

2021 Financial Information Act Filing and Remuneration Report

2021 TransLink Entity Financial Information Act Filing
2021 Operating Company Remuneration
2021 Executive Compensation

June 2022



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1.0 Purpose of Report

This report contains three key areas for the 2021 fiscal year:

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

Full disclosure

The FIA filing lists the total remuneration 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 information regarding the total compensation because, consistent with requirements of FIA, it does not include the value of pension benefits and other non-taxable benefits.

Although the FIA does not require TransLink to provide executive compensation or remuneration reports for TransLink's subsidiaries/operating companies, this information is prepared and posted voluntarily 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 [Annual Report](#).

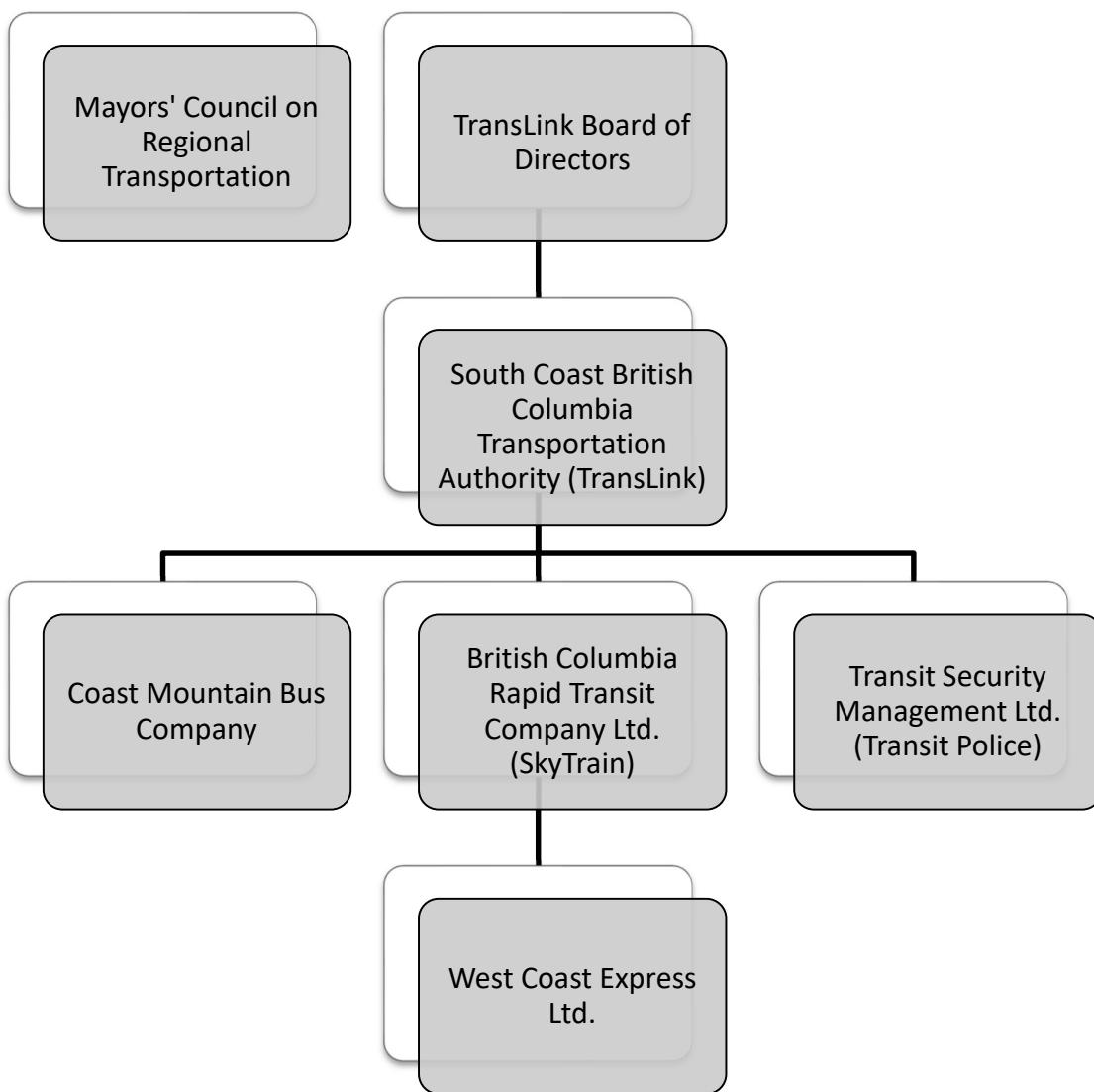
As described in the *South Coast British Columbia Transportation Authority Act*, TransLink is responsible for planning, financing, and managing public transit, as well as the Major Roads Network and other transportation modes within the Metro Vancouver region. Significant components of public transit 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 \$12 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 \$3.4 billion of assets which TransLink manages and are leased from the Province of B.C.



With approximately 8,000 employees, TransLink is one of the largest employers in British Columbia, and in 2021, TransLink was named BC's Top Employers. The following chart shows the relationship between TransLink and its subsidiaries/operating companies in 2021.



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, 2021

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 25, 2022

3.1 South Coast British Columbia Transportation Authority

Management Report

For the year ended December 31, 2021

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 Finance and Audit Committee of the Board. The Finance and 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 audit, in accordance with Canadian generally accepted auditing standards, and express their opinion on the consolidated financial statements. Their audit does not include the other schedules and statements required by the Act. Their audit includes obtaining an understanding 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 consolidated financial statements. KPMG provides an opinion that the consolidated financial statements present fairly, in all material respects, the consolidated financial position, consolidated results of operations, consolidated changes in net debt and consolidated cash flows in accordance with Canadian public sector accounting standards. The external auditors have full and free access to the Finance and Audit Committee of the Board.

On behalf of the South Coast British Columbia Transportation Authority,

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

Original signed by **Christine Dacre**,
Chief Financial Officer

May 25, 2022

May 25, 2022

3.1 South Coast British Columbia Transportation Authority

Schedule of Debt

December 31, 2021

(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 77B	0.65%		01-Jun-22	80,000	-	(76,042)	3,958
MFA BC 85B	5.47%		02-Dec-24	15,000	-	(11,769)	3,231
MFA BC 86	5.44%		02-Dec-24	50,000	(97)	(39,238)	10,665
MFA BC 96	4.61%		02-Apr-26	50,000	(124)	(34,539)	15,337
MFA BC 97A	4.90%		19-Apr-26	50,000	-	(34,565)	15,435
MFA BC 97B	4.93%		19-Apr-36	100,000	-	(36,704)	63,296
MFA BC 100B	4.59%		19-Oct-26	180,000	-	(122,017)	57,983
MFA BC 102B	5.09%		01-Dec-27	260,000	(781)	(160,236)	98,983
MFA BC 104B	2.90%	20-Nov-23	20-Nov-28	100,000	-	(56,087)	43,913
MFA BC 105	2.25%	03-Jun-24	03-Jun-29	150,000	-	(77,440)	72,560
Total Sinking Fund Bonds				1,035,000	(1,002)	(648,637)	385,361
Serial Debenture:							
MFA BC 93	5.10%		6-Apr-25	11,334	-	-	11,334
Bullet Bonds:							
TL-2	4.65%		20-Jun-41	200,000	(1,243)	-	198,757
TL-3	3.85%		09-Feb-52	250,000	1,380	-	251,380
TL-4	4.45%		09-Jun-44	365,000	26,995	-	391,995
TL-5	3.05%		04-Jun-25	465,000	9,481	-	474,481
TL-6	3.15%		16-Nov-48	200,000	(1,212)	-	198,788
TL-7 (Green)	3.25%		23-Nov-28	400,000	(1,584)	-	398,416
TL-8 (Green)	2.65%		29-Oct-50	200,000	(1,350)	-	198,650
TL-9	1.60%		03-Jul-30	400,000	(1,356)	-	398,644
Total Bullet Bonds				2,480,000	31,111	-	2,511,111 ¹
Commercial Paper Issues:							
314	0.24%		27-Jan-22	30,000	-	-	30,000
Capital Leases:							
Various	2.85%		Jan-2022 to May-2023	58	-	-	58
Total Debt				3,556,392	30,109	(648,637)	2,937,864

Note:

- TransLink established self-administered sinking funds for the bullet bonds. The respective sinking fund balance was \$444,650 as at December 31, 2021 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, 2021

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, retroactive 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 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, 2021

Salaries expense per operating statement ¹	\$79,479,074
Net changes in the year end accrual	1,293,397
Taxable benefit included in the remuneration report	688,533
Other	851,012
	<hr/>
Total employee salaries reported	<u><u>\$82,312,016</u></u>

Note:

1. The main differences between this amount (\$79,479,074) and the segmented information (Corporate operations and Roads and bridges) in the audited financial statements are due to:

- capitalized salaries;
- 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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Abdelrahman, Ahmed	84,537	6,129	90,666	880
Adabanya, Bb	72,702	4,194	76,896	331
Adamson, Bruce	97,510	17,990	115,500	38
Agar, Denis	97,038	2,651	99,689	90
Agrawal, Priyanka	91,946	7,490	99,436	2,802
Ahuja, Ritu	97,860	7,590	105,450	1,000
Akangbou, Stella	96,205	4,579	100,784	38
Akkerman, Gerry	191,054	48,907	239,961	1,367
Alikhani, Safar	98,106	16,956	115,062	169
Allen, Greg	130,778	8,077	138,855	80
Alsamraey, Ekhaa	99,245	11,622	110,867	-
Amaya Leon, Lorena	83,520	13,024	96,544	768
Anaya, Vladimir	133,511	36,670	170,181	82
Anderson, Alex	84,509	3,156	87,665	30
Ansari, Peyman	93,458	164	93,622	1,855
Aono, Saki	91,463	5,023	96,486	17
Apomah, Nigel	77,684	5,360	83,044	863
Armoogum, Darryl	84,925	6,239	91,164	-
Asgari Sereshk, Amin	117,289	7,190	124,479	1,279
Asif, Fareeha	84,774	8,767	93,541	57
Astoria, Jo	76,164	7,500	83,664	53
Atlee, Brenda	76,275	4,172	80,447	104
Au Yeung, Albert	82,740	9,372	92,112	950
Aujla, Jastej	155,181	71,564	226,745	470
Axibal, Edeliza	107,208	6,263	113,471	50
Babiuk, Michelle	130,350	13,425	143,775	569
Baig, Mirza	90,374	5,725	96,099	6,136
Bailey, Pete	86,866	2,679	89,545	6,820
Bale, Adam	146,452	35,146	181,598	948
Balicanta, Allan	101,986	19,100	121,086	7,365
Balsillie, Julia	83,559	5,597	89,156	29
Barakov, Mihail	118,607	20,491	139,098	-
Bargi, Yogesh	111,354	7,436	118,790	1,574
Barkoff, Jillian	95,139	1,752	96,891	-
Barron, Lesley	99,469	16,730	116,199	-
Bartley, Sina	107,297	7,925	115,222	109
Bassi, Parm	76,607	140	76,747	51
Bath, Janie	75,889	3,290	79,179	-

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Beatch, Jason	84,133	3,023	87,156	50
Beer, Andy	107,737	20,981	128,718	3,636
Behrouzian, Rob	101,613	21,800	123,413	1,339
Bell, James	133,326	4,960	138,286	61
Bell, Susanne	107,028	2,258	109,286	207
Berggren, Matt	114,058	668	114,726	29
Bhachu, Nisha	86,763	14,663	101,426	1,059
Bhatti, Ajit	107,281	14,780	122,061	110
Bhatti, Sarmanjit	87,670	51,767	139,437	29
Bindra, Sumit	103,253	444	103,697	229
Bitel, Irina	107,066	8,493	115,559	39
Bloom, Kimberly	104,611	21,288	125,899	59
Bonardelli, Philip	93,643	8,129	101,772	677
Bonaventura, Marco	125,483	916	126,399	296
Bonin, Kevin	116,817	4,475	121,292	-
Botelho, Nelia	86,067	1,169	87,236	250
Bowles, Inge	75,623	20,091	95,714	939
Bracho, Julio	117,402	4,144	121,546	1,888
Breeze, Jennifer	255,450	1,512	256,962	5,076
Broomfield, Jane	109,762	23,965	133,727	568
Brosnan, Martin	94,125	3,139	97,264	496
Brown, Graeme	108,476	625	109,101	755
Brownell, Joanna	117,277	3,122	120,399	49
Bryant, Rob	73,140	2,949	76,089	5
Buda, Mike	190,069	1,578	191,647	172
Bujdos, Steve	108,198	17,815	126,013	109
Burgermeister, Steve	140,643	10,287	150,930	465
Burrows, Dave	98,235	934	99,169	505
Burt, Curtis	90,019	14,530	104,549	1,931
Busby, Jeffrey	235,109	19,197	254,306	1,011
Butterworth, Alycia	77,328	1,424	78,752	187
Butzen, Tiana	68,365	22,418	90,783	280
Cadigan, Andrew	75,850	25,509	101,359	-
Caluyo, Vange	72,351	29,611	101,962	121
Cameron, Nicole	169,273	972	170,245	2,972
Campbell, Angela	82,899	1,824	84,723	284
Campbell, Carol-Anne	95,286	31,341	126,627	-
Campbell, Jarvis	118,568	2,514	121,082	-

