,510	105,759	-
Drews, Roger	76,731	5,580	82,311	-
Drysdale, David	70,347	21,525	91,872	-
Duerichen, Paul	79,590	3,415	83,005	89
Duncan, David	84,382	15,670	100,051	-
Dunn, Sean	62,792	16,201	78,993	300
Dunsmore, Craig	82,453	11,767	94,221	-
Dunstall, Glen	75,481	7,621	83,102	-
Dureau, Colin	67,121	9,549	76,670	300
Dvorak, Karl	80,278	3,867	84,145	260
Dyck, Greg	65,464	10,289	75,753	300
Eastgate, Jim	84,675	5,113	89,788	288
Eastman, Bryan	66,021	10,353	76,374	300
Eckersley, Jack	65,786	30,979	96,765	312
Edlund, Steve	96,509	5,013	101,522	-
Edwards, Bill	65,250	69,135	134,386	312
Edwards, Jesse	79,798	11,365	91,162	-
Edwards, Madison	80,992	3,237	84,229	-
Eghbal, Siamak	76,655	7,569	84,224	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Elder, Murray	80,825	5,340	86,166	-
Elenzano, Reuben	68,113	6,905	75,018	312
Elgar, Gordon	86,985	9,285	96,270	316
Elhag, Yassir	66,827	13,847	80,673	288
Elnicki, Jeremy	98,561	26,354	124,916	-
Eng, Gary	67,560	10,644	78,204	312
English, Tyler	67,509	9,580	77,089	288
Esendal, Serif	65,467	13,326	78,793	276
Etches, David	78,598	10,030	88,628	-
Evans, Damon	86,203	2,341	88,544	-
Evans, Hank	53,858	21,797	75,656	252
Evans, Terry	60,026	30,059	90,085	-
Ewart, Joe	73,845	12,849	86,694	-
Ewart, Ray	62,052	20,604	82,656	276
Eyre, John	82,081	39,482	121,563	-
Eyre, Michael	78,648	7,678	86,326	-
Fabbro, Robert	66,992	10,256	77,248	288
Fairchild, Daniel	74,944	13,832	88,776	450
Fairleigh, Greg	57,918	33,332	91,250	264
Fancey, Dave	89,493	8,555	98,048	-
Farbod, Mehrdad	90,894	7,897	98,791	-
Faria, Richard	83,680	7,821	91,501	1,026
Farnworth, Rob	86,493	41,683	128,175	150
Farook, Mohammed	62,510	41,219	103,729	288
Farshid Ghazi, Seyyed	65,285	39,297	104,582	300
Fasquelle, Eli	69,602	18,917	88,519	312
Fauht, Greg	68,677	27,672	96,349	312
Faustin, Brendon	69,322	6,872	76,194	300
Fedoruk, Terry	65,691	40,355	106,045	300
Fei, Mat	71,243	7,186	78,429	-
Felgnar, Victor	82,074	11,326	93,400	-
Ferguson, Janessa	66,796	11,455	78,250	312
Fernandes, Larry	66,209	19,371	85,579	312
Fernandez, Patricio	62,045	26,469	88,514	300
Fey, Amber	67,094	34,016	101,110	300
Fiedler, Gary	88,132	16,244	104,376	-
Fielding, Don	69,923	11,895	81,818	-
Filiatrault, Edward	65,875	18,085	83,960	300
Filipovic, Jugoslav	76,226	8,570	84,796	-
Filkov, Pavel	69,362	10,935	80,296	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Findlay, James	67,070	29,002	96,073	648
Findling, Pamela	96,014	2,604	98,618	-
Fink, Tom	149,119	6,585	155,703	8,822
Flasch, Bill	63,270	19,909	83,179	288
Florant, Che	58,416	18,969	77,384	312
Flores, Christian	63,823	19,884	83,708	312
Flowers, Jeremy	69,777	11,653	81,431	300
Fong, Dave	63,566	11,931	75,496	300
Fong, Gary	63,512	19,040	82,552	300
Fong, Harry	65,017	12,813	77,830	300
Forch, Al	90,786	69,764	160,549	100
Ford, David	88,774	39,586	128,360	99
Forseille, Lyle	84,454	4,294	88,748	-
Forshaw, Matt	70,743	6,159	76,902	216
Forsyth, Jim	61,291	19,047	80,338	312
Foss, Ron	86,408	6,576	92,984	-
Foster, Ray	74,964	291	75,255	-
Fotheringham, Stu	74,312	3,487	77,800	-
Franca, Sandro	66,021	22,920	88,941	312
Franco, Lawrence	70,900	20,134	91,034	312
Fraser, Norm	103,879	12,481	116,360	108
Freig Atanasio, George	87,684	5,255	92,939	-
Freund, Bruce	75,994	2,488	78,482	76
Friesen, Janet	70,310	5,418	75,728	300
Friess, Nathan	72,507	7,293	79,800	-
Friskie, Greg	66,075	12,515	78,590	300
Froese, Art	84,284	10,402	94,686	-
Frustaci, Mario	82,360	5,099	87,459	-
Fullerton, Glen	66,290	19,524	85,814	300
Fulop, Arthur	82,384	8,957	91,341	-
Furness, Ron	72,264	4,342	76,606	-
Furney, Jim	101,361	28,780	130,141	53
Gadri, Sunny	62,075	44,724	106,799	300
Gala, Marek	83,358	10,442	93,801	-
Gallagher, Jim	60,658	14,912	75,570	288
Garbo, Rob	67,584	7,469	75,054	240
Garcha, Dalbir	61,854	26,702	88,556	312
Garofalo, Talino	85,021	12,186	97,207	310
Garrioch, Ian	75,640	8,659	84,299	-
Gatchalian, Manny	98,633	4,407	103,040	1,769

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Gatlabayan, Freddie	59,691	38,012	97,703	276
Gaunt, Dennis	112,994	12,404	125,399	101
Gaze, Zac	68,489	9,486	77,975	192
Geary, Harlan	66,908	20,500	87,408	288
Geldres Carrillo, Juan	73,885	7,845	81,730	-
Genac, James	88,770	10,969	99,739	288
Geremia, Simon	80,200	10,167	90,367	-
Gerrard, Lorne	81,521	17,489	99,010	-
Gerstendorfer, Ralph	87,383	8,252	95,635	-
Gestle, Rich	81,916	3,019	84,935	312
Ghaemi, Mahvash	66,475	9,496	75,971	300
Ghieuw, Daniel	65,327	16,006	81,333	312
Ghuman, Harry	78,470	11,842	90,312	233
Giesbrecht, Kevin	80,900	21,478	102,378	160
Gilbert, Randy	85,996	8,630	94,626	-
Gill, Avtar	62,731	45,735	108,466	300
Gill, Chandandeep	58,811	17,386	76,197	312
Gill, Dev	88,685	16,588	105,273	300
Gill, Gurmukh	67,303	15,670	82,974	300
Gill, Harjinder	53,363	23,932	77,295	264
Gill, Harpreet	64,584	15,139	79,723	312
Gill, Jag	81,833	14,840	96,672	288
Gill, Jas	69,491	9,479	78,970	312
Gill, Kal	57,321	22,181	79,502	264
Gill, Kirandeep	77,626	4,659	82,285	34
Gill, Manjinder	66,323	9,715	76,039	288
Gill, Nirmal	65,739	13,767	79,506	312
Gill, Omkar	88,858	17,235	106,093	300
Gill, Rob	71,602	4,651	76,253	-
Gill, Shiv	63,115	13,810	76,926	288
Gill, Tejvir	65,431	16,964	82,395	300
Gilligan, Andrew	77,069	7,007	84,077	-
Gindhu, Chris	86,811	25,645	112,456	-
Girn, Arvin	82,031	2,587	84,618	-
Gladish, Grant	68,451	14,750	83,201	288
Glendinning, Ewan	85,173	13,904	99,076	-
Glover, Christopher	80,503	2,023	82,525	-
Golbaz, Ali	62,986	16,305	79,292	300
Gomes, Mario	82,618	3,103	85,721	-
Gonzales, Dino	62,671	39,004	101,675	288

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Gonzalez Penunuri, Luis	77,164	6,133	83,297	-
Goodwin, Sean	76,339	6,721	83,060	-
Gopal, Sonny	79,765	21,996	101,761	-
Gopalarajah, Thushanth	76,156	5,042	81,197	-
Gordon, Lee	60,272	16,936	77,208	264
Gordon, Robert	61,651	17,231	78,881	312
Gordon, Terry	89,343	17,440	106,783	276
Gorman, Randy	67,869	24,280	92,149	300
Gorman, Travis	78,684	8,983	87,667	-
Gosal, Joseph	71,644	8,705	80,349	172
Gracey, Keith	75,769	2,895	78,664	-
Graff, Murray	65,899	10,317	76,216	300
Graham, Matt	92,116	8,317	100,433	-
Grant, Danny	80,362	5,181	85,544	-
Gray, Darrell	62,683	37,458	100,141	300
Grecica, Simon	71,065	78,813	149,877	300
Gregg, Christian	85,575	1,680	87,255	-
Grenier, Murray	65,487	10,243	75,731	288
Grewal, Deep	63,141	23,878	87,019	300
Grewal, Jag	85,431	8,783	94,214	-
Grewal, Jas	97,408	4,089	101,497	205
Grewal, Tony	63,558	23,235	86,792	306
Grewal, Yadwinder	66,064	15,165	81,229	288
Grgic, Blaz	83,106	15,788	98,894	-
Gridnyev, Sergiy	81,485	16,769	98,254	511
Gron, Greg	63,189	13,379	76,567	312
Guballa, Alex	66,959	19,941	86,900	288
Guerrero, Willy	65,974	51,199	117,174	288
Gulu, Debebe	61,190	36,081	97,272	288
Gurubilli, Sri	74,563	14,646	89,209	-
Guska, Slobodan	87,645	4,315	91,961	-
Guzmicky, Michael	84,308	3,009	87,317	1,455
Habib, Mikhael	64,078	11,188	75,266	300
Haile, Bruk	64,856	43,986	108,842	300
Hainstock, Ray	60,037	16,633	76,670	312
Haitner, Ziggy	70,753	11,080	81,832	-
Hajizadeh, Saadat	61,980	24,999	86,979	300
Haley, Ronda	89,208	2,437	91,645	645
Halingten, Michael	78,159	8,704	86,862	-
Hall, Steve	75,075	3,949	79,025	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Hall, Terry	70,365	10,904	81,268	312
Halladay, Alexandra	69,850	8,926	78,776	170
Hamilton, Ray	103,873	5,143	109,016	93
Hammond, Delee	103,873	2,861	106,735	1,781
Han, Alex	70,450	14,274	84,723	323
Hancock, Todd	83,365	10,810	94,175	288
Hanley, Gary	64,412	16,567	80,979	300
Hanna, Craig	82,095	3,756	85,851	-
Hansen, Jens	76,610	14,492	91,102	-
Hansen, Mike	75,143	7,460	82,603	-
Haq, Rafiz	80,098	3,847	83,944	-
Harding, Ryan	102,611	2,455	105,066	411
Hardy, Scott	88,042	6,789	94,831	276
Hargreaves, Kevin	85,629	14,920	100,549	-
Hargreaves, Ray	89,178	4,069	93,247	52
Harris, Pat	57,087	43,259	100,345	276
Harrison, Brad	104,785	49,552	154,336	-
Hartley, Drew	70,201	7,604	77,806	-
Harvey, Daryl	73,783	5,918	79,702	-
Harvey, Dave	81,488	4,308	85,796	-
Harvey, Steve	78,168	5,416	83,585	-
Hastings, Michael	90,451	24,153	114,604	-
Hatzisavva, Steve	82,180	11,267	93,447	-
Haukka, Richard	102,174	16,491	118,665	1,050
Havlicek, Tony	79,489	5,076	84,565	-
Haxton, Shaun	67,853	11,966	79,820	-
Hayer, Barinder	60,377	45,544	105,921	312
Hayer, Jasvinder	69,115	6,705	75,820	300
Hayre, Ranjit	53,194	28,749	81,943	240
Heal, Vic	78,738	4,523	83,261	-
Healey, James	68,773	17,715	86,487	300
Hearty, Louise	136,452	6,631	143,083	614
Heer, Pavin	76,967	7,515	84,483	-
Heikkila, Chuck	100,833	20,644	121,477	-
Helme, Gary	85,675	30,860	116,535	-
Helmer, Randy	137,451	8,649	146,100	1,422
Henderson, Mark	128,682	10,308	138,990	25
Hendriks, Jim	61,841	26,485	88,326	288
Hendriks, Maja	88,322	2,632	90,954	288
Henriksen, Eric	77,942	16,396	94,338	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Henry, Trevor	68,559	12,464	81,023	312
Heredi, Attila	61,593	14,670	76,262	312
Hermanns, Robert	63,374	12,989	76,364	288
Hermanus, Joe	73,175	6,081	79,256	-
Hernandez, Roy	63,773	54,277	118,050	312
Hess, Timo	75,274	2,164	77,438	1,011
Hetu, Leonard	82,031	1,696	83,727	-
Hildebrand, Dave	102,136	27,615	129,751	62
Hill, Dave	66,942	8,439	75,381	300
Hill, Ryan	69,125	7,666	76,791	288
Hinada, Glenn	83,863	7,821	91,685	-
Ho, Ken	78,242	4,535	82,777	-
Ho, Richard	62,582	26,848	89,430	298
Hocevar, Mario	49,422	26,030	75,451	228
Hoffman, Andrew	66,393	13,046	79,439	312
Hoffman, Glen	88,950	3,858	92,808	288
Hoft, Albert	57,986	18,850	76,836	312
Hogan, Colum	62,297	25,564	87,860	300
Hogan, Michael	65,342	11,316	76,658	312
Hogue, Barry	117,333	2,430	119,763	1,778
Holze, Dirk	90,714	17,747	108,461	312
Hopes, Anthony	63,947	34,981	98,929	300
Horan, Arnold	58,888	40,818	99,706	276
Horan, Joy	87,402	2,909	90,311	276
Horlitz, Rob	118,542	4,192	122,734	601
Horne, Susan	66,149	10,935	77,084	312
Houle, Richard	70,016	5,533	75,548	312
Hounsell, Greg	61,345	20,337	81,682	312
Houweling, Maureen	71,901	14,271	86,171	272
Howard, Brian	69,197	6,832	76,029	-
Howard, Dan	61,773	25,603	87,376	-
Hrycun, Barry	83,264	19,333	102,597	-
Huang, Lin	69,369	42,426	111,794	300
Hubbs, Ken	84,185	10,701	94,886	-
Hughes, Bill	69,504	8,373	77,878	312
Hum, Doug	107,830	5,307	113,137	380
Humeniuk, Andrew	82,576	4,379	86,954	288
Hundal, Amarjit	60,266	17,270	77,536	300
Hundal, Bally	63,216	21,992	85,209	312
Hundal, Harinder	87,909	5,212	93,121	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Hundal, Paul	86,322	12,757	99,079	35
Hundal, Susie	100,391	2,729	103,121	795
Hundle, Gordie	64,605	31,605	96,210	300
Hunt, Kirk	75,809	13,893	89,702	-
Huntingford, Greg	82,031	4,757	86,787	767
Huntley, Chris	76,973	8,796	85,769	-
Hurlburt, Jerry	116,240	4,389	120,628	828
Husak, Aaron	76,743	11,475	88,218	906
Hussain, Saddique	62,569	38,238	100,807	312
Hussien, Saiyad	66,755	54,846	121,600	312
Hutchinson, Roy	64,499	11,343	75,842	288
Hyatt, Dave	91,341	225	91,566	289
Hyrman, Bronco	67,824	7,396	75,220	300
Iacobellis, Sam	117,299	8,990	126,289	595
Imam, Ayoub	73,266	11,362	84,628	1,670
Ingram, Dan	67,101	8,820	75,922	288
Ingram, Norm	64,540	12,171	76,711	300
Ip, Peter	60,064	40,103	100,167	300
Irvine, Cameron	81,761	7,370	89,132	395
Irving, Bob	94,326	18,608	112,935	-
Irwin, Alicia	75,268	1,455	76,723	1,431
Irwin, Michael	68,622	13,494	82,116	288
Isbister, Dennis	66,314	10,227	76,541	300
Izadi, Behnam	79,313	9,617	88,930	-
Jagpal, Sonny	66,250	9,796	76,045	312
James, Lynn	82,077	4,897	86,974	214
Jamieson, Ryley	74,330	7,706	82,036	60
Janes, Martin	73,915	10,599	84,515	-
Jang, Glen	88,203	14,532	102,735	-
Janosek, David	95,158	19,646	114,804	-
Javer, Zul	64,197	15,190	79,387	312
Jeffer, Stephen	66,921	10,699	77,620	312
Jeftic, Vuk	64,247	11,942	76,189	300
Jepsen, Dave	82,101	25,903	108,004	-
Jespersen, Jan	69,509	12,543	82,052	312
Jhaj, Amanpal	63,576	22,011	85,588	288
Jhuti, Indy	51,270	28,615	79,885	264
Jinnah, Hanif	61,497	28,448	89,945	300
Jiwani, Alnoor	66,699	21,639	88,338	300
Jobling, Rick	62,868	22,227	85,095	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Johal, Amarjeet	90,429	33,649	124,078	-
Johal, Jag	68,109	7,919	76,028	312
Johal, Jasbir	64,602	28,898	93,500	300
Johal, Kulwant	59,392	40,121	99,513	288
Johal, Parm	62,191	34,573	96,764	300
Johal, Surjit	84,616	30,659	115,275	-
Johns, Mark	81,326	10,459	91,785	-
Johnson, Alfred	84,502	26,898	111,400	-
Johnson, Eric	65,815	16,282	82,097	312
Johnson, Liz	89,713	1,334	91,047	3,484
Johnson, Paul	87,516	4,772	92,288	524
Johnson, Paul	73,433	10,979	84,412	-
Johnson, Ray	87,427	11,798	99,225	-
Johnson, Ted	86,578	15,753	102,331	-
Johnston, Jeremy	73,989	20,470	94,459	-
Johnston, Leo	80,844	27,347	108,191	-
Johnston, Randy	78,516	27,333	105,849	-
Jones, Darren	61,401	22,992	84,393	276
Jones, Eric	68,490	7,175	75,664	288
Jorgensen, Kirk	75,887	8,097	83,984	-
Josan, Ravi	66,576	12,977	79,554	300
Joseph, Mike	68,966	7,421	76,387	312
JoustraPel, Debbie	103,826	4,816	108,643	2,228
Jundi, Amin	63,650	16,227	79,877	312
Jury, Steve	72,158	31,464	103,623	-
Kailley, Paramjit	62,299	22,207	84,506	300
Kain, Ross	77,885	21,211	99,096	-
Kainth, Charan	74,061	13,579	87,640	829
Kainth, Dal	63,625	20,453	84,077	300
Kaiser, Rick	65,596	43,660	109,257	312
Kajla, Jaswinder	63,497	33,395	96,891	300
Kalantar, Jay	67,443	11,785	79,228	312
Kalenski, Marek	105,568	44,480	150,048	-
Kalkat, Harminder	62,808	13,261	76,069	264
Kalsi, Goldie	62,000	20,796	82,796	276
Kalsi, Gurch	62,563	14,581	77,143	300
Kalsi, Malkit	66,835	23,315	90,150	300
Kamboz, Inder	62,465	13,591	76,056	288
Kandler, Rob	66,241	63,443	129,684	288
Kandola, Ravi	80,335	15,367	95,703	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Kandola, Shingara	65,465	17,288	82,753	312
Kane, Steve	83,944	2,746	86,690	276
Kao, David	67,553	12,361	79,913	312
Kasap, Rob	81,350	9,571	90,921	-
Kasper, Rod	75,819	15,479	91,298	-
Kassa Tefera, Henok	62,036	44,043	106,079	300
Katz, Len	74,385	26,647	101,032	-
Kavanagh, Pat	89,615	3,441	93,055	276
Kavanagh, Patrick	88,913	3,388	92,301	300
Keating, Sean	76,090	13,337	89,427	-
Kelemen, Justin	69,339	9,131	78,470	288
Kellof, Nick	69,921	7,339	77,260	300
Kelly, Shayne	89,341	4,505	93,846	-
Kelshall, Randy	67,559	9,284	76,842	-
Kemp, Ryan	75,695	3,797	79,492	-
Kendirli, Serdal	86,121	9,933	96,055	264
Kennett, Drew	61,728	31,441	93,169	300
Keown, Wendy	66,555	10,556	77,111	288
Khabra, Daljit	65,366	32,848	98,214	288
Khan, Muhammad	66,255	16,268	82,522	288
Khoury, David	64,522	29,528	94,050	300
Khun-Khun, Tom	65,417	11,921	77,338	-
Kim, Jeff	70,608	5,280	75,888	288
Kim, Stuart	68,164	19,751	87,915	312
King, Darryl	64,372	22,771	87,143	300
King, James	68,208	8,900	77,108	300
Kingston, Scott	61,485	24,142	85,628	300
Kinsella, Barb	91,745	2,865	94,610	431
Kinsella, Patrick	82,085	5,231	87,315	-
Kissel, Doug	83,705	9,851	93,556	-
Kisselev, Alex	85,850	10,481	96,330	655
Kissner, Jonathan	66,619	8,976	75,595	228
Klassen, Heinz	58,645	20,135	78,780	264
Klause, Eric	82,483	7,059	89,542	-
Klava-Talks, Grant	71,838	3,187	75,025	-
Klein, Doug	71,533	19,647	91,180	-
Klein, Elena	89,739	2,070	91,809	300
Klim, Wes	71,314	7,545	78,859	-
Klinksgaard, Dan	76,704	10,683	87,387	-
Kloyber, Adrian	83,918	6,614	90,532	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Knapik, Dusan	72,753	7,042	79,795	312
Knauer, Norbert	98,423	17,621	116,044	1,423
Knechtel, John	82,314	2,401	84,715	288
Koen, Bill	63,341	22,915	86,256	108
Koepenick, Peter	63,118	15,118	78,236	276
Kollybaba, Linda	91,590	10,060	101,650	-
Komar, Doug	69,717	13,486	83,203	312
Kondakor, Zoltan	72,164	9,321	81,485	312
Kong, Gary	72,878	13,448	86,326	288
Kooner, Parm	61,097	31,159	92,256	300
Kopfensteiner, William	80,324	3,756	84,080	-
Korens, Linda	63,107	18,224	81,331	288
Koromvokis, Petro	82,031	1,436	83,467	170
Kosiancic, Kevin	90,158	6,926	97,084	548
Kovacs, John	74,711	23,075	97,786	-
Kovacs, Peter	75,189	2,269	77,458	68
Koyanagi, Dean	74,615	2,843	77,458	-
Kozlowski, Richie	76,580	5,712	82,292	-
Kraan, Anthony	64,504	15,366	79,869	288
Krauth, Christian	65,099	25,605	90,704	312
Krestel, Knisley	89,621	2,801	92,422	288
Krieg, Stephan	61,584	13,823	75,407	264
Krishna, Gopal	68,778	11,499	80,277	312
Kristoff, Noel	62,238	14,399	76,637	300
Kroll, Andrew	70,114	9,174	79,288	345
Krueger, Matthias	68,270	9,398	77,668	288
Kular, Kerry	59,984	26,352	86,336	300
Kular, Parm	75,047	7,836	82,883	-
Kullar, Inderjit	64,342	33,457	97,800	300
Kumar, Hement	71,526	7,751	79,277	1,017
Kumar, Munendra	60,883	14,526	75,409	288
Kumar, Tony	66,547	35,327	101,874	288
Kumorkiewicz, Anna	78,301	3,332	81,633	958
Kunz, Bruce	77,502	13,709	91,211	-
Kurath, Johnny	67,265	12,340	79,605	-
Kuriyama, Paul	65,336	20,604	85,941	312
Kwan, Lorenzo	68,397	14,265	82,662	300
Kwong, Kingsley	78,631	7,073	85,704	-
Labrecque, Jocelyn	72,558	15,487	88,045	210
Lafbery, Phillip	99,215	13,800	113,015	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
LaFleur, Gerry	64,831	22,614	87,445	288
Laforce, Doug	85,500	12,901	98,402	-
Laird, Bill	62,613	14,060	76,673	288
Lal, Dennis	63,972	12,254	76,225	288
Lal, Shalveen	61,112	14,046	75,158	312
Lal, Shashi	61,983	27,336	89,318	276
Lam, Allen	80,262	5,874	86,136	-
Lam, David	64,468	18,778	83,246	300
Lamb, Rick	80,789	19,373	100,161	-
Lambert, Rene	68,471	58,609	127,081	312
Lang, Tracey	117,342	5,511	122,853	3,021
Langlois, Chris	74,426	2,071	76,497	-
Lanuza, Henry	64,420	28,333	92,753	300
Larose, George	63,504	11,780	75,283	312
Larson, April	93,208	19,447	112,656	383
Latreille, Sandra	103,856	12,574	116,430	99
Laughlin, Susan	92,350	3,476	95,826	-
Lauszus, Mike	62,160	13,044	75,205	300
Lavallee, Debbie	44,184	32,785	76,969	374
LaVallee, Dennis	65,282	13,267	78,549	300
Lavallee, Ralph	58,716	32,083	90,799	312
Lawlor, Ernie	70,640	7,524	78,164	300
Lawlor, Jeff	79,472	18,707	98,180	264
Lawrence, Tim	89,677	4,526	94,203	438
Laz, Ronna	103,152	4,579	107,731	970
Lazaro, Robert	82,331	11,884	94,216	-
Leach, Derek	102,148	5,446	107,594	-
Lederman, Joe	63,714	23,819	87,533	300
Lee, Dave	62,079	13,014	75,093	-
Lee, David	65,507	20,100	85,607	312
Lee, Hon	68,277	26,721	94,999	312
Lee, Micheal	83,327	20,377	103,703	-
Lee, Vivi	67,512	7,535	75,046	288
Lee, Winston	97,743	2,424	100,167	1,809
Lefebvre, Michel	74,199	3,982	78,181	-
Lefler, Darren	93,068	10,640	103,708	-
Legace, Bob	82,074	1,745	83,819	7
Legge, Brian	91,920	3,162	95,082	-
Lehal, Harry	70,179	43,363	113,541	300
Leicester, Dave	116,831	2,858	119,689	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Leigh, Daniel	60,757	15,681	76,438	276
Lengert, Dave	80,568	4,430	84,998	14
Lengkeek, Brian	83,671	4,141	87,811	-
Lengkeek, Eric	77,561	10,961	88,522	-
Lennie, Tom	75,114	8,247	83,361	-
Leskewich, Jonathan	113,597	4,740	118,336	5,437
Lester, Rob	74,263	2,312	76,576	-
Letendre, Tricia	89,221	9,784	99,004	-
Leung, Billy	64,815	23,138	87,953	288
Leung, Jason	68,832	26,563	95,395	312
Leung, Sonny	56,376	25,818	82,194	300
Levesque, Alain	59,578	41,035	100,612	300
Lewis, Bill	76,043	6,955	82,998	-
Li, Lan	66,614	19,322	85,936	300
Li, Matthew	82,031	4,510	86,541	166
Li, Qiu	99,211	7,348	106,559	2,794
Liang, Andrew	82,162	21,695	103,857	10
Lichtwer, Julie	87,519	3,286	90,805	658
Lico, Davis	61,284	17,902	79,186	312
Liem, Yo	72,339	10,848	83,187	872
Liew, Tony	87,623	8,201	95,824	4
Lim, Paul	103,055	15,885	118,941	-
Lim, Terry	73,670	9,665	83,334	-
Lindholm, Chris	71,608	7,566	79,173	312
Link, Mark	78,884	4,934	83,818	-
Link, Mike	82,031	2,147	84,177	-
Lintunen, Pekka	85,562	31,199	116,762	-
Lipski, Mikalai	81,497	7,251	88,748	-
Litwin, Stan	68,324	12,671	80,996	288
Liu, Eric	75,199	4,059	79,258	-
Lockwood, Tyler	76,390	21,018	97,408	-
Loewen, Rob	66,970	12,602	79,572	300
Logan, Kim	83,963	2,275	86,238	-
Loney, Doug	68,581	17,635	86,215	300
Longshaw, Kelly	73,902	1,397	75,298	-
Loo, Ed	64,476	16,226	80,702	523
Loo, Sam	117,356	18,371	135,727	-
Loopeker, Don	95,180	20,883	116,062	-
Lopez, John	67,868	12,289	80,158	288
Lorage, Ian	68,156	19,021	87,177	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Lorda, Albert	74,699	9,024	83,723	532
Lou, Victor	81,251	11,041	92,292	-
Louie, Vincent	74,660	3,459	78,119	-
Loveseth, Grant	67,985	21,685	89,670	-
Lovgren, Ray	83,013	5,606	88,619	725
Low, Ian	64,174	12,061	76,235	288
Lowe, Shawn	74,299	8,205	82,504	-
Lu, Kenny	68,958	22,577	91,535	300
Ludu, Ravi	74,591	3,912	78,502	-
Ludu, Surinder	62,028	41,008	103,036	300
Luk, Ray	62,161	36,146	98,307	288
Lum, David	69,668	12,155	81,823	312
Lundgren, Ron	84,773	9,876	94,649	-
Lung, Terry	76,522	14,488	91,010	-
Lunge, Denny	81,746	2,650	84,396	-
Lutz, Joe	68,224	12,762	80,986	271
Luu, Kevan	74,074	12,650	86,724	-
Ma, Aaron	76,058	7,064	83,122	449
MacCormac, Kent	68,609	13,841	82,450	300
MacDonald, Alex	70,010	38,823	108,833	312
MacDonald, Bill	76,071	13,239	89,310	-
MacDonald, Scott	63,811	12,841	76,652	300
MacDonald, Ted	78,427	4,713	83,139	-
MacDougall, Al	89,909	10,343	100,252	300
MacGregor, John	63,447	12,270	75,717	300
Machala, Mike	63,774	25,158	88,932	300
MacKay, Hank	87,648	9,518	97,167	288
Macri, Domenic	62,759	13,213	75,972	-
Madaski, Curtis	100,541	1,393	101,934	2,274
Madill, Brett	74,297	9,594	83,892	-
Madill, David	103,841	7,411	111,252	380
Madrid, Marvin	66,056	9,327	75,383	300
Magar, Robert	83,062	10,095	93,157	19
Magowan, David	62,747	23,094	85,842	288
Magson, Brandon	71,803	19,200	91,003	-
Magson, Tom	94,562	32,193	126,755	183
Mah, Daniel	73,609	6,747	80,356	-
Mah, Garry	78,027	12,646	90,672	-
Maharaj, Sal	58,082	19,187	77,269	300
Makarewicz, Tom	78,615	9,910	88,525	90