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Cavanagh, Graham	101,703	3,602	105,305	-
Cha, Leah	120,227	20,258	140,485	3,757
Chan, Connie	162,689	3,411	166,100	2,939
Chan, Eddy	90,922	14,487	105,409	950
Chan, Gilbert	98,414	159	98,573	-
Chan, Kendrick	107,397	12,897	120,294	50
Chan, Michelle	107,108	405	107,513	1,261
Chan, Wisdom	110,510	1,367	111,877	720
Chandel, Harsh	66,028	10,418	76,446	25
Chang, Susie	99,247	14,710	113,957	1,515
Chao, Donna	188,546	7,149	195,695	950
Charan, Richard	107,721	33,353	141,074	-
Chaudhry, Pratibha	93,005	1,025	94,030	39
Chen, Andy	111,582	20,855	132,437	61
Chen, Tianyi	145,252	12,615	157,867	977
Cheng, Edwin	97,955	19,115	117,070	50
Chen-Kuo, Gigi	345,307	7,916	353,223	7,235
Cheung, Louis	114,409	2,572	116,981	996
Chiang, Teng	107,879	20,746	128,625	50
Chin, Benson	98,487	4,380	102,867	37
Chin, Cyndee	83,837	16,166	100,003	1,015
Chiu, Chris	115,892	28,683	144,575	950
Chow, Stella	109,199	1,516	110,715	47
Chu, Susan	120,497	5,051	125,548	573
Chu, Terence	83,091	3,290	86,381	240
Chua, Guat	107,806	29,518	137,324	-
Chum, Geoffrey	97,857	928	98,785	997
Chung, David	108,881	3,056	111,937	996
Chung, Elaine	99,165	3,798	102,963	28
Chung, Mayne	109,112	21,713	130,825	50
Church, Rob	140,306	6,474	146,780	64
Clarke, Kevin	77,453	8,399	85,852	-
Clelland, Matthew	76,361	1,482	77,843	-
Clelland, Tabrina	99,032	273	99,305	1,995
Connor, Terry	107,405	4,976	112,381	39
Cooper, Caitlin	115,431	3,356	118,787	86
Corlett, Fran	84,197	11,797	95,994	-
Corneau, Wendy	169,702	3,858	173,560	100

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Coulson, Breahn	75,791	5,219	81,010	-
Craig, Matt	135,399	6,566	141,965	51
Cremaux, Antoine	69,800	7,100	76,900	-
Croke, Andrew	86,083	4,285	90,368	490
Cross, Geoff	253,409	113,610	367,019	756
Cunningham, Dwayne	89,998	2,463	92,461	247
Curiel, Tomer	149,663	1,260	150,923	2,242
Cusack, Jane	77,264	139	77,403	-
Custodio, Mark	91,156	23,982	115,138	-
Dacre, Christine	309,146	15,832	324,978	1,215
Dalton, Shirley	82,359	102	82,461	30
Dam, Lea	139,886	248	140,134	36
Datoo, Salima	193,592	9,669	203,261	3,167
De Guzman Fremes, Angeles	90,869	1,875	92,744	610
De Mello, Nara	60,800	16,074	76,874	-
Deby, Jeff	114,327	1,982	116,309	598
Delore, Jodie	93,349	1,417	94,766	1,441
Deo, Bimal	98,044	1,167	99,211	-
Desmond, Kevin	58,312	108,125	166,437	-
Devereux, Mariee	92,921	327	93,248	30
Dhanji, Farzin	108,416	19,530	127,946	28
Dhanji, Zahra	106,930	12,944	119,874	210
Dhunna, Amarjit	99,900	29,510	129,410	50
Dittrich, Daniel	119,012	3,022	122,034	64
Doerschlag, Dietmar	127,322	16,636	143,958	313
Donnelly, Erin	76,808	1,697	78,505	-
Donovan, Annabelle	244,833	6,162	250,995	734
Dorn, Luke	111,656	2,581	114,237	431
dos Santos Machado, Camile	92,466	5,953	98,419	1,975
Dowling, Kourtney	85,946	3,411	89,357	84
Doyle, Matt	158,605	1,257	159,862	595
Drinnan, Andrew	111,337	20,663	132,000	80
Dulay, Jit	99,179	7,996	107,175	2,051
Duran Orellana, Susana	96,429	31,817	128,246	80
Dutton, Michael	107,388	6,645	114,033	30
Earwaker, Marilyn	74,118	3,920	78,038	-
Edwards, Matt	160,172	2,458	162,630	86
Ekeli, Stefanie	82,821	668	83,489	1,196

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Elgar, Ilan	139,984	10,494	150,478	447
Elias, Amber	121,389	9,746	131,135	164
Escalona, Michelle	79,675	14,705	94,380	-
Espinosa, Marisa	110,773	4,974	115,747	-
Evangelista, Elbert	110,464	237	110,701	979
Evans, Liana	104,813	2,997	107,810	699
Faber, Will	117,127	16,744	133,871	80
Fajardo, Randy	108,373	60,520	168,893	2,587
Faranda, Marianne	78,029	1,821	79,850	493
Fee, Colleen	86,231	697	86,928	24
Ferrari, Drew	97,780	3,869	101,649	217
Fick, Charity	75,900	21,725	97,625	-
Finnie, Shawn	107,298	18,044	125,342	28
Fletcher, Jessica	119,758	12,018	131,776	214
Fonseca, Llewellyn	135,426	6,373	141,799	918
Forgie, Rob	109,010	33,321	142,331	39
Forrest, Tessa	101,499	4,492	105,991	662
Fowle, Candyce	81,659	266	81,925	-
Fox, Jacob	100,749	2,315	103,064	377
Foxcroft, Holly	118,178	2,546	120,724	2,048
Freeman, Daniel	131,987	2,980	134,967	29
Froehlich, Charles	165,783	12,121	177,904	611
Froese, Jennifer	89,858	1,455	91,313	30
Fung, Barry	104,557	9,684	114,241	50
Gamiz Prieto, Mirtha	91,781	4,330	96,111	70
Gao, Selina	82,805	5,631	88,436	4,546
Gaspar, Victor	127,272	12,724	139,996	-
Ge, Alan	107,504	11,823	119,327	-
Geitebruegge, Nicole	106,331	178	106,509	558
Gill, Harjit	109,644	15,960	125,604	1,454
Gill, Sahib	81,224	1,829	83,053	950
Godlewski, Dan	107,542	7,549	115,091	326
Gong, Bei	92,295	7,890	100,185	950
Gonsalves, Vincent	107,672	8,607	116,279	2,482
Grabovac, Susan	169,319	2,275	171,594	3,052
Grace, Marguerite	81,848	8,828	90,676	50
Grant, Bob	116,753	11,173	127,926	895
Gray, Jim	107,540	20,661	128,201	50

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Griffiths, Lani	122,016	10,144	132,160	343
Grivtsova, Olga	79,605	4,687	84,292	-
Gruending, Keane	87,862	8,562	96,424	174
Gul, Shoib	107,647	19,371	127,018	50
Gunn, Adriana	75,156	23,810	98,966	122
Guo, Winston	78,215	909	79,124	1,636
Halex, Karen	90,116	7,091	97,207	289
Halhead, Joe	148,515	22,682	171,197	420
Hall, Andrew	111,782	6,341	118,123	282
Hamilton, Kendra	120,483	15,389	135,872	-
Han, Xu	95,718	4,760	100,478	729
Hanson, Bill	97,851	2,374	100,225	28
Harland, Richard	141,693	1,762	143,455	5,378
Harvey, Paul	107,745	13,898	121,643	28
Hassko, Shezana	145,973	1,066	147,039	999
Hawkins, Ingrid	121,057	314	121,371	732
Heard, Kris	106,134	11,117	117,251	59
Hearts, Nathan	88,300	10,299	98,599	25
Henderson, Christian	107,884	20,592	128,476	-
Henry, Tricia	84,352	11,649	96,001	-
Hernandez, Phil	107,361	34,544	141,905	134
Heyman, Eli	89,314	168	89,482	-
Higashitani, Marichelle	90,688	6,831	97,519	1,981
Hill, Chris	112,681	6,849	119,530	100
Ho, Myles	114,094	7,116	121,210	836
Hodgson, Brandon	111,416	4,133	115,549	50
Hodgson, Jayson	87,186	11,976	99,162	1,980
Hodgson, Rex	113,309	2,684	115,993	1,067
Hoekstra, Greg	74,216	9,034	83,250	76
Hoffman, Laura	99,202	4,454	103,656	52
Hou, Eve	113,304	1,114	114,418	650
Hsieh, Jessie	101,061	5,245	106,306	752
Hu, Doreen	97,102	2,552	99,654	2,054
Huang, John	90,781	10,058	100,839	-
Hudson, Sean	107,095	8,791	115,886	1,461
Hui, William	161,793	15,141	176,934	1,306
Hung, Tony	74,128	13,892	88,020	-
Husain, Amir	102,122	4,172	106,294	488

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Hussein, Rahim	134,205	4,412	138,617	1,021
Iftikhar, Rameez	91,757	4,799	96,556	806
Ingram, Briana	114,237	5,641	119,878	29
Isaacs, Warren	97,720	24,938	122,658	841
Jaffery, Raza	71,869	4,240	76,109	590
Jagdev, Deepika	107,429	6,406	113,835	1,845
Jakopin, Christina	84,041	8,135	92,176	187
Jamieson, Rachel	111,342	1,638	112,980	839
Janda, Neelam	86,030	835	86,865	30
Jandera, Tom	97,771	8,234	106,005	170
Jansons, Tina	109,201	2,636	111,837	649
Jassar, Gurleen	136,225	14,737	150,962	493
Jeevani, Imran	89,832	8,255	98,087	140
Jefferson, Mark	156,999	7,999	164,998	489
Jensen, Brian	107,531	20,143	127,674	333
Jeong, Robin	108,151	15,585	123,736	28
Jin, Jason	95,465	5,911	101,376	691
Jindia, Ankit	73,731	24,296	98,027	-
Jing, Li	93,618	7,827	101,445	950
John, Prassana	82,412	5,141	87,553	-
Johnson, Elizabeth	86,992	582	87,574	60
Johnson, Jeff	74,662	2,365	77,027	271
Johnston, Jennifer	118,880	1,313	120,193	724
Johnston, Megan	97,811	733	98,544	358
Johnston, Rhoda	78,757	8,507	87,264	-
Joncas, Craig	114,716	584	115,300	27
Jones, Peter	133,153	19,198	152,351	323
Josephson, Lisa	108,244	2,465	110,709	1,615
Kabat, Daniel	129,365	5,260	134,625	289
Kalanj, Chris	82,438	257	82,695	-
Kalra, Aameen	110,962	9,783	120,745	49
Kam, Johnson	87,915	8,404	96,319	-
Kamboj, Pritpal	107,320	15,659	122,979	50
Kancharakuntla, Srikanth	79,313	32,638	111,951	-
Kandola, Sonia	97,722	6,940	104,662	433
Kassam, Maz	68,768	12,385	81,153	-
Kaur, Jeevan	99,922	6,569	106,491	2,271
Kehres, Phil	97,984	3,641	101,625	260

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Keller, Reid	115,222	4,063	119,285	651
Kenno, Solomon	95,422	603	96,025	822
Kent, Pilar	134,890	4,520	139,410	3,695
Kertcher, Sarah	74,810	7,506	82,316	331
Khan, Amar	71,528	13,121	84,649	6
Khatibi, Parsha	105,854	14,775	120,629	113
Khurana, Saavin	88,767	512	89,279	80
Kickbush, Katie	123,979	30,659	154,638	50
Kim, Jean	72,860	8,078	80,938	1,019
King, Fearghal	117,099	504	117,603	-
Kingston, Tom	110,076	576	110,652	460
Kinskofer, Eric	107,247	4,493	111,740	50
Kip, Nathalie	63,382	14,545	77,927	29
Kiriwatththuduwa, Tilan	117,834	2,844	120,678	950
Klimchuk, Don	133,320	2,867	136,187	450
Kolesniak, Greg	118,990	7,380	126,370	33
Kolhi, Jutta	88,457	1,409	89,866	724
Konate, Neina	85,377	175	85,552	-
Koth, Lisa	119,809	26,988	146,797	64
Kralj, Cindy	95,718	557	96,275	90
Kramer, Fay	75,062	10,137	85,199	183
Krys, Nadia	150,792	12,511	163,303	845
Kuba, Patrick	82,959	8,931	91,890	950
Kunju, Tobin	189,300	73,243	262,543	171
Kunkel, Sabina	111,338	1,273	112,611	30
Kutty, Laks	88,866	761	89,627	487
Kuznyetsova, Olga	211,338	1,028	212,366	907
Kviselius, Niklas	122,481	12,189	134,670	-
Kwan, Thomas	97,809	10,076	107,885	950
Kwan, Vikki	143,688	1,107	144,795	80
Kwast, Angie	74,608	446	75,054	57
Lai, Becky	95,377	6,668	102,045	81
Lan, Barry	111,415	57,246	168,661	1,055
Landreville, Linda	89,754	8,756	98,510	950
Langmead, Mark	181,728	25,680	207,408	705
Lau Texier, Sabrina	127,379	10,859	138,238	204
Lau, Cynthia	85,660	3,735	89,395	39
Lau, Stephen	124,934	8,530	133,464	359