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Malcolm, Robert	62,522	13,316	75,838	312
Malhi, Bhupinder	59,650	20,925	80,575	264
Malloy, Don	68,527	10,272	78,799	300
Malloy, Mike	62,473	50,809	113,281	312
Malone, Craig	68,816	14,637	83,453	-
Malone, Grant	82,640	39,618	122,258	64
Mander, Mack	62,484	13,425	75,909	300
Mangat, Balwinder	67,817	9,997	77,814	300
Mangat, Mandeep	61,660	16,354	78,013	312
Mangiola, Bruno	79,240	7,328	86,568	-
Mann, Fera	79,040	24,014	103,053	-
Mann, Paul	68,778	8,561	77,339	312
Mann, Sam	85,281	15,842	101,123	-
Manning, Travis	75,473	5,100	80,573	-
Marciniak, Rob	82,413	5,976	88,389	-
Markstein, Wilma	73,192	22,486	95,678	-
Marriott, Shane	68,214	17,027	85,241	300
Marshall, Liina	103,873	1,249	105,122	-
Martin, Dale	64,555	11,055	75,610	276
Martin, Todd	76,406	18,998	95,403	-
Martinez, Hernan	75,854	7,028	82,882	-
Maruyama, Craig	87,956	4,694	92,650	-
Mason, Steve	82,668	14,011	96,679	11
Mate, Jamie	80,378	11,781	92,159	-
Matsui, Terry	84,079	8,140	92,219	288
Mattei, Ray	61,059	14,245	75,303	288
Mattenley, Marilyn	69,402	15,901	85,303	300
Matthews, Anne	118,900	6,506	125,405	930
Mattu, Gurmail	94,635	16,256	110,891	-
May, Chuck	60,796	15,028	75,823	-
Mazari, Jevy	68,081	13,226	81,307	288
Mazo, Michael	67,642	24,269	91,911	300
McAlley, Tom	66,478	11,137	77,614	300
McClellan, Kathleen	67,838	15,418	83,256	312
McClenaghan, Miles	94,200	31,595	125,795	-
McCue, Mike	86,978	4,823	91,801	416
McCune, Katherine	72,651	8,034	80,685	479
McCunn, Dean	77,328	11,777	89,105	204
McDonald, Ian	88,615	14,631	103,246	160
McDonald, Lori	100,521	47,670	148,192	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
McDonald, Mark	67,103	17,258	84,362	312
McDonald, Russell	103,051	27,680	130,731	34
McDonald, Wayne	64,400	26,844	91,244	300
McDougall, Mark	82,125	2,911	85,037	-
McGill, Steve	61,029	38,561	99,590	312
McGowan, Gary	68,320	6,962	75,282	288
McGown, Larry	71,611	40,514	112,125	-
McGrigor, Darren	70,754	10,169	80,923	-
McKay, Dave	82,748	6,495	89,243	300
McKay, James	67,871	11,223	79,094	312
McKay, Mark	89,301	17,554	106,855	264
McKeen, Clive	61,896	32,435	94,330	276
McKenna, Jack	103,858	9,524	113,382	-
McKenna, Marc	83,446	23,211	106,657	-
McKenzie, Mark	89,903	4,380	94,283	312
McKeown, Jim	91,970	15,049	107,019	-
McLaren, John	60,441	21,475	81,916	300
McLauchlan, Clark	64,365	50,416	114,781	300
McLauchlan, James	60,475	17,528	78,004	300
McLean, Tor	67,321	14,295	81,616	312
McLellan, Don	162,503	15,478	177,981	930
McLeod, Bill	68,725	9,197	77,922	276
McParlan, Barry	62,021	25,293	87,315	276
McRobert, Robin	75,664	9,442	85,106	-
McSkimming, Doug	73,671	6,383	80,054	-
McSorley, Darren	92,575	5,921	98,495	-
McTague, Steven	71,808	10,259	82,068	276
McTavish, Scott	116,831	10,670	127,501	3,135
Mears, Gord	75,748	12,159	87,907	-
Medeiros, Paul	63,066	17,562	80,629	312
Mehat, Jaswant	57,489	29,053	86,542	264
Meikle, Steve	71,655	16,187	87,842	300
Mekonen, Girma	63,975	47,946	111,922	312
Melcher, Mike	74,085	7,779	81,863	-
Mellins, Matt	83,468	6,922	90,391	-
Melnychuk, Aaron	74,190	2,995	77,186	-
Melo, Michael	68,828	6,456	75,284	-
Mendoza, Al	74,284	3,510	77,793	-
Mendoza, Amado	62,747	21,627	84,374	288
Mendoza, Michael	86,436	10,986	97,422	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Meneghin, Walter	81,931	3,679	85,610	-
Mennear, Keith	64,416	16,631	81,047	288
Meola, Gina	62,847	41,985	104,832	312
Mercado, Ares	63,574	15,180	78,754	312
Merlin, Jack	70,995	9,482	80,476	-
Mervyn, Julian	67,699	8,875	76,575	312
Metz, Derek	68,853	7,861	76,714	312
Mhene, Shonah	64,216	20,507	84,723	300
Midha, Jay	94,134	4,811	98,945	-
Mihalic, Anthony	73,941	6,235	80,176	449
Mijangos, Erick	58,227	42,081	100,308	300
Millar, Clint	80,659	4,007	84,666	-
Miller, Dave	73,913	3,246	77,159	-
Miller, David	66,528	10,616	77,145	312
Miller, John	79,069	10,710	89,778	-
Mills, Paul	76,113	10,776	86,889	288
Mineta, Mas	70,355	6,275	76,631	-
Mino, Ryan	94,952	20,845	115,797	-
Mior, Godi	67,685	10,284	77,969	312
Misceo, Nick	68,604	47,414	116,018	300
Mischook, Kole	67,459	12,129	79,587	264
Mishra, Satish	64,318	22,690	87,009	288
Misner, Gordon	70,312	6,934	77,247	132
Mlcoch, Patrik	75,806	6,833	82,639	-
Modequillo, Don	75,388	8,526	83,914	-
Mohammadzadeh, Faramarz	67,243	13,870	81,113	312
Mohr, Mark	90,221	10,298	100,519	312
Molley, Brock	74,395	2,259	76,654	-
Moniz, Carlos	70,127	24,785	94,912	312
Moniz, Danny	75,498	4,407	79,905	-
Moniz, Sergio	82,368	3,573	85,941	-
Montakhab, Javad	69,023	8,922	77,945	312
Monteith, Don	77,265	5,972	83,237	-
Montgomery, Bob	63,302	14,986	78,288	300
Montgomery, Matt	87,639	14,809	102,448	-
Moore, Alan	77,145	7,977	85,121	-
Moradi-Shahmansouri, Hussein	61,995	26,218	88,213	312
Morales, Omar	78,915	6,649	85,564	-
Moran, Wayne	81,648	11,710	93,358	-
Morell, Chris	73,656	12,558	86,215	233

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Morgan, Barrington	104,775	42,671	147,446	39
Moroso, Dale	70,738	9,868	80,606	300
Morris, Kofiel	87,705	17,649	105,353	100
Morrissey, Gary	65,814	9,920	75,734	300
Morse, Court	63,739	32,814	96,553	312
Mouris, Mike	76,835	9,906	86,742	-
Moysey, Sue	66,245	9,500	75,745	300
Mueckel, Trevor	75,588	10,801	86,389	-
Mueller, Andreas	76,867	2,274	79,141	-
Muhammad, Arif	65,665	56,947	122,612	300
Muker, Gary	64,724	25,295	90,018	312
Mulder, Dennis	74,262	18,713	92,975	-
Muller, Steve	97,788	4,755	102,543	312
Mulligan, Karen	70,949	10,758	81,707	930
Mundy, Hugh	80,660	6,138	86,798	216
Mura, Joe	64,257	26,568	90,826	312
Murphy, Maureen	89,338	2,438	91,775	340
Murti, Raj	72,333	5,437	77,770	-
Musil, John	70,426	7,466	77,892	-
Musil, Mike	83,570	12,613	96,183	-
Mustapic, Branko	74,081	5,456	79,537	-
Nagra, AP	66,841	15,910	82,751	931
Nagra, Gurpreet	69,109	13,322	82,430	300
Nagra, Jas	67,561	17,214	84,776	312
Nahal, Daljit	58,785	16,822	75,607	300
Naicker, Sheldon	83,063	38,009	121,072	568
Nakatsu, Casey	60,149	33,544	93,693	288
Nanji, Jalal	67,269	23,524	90,794	312
Naples, Joe	79,753	3,926	83,679	1,153
Nash, Reg	82,879	6,129	89,008	-
Nastalski, Daniel	74,629	7,987	82,616	-
Naterwala, Kenny	69,528	22,837	92,365	300
Nauhria, Gurminder	70,974	7,947	78,922	-
Nazari, Parviz	55,519	22,956	78,475	288
Neighbour, Harla	66,575	10,076	76,651	140
Nelson, Dwayne	89,921	6,370	96,291	276
Nemcovsky, Ivo	64,347	18,389	82,736	312
Neubauer, Rob	102,913	35,759	138,672	-
Neumann, Doug	82,403	19,147	101,550	-
Neville, Brad	66,837	10,352	77,189	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Neville, Ed	92,701	2,697	95,398	-
Newton, Mike	80,105	6,133	86,238	-
Ng, Steven	73,915	12,247	86,162	-
Ng, William	70,365	10,825	81,190	300
Nguyen, Thu	66,310	13,529	79,840	312
Nicholl, Brian	80,718	12,012	92,730	-
Nicholls, David	81,809	11,657	93,466	-
Nicholls, Dwight	92,714	6,198	98,913	146
Nichols, Terry	65,500	16,843	82,343	312
Nierva Jr., Rey	65,674	12,647	78,321	312
Niffikeer, David	64,533	14,745	79,278	300
Nijjar, TJ	55,636	33,572	89,207	276
Nijjer, Surjit	61,451	40,704	102,155	288
Nikiforuk, Russell	103,432	2,656	106,088	5,931
Nikl, Tony	84,726	28,368	113,094	274
Nissen, Hark	76,475	9,046	85,521	288
Niza, Remil	65,308	12,815	78,123	288
Noiseux-Mackay, Pierre	59,141	21,095	80,236	288
Norvell, David	99,397	32,996	132,393	-
Novinska, Veronika	62,710	15,170	77,879	312
Nowak, Andrey	77,610	2,762	80,372	-
Obara, Dan	81,878	5,344	87,223	-
O'Brien, Gareth	83,080	12,811	95,891	-
O'Brien, Tim	84,270	11,336	95,605	-
Odorisio, Grazio	73,407	18,523	91,930	-
Oldham, Noel	62,184	13,755	75,939	300
Oliveros, Angelo	66,220	12,651	78,872	288
Olson, Steve	100,258	4,738	104,996	-
Omar, Azam	62,392	69,197	131,589	288
Omuletz, Curtis	86,193	5,951	92,145	-
Ong, James	62,261	30,812	93,073	312
Ordonez Contreras, Federico	64,297	22,346	86,643	300
O'Regan, Tim	80,101	11,951	92,053	-
O'Reilly, Marcus	88,351	15,775	104,126	-
Ormondy, Russ	68,201	13,583	81,785	300
Osachuk, Luke	62,547	21,553	84,100	312
Osman, Halim	69,947	31,303	101,250	300
Ostashek, Michael	68,828	6,239	75,067	-
Ottal, Gurinder	61,047	29,700	90,747	276
Ouro Akondo, Irdissou	75,385	7,365	82,750	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Ozdemir, Gunay	56,891	24,182	81,073	264
Pacheco, Mauricio	84,388	7,269	91,657	-
Padley, Chelsea	71,518	18,734	90,252	-
Palamos, John	61,869	14,138	76,007	288
Palazzo, Dino	89,661	5,159	94,821	-
Palleschi, Mike	103,881	86,347	190,228	-
Palmer, Donald	160,986	12,803	173,789	11,748
Palmer, Shawn	70,180	21,808	91,988	312
Palmieri, Domenic	66,253	19,678	85,931	300
Pan, Chi	69,661	10,121	79,782	312
Pandher, Harpreet	60,420	17,891	78,312	276
Panesar, Harj	67,868	18,152	86,020	312
Pannu, Jag	82,833	7,242	90,075	-
Papastamatiou, Peter	85,025	5,360	90,384	-
Paquette, Ronald	86,367	6,542	92,909	-
Parade De La Feraude, Robin	69,724	16,855	86,579	-
Paredes, Rony	69,792	8,912	78,704	-
Parent, Larry	67,815	9,993	77,808	192
Parhar, Baljit	61,436	21,729	83,165	312
Parhar, Charanjit	63,942	35,051	98,993	288
Parker, Paul	72,865	4,960	77,825	60
Parks, Candace	63,077	16,089	79,165	312
Parmar, Balbir	69,736	18,129	87,865	312
Parmar, Bikrampal	59,507	33,883	93,390	300
Parmar, Ravinder	64,700	23,085	87,785	312
Parmar, Rob	64,464	54,601	119,065	312
Parmar, Satbir	69,962	33,455	103,417	312
Parry, Ted	76,478	3,864	80,343	-
Parsons, Michael	59,788	18,635	78,423	316
Patel, Harsiddhakumar	68,291	34,374	102,666	545
Paterno, Ralph	67,903	8,586	76,489	312
Paterson, Angus	82,665	1,196	83,861	312
Paterson, Laura	76,787	1,518	78,305	1,248
Patterson, Jason	73,563	2,931	76,495	-
Paul, Jas	64,560	22,572	87,132	312
Paul, Sudhir	65,249	13,447	78,696	288
Pavon, Eugene	103,835	2,680	106,515	-
Payne, Ed	62,525	28,916	91,442	300
Payne, Wendy	74,206	4,135	78,341	295
Pease, Nigel	65,337	28,897	94,234	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Peck, Dakota	76,483	5,308	81,792	-
Pederson, Brad	77,688	23,960	101,648	-
Peever, Jay	70,686	22,089	92,775	-
Pellatt, Bill	81,282	9,259	90,541	2,135
Pengelly, Craig	76,710	5,278	81,988	-
Penland, Randy	92,055	26,862	118,917	276
Pepper, Daniel	77,693	6,317	84,010	20
Pepper, Neil	100,110	25,723	125,833	-
Pepperell, Glenn	64,996	26,361	91,358	300
Peppler, Marlin	68,509	8,750	77,259	-
Perdikakis, Stelio	68,057	9,719	77,776	300
Pereira, Kathy	130,989	5,693	136,682	1,513
Pereira, Melwyn	86,299	26,364	112,663	171
Perry, Dale	75,065	7,032	82,097	-
Perry, Jeff	70,611	4,992	75,603	300
Perry, Michelle	71,775	4,572	76,347	-
Peszal, Stephen	103,034	2,458	105,492	-
Peters, Greg	83,770	5,151	88,921	300
Petkovic, Ogi	54,009	23,970	77,979	312
Petrovic, Peter	75,985	2,865	78,850	-
Phillips, Stan	70,125	10,909	81,035	312
Pieschel, Daryll	83,000	9,132	92,132	-
Pietruczuk, Janusz	88,553	13,991	102,544	-
Pietrzak, Jerry	81,630	19,505	101,135	276
Pighin, Chris	85,161	3,140	88,301	536
Pinzon, Armando	64,720	13,553	78,273	312
Piper, Elaine	75,950	9,247	85,197	-
Pippus, Darrin	108,883	8,074	116,957	-
Piran Veiseh, Ali	67,788	17,122	84,911	300
Placsko, Tyson	70,302	18,229	88,531	-
Plain, Darrell	61,733	16,895	78,628	300
Platko, Charles	73,976	32,375	106,350	-
Pleasants, Michael	68,597	7,669	76,266	312
Pletcher, Keith	74,257	4,344	78,601	-
Plett, Jack	59,614	16,456	76,071	312
Plimbley, Kevin	102,139	8,198	110,337	1,167
Pokasuwan, Roy	64,828	13,151	77,978	300
Poljer, Ken	61,740	28,268	90,008	288
Pollard, Geoff	85,395	18,334	103,729	495
Polster, Michael	65,731	24,356	90,087	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Ponech, Michael	100,723	21,838	122,561	-
Poole, Curtis	92,698	7,148	99,845	27
Poole, Michelle	90,381	2,484	92,865	541
Poonia, Baljit	68,071	8,406	76,477	288
Popa, Alex	82,988	7,089	90,077	-
Pope, Randy	82,694	6,722	89,416	-
Pope, Steve	75,203	16,764	91,967	-
Popham, Chris	70,951	11,298	82,250	300
Postawski, Darek	61,822	20,565	82,387	300
Potesta, Dino	69,917	5,294	75,210	-
Pouria, Farid	66,891	10,504	77,395	300
Powell, Bob	66,300	10,980	77,280	300
Power, Darryl	74,112	19,546	93,658	129
Power, George	108,556	4,673	113,229	561
Prakash, Ajit	68,593	19,310	87,903	300
Prasad, Nitesh	66,869	69,078	135,947	312
Prasad, Shail	62,017	23,059	85,076	300
Prasad, Vinod	60,877	36,441	97,317	340
Pratt, Mike	82,024	6,531	88,555	526
Prefontaine, Tony	65,970	13,372	79,342	300
Prevedello, Maurice	73,419	2,974	76,393	-
Prior, George	64,268	14,671	78,939	300
Pritchard, Burt	63,744	19,595	83,339	312
Prodanovic, Ray	81,924	15,434	97,357	-
Prout, Sean	69,583	11,935	81,517	288
Pugh, Rod	62,404	57,119	119,523	276
Punch, Ross	68,453	14,679	83,131	312
Purewal, Jas	65,816	47,005	112,821	276
Rabbani, Abdul	69,105	10,789	79,894	300
Raczynski, Ed	74,085	18,868	92,953	-
Rahman, Habib	67,645	24,117	91,762	312
Rahmani, Ali	63,291	31,598	94,889	288
Rai, Jatinder	65,753	22,382	88,135	300
Rai, Kaljit	61,500	20,413	81,912	300
Raincock, Brenda	117,290	7,766	125,055	924
Raines, Brandon	88,975	9,871	98,846	315
Raj, David	59,956	25,851	85,806	9
Raj, Ritesh	79,648	15,511	95,159	-
Rajkumar, Raj	69,753	17,887	87,640	312
Rakowski, Jakub	65,945	16,182	82,128	264

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Ram, Jack	67,333	14,234	81,567	312
Ramilo, Kris	61,742	26,976	88,719	300
Ramirez, Gerry	62,188	29,242	91,430	288
Ramzan, Salim	56,520	28,435	84,955	300
Ranas, Kevin	66,732	18,297	85,029	300
Ranasinghe Arachchige, Dhammika	73,492	8,328	81,820	-
Rathore, Glenn	62,310	17,397	79,707	300
Rathore, Sandeep	65,407	15,432	80,839	264
Rattan, Nav	62,145	18,777	80,922	312
Ratzlaff, Jonathan	64,025	20,628	84,653	288
Rego, Bryan	66,563	8,965	75,528	312
Reich, James	103,925	21,448	125,372	-
Reid, Burney	75,985	11,266	87,251	82
Reilander, Curtis	74,297	3,233	77,530	-
Rekhi, Ashok	71,981	5,888	77,869	-
Remin, Dan	80,050	14,980	95,029	845
Rennie, Gordon	77,676	6,589	84,265	-
Rennie, Grant	74,277	9,677	83,954	-
Reusch, Ken	65,997	11,362	77,359	300
Revane, Daniel	75,816	8,410	84,225	-
Revane, Nathan	77,670	2,446	80,116	-
Revel, Brian	68,564	21,735	90,299	276
Rhodes, Michael	73,820	2,094	75,914	-
Rice, Don	148,239	13,201	161,440	-
Richards, David	82,380	15,334	97,714	-
Richards, Paul	105,599	29,466	135,065	-
Richardson, Paul	82,779	20,576	103,355	276
Richardson, Steve	71,723	5,263	76,985	-
Richardson, Todd	62,598	44,736	107,334	300
Rilloma, Norman	69,083	6,632	75,715	276
Rink, Ray	92,658	3,778	96,436	2,067
Riopel, Sonia	74,664	3,646	78,310	30
Rioux, Jennifer	92,315	696	93,011	-
Ritchey, Ruth	89,674	4,759	94,433	757
Ritchie, Fraser	68,664	10,899	79,564	300
Roach, Andrew	75,619	2,156	77,775	499
Robb, Chris	62,089	24,292	86,382	300
Robertson, Bruce	63,188	13,809	76,997	312
Robertson, Ian	66,497	15,542	82,040	-
Robinson, Geordie	104,372	27,722	132,094	99

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Robinson, James	92,654	6,316	98,970	-
Robinson, Jordan	77,751	2,536	80,287	-
Robinson, Josh	75,795	6,528	82,323	-
Robinson, Paul	87,559	14,437	101,996	-
Robson, Bill	68,671	17,564	86,236	300
Robson, Michael	73,668	3,277	76,945	-
Rocha, Reggie	74,582	16,925	91,507	-
Rockwell, Guy	89,620	4,414	94,034	498
Rodrigues, Geoffrey	67,446	17,285	84,731	300
Rodriguez, Hector	56,488	24,257	80,745	312
Rogan, Anthony	72,104	12,738	84,842	-
Rogers, Martin	92,139	19,596	111,735	-
Rondeau, Marie	69,508	6,081	75,589	-
Root, Delores	76,861	7,407	84,268	288
Rose, Brad	82,316	13,601	95,917	-
Ross, Rob	74,029	52,526	126,554	-
Rossi, Lidia	75,448	4,305	79,753	-
Rouhi, Taghi	68,961	8,297	77,258	312
Rowe, Omar	74,532	4,758	79,290	-
Rowe, Paul	64,190	12,874	77,064	300
Rowe, Steven	101,898	14,105	116,002	11
Ruby, Mike	74,433	4,085	78,517	-
Rupal, Paul	65,131	11,673	76,805	312
Ruprai, Sukhi	60,370	25,951	86,321	312
Ryan, Gary	61,999	14,333	76,332	288
Sabipour, Fariborz	68,242	16,311	84,553	300
Sadaghianian, Mohammad	66,849	40,363	107,211	288
Sadher, Telly	66,927	19,864	86,791	300
Saggau, Helmut	63,297	18,731	82,028	312
Sahdra, Surinderpal	86,071	16,966	103,037	288
Sahni, Jatin	89,765	11,805	101,570	-
Sahota, Baljit	66,969	16,730	83,699	300
Sahota, Kanwal	69,509	52,688	122,196	312
Sahota, Kumerjit	63,761	15,801	79,562	312
Sahota, Raghbir	67,096	14,508	81,604	312
Saini, Sam	50,397	28,444	78,842	264
Salehi Marzigarani, Payman	68,502	12,304	80,806	288
Sali, George	90,186	6,054	96,240	756
Salt, Tom	83,280	6,128	89,408	-
Samson, Caesar	116,832	10,773	127,605	1,003