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Law, Vivian	91,659	500	92,159	535
Lee, Derek	107,441	202	107,643	243
Lee, Jeanne	105,966	15,278	121,244	758
Lee, Loretta	107,463	2,206	109,669	63
Lee, Ming	107,099	18,815	125,914	4,946
Lee, Miranza	84,449	8,241	92,690	3,895
Lee, Nicole	110,844	7,082	117,926	72
Lee, Sharon	97,453	17,475	114,928	293
Legg, John	90,362	19,405	109,767	-
LeLievre, Jonathan	126,565	4,760	131,325	3,353
Lemon, Sarah	119,572	9,406	128,978	3,925
Leong, Steven	96,335	17,036	113,371	217
Leung, Jocelyn	98,544	9,343	107,887	1,024
Leung, Joe	118,644	20,094	138,738	60
Leung, Peter	97,820	2,269	100,089	1,201
Lewin, Dave	100,394	24,101	124,495	81
Lewis, Karen	70,029	7,870	77,899	28
Li, Rebecca	87,676	7,515	95,191	50
Liang, David	108,560	22,827	131,387	50
Lifely, Raymond	107,745	20,872	128,617	38
Lipovsek, Angela	75,405	627	76,032	42
Lipscombe, Peter	101,637	592	102,229	1,583
Liu, Christine	98,401	3,279	101,680	530
Liu, Damon	95,638	5,574	101,212	639
Liu, Yuyi	107,353	3,778	111,131	-
Livera, Candida	106,551	135	106,686	1,788
Lohnes, Scott	132,123	25,747	157,870	77
Lougheed, Adam	86,100	5,500	91,600	456
Louie, Phil	117,197	9,395	126,592	75
Lovgreen, Tina	86,932	2,440	89,372	146
Loyola, Lani	76,912	6,041	82,953	-
Lucy, Patricia	139,532	6,317	145,849	24
Lukomskyj, Alex	126,444	5,311	131,755	460
Lum, Lana	90,077	8,055	98,132	-
Lunday, Vanessa	107,535	15,299	122,834	2,117
Lynch, Kevin	145,798	263	146,061	450
Ma, Ivan	94,974	8,608	103,582	3,952
Macgregor, Lisa	107,206	2,856	110,062	50

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Machado, Paula	105,721	5,848	111,569	36
MacKenzie, Brad	97,836	14,588	112,424	496
MacLean, Jennifer	136,163	10,304	146,467	850
Mahal, Amrit	88,945	2,547	91,492	996
Mahzabin, Rafia	71,173	5,184	76,357	30
Mak, Brandon	100,524	27,837	128,361	-
Mak, Joseph	109,023	34,403	143,426	39
Malimon, Shayna	74,898	1,293	76,191	1,127
Mangat, Ruby	80,349	5,338	85,687	21
Manhal, Klara	85,841	1,729	87,570	129
Manik, Sailesh	86,842	1,236	88,078	-
Mann, Jagdip	111,401	17,452	128,853	950
Maricle, Rick	106,335	25,630	131,965	-
Martin, Rick	103,814	3,877	107,691	84
Marwick, Connor	110,405	1,403	111,808	1,672
Marzbani, Mike	111,411	24,551	135,962	80
Maslov, Serge	107,368	11,221	118,589	3,999
Matwick, Craig	83,662	3,649	87,311	3,580
Mazaferro, Laura	86,714	7,761	94,475	-
McCurran, Andrew	176,963	545	177,508	590
McLaughlin, Bridget	124,283	56,715	180,998	80
McMillan, Laurie	76,651	3,669	80,320	-
Mei, John	107,230	4,555	111,785	50
Melcher, Steve	76,597	16,844	93,441	-
Minson, Mark	185,003	1,656	186,659	548
Minson, Matthew	89,802	329	90,131	1,631
Mo, Katherine	102,133	7,734	109,867	950
Mohamed, Aliya	153,108	16,091	169,199	1,469
Mok, Ron	127,202	3,141	130,343	50
Molina, Dan	95,804	10,016	105,820	199
Montejo, Evaristo	107,114	11,810	118,924	-
Moore, Bob	143,328	20,732	164,060	1,097
Morley, Marilyn	133,297	22,325	155,622	50
Nan, Nancy	98,346	12,078	110,424	950
Nanayakkara, Nalaka	107,161	1,111	108,272	50
Nartey, Massi	117,839	2,566	120,405	846
Nascimento Junior, Rubens	76,156	1,696	77,852	102
Naseer, Akber	56,389	20,232	76,621	950

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Natrasony, Evelyn	97,875	2,518	100,393	-
Naumenko, Ian	107,652	33,097	140,749	29
Navarra, Jon	122,492	5,689	128,181	615
Nazir, Naz	81,566	8,025	89,591	483
Nevase, Vikas	102,391	11,497	113,888	1,162
Newhouse, Stephen	116,421	8,396	124,817	29
Ng, Goretti	92,475	32,843	125,318	1,004
Ng, Karen	133,919	873	134,792	144
Ng, Sze-Wan	171,279	22,919	194,198	171
Nikic, Christine	93,443	5,627	99,070	58
Ning, Michelle	109,514	1,081	110,595	1,461
Nnoka, Vivian	71,695	8,130	79,825	-
Novak, Karen	108,472	29,482	137,954	552
Novosel, Brian	75,697	12,037	87,734	-
Nunez Garcia, Aldo	109,562	7,192	116,754	450
Ocampo, Carlo	106,445	632	107,077	50
O'Connor, John	107,065	3,827	110,892	-
Odunuga, Folu	104,510	487	104,997	326
Ohnemus, Michael	95,398	4,503	99,901	416
Oicle, Michel	102,975	22,398	125,373	29
Onderwater, Mark	82,301	1,153	83,454	33
O'Reilly, Teresa	139,925	3,728	143,653	569
Orr, Bill	154,362	8,696	163,058	413
Osborn, Casey	108,532	2,548	111,080	265
Othman, Rahim	130,156	17,976	148,132	823
Otto, Angela	143,111	9,251	152,362	30
Ouspenska, Julia	72,148	10,677	82,825	-
Pacheco Raguz, Javier	98,164	932	99,096	-
Packman, John	75,674	166	75,840	125
Page, Buck	127,218	6,932	134,150	1,456
Palcic, Andre	107,121	4,031	111,152	50
Pang, Andy	88,750	2,676	91,426	30
Paris, Dan	168,631	6,959	175,590	60
Park, Loren	84,510	2,591	87,101	27
Parker, Lucy	124,811	11,798	136,609	4,092
Parsons, Karen	82,035	5,126	87,161	81
Paslar, Lida	70,659	10,021	80,680	54
Pavlich, Alexis	94,864	10,551	105,415	203

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Pearce, Cam	109,524	3,343	112,867	268
Peng, Peter	119,811	7,633	127,444	910
Perrault, Sarah	139,833	778	140,611	357
Petsa, Mayia	73,510	7,089	80,599	109
Pfaff, Chris	89,810	7,415	97,225	-
Phillips, Brian	99,403	6,684	106,087	1,022
Phillips, Jill	111,432	28,537	139,969	394
Phillips, Tracey	90,138	157	90,295	25
Plasterer, Sydney	98,738	7,143	105,881	334
Poblacion, Pamela	75,232	2,045	77,277	-
Pollard, Tony	180,105	8,647	188,752	1,620
Pourmomtaz, Andrew	124,127	16,822	140,949	47
Prasad, Nikhil	92,820	9,414	102,234	120
Pregler, Kurt	255,967	8,607	264,574	7,090
Presseault, Melanie	153,175	22,064	175,239	746
Prestia, Tom	114,135	3,981	118,116	50
Price, Gabrielle	97,830	4,538	102,368	40
Pshebnisky, Linda	97,879	5,122	103,001	-
Purewal, Bal	89,990	5,323	95,313	358
Quinn, Kevin	198,357	1,077	199,434	70,480
Rabadi, Jamil	82,751	5,389	88,140	-
Rahim, Mubina	104,826	9,799	114,625	50
Rai, Aman	103,481	1,445	104,926	440
Raj, Vinita	97,878	490	98,368	38
Ram, Kajal	71,320	6,499	77,819	-
Ram, Santosh	82,428	9,008	91,436	-
Ramasamy, Selva	94,077	6,004	100,081	3,075
Rana, Sati	84,883	421	85,304	311
Randall, Jennifer	174,608	3,178	177,786	224
Ranea, Hugo	105,765	14,457	120,222	50
Ranson, James	85,580	4,045	89,625	30
Reddy, Pratap	97,708	5,299	103,007	50
Redivo, Stephanie	133,877	9,724	143,601	971
Repta, Dom	84,824	4,816	89,640	-
Rhead, Rob	107,203	24,587	131,790	-
Roach, Brenda	82,371	5,276	87,647	30
Rocchi, Sarah	148,685	2,334	151,019	547
Rolfe, Debra	89,727	162	89,889	15

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Rosenke, Kyle	90,943	6,804	97,747	322
Ross, Sarah	179,106	1,981	181,087	1,272
Ru, Dave	107,104	6,000	113,104	3,999
Ruparelia, Jalpa	148,045	1,723	149,768	688
Sabo, Greg	95,992	985	96,977	484
Saeed, Umair	74,164	6,658	80,822	950
Sahota, Shon	90,014	5,316	95,330	4,817
Saini, Pankaj	89,723	6,472	96,195	-
Saldanha, Bruno	91,566	7,341	98,907	30
Saldanha, Noeline	81,815	2,531	84,346	-
Samarawickrama, Lalith	111,338	2,546	113,884	153
Samarullah, Sam	86,295	5,635	91,930	47
Sandoval Oseguera, Alex	86,878	2,949	89,827	33
Sangha, Happy	92,294	7,622	99,916	64
Santoso, Hendri	107,258	543	107,801	39
Saroay, Amarvir	107,514	10,524	118,038	50
Saroay, Kirtsheetel	107,497	12,019	119,516	61
Schuster, Lesley	103,149	227	103,376	-
Schuster, Rob	96,779	1,144	97,923	193
Scott, Yvonne	123,364	6,544	129,908	116
Searle, Mike	126,737	11,627	138,364	26
Sekhon, Aneil	81,316	765	82,081	129
Sekhon, Manjeet	90,033	7,129	97,162	-
Sekhon, Rishi	97,810	571	98,381	974
Sekhon, Shweta	122,339	4,767	127,106	80
Sham, Kenny	108,760	37,413	146,173	1,211
Shao, Emily	109,242	23,958	133,200	50
Sharifi, Mahsa	76,660	4,852	81,512	26
Sharma, Harsh	70,291	4,778	75,069	685
Sharma, Lakshmi	77,902	3,061	80,963	618
Shaver, Tim	127,225	9,228	136,453	950
Shaw, April	76,831	9,788	86,619	183
Sherle, Cindy	73,206	2,867	76,073	145
Shivji, Yaz	76,074	1,250	77,324	39
Shokina, Olga	123,814	8,427	132,241	25
Sidhu, Rekha	102,705	5,557	108,262	1,929
Silva Rodriguez, Roger	127,290	22,378	149,668	50
Sim, Wilfred	109,091	28,582	137,673	1,261

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Simms, Rod	117,130	23,343	140,473	-
Simpson, Neil	96,628	715	97,343	-
Singh, Bhupinder	85,788	22,454	108,242	980
Singh, Manmeet	107,534	6,237	113,771	50
Singh, Michael	111,346	3,871	115,217	41
Sitch, Renate	103,987	5,736	109,723	90
Sitta Bizarro, Rafael	71,812	80,104	151,916	80
Skakun, Sergiy	123,810	10,083	133,893	282
Sky, Tyler	77,391	1,225	78,616	-
Smith, Yvonne	194,266	12,859	207,125	634
So, Ryan	98,173	4,034	102,207	-
Soland, Brian	121,280	3,066	124,346	381
Solis Solis, Alvaro	86,079	8,392	94,471	950
Soliven, Michael	104,188	6,837	111,025	352
Soroush, Ramtin	93,043	6,214	99,257	60
Soucie, Kari-Lynne	95,854	1,502	97,356	90
Spathis, Sofia	107,609	2,492	110,101	324
Stair, Peter	105,578	7,235	112,813	159
Stevens, Jada	78,195	2,016	80,211	30
Stewart, Chris	99,914	433	100,347	956
Stojanovic, Sanja	82,545	12,852	95,397	80
Stojcic, Todd	98,110	908	99,018	1,181
Su, Maria	175,704	13,711	189,415	460
Sullivan, Rosemary	75,538	281	75,819	160
Swallow, Derrick	94,484	3,071	97,555	598
Tabb, Trevor	82,672	2,526	85,198	-
Tabbernor, Alan	97,930	14,872	112,802	103
Taciuk, Alex	83,287	3,850	87,137	598
Taheri, Kami	95,282	4,480	99,762	26
Tahmiscic, Omar	116,192	904	117,096	480
Tai, Kelvin	96,496	433	96,929	910
Takhar, Deep	87,911	11,756	99,667	332
Takhar, Raj	69,403	6,819	76,222	43
Talib, Selina	74,982	2,822	77,804	299
Tam, Andy	139,477	8,768	148,245	57
Tam, Richard	174,708	5,946	180,654	212
Tan, Ben	107,190	13,690	120,880	50
Tang, Jun	108,539	35,963	144,502	214