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Sanders, Scott	69,273	7,696	76,968	300
Sandhu, Gurjinder	80,823	13,505	94,328	-
Sandhu, Gurmail	59,623	15,633	75,256	312
Sandhu, Gurmohinder	64,856	21,611	86,467	288
Sandhu, Jassy	85,601	4,226	89,827	320
Sandhu, Nick	76,651	3,343	79,994	96
Sandhu, Sarban	64,350	11,508	75,858	300
Sandhu, Tarzan	72,891	3,181	76,072	-
Sanford, Kelly	75,493	8,380	83,873	-
Sangha, Mandeep	69,537	10,170	79,707	312
Sangha, Narinder	66,808	11,003	77,811	300
Sanghera, Amrit	82,087	9,153	91,239	294
Sanghera, Gurpreet	73,983	8,615	82,598	-
Santos, Mike	65,808	16,290	82,098	276
Sara, Steve	58,871	25,990	84,861	276
Saran, Dhar	73,912	2,511	76,424	144
Saranchuk, Chris	77,589	6,628	84,217	-
Saroya, Manjinder	57,208	22,955	80,163	300
Sartor, Alex	89,956	4,276	94,232	-
Savage, Darin	77,161	17,596	94,756	5,467
Savitsky, Dan	163,149	11,035	174,184	2,001
Sayer, Teresa	78,036	614	78,650	38
Scannell, Mike	73,028	19,279	92,307	-
Scarff, Des	93,581	7,277	100,858	-
Schultz, Don	112,016	12,177	124,193	26
Schulz, Mike	70,848	15,875	86,724	-
Schwab, Annette	70,351	11,185	81,536	312
Scott, Gregg	75,980	3,207	79,188	-
Scott, Ken	91,825	26,811	118,636	292
Sebastiao, Greg	73,924	2,749	76,674	-
Sejbjerg, Reid	85,665	20,702	106,368	-
Sekhon, Lucky	69,660	32,920	102,580	288
Sekhon, Sam	65,417	55,340	120,757	300
Sekora, Shane	73,248	7,092	80,340	449
Sembi, Mike	87,110	8,777	95,887	-
Servai, Siva	59,807	41,356	101,164	300
Servidad, Jamin	64,130	32,935	97,065	312
Sevigny, Luc	70,495	7,929	78,424	204
Shadforth, Chase	84,961	5,429	90,390	-
Shahi, Manjinder	64,920	38,947	103,867	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Sham, Gary	92,902	7,144	100,045	-
Shams, Hossein	52,738	24,494	77,232	304
Shank, Chris	69,777	16,440	86,217	290
Shankar, Ash	80,462	15,878	96,341	-
Shannon, Bill	73,298	2,861	76,159	-
Sheeshka, Dave	66,268	14,912	81,180	312
Shergill, Onkar	96,141	28,851	124,993	20
Sherpa, Karma	63,869	28,485	92,354	312
Shimek, Stephen	101,480	2,689	104,169	-
Shizgal, Cheryl	141,539	5,372	146,911	7,158
Shoker, Joga	66,425	29,690	96,115	312
Shorter, Keith	73,735	8,436	82,171	120
Siano, Sash	62,883	45,249	108,133	300
Siddoo, Shawn	77,490	7,144	84,635	-
Sidhu, Harminder	92,352	8,164	100,516	872
Sidhu, Jag	89,846	5,235	95,081	325
Sidhu, Sukhminder	92,055	8,176	100,231	818
Sidhu, Sunny	63,318	36,356	99,673	312
Sidhu-Kambo, Harjit	116,939	19,733	136,673	1,600
Sieben, Elvis	65,697	11,117	76,814	312
Sieg, Adam	73,420	8,736	82,155	-
Sihota, Al	62,512	41,970	104,482	312
Sihra, Harry	58,972	20,575	79,546	288
Silcox, Stuart	85,503	1,653	87,156	-
Siltberg, Tim	67,148	21,709	88,858	312
Silva, Jay	65,176	31,660	96,835	300
Sim, Derrick	68,265	6,785	75,050	312
Simmonds, Robert	102,111	23,747	125,857	-
Simnos, George	65,434	11,717	77,151	300
Simoneau, Rod	76,740	5,293	82,033	-
Simonenko, Volodimir	68,894	12,929	81,823	-
Simpson, Ken	76,355	4,111	80,466	-
Sin, Hubert	72,537	4,051	76,587	23
Sinclair, Mike	61,925	36,839	98,765	276
Sinclair, Jayeson	68,340	7,817	76,157	300
Singh, Chance	75,409	2,026	77,435	-
Singh, Charanjeet	65,218	34,120	99,338	300
Singh, Harpal	62,229	13,568	75,797	312
Singh, Jas	60,014	46,633	106,647	300
Singh, Jitendra	62,430	13,129	75,559	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Singh, Kenny	65,589	21,915	87,504	300
Singh, Kulmohan	66,808	37,785	104,593	312
Singh, Manjeet	95,165	16,966	112,130	-
Singh, Pete	62,457	31,022	93,479	312
Singh, Raj	105,935	31,231	137,166	-
Singh, Sukh	62,272	24,312	86,585	300
Sircelj, Joe	85,061	11,517	96,578	-
Siu, Michael	84,256	10,365	94,620	-
Skare, Ivan	76,333	6,959	83,292	-
Skoglund, Allan	75,088	3,020	78,108	-
Slonopas, Mike	67,761	14,135	81,895	312
Smigelski, Brent	62,263	29,908	92,171	300
Smith, Bruce	93,974	12,640	106,613	-
Smith, Dan	69,694	20,969	90,663	-
Smith, Doug	117,357	18,996	136,353	4,271
Smith, Josh	73,709	2,511	76,220	-
Smith, Lenora	74,590	7,247	81,837	-
Smith, Matt	59,978	24,732	84,710	300
Smith, Pamela	64,224	26,192	90,416	300
Smith, Rod	86,159	16,040	102,199	-
Smurzynski, Wesley	77,907	21,758	99,664	471
Snider, Tim	77,157	5,724	82,882	14
Snow, Dave	73,643	8,347	81,990	-
Sodhi, Jas	67,045	19,972	87,017	312
Sohi, Navi	82,893	19,761	102,654	-
Solomon, Dereje	67,010	29,995	97,006	312
Soman, Ed	88,856	4,586	93,443	288
Somerville, Timothy	71,144	16,440	87,584	-
Sommers, Tony	63,756	35,347	99,103	312
Sond, Inder	82,536	11,188	93,725	-
Sorensen, David	73,237	5,598	78,835	-
Spathis, Angelo	99,175	15,266	114,441	-
Spence, Shawn	73,762	5,694	79,456	-
Stampp, Shawn	83,563	18,782	102,345	-
Stanley, Richie	66,911	9,378	76,289	300
Stanton, Ben	61,503	21,396	82,899	288
Starinieri, Mario	61,424	24,382	85,806	300
Starzak, Jerzy	83,575	5,779	89,354	-
Stenersen, Lenora	75,005	25,730	100,735	18
Stephens, John	76,498	2,340	78,838	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Stevens, Ed	83,555	14,496	98,052	27
Stevens, Gary	64,834	35,074	99,908	288
Stevenson, Deborah	67,009	14,404	81,413	312
Stevenson, Derek	75,788	4,924	80,712	-
Stewart, Bruce	67,772	13,484	81,257	312
Stewart, Carl	87,448	5,824	93,272	288
Stewart, Daniel	64,622	32,127	96,748	312
Stewart, Derek	124,825	8,863	133,688	2,845
Stewart, Paul	68,285	30,780	99,065	300
Stich, Tom	71,526	17,096	88,622	-
Stoica, Sebastian	85,970	2,454	88,424	474
Stone, Mark	66,716	14,950	81,666	288
Stonehouse, Dan	67,272	8,564	75,836	288
Stoneson, John	96,465	8,571	105,036	1,868
Story, Keith	62,182	16,119	78,301	300
Strachan, John	89,833	4,436	94,270	810
Stuive, David	69,997	44,769	114,766	312
Suh, Brian	72,860	4,343	77,203	-
Sullivan, Dave	86,260	14,240	100,499	200
Sullivan, Mark	59,930	17,350	77,280	300
Sullivan, Sean	67,329	13,275	80,603	312
Sunnar, Arjan	98,216	22,192	120,408	-
Sunner, Lucky	60,616	34,655	95,271	288
Sunner, Steve	60,451	22,948	83,399	288
Suzuki, Robbie	51,643	57,245	108,887	-
Swansburg, Dave	74,750	3,281	78,031	-
Swanson, Stefan	80,785	7,201	87,986	-
Swatez, Scott	86,531	10,152	96,683	-
Sweers, Ray	74,082	11,791	85,873	-
Sytchougov, Sergei	65,986	13,770	79,757	300
Szpak, Monica	74,344	1,403	75,748	-
Taggar, Jag	65,396	62,097	127,493	312
Taggar, Kevin	58,320	20,099	78,419	312
Tahouney, Rick	71,150	8,429	79,579	312
Taki, Saheed	82,523	28,830	111,353	865
Tam, John	75,869	16,592	92,461	632
Tan, Alvan	71,234	6,706	77,940	180
Tang, Boris	67,383	12,838	80,221	288
Tang, Michael	69,599	29,068	98,667	312
Tannberg, Alex	67,427	21,391	88,818	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Tannberg-Laurie, Pamela	58,884	22,250	81,134	288
Tardif, David	66,702	10,653	77,355	300
Tasevski, Ben	69,056	11,231	80,287	434
Taylor, Jordan	79,409	11,690	91,098	-
Taylor, Roger	69,658	12,102	81,760	300
Taylor, Stuart	77,086	2,790	79,876	1,431
Teal, Tom	85,355	10,073	95,428	-
Teja, Naninder	67,176	15,993	83,169	288
Telan, Tony	61,071	29,611	90,682	300
Telder, Tom	75,980	4,305	80,286	-
Tesfa, Thomas	67,447	21,028	88,475	300
Teymoori, Mahmood	69,043	20,255	89,297	312
Tezram, Sach	63,369	11,707	75,076	312
T-Giorgis, Brook	87,198	4,721	91,920	300
Tham, Francis	78,990	4,949	83,939	-
Tham, Nathan	77,483	2,515	79,997	-
Thandi, Sunny	81,086	14,888	95,974	-
Then, Michael	67,267	9,951	77,218	-
Theriault, Maria	64,174	11,313	75,487	312
Thiara, Harb	56,002	24,365	80,367	264
Thielmann, Ivan	70,840	10,254	81,094	312
Thiessen, Barry	65,301	10,752	76,053	276
Thind, Karam	65,498	14,659	80,157	312
Thio, Tom	73,933	10,526	84,459	-
Thomson, Chris	76,998	8,268	85,266	125
Thomson, Ian	87,006	10,835	97,842	-
Thomson, Mark	93,349	13,545	106,894	175
Thomson, Scott	85,629	5,041	90,671	-
Thorne, Steve	66,667	47,673	114,339	340
Thothar, Tirath	79,220	5,211	84,431	-
Ticinovic, Petar	67,159	11,322	78,481	312
Timms, Karl	74,400	7,752	82,152	-
Tobias, Joe	66,387	67,853	134,240	312
Tomkins, Janice	69,382	6,793	76,175	385
Tong, James	71,037	12,498	83,535	328
Tong, Ray	80,093	14,265	94,359	-
Tonn, Danny	83,409	12,693	96,102	-
Toolsee, Curt	72,193	14,182	86,375	450
Toor, Ravi	73,062	7,297	80,358	-
Toth, Chuck	68,468	21,704	90,172	288

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Toth, Istvan	75,589	7,145	82,734	128
Townsend, Robin	68,975	7,848	76,823	312
Tracey, Sean	82,443	3,928	86,370	-
Tran, Alex	75,311	7,348	82,660	20
Tran, Lan	76,584	15,248	91,831	10
Tremblay, Kathy	68,189	9,216	77,404	300
Truong, Benney	85,301	6,160	91,461	-
Tsang, Raymond	64,616	15,310	79,927	300
Tse, Alex	71,889	22,270	94,160	-
Tubungbanua, Herman	64,273	15,840	80,113	329
Turk, Ridvan	65,671	21,084	86,755	288
Turnbull, Bill	80,966	5,849	86,816	-
Turner, Bruce	64,138	10,869	75,007	288
Turner, Marcela	92,350	1,692	94,042	395
Uppal, Jag	82,887	23,946	106,833	540
Upshon, Simon	84,362	4,514	88,876	-
Vachon, Ryan	77,368	7,940	85,308	502
Vakeva, Jim	74,255	5,400	79,655	-
van Bakel, Jordan	72,460	5,737	78,197	-
van den Ouden, Robert	60,917	15,584	76,501	312
Van Haren, Kim	73,011	4,198	77,209	21
Van Hatten, Daryl	65,467	10,315	75,781	300
Van Kalsbeek, Carrie	65,597	15,868	81,465	288
Van Luven, Bruce	89,795	1,427	91,222	396
Van Ochten, Darryl	59,765	32,669	92,433	300
Van Rooi, Collin	74,713	37,568	112,281	-
Van Samang, Rob	75,978	11,597	87,575	-
Vanderkooi, Chris	100,905	83,529	184,434	-
Vardouniotis, Peter	62,351	19,934	82,286	276
Varga, Karl	67,952	11,282	79,235	300
Vassura-Rowell, Tatiana	75,734	10,526	86,259	-
Veark, Hardeep	64,854	49,119	113,973	300
Vecchiola, Chris	76,702	6,076	82,779	204
Venditti, Chris	92,282	6,223	98,505	63
Verhelst, Dan	77,231	24,122	101,353	-
Verstrate, Mark	77,930	2,865	80,795	-
Victorino, Louie	66,853	15,671	82,524	300
Vieira, Tony	76,355	2,720	79,075	-
Villalta, Maria	65,945	43,715	109,660	300
Virk, Surjit	65,323	10,317	75,641	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Vitiello, Mike	64,714	11,493	76,206	-
Vitug, Chris	67,398	18,006	85,404	300
Vlassopoulos, Taso	83,138	9,729	92,867	-
Vogl, Jerry	64,636	32,961	97,597	312
Volz, Sieg	83,519	12,339	95,859	-
Vrabic, Steve	67,262	30,394	97,656	312
Wagner, Terry	67,956	10,283	78,239	312
Walker, Jim	52,047	27,935	79,983	204
Walker, Stephen	92,857	15,665	108,522	-
Wall, Les	82,347	2,250	84,597	105
Walters, Gary	59,732	16,158	75,890	300
Walters, Warren	73,967	4,508	78,475	-
Walz, Mike	83,608	5,190	88,798	-
Wamboldt, Kelly	71,743	7,774	79,517	312
Wani, Manzoor	56,556	23,076	79,631	312
Warn, Ken	77,057	11,464	88,521	-
Warnock, Marvin	80,712	8,060	88,771	322
Warren, Glen	76,054	9,513	85,567	-
Wassung, John	90,003	27,537	117,540	-
Watson, Jerry	70,318	6,401	76,719	-
Watson, Mike	80,243	10,689	90,933	356
Watts, Dave	82,069	1,296	83,365	-
Watts, Jim	77,142	3,724	80,866	-
Webb, Blake	76,967	4,627	81,595	204
Webber, Max	83,206	8,870	92,076	-
Weber, Ron	62,929	14,316	77,245	288
Webster, John	84,449	4,167	88,616	565
Webster, Troy	67,756	12,853	80,608	264
Weissenborn, Soeren	98,204	15,671	113,874	-
Welch, Clayton	75,918	7,013	82,930	-
Welch, Lloyd	81,860	10,063	91,923	-
Wells, John	70,028	7,925	77,953	288
Wendland, Herb	92,696	4,476	97,171	-
Wendland, Richard	81,391	17,778	99,169	-
Wendt, Patrick	90,107	11,578	101,685	252
Wenzlaff, Richard	90,831	10,543	101,374	-
Westendorf, Lisa	86,631	2,120	88,751	2,339
Whetstone, Syd	79,770	3,683	83,453	-
White, Brad	64,156	12,283	76,439	288
White, Michael	102,288	59,378	161,666	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
White, Tyler	83,781	9,205	92,986	-
Whitton, Cooper	85,192	7,341	92,533	-
Wiedemann, Fred	75,057	10,712	85,770	602
Williams, Devon	87,653	8,352	96,005	1,824
Williams, Don	65,373	9,642	75,015	300
Williams, Frank	65,308	13,997	79,305	300
Williams, Josh	78,618	10,744	89,361	-
Williams, Michael	85,191	20,320	105,511	300
Williamson, Brenton	84,949	10,443	95,392	-
Willock, Harry	93,425	3,406	96,831	-
Wilson, Bill	78,284	11,165	89,449	-
Wilson, Chris	92,315	6,680	98,995	909
Wilson, Dave	85,867	13,402	99,268	-
Wilson, Markland	67,728	14,710	82,438	300
Wilson, Scott	89,495	2,200	91,695	-
Wilson, Stanley	76,869	5,027	81,895	45
Winfield, Ray	69,776	6,203	75,979	312
Wise, Richard	67,661	8,958	76,620	252
Wisniowski, Adam	82,157	6,936	89,093	208
With, Fraser	73,263	3,457	76,721	-
Wojtun, Robert	62,073	28,770	90,843	1,256
Wolf, Oliver	68,840	7,683	76,523	300
Wolff, Edith	75,327	3,152	78,480	-
Wolshlager, Tim	70,344	17,497	87,841	312
Wong, Andrew	70,679	4,542	75,220	229
Wong, Bill	64,507	11,148	75,656	288
Wong, Brandon	68,400	16,982	85,382	-
Wong, Cary	65,397	14,766	80,163	300
Wong, Cindy	74,630	7,900	82,531	-
Wong, Jason	86,093	9,048	95,141	-
Wong, Joey	68,080	10,292	78,372	312
Wong, Kevin	63,061	20,683	83,744	288
Wong, Richard	72,309	22,243	94,552	300
Wong, Tim	84,234	11,062	95,297	-
Wong, Tim	79,797	7,535	87,332	-
Wong, Wallace	69,321	11,664	80,985	312
Woo, Don	76,590	3,156	79,747	-
Woodfrinch, Otis	81,295	9,721	91,016	237
Woods, Rob	82,858	5,512	88,370	300
Worth, Troy	66,665	51,312	117,977	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Wright, Brian	80,828	14,949	95,777	-
Wright, Brian	77,074	6,699	83,774	-
Wright, Gordon	94,162	10,699	104,861	-
Wrinskelle, Joe	60,470	30,010	90,480	288
Wylie, Don	80,724	10,881	91,605	-
Xie, Han	83,247	14,494	97,740	-
Xie, You Bin	86,813	14,009	100,822	-
Xu, Brian	69,092	9,260	78,353	-
Yacoboski, Barrie	64,397	13,301	77,698	312
Yan, Darren	79,222	5,255	84,477	-
Yang, Caisson	67,746	28,088	95,834	300
Yano, Fumiaki	76,327	5,641	81,968	-
Yap, Dave	70,319	5,194	75,513	-
Yap, Roneil	83,849	15,291	99,139	-
Yarish, Bruce	65,444	10,505	75,949	288
Ye, Robert	75,834	6,024	81,858	-
Yee, Brian	63,173	54,110	117,283	312
Yee, Warren	71,570	7,033	78,603	233
Yee, William	60,565	23,570	84,135	300
Yen, Yvonne	77,518	12,336	89,854	454
Yeung, Stephen	77,685	6,049	83,733	-
Yip, Elaine	65,826	19,402	85,229	480
Young, John	62,873	32,846	95,719	288
Young, Nicky	90,390	3,835	94,225	-
Yu, Michael	67,143	10,906	78,049	300
Zabel, Derek	102,234	5,813	108,046	1,782
Zabihi-Rad, Saeid	101,582	9,330	110,912	22
Zabinsky, Tom	83,223	22,214	105,437	369
Zale, Clayton	63,860	12,541	76,401	-
Zanichelli, Elio	62,337	12,680	75,017	300
Zaraei, Ghassem	64,679	52,372	117,051	276
Zavaglia, Andre	85,670	6,192	91,862	95
Zawada, Mike	76,065	5,991	82,056	433
Zheng, Marta	79,869	7,315	87,184	1,126
Zhu, Vincent	80,187	7,589	87,776	-
Zironi, Fab	66,547	26,025	92,572	312
S.15(1)(f) of the <i>FOIPP Act</i> ³	94,653	2,768	97,421	-
S.15(1)(f) of the <i>FOIPP Act</i> ³	82,031	10,791	92,821	207

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
S.15(1)(f) of the <i>FOIPP Act</i> ³	103,835	2,527	106,362	1,710
Total of employees with gross earnings over \$75,000	129,792,939	26,728,947	156,521,886	474,867
Total of employees with gross earnings under \$75,000	175,905,412	20,523,370	196,428,782	803,135
TOTAL	305,698,351	47,252,317	352,950,668	1,278,001
Receiver General of Canada Total Employer Portion of EI & CPP		17,251,753		

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime and banked payouts such as vacation.
3. FOIPP Act means the Freedom of Information and Protection of Privacy Act.

4.2 Coast Mountain Bus Company Ltd.

Statement of Board of Directors Fees and Expenses

For the year ended December 31, 2017

Name	Title	Meeting Fees	Retainers	Expenses	Total	Meetings Attended	Meetings Scheduled
McDaniel, Michael	Chair	3,600	5,000	-	8,600	7	7
Posyniak, Leonard J	Director	2,400	2,500	-	4,900	4	4
TOTAL		6,000	7,500	-	13,500		

4.2 Coast Mountain Bus Company Ltd.

Statement of Severance Agreements

For the year ended December 31, 2017

The severance agreements under which payment commenced between Coast Mountain Bus Company Ltd. and its non-unionized employees during the 2017 fiscal year are as follows:

Number of Severance Agreements	Range of Equivalent Months' Compensation
1	18 months

4.2 Coast Mountain Bus Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
24 HOUR GLASS	47,984
4REFUEL CANADA LP	75,739
A.C.T. EQUIPMENT SALES LTD.	102,966
ABC TRANSMISSIONS LTD.	6,097,240
ACCESS GAS SERVICES INC.	1,983,420
ACCONTEMPS, A ROBERT HALF COMPANY	82,144
ACUREN GROUP INC.	32,661
AIR LIQUIDE CANADA INC.	92,887
AJ FORSYTH	34,929
ALBA PAINTING LTD.	29,690
ALLTECK LINE CONTRACTORS INC.	430,737
ALOUETTE TRANSIT SYSTEM LTD.	65,015
ANDREW SHERET LIMITED	40,927
ANGUS ONE PROFESSIONAL RECRUITMENT LTD.	216,905
ANSAN INDUSTRIES LTD.	617,359
APPLIED INDUSTRIAL TECHNOLOGIES	34,255
AROW GLOBAL CORPORATION	29,217
ARPAC STORAGE SYSTEMS CORP	84,322
ASC PROFESSIONAL SECURITY SERVICES	50,286
ASSOCIATED INDUSTRIAL BRUSH	46,612
ASTROGRAPHIC INDUSTRIES LTD.	108,803
ATCO STRUCTURES & LOGISTICS LTD.	106,621
ATLAS POWER SWEEPING LTD.	30,881
BAKER TRANSIT PARTS INC.	96,121
BANK OF MONTREAL	67,467
BC HYDRO	6,528,275
BCIT	53,805
BEAVER ELECTRICAL MACHINERY LTD.	139,899
BEL AIR TAXI LTD.	178,854
BERENDSEN FLUID POWER	73,605
BEST SERVICE PROS LTD.	2,640,794
BLACK TOP CABS LTD.	289,646
B-LINE TIRE & AUTO SUPPLY (BC)	37,855
BLUE WATER WEST LIMITED	168,394
BONNY'S TAXI LTD.	330,584
BROWN BROS FORD (PARTS, SERVICE, PURCHASE)	28,482
BURNABY, CITY OF	85,815
C & R TRUCK WEST LTD.	134,547
CANADIAN ENERGY VANCOUVER	87,752
CARE PEST AND WILDLIFE CONTROL	46,961
CARTER DODGE CHRYSLER LTD.	80,981
CARTER GM	599,907
CASSIAN COMMERCIAL SERVICES INC.	334,957