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Paid in Respect of Each Employee

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Tang, Simon	132,544	63,636	196,180	149
Tayeran, Mahin	107,249	5,693	112,942	39
Tewatia, Aayushi	86,642	6,461	93,103	139
Tolentino, Gena	81,373	29,128	110,501	-
Trachsel, Amelia	111,452	6,887	118,339	939
Trinidad, Winnelle	98,178	197	98,375	-
Truong, Joanne	64,192	13,981	78,173	-
Tsai, Bob	82,622	13,563	96,185	60
Tsai, Yu	108,080	25,297	133,377	-
Tsang, Idy	81,834	2,331	84,165	555
Tse, Allan	79,148	14,538	93,686	169
Tucker, Amy	85,065	8,712	93,777	725
Tung, Allen	76,064	5,967	82,031	46
Turner, Lance	97,823	2,283	100,106	-
Turner, Marcela	112,202	10,228	122,430	121
Urbanski, Sandra	75,288	38,170	113,458	100
van As, Sheila	107,626	417	108,043	986
Vanagas, Steve	262,399	47,343	309,742	618
Vanniar, Puneet	77,479	3,586	81,065	555
Vasandani, Rishi	82,464	5,874	88,338	3,553
Vatkova, Dessie	89,418	2,209	91,627	3,850
Veinot, Steve	178,770	8,650	187,420	1,532
Vi, Tony	102,650	7,405	110,055	-
Vogstad, Jeff	169,886	51,527	221,413	145
Vorell, Bita	111,207	4,514	115,721	29
Vrakela, Goran	97,635	3,390	101,025	50
Waine, Nicole	118,669	5,811	124,480	-
Walker, Lyle	120,853	3,400	124,253	2,689
Walsh, Steve	122,759	8,217	130,976	1,557
Ward, Josh	101,410	5,143	106,553	950
Waters, Karen	73,237	2,114	75,351	-
Wayda, Darren	88,233	281	88,514	-
Weinstein, Matthew	81,545	6,043	87,588	351
Wells, Jeannette	115,900	3,931	119,831	64
Wen, Bo	99,045	6,893	105,938	415
Wheeler, Kelly	133,580	3,199	136,779	975
Williams, Melanie	110,221	2,393	112,614	1,520
Williams, Melodie	121,160	4,908	126,068	-

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Willis, Robert	111,349	6,501	117,850	67
Wilson, Graeme	143,628	1,461	145,089	774
Wong, Desmond	126,519	11,929	138,448	1,723
Wong, Stephanie	108,204	50,996	159,200	950
Wong, Vincent	107,150	8,482	115,632	155
Wong, Wyanet	75,438	6,203	81,641	-
Wu, Bing	114,142	13,295	127,437	50
Wu, Felicia	90,412	8,065	98,477	252
Yao, Josh	108,346	41,443	149,789	-
Yau, Derek	93,356	5,722	99,078	33
Yau, Marcella	97,381	4,600	101,981	30
Yee, David	75,415	3,554	78,969	47
Yeung, Anna	71,872	4,639	76,511	2,426
Yeung, Garry	105,331	23,937	129,268	186
Yim, Dion	100,304	852	101,156	1,216
Yim, Janet	107,560	2,941	110,501	50
Young, Elaine	111,630	2,867	114,497	-
Young, Jason	155,181	24,522	179,703	621
Young, Jean	107,237	5,189	112,426	28
Young, Michelle	107,325	354	107,679	247
Young, Sam	106,869	9,944	116,813	863
Youssef, Marten	162,009	20,166	182,175	2,107
Yu, Jenny	75,365	87	75,452	25
Yuen, Kai	97,001	2,643	99,644	2,045
Yuen, Margaret	104,772	9,594	114,366	991
Zargari, Saeed	74,941	1,029	75,970	50
Zein, Sany	46,841	119,738	166,579	-
Zhang, Chongwen	85,645	20,208	105,853	950
Zhang, Michael	136,417	6,815	143,232	203
Zhou, Gordon	127,668	7,954	135,622	2,674
Zhou, Winston	111,373	19,364	130,737	50
Zhu, Juana	107,471	3,314	110,785	50
Zhuang, Olivia	112,840	7,921	120,761	392

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Zorzenone, Steve	142,907	6,493	149,400	1,236
Total of employees with remuneration over \$75,000	64,650,064	6,084,532	70,734,596	433,806
Total of employees with remuneration under \$75,000	10,563,400	1,014,020	11,577,420	41,608
TOTAL	75,213,464	7,098,552	82,312,016	475,414
Receiver General of Canada				
Total Employer Portion of EI & CPP			<u>3,502,276</u>	

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime, retroactive pay, 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, 2021

Name	Title	Meeting Fees (\$)	Retainers (\$)	Total Remuneration (\$)	Expenses (\$)	Meetings Attended	Meetings Scheduled
Cunningham, Lorraine	Director	63,600	34,000	97,600	325	111	114
Dinwoodie, Murray	Director	21,600	19,712	41,312	1,229	35	35
Gugliotta, Antonio	Chair	-	100,000	100,000	279	92	95
Beasley, Larry	Director	31,800	33,000	64,800	38	52	53
Clark, Sarah	Director	37,200	36,000	73,200	1,253	65	69
Horcher, Karen	Director	36,000	31,000	67,000	1,253	59	59
Ross, Andy	Director	42,600	31,000	73,600	159	72	73
Dhaliwal, Harjinder	Director	27,000	31,000	58,000	-	41	46
Reimer, Andrea	Director	11,400	10,734	22,134	26	15	15
Coté, Jonathan ²	Director	19,800	28,000	47,800	119	31	33
Szel, Marcella	Director	37,800	33,000	70,800	686	63	69
Froese, Jack ³	Director	30,000	31,000	61,000	139	47	49
TOTAL		358,800	418,446	777,246	5,506		

Notes:

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.
2. Jonathan Coté is the Chair of the Mayors' Council and member of the Board of Directors.
3. Jack Froese is the Vice-Chair of the Mayors' Council and member of the Board of Directors.

3.1 South Coast British Columbia Transportation Authority

Statement of Mayors' Council Fees and Expenses

For the year ended December 31, 2021

Name	Representative for	Meeting Fees (\$)	Retainers (\$)	Total Remuneration (\$)	Expenses (\$)
Baird, Ken	Tsawwassen First Nation	16,470	-	16,470	-
Boyle, Christine	City of Vancouver	5,490	-	5,490	-
Brodie, Malcolm	City of Richmond	17,690	-	17,690	-
Buchanan, Linda	City of North Vancouver	13,420	-	13,420	-
Cameron, Richard	District of West Vancouver	14,640	-	14,640	-
Coté, Jonathan ²	City of New Westminster	21,350	5,000	26,350	27
Dingwall, Bill	City of Pitt Meadows	18,910	-	18,910	-
Froese, Jack ¹	Township of Langley	14,640	-	14,640	531
Harvie, George	City of Delta	9,760	-	9,760	-
Hurley, Mike	City of Burnaby	13,420	-	13,420	-
Kruger, Dylan	City of Delta	3,050	-	3,050	-
Little, Mike	District of North Vancouver	16,470	-	16,470	-
Madsen, Hunter	City of Port Moody	610	-	610	-
McCallum, Douglas	City of Surrey	13,420	-	13,420	-
McCutcheon, Jennifer	Electoral Area A	13,420	-	13,420	-
McEwen, John	Village of Anmore	14,030	-	14,030	-
McLaughlin, Ronald A.	Village of Lions Bay	16,470	-	16,470	-
Morden, Michael	City of Maple Ridge	14,640	-	14,640	-
Morse, Alison	Bowen Island Municipality	14,030	-	14,030	-
Ross, Cameron ³	Village of Belcarra	13,420	-	13,420	-
Stewart, Kennedy	City of Vancouver	7,320	-	7,320	-
Stewart, Richard	City of Coquitlam	13,420	-	13,420	-
Vagramov, Robert	City of Port Moody	13,420	-	13,420	-
Vandenbroek, Valaria	City of Langley	14,030	-	14,030	-
Walker, Darryl	City of White Rock	15,860	-	15,860	-
West, Brad	City of Port Coquitlam	12,200	-	12,200	-
Wilder, Liisa ³	Village of Belcarra	1,220	-	1,220	-
<hr/>					
TOTAL		342,820	5,000	347,820	558

Notes:

1. Jack Froese has been a member of the Board of Directors since November 15, 2018.
2. Jonathan Coté has been the Chair of the Mayors' Council and member of the Board of Directors since November 15, 2018
3. Deputy Mayor Liisa Wilder was a member of the Mayors' Council on an interim basis as of October 22, 2020 and was replaced by Mayor Cameron Ross on February 10, 2021.

3.1 South Coast British Columbia Transportation Authority

Statement of Severance Agreements

For the year ended December 31, 2021

The severance agreements under which payment commenced between the South Coast British Columbia Transportation Authority and its non-unionized employees during the 2021 fiscal year are as follows:

Number of Severance Agreements	Range of Equivalent Months' Compensation
1	8

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, 2021

Name	Amount (\$)
1489735 ALBERTA LTD.	44,887
21 TECH LLC	102,480
21TECH CANADA INC.	1,713,003
3267 NORLAND HOLDINGS LTD.	255,016
3GA MARINE LTD.	86,950
50 FELL AVE. REAL ESTATE HOLDINGS LTD.	183,201
7MESH CONSULTING INC.	37,131
A.M. RATING SERVICES, INC.	40,417
ABB INC.	1,301,455
ABBOTSFORD CHRYSLER DODGE JEEP RAM LTD.	77,744
ACCESS PLANNING LTD.	261,232
ACOUSTIC MARKETING CANADA LTD.	46,309
ACTIVE EARTH ENGINEERING LTD.	249,787
ACUERE CONSULTING INC.	132,001
ADAM AND KEV PHOTOGRAPHY	55,639
ADURA STRATEGY INCORPORATED	31,290
ADVANTAGE ASSET TRACKING INC.	31,131
AECOM CANADA LIMITED	881,582
AES ENGINEERING LTD.	941,495
ALAN HARTLEY INFRASTRUCTURE CONSULTING INC.	26,782
ALESCENT	231,000
ALEXANDER DENNIS (CANADA) INCORPORATED	9,748,990
ALEXANDER HOLBURN BEAUDIN & LANG	71,579
ALIDA INC.	87,113
ALIGNED INDUSTRIAL SERVICES INC.	212,165
ALLNORTH CONSULTANTS	110,249
ALLSTREAM BUSINESS INC.	303,361
ALLTECK LIMITED PARTNERSHIP	436,643
ALTASTREAM ENERGY INC.	81,779
ALTIS HUMAN RESOURCES (VANCOUVER) INC.	53,638
ALTUS GROUP	127,390
AMAZON	34,466
AMERICAN PUBLIC TRANSPORTATION ASSOCIATION	44,903
ANGUS ONE PROFESSIONAL RECRUITMENT LTD.	616,386
ANISOFT GROUP INC.	50,395
ANMORE, VILLAGE OF	252,000
ANNEX CONSULTING GROUP INC.	289,445
APLIN & MARTIN CONSULTANTS LTD.	397,795
ARTICULATE	27,704
ARUP CANADA INC.	2,100,658
ASK-INTTAG LLC DBA PARAGON ID	65,866