4.2 Coast Mountain Bus Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
CBM N.A. INC. (DEMERS BEAULNE)	680,067
CBS PARTS LTD.	2,933,418
CFM AIR EQUIPMENT	41,584
CHASE AUTO BODY SUPPLIES	53,644
CHEVRON CANADA LIMITED	44,933,848
CINTAS CANADA LTD.	408,905
CLEAN ENERGY FUELING SERVICES CORP.	735,697
COACH GLASS	83,679
COMMERCIAL TRUCK EQUIPMENT CO	27,631
COMMISSIONAIRES BC	30,036
CONVERGINT TECHNOLOGIES LTD.	63,735
COQUITLAM, CITY OF	131,669
CORPORATE TRAVELLER	27,984
CUBIC TRANSPORTATION SYSTEMS INC.	329,979
CULLEN DIESEL POWER LTD.	1,986,422
CUMMINS WESTERN CANADA	7,193,559
DBC MARINE SAFETY SYSTEMS LTD.	101,438
DCS CONSULTING LTD.	33,515
DELTA SUNSHINE TAXI (1972) LTD.	68,114
DELTA, THE CORPORATION OF	43,152
DEPENDABLE INDUSTRIES LTD.	39,397
DESIGN ROOFING & SHEETING METAL LTD.	67,873
DGI SUPPLY	73,861
DIAMOND RADIATOR LTD.	412,983
DILAX SYSTEMS INC.	76,288
DR. PAUL W. SOBEY INC.	44,456
DR. SHELLEY PERLMAN	43,470
DS TACTICAL	49,436
DYNA ENGINEERING LTD.	114,179
DYNAMIC SPECIALTY VEHICLES LTD.	123,443
ECLIPSE ELECTRIC	58,308
ECS ELECTRICAL CABLE SUPPLY LTD.	81,939
ELECTRONIC DATA MAGNETICS INC.	266,845
ELEMENT FLEET MANAGEMENT II INC.	206,964
EMCO CORPORATION	36,479
EMTERRA ENVIRONMENTAL	51,715
EPIC POLYMER SYSTEMS CORP	28,879
ER PLUS RISK MANAGEMENT GROUP INC.	55,613
ESC AUTOMATION INC.	34,020
EVERGREEN OFFICE SPACES LTD.	29,839
F&G DELIVERY LTD.	301,828
FASTRACK AUTOBODY LTD.	36,231
FIRSTCANADA ULC	4,613,970

4.2 Coast Mountain Bus Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
FLEETCOR COMMERCIAL CARD MANAGEMENT (CANADA)	4,622,691
FLUID LIFE CORPORATION	220,278
FORTISBC ENERGY INC.	859,622
FRESH START RECYCLING AND DISPOSAL LTD.	33,327
FULL MOON RENTALS LTD.	53,366
G TRASOLINI CONTRACTORS LTD.	2,059,892
GARDAWORLD CASH SERVICES CANADA CORPORATION	29,492
GARDEN CITY CABS LTD.	27,962
GAS ANALYTICAL SYSTEMS (BC) LTD.	27,569
GE WATER & PROCESS TECHNOLOGIES CANADA	27,925
GEAR CENTRE, THE	174,504
GEMSYS MONEY HANDLING SYSTEMS	57,785
GESCAN LTD.	37,065
GFL ENVIRONMENTAL INC.	184,748
GILLIG CORPORATION	513,566
GRAND & TOY LTD.	150,385
GREAT WEST LIFE	120,921
GREATER VANCOUVER SEWERAGE & DRAINAGE DIST	27,007
GREGG DISTRIBUTORS (BC) LTD.	175,456
GRIMCO CANADA, INC.	31,571
GUILDFORD CAB	86,995
GUILLEVIN INTERNATIONAL INC.	50,954
HARRIS & COMPANY	50,220
HARRIS CANADA SYSTEMS INC.	60,048
HEARTQUEST ADDICTION WELLNESS CENTRE LTD.	108,168
HEMLOCK PRINTERS LTD.	261,196
ICBC	44,879
IMPERIAL COLLEGE CONSULTANTS LTD.	48,429
INIT INNOVATIONS IN TRANSPORTATION INC.	1,091,387
INLAND KENWORTH SALES LTD.	873,142
J ENNIS FABRICS	53,263
JE BINDING ENTERPRISES LIMITED	1,044,542
JOHNSTON EQUIPMENT CO LTD.	31,505
KAL TIRE	56,652
KELLER EQUIPMENT SUPPLY LTD.	47,980
KENT AUTOMOTIVE	42,554
KERR WOOD LEIDAL ASSOCIATES LTD.	48,282
KIEPE ELECTRIC CORPORATION	4,430,529
KRAYDEN CANADA	26,011
KREN FABRICATORS LTD.	52,305
LANGLEY, CITY OF	75,865
LANGLEY, TOWNSHIP OF	47,498
LES HALL FILTER SERVICE (2013) LTD.	781,531

4.2 Coast Mountain Bus Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
LIFEMARK HEALTH CORP.	300,792
LIVINGSTON INTERNATIONAL INC.	164,121
LLOYD'S REGISTER CANADA LIMITED	55,283
LOOMIS EXPRESS	28,065
LORDCO PARTS LTD.	60,112
MACLURES CABS (1984) LTD.	34,615
MACQUARIE EQUIPMENT FINANCE LTD.	25,978
MAINLAND HARD CHROME & HYDRAULICS LTD.	29,873
MAPLE RIDGE, CITY OF	59,233
MCCRANN'S CARPET FINISHING CO LTD.	25,794
MERCEDES-BENZ CANADA INC.	55,425
MICHELIN NORTH AMERICA (CANADA) INC.	3,309,374
MIDWEST INDUSTRIAL SUPPLY, INC.	111,132
MILL CREEK COFFEE COMPANY LTD.	26,374
MOBILELINE SYSTEMS LTD..	42,960
MOHAWK MFG & SUPPLY CO	193,097
MORNEAU SHEPELL LTD.	58,800
MOTION CANADA	38,016
MVT CANADIAN BUS, INC.	46,757,196
NAPA AUTO PARTS	678,388
NAT'S REPAIR	34,168
ND GRAPHICS INC.	28,695
NEW FLYER INDUSTRIES CANADA ULC	3,222,825
NEW FLYER PARTS	3,982,674
NEW WESTMINSTER, CITY OF	33,491
NEW-LINE HOSE & FITTINGS INC.	44,156
NEWTON WHALLEY HI-WAY TAXI LTD.	73,467
NORAMCO WIRE & CABLE CO LTD.	179,546
NORCAN FLUID POWER LTD.	83,278
NORTH AMERICAN TRANSIT SUPPLY CORPORATION	131,778
NORTH SHORE TAXI (1966) LTD.	241,419
NSD DISPOSAL LTD.	156,201
OMEGA FRONTLINE APPAREL LTD.	979,372
OMNI COATING LTD.	35,616
OTIS CANADA INC.	73,545
PACIFIC BOLT MANUFACTURING LTD.	46,394
PBE DISTRIBUTORS INC.	534,637
PKS EQUIPMENT & ENGINEERING INC.	49,879
POINT THREE CARPET MAINTENANCE LTD.	57,189
POLAR ADVANCED BATTERY TECHNOLOGIES INC.	249,491
POWELL CANADA INC.	194,784
POWEREX	398,570
PRAXAIR CANADA INC.	48,603

4.2 Coast Mountain Bus Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
PRECISION MEDICAL MONITORING LTD.	45,937
PREVOST, A DIVISION OF VOLVO GROUP CANADA INC	2,651,738
PRO-CAN CONSTRUCTION GROUP CORP.	127,354
PSD TRAUMA TECH INTERNATIONAL INC.	43,490
RECOCHEM (BC) INC.	83,946
RE-FLOW SOLUTIONS LIMITED	126,467
REFRIGERATIVE SUPPLY LIMITED	33,580
RICHMOND TAXI CO LTD.	216,085
RICHMOND, CITY OF	33,118
RIVER DRIVE MANUFACTURING	38,547
ROCKSOLID ENTERPRISES INC.	446,765
ROMAINE ELECTRIC CORPORATION	111,182
ROPER GREYELL LLP	148,418
ROYAL CITY TAXI LTD.	157,566
RYDER TRUCK RENTAL CANADA LTD.	55,918
RYERSON CANADA INC.	27,877
SAFETY KLEEN	44,698
SCHUNK CARBON TECHNOLOGY, LLC.	178,066
SEAL TEC INDUSTRIES LTD.	41,606
SEASPAN VANCOUVER SHIPYARDS	145,770
SELECTIVE TRANSIT PARTS INC.	278,665
SHERWIN WILLIAMS COMPANY	76,343
SPORTWORKS NORTHWEST, INC.	216,458
STERLING FENCE CO LTD.	78,587
SUNSHINE CABS LTD.	51,743
SURDELL KENNEDY TAXI LTD.	93,006
SWISH MAINTENANCE LIMITED	47,963
SYMONS AND BLACK DESIGN AND DEVELOPMENT LTD.	79,295
TC UTILITY SERVICES LTD.	247,236
TECHSOL MARINE INC.	37,575
TELUS COMMUNICATIONS COMPANY	27,439
TERVITA CORPORATION	542,888
THERMO KING OF BRITISH COLUMBIA INC.	208,747
TREEN SAFETY (WORKSAFE) INC.	338,155
TREVOR JARVIS CONTRACTING LTD.	26,295
TROLLEY CONNECT	2,427,856
TRYDOR INDUSTRIES (CANADA) LTD.	31,243
TYCO INTEGRATED FIRE & SECURITY CANADA, INC.	27,301
UBS INDUSTRIES	31,278
ULTRA CLEAR WESTERN CANADA INC.	86,434
UNIFOR	193,611
UNITOW SERVICES (1978) LTD.	696,585
VALMONT WEST COAST ENGINEERING LTD.	206,419

4.2 Coast Mountain Bus Company Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
VANCOUVER TAXI LTD.	98,457
VANCOUVER, CITY OF	169,174
VERINT AMERICAS INC.	31,927
VISA	1,854,550
WAKEFIELD CANADA INCORPORATED	688,908
WEBER SUPPLY COMPANY INC.	843,381
WESCO DISTRIBUTION-CANADA INC.	130,920
WEST VANCOUVER, DISTRICT OF	17,422,381
WESTERN MARINE COMPANY	56,392
WESTVAC INDUSTRIAL LTD.	102,850
WHITE ROCK SOUTH SURREY TAXI LTD.	277,264
WILLIAMS MACHINERY LTD.	38,948
WILLOWBROOK COLLISION LTD.	135,569
WIRELESS TECHNICAL SERVICES INC.	25,705
WISENT ENVIRONMENTAL INC.	135,784
WRI SUPPLY PRODUCTS	55,260
YELLOW CAB CO LTD.	353,119
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TOTAL PAYMENTS TO SUPPLIERS EXCEEDING \$25,000	204,215,703
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED PAYMENT OF \$25,000 OR LESS	3,297,830
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TOTAL	207,513,533
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PAYMENTS FOR GRANTS & CONTRIBUTIONS EXCEEDING \$25,000

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4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Constable 1	73,871	8,226	82,097	96
Constable 2	90,603	5,807	96,411	96
Constable 3	93,849	12,517	106,367	-
Constable 4	86,064	17,109	103,174	1,100
Constable 5	102,812	20,376	123,187	672
Constable 6	66,309	9,815	76,124	-
Constable 7	90,678	3,324	94,002	23
Constable 8	88,860	7,263	96,123	-
Constable 9	90,159	4,560	94,719	6,120
Constable 10	90,613	15,156	105,770	-
Constable 11	81,567	3,850	85,417	-
Constable 12	99,327	4,591	103,918	-
Constable 13	74,813	5,315	80,128	-
Constable 14	74,439	1,760	76,199	1,091
Constable 15	91,242	7,489	98,731	394
Constable 16	92,528	7,721	100,249	-
Constable 17	76,235	6,740	82,976	1,100
Constable 18	90,158	12,817	102,975	-
Constable 19	86,356	14,966	101,322	-
Constable 20	98,111	22,335	120,447	3,089
Constable 21	112,141	48,614	160,756	10
Constable 22	71,588	3,971	75,559	227
Constable 23	90,663	35,704	126,368	1,554
Constable 24	80,600	7,183	87,783	-
Constable 25	80,840	10,898	91,738	111
Constable 26	100,034	11,120	111,154	-
Constable 27	91,792	5,302	97,095	-
Constable 28	89,205	3,078	92,283	448
Constable 29	102,380	9,511	111,891	-
Constable 30	94,041	22,919	116,959	-
Constable 31	97,888	2,215	100,103	12
Constable 32	88,341	13,270	101,611	2,550
Constable 33	91,068	7,630	98,698	114
Constable 34	90,159	6,065	96,223	-
Constable 35	94,506	14,336	108,842	-
Constable 36	91,459	17,582	109,041	673
Constable 37	93,940	4,803	98,742	-
Constable 38	91,187	18,536	109,723	1,192
Constable 39	93,220	1,958	95,178	23
Constable 40	95,923	5,557	101,480	-
Constable 41	94,606	6,524	101,130	357
Constable 42	93,607	8,554	102,160	61

4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Constable 43	91,199	24,910	116,109	-
Constable 44	101,669	7,567	109,236	-
Constable 45	84,242	14,698	98,940	45
Constable 46	93,899	5,578	99,477	96
Constable 47	80,721	4,039	84,760	434
Constable 48	92,871	8,874	101,746	1,000
Constable 49	72,934	4,630	77,564	691
Constable 50	75,454	5,553	81,007	64
Constable 51	92,841	6,667	99,508	-
Constable 52	97,864	6,409	104,274	2,577
Constable 53	91,511	34,122	125,633	1,463
Constable 54	97,584	7,607	105,190	1,930
Constable 55	92,878	26,399	119,278	1,700
Constable 56	90,721	12,989	103,710	2,216
Constable 57	74,773	2,426	77,199	-
Constable 58	89,756	11,029	100,785	40
Constable 59	105,825	13,182	119,006	369
Constable 60	80,606	2,778	83,384	552
Constable 61	92,226	16,645	108,871	-
Constable 62	100,320	3,062	103,382	-
Constable 63	93,782	7,649	101,431	-
Constable 64	75,531	14,613	90,144	-
Constable 65	89,540	24,585	114,125	3,550
Constable 66	104,196	18,714	122,910	-
Constable 67	92,333	3,145	95,478	-
Constable 68	76,138	6,740	82,878	673
Constable 69	92,735	11,242	103,976	-
Constable 70	93,547	7,794	101,341	937
Constable 71	76,649	13,998	90,647	1,123
Constable 72	103,055	5,391	108,446	-
Constable 73	85,476	13,837	99,313	-
Constable 74	79,512	10,807	90,319	1,120
Constable 75	93,749	13,469	107,218	-
Constable 76	90,993	3,875	94,868	-
Constable 77	83,106	12,398	95,505	25
Constable 78	90,941	6,889	97,830	12
Constable 79	90,572	11,344	101,916	1,341
Constable 80	67,445	15,761	83,207	-
Constable 81	72,288	3,817	76,105	-
Constable 82	95,530	1,983	97,513	-
Constable 83	92,324	30,812	123,136	1,160
Constable 84	92,180	20,286	112,466	1,695

4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Constable 85	100,606	2,827	103,433	-
Constable 86	102,614	8,287	110,902	-
Constable 87	94,178	2,651	96,829	34
Constable 88	93,139	2,956	96,095	-
Constable 89	90,468	7,377	97,845	2,415
Constable 90	93,010	2,435	95,445	-
Constable 91	84,894	10,462	95,355	1,045
Constable 92	89,095	9,367	98,462	-
Constable 93	94,433	14,392	108,825	-
Constable 94	90,158	16,001	106,160	612
Constable 95	100,306	2,473	102,779	-
Constable 96	94,406	3,666	98,072	16
Constable 97	97,486	8,414	105,900	45
Constable 98	77,425	8,561	85,986	1,758
Constable 99	106,998	13,701	120,699	-
Constable 100	90,499	6,955	97,454	3,763
Constable 101	87,076	11,979	99,055	-
Constable 102	90,158	35,047	125,206	3,160
Constable 103	91,938	3,839	95,777	96
Constable 104	92,153	4,686	96,839	530
Constable 105	94,985	9,935	104,920	550
Constable 106	86,124	8,608	94,732	109
Constable 107	101,464	1,954	103,418	-
Constable 108	90,982	1,576	92,558	-
Constable 109	89,588	20,612	110,200	2,394
Constable 110	87,394	4,800	92,194	607
Constable 111	91,849	4,017	95,866	-
Constable 112	90,939	17,079	108,018	1,001
Constable 113	82,000	10,998	92,997	1,407
Constable 114	71,785	4,449	76,234	-
Sergeant 1	107,490	44,036	151,525	2,130
Sergeant 2	115,761	41,214	156,976	12
Sergeant 3	76,541	8,932	85,473	580
Sergeant 4	104,068	14,149	118,217	1,070
Sergeant 5	112,203	32,290	144,492	12
Sergeant 6	112,299	9,598	121,897	178
Sergeant 7	113,097	11,551	124,648	1,160
Sergeant 8	105,411	4,863	110,274	-
Sergeant 9	112,701	3,569	116,270	465
Sergeant 10	117,108	6,168	123,276	-
Sergeant 11	111,946	17,185	129,131	-
Sergeant 12	103,396	47,187	150,583	475

4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Sergeant 13	98,135	26,366	124,502	3,055
Sergeant 14	103,931	33,328	137,259	32
Sergeant 15	106,391	44,402	150,792	1,277
Sergeant 16	112,041	5,543	117,584	88
Sergeant 17	113,554	5,665	119,219	190
Sergeant 18	103,819	18,394	122,213	645
Sergeant 19	113,419	19,301	132,720	475
Sergeant 20	115,865	13,418	129,283	30
Sergeant 21	108,192	4,963	113,156	1,160
Sergeant 22	113,228	1,811	115,039	-
Sergeant 23	117,128	31,294	148,422	-
Sergeant 24	113,116	54,548	167,665	637
Staff Sergeant 1	127,360	29,660	157,020	-
Staff Sergeant 2	123,151	7,634	130,786	1,945
Staff Sergeant 3	127,319	36,769	164,088	33
Staff Sergeant 4	121,275	18,592	139,867	2,883
Staff Sergeant 5	127,950	25,345	153,296	3,041
Staff Sergeant 6	129,183	13,545	142,728	-
Staff Sergeant 7	125,840	12,009	137,849	5,093
Applejohn, Nadine	103,786	535	104,322	1,292
Beare, Jan	85,239	2,702	87,940	-
Bonacci, Todd	76,154	24,169	100,323	697
Boyd, Ruth	66,064	9,195	75,259	-
Brown, Lori	66,636	21,999	88,636	-
Dhaliwal, Sara	75,983	10,724	86,707	12
Di Stefano, Kelly	78,363	360	78,723	62
Eviston, Ed	164,974	557	165,531	14,531
Fisher, Janice	77,721	4,293	82,014	-
Foden, Tim	85,609	6,136	91,745	-
Ginogino, Victor	86,557	2,852	89,409	1,034
Glassford, Clark	113,169	2,447	115,616	4,442
Hackwood, Susanne	76,461	28,747	105,208	-
Hansell, Allison	66,016	15,106	81,122	-
Hernandez, Phil	92,990	7,239	100,229	2,938
Hicks, Barry	140,925	13,718	154,643	4,197
Hider, John	77,016	9,105	86,121	-
Johnston, Kari	69,611	10,471	80,082	23
Kirk, Heather	67,645	12,592	80,238	1,245
Koch, Patrick	117,333	8,189	125,522	595
Kross, Barry	166,312	3,641	169,953	16,103
Kyle, C.J.	149,765	13,062	162,826	8,985
LePard, Doug	209,635	3,024	212,660	26,908

4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
MacDonald, Brian	153,266	33,361	186,627	6,606
McGonigal, Ken	79,891	3,463	83,353	-
Nielsen, Beth	96,751	4,701	101,452	4,712
Puddell, Tanya	72,140	8,984	81,124	-
Reilly, Carolyn	77,697	9,765	87,463	312
Robinson, Sara	71,234	3,955	75,189	-
Semple, Doug	152,091	13,675	165,766	1,933
Smolic, Tom	116,837	6,113	122,950	2,320
Talbott, Lance	109,193	7,016	116,209	1,011
Total of employees with gross earnings over \$75,000	16,983,428	2,140,715	19,124,143	192,087
Total of employees with gross earnings under \$75,000	4,328,462	560,394	4,888,856	113,110
TOTAL	21,311,890	2,701,109	24,012,999	305,196
Receiver General of Canada Total Employer Portion of EI & CPP		958,588		

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime and banked payouts such as vacation.

4.3 TransLink Security Management Ltd.

Statement of Board of Directors Fees and Expenses

For the year ended December 31, 2017

Name	Title	Meeting Fees	Retainers	Expenses	Total	Meetings Attended	Meetings Scheduled
Birt, Brad ¹	Director	2,786	-	3,061	5,847	13	14
Dinwoodie, Murray ²	Director	375	-	-	375	1	1
Fordy, Bill ³	Director	-	-	-	-	5	5
Gallivan, Pat	Director	3,161	2,500	595	6,256	11	11
Levine, Sara	Director	4,286	2,500	3,018	9,804	15	15
Palmer, Adam	Director	-	-	-	-	11	11
Pejman, Ali	Director	2,250	2,500	595	5,345	9	10
Reder, Mark	Chair	3,750	5,000	3,458	12,208	10	12
TOTAL		16,608	12,500	10,727	39,835		

1. Brad Birt resigned as of December 2017.

2. Murray Dinwoodie appointed November 2017.

3. Bill Fordy resigned as of June 2017.

4.3 TransLink Security Management Ltd.

Statement of Severance Agreements

For the year ended December 31, 2017

The severance agreements under which payment commenced between TransLink Security Management Ltd. and its non-unionized employees during the 2017 fiscal year are as follows:

Number of Severance Agreements	Range of Equivalent Months' Compensation
2	3 months

4.3 TransLink Security Management Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

All payments for supply for TransLink Security Management Ltd. are included in the Statement of Aggregate Amounts Paid for Supply of Goods or Services Totaling \$25,000 or more for South Coast British Columbia Transportation Authority. This is due to the fact that South Coast British Columbia Transportation Authority makes payments on behalf of TransLink Security Management Ltd.

4.4 West Coast Express Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2017

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Dagg, Keith	101,443	4,466	105,909	2,172
Daman-Willems, Kyla	90,092	5,325	95,417	89
Dastouri, Kam	81,895	8,525	90,420	168
Engalan, Analyn	85,926	6,182	92,107	930
Kirk, Wendy	75,003	5,459	80,462	934
Kirshin, James	71,218	4,577	75,795	-
Petersen, Gary	123,933	7,436	131,368	1,619
Stangier, Tyler	79,551	6,607	86,158	-
Wallace, Michael	96,795	5,558	102,353	-
Total of employees with gross earnings over \$75,000	805,855	54,135	859,990	5,912
Total of employees with gross earnings under \$75,000	353,144	35,341	388,485	91
TOTAL	1,159,000	89,476	1,248,475	6,002

Receiver General of Canada

Total Employer Portion of EI & CPP

57,522

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime and banked payouts such as vacation.

4.4 West Coast Express Ltd.

Statement of Board of Directors Fees and Expenses

For the year ended December 31, 2017

Name	Title	Meeting Fees	Retainers	Expenses	Total	Meetings Attended	Meetings Scheduled
Cranston, Lynda	Director	300	5,000	-	5,300	4	4
Lythgo, Chris	Director	300	2,500	-	2,800	4	4
TOTAL		600	7,500	-	8,100		

4.4 West Coast Express Ltd.

Statement of Severance Agreements

For the year ended December 31, 2017

The severance agreements under which payment commenced between West Coast Express Ltd. and its non-unionized employees during the 2017 fiscal year are as follows:

Number of Severance Agreements	Range of Equivalent Months' Compensation
-	-

4.4 West Coast Express Ltd.

Statement of Aggregate Amounts Paid for Supply Of Goods or Services Totaling \$25,000 or More

For the year ended December 31, 2017

Name	Amount (\$)
ALLEGRO INTEGRATED SYSTEMS INC.	79,258
BC HYDRO	461,356
BCRTC	50,471
BOMBARDIER TRANSPORTATION CANADA INC.	3,131,426
BRANDSPANK RETAILER MARKETING INC.	76,038
CADILLAC FAIRVIEW CORPORATION LTD. IN TRUST	115,340
CANADIAN PACIFIC RAILWAY COMPANY	4,414,139
CASSIAN COMMERCIAL SERVICES INC.	34,405
COMMISSIONAIRES BC	505,912
CUSTOM AIR CONDITIONING LTD.	28,855
G TRASOLINI CONTRACTORS LTD.	178,146
MOTT ELECTRIC GENERAL PARTNERSHIP	200,059
ONTREA INC.	156,858
OTIS CANADA INC.	25,329
PACIFIC BLUE CROSS	47,634
PNR RAILWORKS INC.	134,830
SUN LIFE ASSURANCE COMPANY OF CANADA	29,034
TECHNICAL SAFETY BC	31,904
TELUS	29,328
TREVOR JARVIS CONTRACTING LTD.	42,274
VIA RAIL CANADA INC.	4,977,007
<hr/>	
TOTAL PAYMENTS TO SUPPLIERS EXCEEDING \$25,000	14,749,602
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED PAYMENT OF \$25,000 OR LESS	359,672
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TOTAL	15,109,273

PAYMENTS FOR GRANTS & CONTRIBUTIONS EXCEEDING \$25,000

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5.0 Executive Compensation

Executive Compensation

For the year ended December 31, 2017

Name	TransLink Senior Executive Team 2017 Breakdown of Remuneration					2017 Total Remuneration as per FIA Report + Pension	Previous Two Years Total Remuneration as per FIA Report + Pension	
	Salary	All Other Compensation ¹	Taxable Benefits ²	Total Remuneration per FIA Report	Pension	2017	2016	2015
Kevin Desmond, CEO	\$407,311	\$4,500	\$3,624	\$415,435	\$43,690	\$459,125	\$317,600	N/A
Cathy McLay, CFO & EVP, Finance & Corp. Services	\$304,043	\$2,462	\$2,588	\$309,093	\$32,402	\$341,496	\$375,103	\$359,105
Vivienne King, President & GM BCRTC	\$316,267	\$1,045	\$5,249	\$322,561	\$33,739	\$356,300	\$286,278	N/A
Haydn Acheson, President & GM CMBC	\$289,191	\$15,517	\$2,251	\$306,958	\$30,550	\$337,508	\$288,877	\$292,574
Douglas LePard, Chief Officer	\$209,635	\$779	\$2,245	\$212,660	\$22,078	\$234,737	\$157,065	N/A

Notes on Benefits and Other Compensation:

The BC FIA Guidance Package Page 7 states: Benefits paid on behalf of employees that are neither taxable to the employee nor paid directly to the employee are excluded from remuneration and expenses. Examples would be the employer's portion of contributions to registered pension and superannuation plans, extended health plans and dental plans. These payment types would be included in the schedule of payments to suppliers of goods and services.

1. All Other Compensation may include: Accrued time payouts; housing allowance (if applicable)
2. Taxable Benefits include: MSP; group life; dependent transit pass; parking