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, 2021

Name	Amount (\$)
ASQ BUILDING LTD.	42,015
ASSOCIATED ENGINEERING (BC) LTD.	101,431
ASTON CARTER, A DIVISION OF AEROTEK ULC	509,339
ATCO STRUCTURES & LOGISTICS LTD.	47,863
AUSENCO ENGINEERING CANADA INC.	1,160,315
AVANTE SOLUTIONS, INC.	254,875
AVOCETTE TECHNOLOGIES INC.	245,652
AXENTIA TECHNOLOGIES AB	118,734
B&B CONTRACTING (2012) LTD.	63,789
B.A. BLACKTOP LTD.	1,159,883
B.C.A.A. HOLDINGS LTD.	25,000
BANK OF NOVA SCOTIA	110,354
BARNES WHEATON CHEVROLET BUICK GMC LTD.	49,740
BAYLEAF SOFTWARE INC.	170,132
BC FERRY SERVICES INC.	48,595
BC HYDRO	2,253,903
BCRTC	14,451,316
BEARCOM CANADA CORP.	152,937
BELCARRA, VILLAGE OF	125,094
BELKORP PROPERTIES LIMITED PARTNERSHIP	355,738
BELL CANADA	28,081
BELL MOBILITY INC.	226,479
BELTPACIFIC EXCAVATING & SHORING LP	682,405
BELYEA CONSULTING INC.	209,748
BERNARD LLP	26,030
BES-BUILDING ENERGY SOLUTIONS LTD.	79,152
BIC INDUSTRIAL DESIGN	214,646
BLACK & MCDONALD LIMITED	458,609
BLATANT FILMS INC.	107,362
BOMBARDIER TRANSPORTATION CANADA INC.	83,868,779
BOND REPRODUCTIONS INC.	28,164
BORDEN LADNER GERVAIS	134,215
BOWEN ISLAND MUNICIPALITY	325,437
BOYDEN VANCOUVER INC.	65,805
BRITISH COLUMBIA PENSION CORPORATION	13,539,801
BURQUITLAM BUILDING LIMITED	36,517
BUSINESS COUNCIL OF B C	27,825
CADILLAC FAIRVIEW CORPORATION LTD IN TRUST	1,624,074
CAMBRIDGE SYSTEMATICS INC.	57,253
CANADA TICKET INC.	446,546
CANADIAN PACIFIC RAILWAY COMPANY	42,764

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, 2021

Name	Amount (\$)
CANADIAN URBAN TRANSIT ASSOCIATION	78,495
CANADIAN URBAN TRANSIT RESEARCH & INNOVATION	188,324
CARAVEL LAW PROFESSIONAL CORPORATION	126,000
CARTEL COMMUNICATIONS SYSTEMS INC.	230,655
CARTER HALES DESIGN LAB INC.	34,650
CASCADIA STRATEGY CONSULTING PARTNERS LTD.	40,194
CDW CANADA CORP.	97,340
CENTRAL PARK PARTNERSHIP	2,024,762
CERIDIAN CANADA LTD.	196,016
CGI INFORMATION SYSTEMS AND MANAGMENT CONSULTANTS INC.	349,792
CHANDOS CONSTRUCTION LTD.	1,866,481
CHARTER PROJECT DELIVERY INC.	395,627
CHERNOFF THOMPSON ARCHITECTS	62,349
CIMA+	1,323,144
CITY OF BURNABY	11,488,077
CITY OF COQUITLAM	6,626,119
CITY OF DELTA	3,195,985
CITY OF LANGLEY	848,000
CITY OF MAPLE RIDGE	2,284,525
CITY OF NEW WESTMINSTER	1,398,358
CITY OF NORTH VANCOUVER	1,841,109
CITY OF PITT MEADOWS	236,594
CITY OF PORT COQUITLAM	1,944,788
CITY OF PORT MOODY	1,618,153
CITY OF RICHMOND	6,697,325
CITY OF SURREY	18,351,575
CITY OF VANCOUVER	32,157,672
CITY OF WHITE ROCK	115,000
C-MEDIA GLOBAL SERVICES INC.	559,897
COAST MOUNTAIN BUS COMPANY LTD.	5,785,339
COMMERCIAL TRUCK EQUIPMENT CO.	2,287,819
COMPUGEN FINANCE INC.	793,159
COMPUGEN INC.	3,531,895
CONFIDEX LTD.	71,492
CONTEMPORARY OFFICE INTERIORS LTD.	1,358,176
CONVERGINT TECHNOLOGIES LTD.	92,232
COPE 378 HEALTH & WELFARE TRUST	595,292
COREPM SERVICES LTD. DBA CORE PROJECT MGMT.	459,411
CORIOLIS CONSULTING CORP.	40,306
CPABC	43,538
CPC PROJECT SERVICES LLP	109,755

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, 2021

Name	Amount (\$)
CPKN NETWORK INC.	27,226
CUBIC TRANSPORTATION SYSTEMS INC.	22,016,675
CUMMINS CANADA ULC	60,924
CURT T. GRIFFITHS, LTD.	60,742
CYSCA TECHNOLOGIES INC.	83,080
DAMEN SHIPYARDS GORINCHEM	1,982,696
DAMS FORD LINCOLN SALES LTD.	483,672
DBRS LIMITED	221,550
DELL FINANCIAL SERVICES CANADA LIMITED	86,425
DELOITTE INC.	13,927,281
DELOITTE LLP	1,495,445
DIALOG BC ARCH. ENG. INT. DES. PLNG. INC.	165,941
DILAX SYSTEMS INC.	419,825
DLA PIPER (CANADA) LLP	416,281
DLA PIPER (CANADA) LLP "IN TRUST"	17,507,797
DOMAIN7 SOLUTIONS INC.	44,835
DOYLE, JOSEPH M.	70,386
DS TACTICAL	148,132
DUNSKY ENERGY + CLIMATE ADVISORS	27,635
DYNAMIC SPECIALTY VEHICLES LTD.	9,190,466
EAP CONSULTING LTD.	45,523
EASI, A DIVISION OF AEROTEK ULC	101,996
E-COMM EMERGENCY COMMUNICATIONS FOR BC INC.	6,433,181
EDGE TRAINING AND CONSULTING LTD.	144,802
EMERGENT BIOSOLUTIONS CANADA INC.	35,739
ENGINIUTY CONSULTING LTD.	27,432
ENGLOBE CORP.	41,827
ENVIRONICS ANALYTICS GROUP LTD.	26,578
ERNST & YOUNG LLP	375,480
ESC AUTOMATION INC.	83,994
ESIT ADVANCED SOLUTIONS INC.	523,805
EVERGREEN OFFICE SPACES LTD.	55,260
FAMILY MAINTENANCE ENFORCEMENT PROGRAM	34,492
FARRIS VAUGHAN WILLS & MURPHY, LLP	986,824
FASKEN MARTINEAU DUMOULIN LLP	39,630
FAST + EPP STRUCTURAL ENGINEERS INC.	94,338
FEDERAL EXPRESS CANADA LTD.	73,045
FELIX TECHNOLOGY INC.	145,652
FIRST CAPITAL (PLAZA RETAIL) CORPORATION	29,687
FIRSTCANADA ULC	1,931,441
FLASH COURIER SERVICES INC.	33,366

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, 2021

Name	Amount (\$)
FLEET SERVICES INSTALLATION INC.	80,391
FRASER RIVER PILE & DREDGE (GP) INC.	31,515
FRASER VALLEY WIRELESS	42,678
GANNETT FLEMING CANADA ULC	967,166
GARTNER CANADA CO.	234,590
GIBRALTAR HOLDINGS LTD.	439,873
GIESECKE+DEVRIENT MOBILE SECURITY CANADA, INC.	1,051,428
GIRO INC.	1,393,728
GOLDEN CROSSING GENERAL PARTNERSHIP	82,832,197
GOLDER ASSOCIATES LTD.	1,178,970
GRAHAM CONSTRUCTION & ENGINEERING LP	7,385,115
GREAT CANADIAN CASINOS INC.	356,390
GRIFFITHS, GIBSON & RAMSAY PRODUCTIONS LTD.	496,020
GWL REALTY ADVISORS INC.	30,453
HABANERO CONSULTING INC.	362,600
HADRON FILMS INC.	181,191
HANNING & KAHL LP	52,115
HARBOURVIEW ELECTRIC LTD.	68,383
HARDING FORKLIFT SERVICE LTD.	281,336
HARRIS & COMPANY	204,720
HARRIS CANADA SYSTEMS INC.	1,046,035
HARSCO RAIL, A DIVISION OF HARSCO CORPORATION	2,402,787
HARWOOD HOLDINGS CORPORATION	202,090
HATCH LTD.	23,007,809
HATFIELD CONSULTANTS PARTNERSHIP	78,461
HDR CORPORATION	41,323
HDS CONSULTING LTD.	114,468
HEMLOCK PRINTERS LTD.	167,986
HEMMERA ENVIROCHEM INC.	737,934
HI-LITE TRUCK ACCESSORIES LTD.	184,082
HOMEWOOD HEALTH INC.	46,925
HOOTSUITE INC.	72,632
HOWARD CONSULTING LTD.	59,615
HR PATH CANADA INC.	40,950
HRC CONSTRUCTION (2012) INC.	117,718
HSI WORKPLACE COMPLIANCE SOLUTIONS INC.	43,268
HUNTER ENGINEERING COMPANY	25,897
HYPERLIGHT CONSULTING INC.	411,215
HYUNDAI ROTEM COMPANY	6,422,933
I G IMAGE GROUP INC.	125,282
IBI GROUP PROFESSIONAL SERVICES (CANADA) INC.	850,132

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, 2021

Name	Amount (\$)
IBM CANADA LTD.	4,232,125
ICBC	14,846,319
ICT CONSULT LTD.	990,535
IDEATION CONSULTING LTD.	317,835
IGF CANADA CORP.	285,257
IGNITE TECHNICAL RESOURCES LTD.	320,478
IMPERIAL OIL LIMITED	87,010
IMPERIAL PARKING CANADA CORPORATION	27,053
IMPRESARIO PARTNERS INC.	38,010
INCLUSIVE EXCELLENCE STRATEGY SOLUTIONS INC.	135,182
INCREMENT ONE	34,125
INDEED CANADA CORP.	63,351
INFOR (CANADA), LTD.	1,105,885
INFRA-LINK CONSULTING LTD.	428,905
INIT INC.	3,547,355
INSIDE DESIGN STUDIO INC.	29,901
INSIGHTSOFTWARE CANADA ULC	160,604
INTEGRATED DISTRIBUTION SYSTEMS LP DBA WAJAX	328,272
INT'L ASSOCIATION OF PUBLIC TRANSPORTATION	56,335
INTRADO CANADA, INC.	60,327
INTRASITBC	1,219,041
IPSOS LIMITED PARTNERSHIP	451,097
IRON SPEAR INFORMATION SECURITY LTD.	376,731
ISL ENGINEERING AND LAND SERVICES LTD.	101,836
ITIQ TECH RECRUITERS	3,282,816
IVRNET INC.	416,614
JARRETT WALKER & ASSOCIATES	59,666
JENSEN HUGHES CONSULTING CANADA LTD.	152,783
JESS RAM CONSULTING INCORPORATED	33,227
JOINT FORCE TACTICAL LTD.	122,239
JUSTICE INSTITUTE OF BC	223,450
K I SQUARED	34,561
KASIAN ARCHITECTURE INTERIOR DESIGN	62,142
KATZIE FIRST NATION	34,832
KELTIE CRAIG CONSULTING	73,512
KEY WEST FORD SALES LTD.	109,875
KINGSTON CONSTRUCTION LTD.	216,570
KIRK & CO. CONSULTING LTD.	222,098
KNAPPE, RICK	162,000
KNIGHT SIGNS - DIVISION OF PACIFIC SIGN GROUP INC.	892,063
KODIAK MOBILE VIDEO INSTALLATIONS INC.	103,501

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, 2021

Name	Amount (\$)
KOIOS SYSTEMS	41,619
KONE INC.	17,381,120
KPMG LLP	429,088
KROLL CONSULTING CANADA CO.	120,652
KRONOS CANADIAN SYSTEMS INC.	567,762
KWELA LEADERSHIP & TALENT MANAGEMENT	89,979
L.B. FOSTER RAIL TECHNOLOGIES, INC.	45,472
LAFARGE CANADA INC.	2,424,521
LAMAR TRANSIT ADVERTISING CANADA LTD.	420,074
LANGLEY, TOWNSHIP OF	8,075,116
LAWSON LUNDELL LLP	147,646
LD PERFORMANCE CONSULTING	65,877
LEGER MARKETING ALBERTA INC.	27,510
LEITNER POMA CANADA INC.	69,426
LES INDUSTRIES T.A.G. RIVE-SUD INC.	4,797,528
LESPERANCE MENDES	75,065
LLOYD LIBKE LAW ENFORCEMENT SALES INC.	59,703
LONG VIEW SYSTEMS CORPORATION	8,898,689
MAINLAND FORD LTD.	745,956
MAINROAD LOWER MAINLAND CONTRACTING LTD.	3,164,165
MAISON BLANCHE CONSULTING INC.	72,807
MAJOR TOM AGENCY INC.	378,443
MAKE PROJECTS LTD.	200,876
MARSH CANADA	10,451,187
MARU/BLUE CANADA INC.	32,970
MATCHBOX CONSULTING GROUP INC.	154,143
MBA ASSET MANAGEMENT INC.	28,872
MCCARTHY TETRAULT	583,655
MCELHANNEY LTD.	377,211
MCLEAR LTD.	41,200
MCMILLAN LLP	52,087
MEDIACOM	193,110
MEGA-TECH	53,993
MELTWATER NEWS CANADA INC.	25,536
MERCER (CANADA) LTD.	47,481
METRIX SOFTWARE NORTH AMERICA INC.	137,579
METRO MOTORS LTD.	260,685
MICROSERVE	225,157
MICROSOFT CANADA INC.	4,292,441
MICROSOFT CORPORATION	5,131,267
MILES EMPLOYMENT GROUP LTD.	78,065

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, 2021

Name	Amount (\$)
MINISTER OF FINANCE	3,645,401
MITEL NETWORKS CORPORATION	286,304
MODO	258,811
MORR TRANSPORTATION CONSULTING LTD.	90,447
MORRISON HERSHFIELD LIMITED	369,180
MOTT MACDONALD CANADA LIMITED	1,019,602
MOUNTAIN TECHNOLOGIES LTD.	230,978
MOVEUP	350,979
MOVMI SHARED TRANSPORTATION SERVICES INC.	40,659
MRC TOTAL BUILD LIMITED PARTNERSHIP	490,387
MRG EVENTS LTD.	247,260
MUSQUEAM INDIAN BAND	42,514
NATIONAL GRAPHIC SOLUTIONS (2016) INC.	646,345
NELSON \ NYGAARD CONSULTING ASSOCIATES, INC.	27,074
NEW FLYER INDUSTRIES CANADA ULC	2,089,529
NICE SYSTEMS CANADA LTD.	112,658
NICK'S AUTO REPAIR	39,990
NORTH VANCOUVER, THE CORP. OF THE DISTRICT OF	1,441,502
NORTHWEST HYDRAULIC CONSULTANTS LTD.	92,190
NORTON ROSE FULBRIGHT CANADA LLP	401,800
ODGERS BERNDTSON CANADA INC.	48,681
OFFICE OF MCFARLANE BIGGAR ARCHITECTS INC.	1,959,299
OIW ONSITE IMMUNIZATION AND WELLNESS LTD.	59,809
OLIVER WYMAN ACTUARIAL CONSULTING	44,000
O'M ENGINEERING INC.	25,928
OPENROAD AUTO GROUP LTD.	77,034
OPTIMAS MANAGEMENT GROUP LTD.	33,479
OPUS CONSULTING GROUP LTD.	52,065
ORACLE CANADA ULC	349,306
ORR, ALIYA	254,519
PACIFIC COAST TRAFFIC PLANNING LTD.	314,719
PACIFIC LAND SERVICES LTD.	52,561
PACIFIC NATIONAL EXHIBITION	60,000
PACIFIC NORTHWEST KENNELS LIMITED	37,093
PACIFIC VERITAS CONSULTING LTD.	180,831
PACIFY ANALYTICS INC.	218,358
PALADIN TECHNOLOGIES INC.	476,177
PARSONS INC.	954,372
PASSPORT LABS, INC.	31,467
PATHWISE SOLUTIONS INC.	69,515
PAYPAL	26,316

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, 2021

Name	Amount (\$)
PBX ENGINEERING LTD.	856,275
PC LACROIX CONSULTING INC.	65,121
PCL CONSTRUCTORS WESTCOAST INC.	521,256
PERKINS+WILL CANADA ARCHITECTS CO.	631,796
PICKERING SAFETY	36,897
PJS SYSTEMS INC.	57,407
PLANBOX INC.	97,388
PLANETWORKS CONSULTING CORPORATION	92,657
PMY CONSULTING LTD.	314,990
PNR RAILWORKS INC.	10,830,248
POMERLEAU INC.	43,936
POWELL CANADA INC.	448,378
PRE LABS INC.	30,880
PRIME (POLICE RECORDS INF.MGMT ENVIRON. INC.)	326,908
PROGRESS RAIL SERVICES CORPORATION	2,243,328
PROLIFIC ACQUISITIONS & DEVELOPMENT CORP.	535,755
PROSCI CANADA, ULC	58,433
QNOVATE SOLUTIONS INC.	26,250
QUADIENT CANADA LTD.	128,231
QUADREAL PROPERTY GROUP LIMITED PARTNERSHIP	104,990
QUARTECH SYSTEMS LTD.	516,151
RAMPART INTERNATIONAL CORP.	269,098
RASMUSSEN, JANET	274,599
READ JONES CHRISTOFFERSEN LTD.	43,866
RECEIVER GENERAL FOR CANADA	27,794,657
REDSTONE ENTERPRISE LTD.	2,829,386
REFINITIV CANADA HOLDINGS LIMITED	49,568
REFRACTIONS RESEARCH INC.	102,031
RESEARCH OVERSIGHT AND COMPLIANCE OFFICE	50,000
RF BINNIE & ASSOCIATES LTD.	2,268,797
RIOKIM HOLDINGS (STRAWBERRY HILL) INC.	36,308
RISKONNECT CLEARSIGHT LLC	69,595
ROBERT ALLAN LTD.	47,015
ROBERT HALF MANAGEMENT RESOURCES	249,737
ROCKSOLID ENTERPRISES INC.	314,521
ROGERS COMMUNICATIONS CANADA INC.	1,322,889
ROGERS COMMUNICATIONS INC.	40,086
ROGERS WIRELESS	1,968,473
ROYAL BANK OF CANADA	71,537
ROYAL PRINTERS & STATIONERS LTD.	58,224
RUPERT STATION LIMITED PARTNERSHIP	582,230

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, 2021

Name	Amount (\$)
S.I. SYSTEMS PARTNERSHIP	1,242,549
S.S.P. CONVERGED SOLUTION INC.	157,710
SADA SYSTEMS INC.	275,131
SAINT BERNADINE MISSION COMMUNICATIONS INC.	46,631
SAP CANADA INC.	423,826
SCIENCE WORLD BRITISH COLUMBIA	25,000
SEMIAHMOO FIRST NATION	43,624
SENEZ CONSULTING LTD.	103,989
SEYEM' QWANTLEN RESOURCE LTD.	55,548
SFU COMMUNITY TRUST	269,520
SHAW BUSINESS	144,126
SHAW CABLESYSTEMS G.P.	34,066
SHELDAN WOOD CREATIVE ASSOCIATES LTD.	51,098
SHEPHERD INTERNATIONAL MOVERS	39,368
SHIRTLAND DRYCLEANERS LTD.	82,585
SIMON FRASER UNIVERSITY	110,511
SITECORE CANADA LTD.	161,610
SLR CONSULTING (CANADA) LIMITED	83,232
SMITH BROS. & WILSON (B.C.) LTD.	33,193,052
SNC LAVALIN INC.	3,096,905
SNC-LAVALIN CONSTRUCTORS (PACIFIC) INC.	1,117,570
SOL BY SUNNA DESIGN INC.	32,379
SOUTHGATE HOLDINGS LTD.	845,463
STACEY HOLLOWAY & ASSOCIATES LTD.	57,594
STANTEC CONSULTING LTD.	3,234,626
STAPLES PROFESSIONAL INC.	102,327
STARDOT ASSOCIATES INC.	84,646
STATUS ELECTRICAL CORPORATION	536,667
STEER DAVIES GLEAVE NORTH AMERICA INC.	211,543
STELLAR RECRUITMENT INC.	222,629
STRATEGIC COMMUNICATIONS INC.	29,991
SURREY CC PROPERTIES INC.	26,621
SURVALENT TECHNOLOGY CORPORATION	63,630
SYSENE CONSULTING INC.	836,592
T.G. BAKER AMERICAS INC.	818,467
TCC INDUSTRIAL PARKS (LANGLEY BT) LTD.	499,955
TEEMA SOLUTIONS GROUP INC.	1,360,265
TEKARA ORGANIZATIONAL EFFECTIVENESS INC.	61,950
TEKSYSTEMS CANADA CORP.	315,461
TELESTE INFORMATION SOLUTIONS OY	131,250
TELUS	705,627

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, 2021

Name	Amount (\$)
TELUS COMMUNICATIONS INC.	536,074
TERASPAK NETWORKS INC.	95,514
TETRA TECH CANADA INC.	648,417
THALES CANADA, TRANSPORTATION SOLUTIONS	15,321,577
THE BREWERY DISTRICT DEVELOPMENTS LP	10,294,083
THE COLBORNE ARCHITECTURAL GROUP PACIFIC INC.	70,941
THE ECONO-RACK GROUP (2015) INC. DBA KONSTANT	172,723
THE NORTHERN TRUST COMPANY	46,847
THE RANGE LANGLEY	63,248
TOURISM VANCOUVER	157,500
TRANMOTION SERVICES LTD.	583,648
TRANS UNION OF CANADA INC.	819,626
TRANSCA VANCOUVER W33 AVE LTD.	200,000
TRANSIT EMPLOYEES HEALTH & BENEFIT TRUST	5,333,776
TRANSIT POLICE PROFESSIONAL ASSOCIATION	404,791
TRANSIT POLICE PROFESSIONAL ASSOCIATION TRUST	474,006
TRANSIT SOLUTIONS, LLC	2,041,827
TRANSPORTATION PROPERTY & CASUALTY CO INC.	3,760,000
TRANSTAR SANITATION SUPPLY LTD.	29,368
TRAPEZE SOFTWARE ULC	26,544
TREVOR JARVIS CONTRACTING LTD.	27,059
TSAWWASSEN FIRST NATION	127,161
TWD TECHNOLOGIES LTD.	107,093
TYBO CONTRACTING LTD.	777,883
TYCO INTEGRATED FIRE & SECURITY CANADA, INC.	2,950,649
UNISYNC GROUP LTD.	119,544
UNITED FLORAL HOLDINGS INC.	126,289
UNIVERSITY OF ALBERTA	50,000
UNIVERSITY OF BRITISH COLUMBIA	1,596,367
UPAKNEE INC.	94,640
URBAN SYSTEMS LTD.	346,032
VANCOUVER BIKE SHARE INC.	26,250
VANCOUVER COMMUNITY COLLEGE	197,500
VANCOUVER FRASER PORT AUTHORITY	408,272
VANCOUVER PILE DRIVING LTD.	1,442,628
VERTIV CANADA ULC	53,153
VIA ARCHITECTURE INCORPORATED	1,860,437
VILLAGE OF LIONS BAY	40,000
WASSERMAN & PARTNERS ADVERTISING INC.	167,805
WEST COAST INSTALLATIONS INC.	139,759
WEST COAST METER SERVICE (2015) LTD.	155,455

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, 2021

Name	Amount (\$)
WEST VANCOUVER, DISTRICT OF	271,557
WESTERN INTEGRATED ELECTRICAL LTD.	98,704
WESTERN PACIFIC ENTERPRISES LTD.	1,110,362
WEX CANADA LTD.	249,994
WILLIAMS RECOGNITION LTD.	55,094
WILLOWGLEN SYSTEMS INC.	1,582,868
WINVAN PAVING, A DIVISION OF MAINLAND CONSTRUCTION MATERIALS ULC.	883,472
WIRELESS TECHNICAL SERVICES INC.	155,639
WMCBC SERVICES INC.	53,695
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS	40,656
WOOD WYANT CANADA INC.	89,598
WORKERS' COMPENSATION BOARD OF BC	771,697
WORLEY CANADA SERVICES LTD.	93,598
WSP CANADA GROUP LIMITED	255,550
WSP CANADA INC.	1,296,386
X10 NETWORKS	160,608
ZENPEX DEVELOPMENTS LTD.	64,787
TOTAL PAYMENTS TO SUPPLIERS EXCEEDING \$25,000	760,270,748
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED PAYMENT OF \$25,000 OR LESS	3,855,304
<u>TOTAL</u>	<u>764,126,052</u>

Note:

The total on the Statement of Aggregate Amounts Paid for the Supply of Goods or Services will not tie to the total expenses on the Consolidated Statement of Operations. The Consolidated 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.

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, 2021

Name	Amount (\$)
PAYMENTS FOR GRANTS & CONTRIBUTIONS EXCEEDING \$25,000	
BETTER ENVIRONMENTALLY SOUND TRANSPORTATION	
- BIKE VALET PROGRAM & OTHER SUSTAINABLE	
TRANSPORTATION INITIATIVES	65,800
HUB CYCLING - CYCLING PROGRAM	200,400
<hr/>	
TOTAL	266,200

4.0 Operating Company Remuneration

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Abbott, Donald	96,337	3,137	99,474	-
Abdullah, Derrick	76,081	7,990	84,071	-
Aberin, Sidney	95,802	1,479	97,281	-
Abou El Houda, Mohamad Tarek	105,893	24,465	130,358	-
Achuthan, Sidd	116,202	12,210	128,412	-
Adams, Joanne	118,281	42,260	160,541	-
Agledal, Signe	93,948	22,013	115,961	-
Agtang, King Charles	75,950	2,855	78,805	-
Aguiar, Richard	94,476	1,409	95,885	-
Agujo, Eulogio	103,911	20,304	124,215	-
Ahmed, Sonya	83,805	19,812	103,617	-
Ahmedjonov, Akmal	90,222	1,771	91,993	-
Aiello, Michael	75,559	3,092	78,651	-
Alagarsamy, Saravanan	82,325	2,061	84,386	839
Albertini, Carole	93,752	8,515	102,267	-
Albertson, Joseph	118,101	6,988	125,089	-
Alcock, Julianne	84,575	5,405	89,980	-
Allan, Sean	106,248	3,160	109,408	-
Amurao, Earl	102,957	19,691	122,648	-
Anakuzhickal, Thomas	111,128	23,029	134,157	-
Andersen, Paul	108,691	7,373	116,064	245
Anderson, Larry	102,349	24,632	126,981	-
Andrews, Corey	75,199	1,933	77,132	-
Andronick, Perry	84,033	5,079	89,112	-
Antillon, Josue	78,167	4,205	82,372	-
Antonovici, Mircea	78,468	26,041	104,509	-
Antunes, Antonio	75,164	12,302	87,466	-
Applejohn, Ryan	75,251	3,381	78,632	-
Arason, Jonathan	106,578	6,374	112,952	-
Ark, Paul	74,492	7,211	81,703	-
Arthur, Steve	108,769	2,890	111,659	-
Astorga, Gilbert	136,163	16,981	153,144	-
Athanassakis, Elisa	103,262	9,359	112,621	835
Atton, Shelagh	77,124	8,131	85,255	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Aujla, Kuldip	95,158	18,592	113,750	-
Austria, Christopher	81,681	9,695	91,376	-
Bacon, James Joseph	95,504	791	96,295	-
Bailey, Cory	97,567	8,456	106,023	-
Bains, Manjit	114,889	17,378	132,267	-
Baldazzi, Sean	112,356	22,380	134,736	-
Balding, Tasia	172,288	7,645	179,933	408
Ballance, Darren	110,902	18,369	129,271	-
Bampton, Bruce	77,400	14,971	92,371	-
Bandola, Steven	94,717	21,905	116,622	-
Barakat-Hamel, Samira	112,022	6,083	118,105	460
Barber, Kerry	74,701	2,400	77,101	-
Bark, Jeffrey	81,179	21,901	103,080	-
Barnett, Trevor	125,215	10,591	135,806	276
Barry, Ryan	97,603	15,449	113,052	-
Bassi, Jusman	79,630	16,906	96,536	-
Bates, Christopher	85,858	444	86,302	-
Bedall, Salinder	79,945	7,014	86,959	-
Beerens, Merlin	90,560	2,427	92,987	-
Bekele, Endegena	86,258	40,535	126,793	-
Benga, Arvinder	103,090	13,283	116,373	-
Benias, Mark	88,668	20,176	108,844	-
Benson, Corry	99,159	13,688	112,847	-
Berera, Christopher	106,407	19,992	126,399	-
Berg, David	95,041	6,833	101,874	-
Bernal, Nelson	99,577	25,404	124,981	-
Bhoonah, Shuman	75,290	2,789	78,079	-
Bianco, Phaer	71,425	18,089	89,514	-
Bjornson, Derek	106,886	45,305	152,191	-
Black, Dayton	82,450	24,902	107,352	-
Blasco, Greg	99,683	5,679	105,362	998
Blois, Daniel	95,737	2,732	98,469	-
Bogdan, Arnold	103,872	28,558	132,430	-
Bokur, Dragan	98,070	16,853	114,923	-
Bolognese, Tracy	185,969	19,001	204,970	998
Bolognese, Devi	97,699	18,566	116,265	-
Boparai, Dapinder	93,199	748	93,947	-
Borthwick, James	106,057	49,601	155,658	-
Bosnjak, Julie	73,805	23,719	97,524	-
Brandimore, Matthew	78,522	21,273	99,795	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Brar, Sukhwant	97,844	469	98,313	-
Braun, Tyler	83,155	1,188	84,343	-
Brietkopf, Alannah	101,617	9,007	110,624	-
Brink, Joan	110,621	4,106	114,727	767
Brisson, Collin	96,276	11,331	107,607	-
Broadfoot, Sam	74,330	10,140	84,470	-
Brocato, Ann	111,913	34,814	146,727	-
Brocato, Tom	104,739	26,278	131,017	-
Brough, Matthew	73,872	3,068	76,940	-
Brown, Mark	81,647	10,360	92,007	-
Brown, Kailie	80,025	5,712	85,737	-
Brulotte, Nathan	73,683	5,269	78,952	-
Bryce, Cheryl	74,768	4,147	78,915	-
Bublitz, Kurt	101,784	21,074	122,858	-
Budijanto, Sebastian	79,368	13,014	92,382	-
Bugtai, Bartolome	103,441	7,663	111,104	392
Buholzer, Glenn	98,420	18,988	117,408	-
Bul, Rabjit	78,937	14,840	93,777	-
Burton, Jonathan	97,378	1,147	98,525	-
Butler, Bruce	102,737	29,248	131,985	-
Byrne, Stephen	80,554	5,970	86,524	-
Cable, Vince	76,355	1,705	78,060	-
Cagdas, Selcuk	106,054	21,798	127,852	-
Calhoun, David	104,075	18,660	122,735	-
Calica, Christopher	83,619	1,758	85,377	775
Callahan, Joseph	76,884	3,580	80,464	-
Cameron, William	77,310	3,962	81,272	-
Campbell, Timothy	76,408	4,852	81,260	-
Cannon, James	100,972	5,430	106,402	1,180
Carmichael, Michael	106,064	16,644	122,708	756
Carr, Ryan	97,106	2,492	99,598	-
Carter, Patsy	107,110	13,731	120,841	-
Castiglia, Joey	90,201	7,056	97,257	-
Castiglia, Pasquale	95,722	1,118	96,840	-
Castillo, Charles	101,063	7,929	108,992	-
Catton, Carrie	77,305	19,498	96,803	-
Chabot, Simon	102,195	1,312	103,507	-
Chalmers, Haig	106,051	18,988	125,039	-
Chamberlain, Ian	96,609	4,611	101,220	-
Chan, Earle	118,646	7,572	126,218	530

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Chan, Winston	97,939	16,805	114,744	-
Chan, Darren	99,246	3,212	102,458	-
Chang, Curtis	85,930	14,357	100,287	220
Chauhan, Shelvindra	89,054	9,803	98,857	-
Chavarria, Oscar	98,059	4,350	102,409	-
Chee, Chris	100,261	11,198	111,459	-
Chen, Lei	98,366	4,459	102,825	1,436
Cheng, Douglas	100,957	13,732	114,689	-
Chernenkoff-miller, Tamara	84,102	3,896	87,998	-
Chernyh, Michael	80,160	9,894	90,054	-
Cheung, Nicole	80,937	14,141	95,078	-
Cheung, Matthew	80,149	12,390	92,539	-
Cheung, Agnes	71,321	3,699	75,020	-
Chiorean, Daniel	102,045	19,914	121,959	-
Chiu, Leo Tze Hong	104,721	9,271	113,992	-
Chiu, Timothy	95,763	3,545	99,308	-
Choi, Jae Seok	85,784	11,917	97,701	-
Chow, Jim	103,894	8,186	112,080	998
Christianson, Mark	80,330	5,186	85,516	-
Chua, Viny	95,245	9,374	104,619	681
Chung, Yonghun	100,218	13,383	113,601	-
Chupik, Dale	97,772	13,165	110,937	-
Chwaja, Mariusz	92,844	1,832	94,676	-
Cicccone, Jeff	78,917	2,494	81,411	-
Clarke, Sean	86,524	6,759	93,283	-
Clements, Robert	106,769	35,442	142,211	-
Clyne, Elizabeth	74,001	4,135	78,136	-
Coates, Rebecca	101,930	26,401	128,331	-
Coburn, Rosanne	77,778	11,850	89,628	-
Cochrane, Brian	75,241	12,492	87,733	-
Cogman, Cheri	72,470	22,729	95,199	-
Collins, Robert	77,341	2,202	79,543	-
Corcoran, Clayton	97,213	23,217	120,430	-
Cotiangco, Rogelio	104,202	3,108	107,310	-
Coucopoulos, George	81,038	16,335	97,373	-
Coulson, Terry	106,452	1,737	108,189	-
Cowton, Darryl	93,807	1,552	95,359	-
Cox, Kenneth	97,389	2,813	100,202	-
Crampton, Jeffrey	84,239	2,114	86,353	-
Crane, Kisa	99,618	20,982	120,600	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Cranfield, Sarah	94,524	10,383	104,907	-
Crawford, Marcus	107,255	16,839	124,094	-
Crimp, Simon	76,689	14,551	91,240	-
Crowe, Roy	75,015	1,414	76,429	-
Cuevas, Bryan	77,783	2,936	80,719	-
Cummings, Burtland	113,365	15,206	128,571	-
Cummings, Daniel	78,586	18,020	96,606	-
Cunningham, Gavin	110,357	25,806	136,163	-
Currie, Andrea	77,173	4,711	81,884	-
Dabbagh Hamadani, Mehran	74,186	1,254	75,440	-
Dadwan, Herry	76,792	7,512	84,304	-
Dali, Arthur	110,328	46,312	156,640	-
Davies, Lisa	107,622	12,430	120,052	-
Davies, Tyler	91,579	8,886	100,465	-
Dawson, Tevi	108,562	24,933	133,495	-
D'cruz, Bhupesh	71,118	23,051	94,169	-
De Vries, Richard	116,370	11,776	128,146	191
De Jager, Jacobus	118,000	1,493	119,493	-
De Leon, Rupert	113,876	15,331	129,207	1,569
Dean, Royce	77,859	1,471	79,330	-
Decena, Michael	76,713	7,886	84,599	-
Deeley, John	85,270	2,814	88,084	-
Deguzman, Crisanto	111,270	9,760	121,030	-
Deng, Chi	97,962	10,104	108,066	-
Denny, Donna	158,097	4,707	162,804	2,335
Dewitt, Mark	94,376	743	95,119	-
Dhaliwal, Sukhvir	96,100	18,938	115,038	-
Dhaliwal, Arvinder	82,830	624	83,454	1,660
Dhaliwal, Satveer	76,288	1,988	78,276	-
Dhami, Karan	77,835	6,988	84,823	-
Dhesi, Jaswant	114,115	16,818	130,933	-
Dhiman, Mandeep	94,824	8,461	103,285	438
Dickie, James	97,695	2,959	100,654	-
Dickson, Roger	73,790	8,293	82,083	-
Dieno, Lyle	114,052	16,777	130,829	195
Dionne, Denis	74,459	8,153	82,612	-
Do, Trong	78,495	1,445	79,940	-
Dobbin, Clayton	115,000	13,667	128,667	-
Doduk, James	73,242	6,662	79,904	-
Dolson, Nicole	70,184	5,388	75,572	317

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Domingo, Joshua	96,615	22,949	119,564	-
Domingo, Nolito	84,915	1,267	86,182	-
Douglas, Breanne	106,982	30,266	137,248	-
Douglas, Lee-ann	91,463	3,126	94,589	-
Duncan, Thomas	86,435	6,932	93,367	-
Dyer, Jordan	81,918	15,642	97,560	-
Echem, Leandro Lou	79,486	20,013	99,499	-
Edema, Keith	142,733	25,220	167,953	460
Edlund, Kenneth	85,621	16,402	102,023	-
Ehlers, Michael	109,781	13,981	123,762	-
Eisner, Mike	95,207	934	96,141	-
Eliades, Christopher	95,312	950	96,262	-
Elkin, Joseph	94,835	1,598	96,433	-
Ellacott, Sean	81,216	12,592	93,808	-
Elliott, Gavin	90,047	8,607	98,654	-
Escobar-Mendez, Alejandro	98,742	18,702	117,444	1,765
Evans, Cody	101,632	9,185	110,817	-
Evelyn, Scott	75,035	6,783	81,818	-
Fadel, Joseph	103,807	12,423	116,230	-
Fang, Chiu-Yuan	106,091	8,335	114,426	22
Farkas, Elemer	112,713	21,047	133,760	191
Farmahinifarahani, Shabnam	89,187	15,034	104,221	-
Farrell, Lenka	76,219	1,433	77,652	-
Farrell, Kyle	75,934	1,437	77,371	-
Farrow, Virginia	77,849	7,981	85,830	-
Faulkner, Thomas	96,813	14,256	111,069	-
Favero, Steve	101,355	2,207	103,562	-
Feng, Feng	96,859	3,564	100,423	-
Ferguson, Andrew	104,983	10,666	115,649	-
Fernandez, Eduardo	95,179	5,218	100,397	-
Fidler, Dan	101,315	5,474	106,789	-
Figliuzzi, Nick	74,239	5,316	79,555	-
Finnigan, Roland	99,013	7,211	106,224	-
Fischer, David	95,648	2,881	98,529	-
Fisher, Ian	118,281	8,970	127,251	-
Flaherty, Todd	118,578	11,129	129,707	-
Fletcher, Danica	87,623	5,034	92,657	-
Flores, Joey	76,118	4,833	80,951	-
Floresco, Angello	91,464	581	92,045	1,554
Fogel, David	74,651	8,134	82,785	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Fong, David	97,470	17,219	114,689	-
Fong, Alexander	83,607	25,288	108,895	-
Fong, Albert	80,330	17,124	97,454	-
Forgie, Brent	94,704	2,836	97,540	-
Foulds, Darryl	112,228	5,118	117,346	-
Fourie, Jaques	117,527	20,916	138,443	191
Frenette, Ruby	89,288	4,411	93,699	-
Frey, James	111,278	12,676	123,954	-
Frick, Steven	103,650	15,041	118,691	1,065
Friesen, Trevor	104,124	13,106	117,230	205
Friesen, Henry	96,487	12,275	108,762	-
Froese, Joshua	75,283	12,518	87,801	-
Gabriel, Janice	79,701	13,192	92,893	-
Gabrych, Jan	100,950	31,832	132,782	-
Gallagher, David	121,017	20,850	141,867	-
Garcia, Kennedy	73,530	2,667	76,197	-
Gardiner, William	110,339	16,518	126,857	-
Garner, David	80,653	16,190	96,843	-
Garnham, Bradley	93,295	576	93,871	-
Garvey, John	75,652	1,910	77,562	-
Gaudet, Andre	105,576	6,646	112,222	-
Geen, Christopher	116,099	7,948	124,047	-
Geiser, Sascha	107,047	24,730	131,777	-
Geisler, James	98,147	3,586	101,733	-
Gertz, Kevin	130,719	13,539	144,258	775
Gill, Jasdeep	116,376	4,882	121,258	157
Gill, Surjit	79,199	29,020	108,219	-
Gill, Jagtar	80,198	13,955	94,153	-
Gill, Jaskirat Singh	78,685	6,492	85,177	370
Gillett, Bradley	76,821	805	77,626	-
Gilson, Zak	115,508	10,637	126,145	-
Gindhu, Ram	78,772	13,487	92,259	-
Gittens, Richard	108,639	585	109,224	191
Gladwin, Kristina	74,336	6,869	81,205	-
Goldsmith, Christine	91,255	751	92,006	-
Golestanian, Zhabiz	86,348	7,245	93,593	468
Gordon, Keith	94,901	904	95,805	-
Gordon, Kristopher	91,631	3,795	95,426	-
Gough, Carol	91,632	1,905	93,537	-
Grawbarger, Jesse	101,687	6,158	107,845	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Grebaz, Fabio	76,700	3,974	80,674	-
Green, Trevor	95,620	4,639	100,259	-
Greer, Domenic	73,915	9,683	83,598	-
Gregorio, Ricardo	99,642	14,773	114,415	-
Grewal, Tejinderpaul	97,538	10,868	108,406	-
Griffiths, James	89,264	6,663	95,927	-
Gromyko, Kirill	76,113	9,091	85,204	-
Gryte, Kyle	96,440	694	97,134	-
Guerreiro, Gary	73,977	4,688	78,665	-
Guraliuk, Robert	94,719	3,254	97,973	-
Hadden, James	99,065	10,683	109,748	-
Haddrell, Brandon	82,551	1,742	84,293	-
Hadi, Purwanto	98,045	15,697	113,742	-
Hagebols , Justin	101,639	10,792	112,431	-
Haigh, Graeme	76,911	12,698	89,609	-
Haigh, Laura	79,204	3,866	83,070	-
Hakim, Lance	95,775	22,792	118,567	-
Halilaj, Argjenda	73,631	4,304	77,935	-
Hallam, Trevor	102,727	4,360	107,087	-
Hamilton, Shawn	119,184	10,453	129,637	410
Hamilton, Colton	79,942	2,319	82,261	-
Hamilton, Cassi	77,943	3,507	81,450	-
Hamilton, Susan	75,829	1,762	77,591	-
Han, Han	91,980	4,377	96,357	-
Han, Sam	78,050	1,373	79,423	-
Hancheroff, Aaron	79,795	1,589	81,384	-
Hankins, Jeffrey	101,748	7,768	109,516	-
Hanlan, Gregory	78,917	1,756	80,673	-
Hanlon, Bryan	78,711	12,430	91,141	-
Haraba, Nichol	78,711	17,823	96,534	-
Hardwick, Darren	73,976	1,645	75,621	-
Harrington, Chris	88,022	390	88,412	-
Hassabou, Mohamed	106,091	9,713	115,804	-
Hawkey, Anne-Marie	92,454	1,078	93,532	-
Heaslip, Kevin	78,996	3,638	82,634	-
Heatley, Christopher	98,021	8,988	107,009	-
Hebert, William	112,561	25,912	138,473	-
Heimbigner, Sandra	84,378	5,372	89,750	-
Henry, Spencer	77,209	14,725	91,934	-
Henze, Rene	103,935	19,988	123,923	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Hewitt, Tammy	91,107	3,614	94,721	557
Hilkewich, Gordon	92,785	3,282	96,067	-
Ho, Victor	98,788	17,704	116,492	-
Ho, Tavan	97,174	2,823	99,997	-
Ho, Jonathan	95,856	1,075	96,931	-
Ho, Steven	69,004	12,437	81,441	-
Hockley, Mark	75,887	4,923	80,810	-
Holbrook, Peter	64,848	12,029	76,877	-
Holden, Edgar	98,873	10,021	108,894	-
Holme, Jeffrey	77,433	2,180	79,613	-
Holmquist, Michael	119,013	8,047	127,060	205
Howell, Stephen	96,351	7,282	103,633	-
Hu, Rui Fei	98,197	12,965	111,162	-
Huang, Cyrus	100,161	10,106	110,267	-
Huang, Tzu-Yu	76,137	9,200	85,337	-
Hubbs, Andrew	99,197	5,374	104,571	109
Huddlestone, Corey	75,866	14,549	90,415	-
Hundal, Naseeb	77,566	9,515	87,081	-
Hundle, Sukhpal	117,748	5,760	123,508	-
Hunt, Annaliese	103,189	12,990	116,179	-
Huska, Brock	103,536	18,453	121,989	-
Hussein, Shamir	73,919	10,792	84,711	-
Hutchinson, Douglas	76,125	2,181	78,306	-
Huynh, Phuoc Quan	98,032	9,088	107,120	2,276
Huynh, Edward	73,026	8,668	81,694	-
Hwang, Sung Hyun	71,355	10,071	81,426	-
Hykaway, Charlene	74,462	1,520	75,982	-
Ignatieff, Dale	106,529	8,948	115,477	-
Inokoshi, Koyo	118,077	19,343	137,420	938
Iwanciowski, Shawn	93,252	790	94,042	-
Jackes, Stuart	175,191	22,583	197,774	-
Jackson, Alexander	83,824	423	84,247	-
Jacobs, Michael	76,694	10,017	86,711	-
Jagpal, Gagandeep	77,966	2,114	80,080	-
Janjua, Sarabjit	104,864	23,546	128,410	-
Jankovic, Adrian	93,346	11,042	104,388	-
Janssen, Stephen	103,050	3,823	106,873	-
Janz, Jason	92,470	11,547	104,017	-
Javed, Muhammad	80,976	2,182	83,158	1,355
Jazayeri Tehrani, Seyed Meysam	92,193	19,200	111,393	460

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Jiang, Da Neng	60,471	18,959	79,430	-
Jimenez, Juan	87,525	1,957	89,482	-
Jobanputra, Shane	76,804	3,912	80,716	-
Johnson, Shala Leigh	74,727	30,053	104,780	234
Johnston, Joseph	103,631	9,350	112,981	-
Joseph, Lloyd	77,516	5,741	83,257	-
Jurjaks, Drew	102,329	16,644	118,973	-
Justason, Richard	80,286	16,309	96,595	-
Kapahi, Bina	76,190	23,711	99,901	-
Karaul, Indresh	74,604	21,296	95,900	-
Kataro, Flavio	96,937	6,221	103,158	-
Keasberry, Iwan	108,894	18,424	127,318	-
Kebede, Bereket	114,185	17,447	131,632	729
Keck, James	74,904	16,952	91,856	-
Keenan, Ron	103,910	10,320	114,230	483
Keller, Brittany	74,453	13,210	87,663	-
Kelm, Tyler	86,526	30,811	117,337	-
Kentel, Peter	108,053	13,555	121,608	392
Keo, Vuth	84,628	21,668	106,296	-
Kerrigan, Paul	104,366	18,242	122,608	-
Khosa, Sundip	76,726	2,063	78,789	824
Khosa, Gurdeep	71,843	4,671	76,514	-
Khunkhun, Richard	94,888	12,479	107,367	-
Kim, Sergey	103,060	18,957	122,017	891
Kinsman, Benjamin	86,178	9,774	95,952	-
Kirk, Douglas	103,753	11,618	115,371	-
Kirk, Jim	75,613	5,174	80,787	-
Kizin, Egor	83,044	21,102	104,146	-
Knight, Thomas	107,317	6,698	114,015	-
Knight, Lee-Ann	74,824	16,300	91,124	-
Knudsen, Sandra	74,295	3,569	77,864	-
Kolic, Mark	80,626	28,316	108,942	-
Kontogiannis, Nikolaos	110,973	16,872	127,845	-
Konyk, Oleh	100,092	5,748	105,840	-
Kooner, Supinder	74,441	15,429	89,870	-
Koppen, Paul	76,355	2,389	78,744	-
Korcz, Damian	79,978	4,173	84,151	-
Kostecki, Marcin	82,460	6,122	88,582	-
Kovach, David	79,880	5,422	85,302	-
Kovacs, Janice	91,096	1,920	93,016	2,144

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Kruger, Jan	117,430	9,370	126,800	-
Kuan, Alberto	74,645	6,652	81,297	-
Kubanski, John	91,672	1,094	92,766	-
Kumorkiewicz, Anna	109,154	8,195	117,349	998
Kung, Alex	100,000	23,103	123,103	-
Kupsch, Nathan	88,148	13,959	102,107	-
Kwan, Jie Rong	76,891	3,201	80,092	-
Kwan, Jason	77,830	494	78,324	-
Kwiatkowski, Jacek	74,873	17,731	92,604	-
Ladd, Steven	90,686	27,715	118,401	-
Ladrak, Michel	324,646	8,930	333,576	82
Lai, Winfred	96,221	6,863	103,084	-
Lai, Innju	93,671	7,939	101,610	998
Lail, Arminder	96,419	6,707	103,126	-
Laird, Iain	76,257	3,990	80,247	-
Laisanitselikul, Vit	87,755	13,664	101,419	-
Lall, Rajinder	106,622	28,045	134,667	-
Lall, Sanpreet	110,003	12,108	122,111	928
Lalli, Ravinder	107,212	44,961	152,173	-
Lam, Terry	85,128	7,210	92,338	998
Lambert, Gerald	100,000	10,001	110,001	-
Lamontagne, Aaron	100,363	19,950	120,313	-
Lang, Ryan	83,729	1,900	85,629	-
Langdon, Robert	95,085	928	96,013	-
Lapointe, Ed	91,753	7,450	99,203	-
Larsen, Stephen	100,584	28,335	128,919	-
Lasaga, Phillip	109,283	22,086	131,369	-
Lasaleta, Jean-Paul	105,630	20,685	126,315	-
Latrace, Darren	97,389	13,912	111,301	-
Lau, Chun Ho	200,762	5,873	206,635	-
Laurier, Michelle	75,646	8,547	84,193	-
Lavallee, Bradley	73,091	10,393	83,484	-
Lavergne, Brian	75,834	15,445	91,279	-
Lavery, Russell	77,247	7,136	84,383	-
Leach, Curtis	78,228	18,656	96,884	-
Leavitt, Ronald	76,961	4,543	81,504	-
Lee, Wonil	102,470	25,281	127,751	-
Lee, Raymond	103,443	2,240	105,683	-
Lee, Lester	77,129	27,030	104,159	-
Lee, Goldman	97,768	5,292	103,060	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Lee, Jung Kwon	96,878	2,703	99,581	-
Lee, Vincent	84,685	2,695	87,380	-
Lee, Gilbert Yue Hin	76,430	5,238	81,668	334
Lee, Anthony	76,848	501	77,349	1,050
Lees, Jack	126,943	7,904	134,847	-
Leigh, David	104,829	11,210	116,039	-
Leone, Gabriele	102,334	25,100	127,434	-
Leroux, Sandi	80,347	352	80,699	-
Leung, Kevin	105,764	29,719	135,483	-
Leung, Jancie	112,268	12,964	125,232	1,469
Leung, Andrew	100,107	16,701	116,808	-
Leung, Jason	92,073	790	92,863	-
Leung, Alexander	75,683	12,552	88,235	-
Lewis, Tyson	100,713	7,899	108,612	-
Li, Jing	64,330	12,066	76,396	1,024
Lin, Yi Ping	94,553	13,619	108,172	472
Lingat, Antonio	95,043	1,718	96,761	-
Lister, Mark	85,282	757	86,039	-
Liu, Hong	95,712	4,493	100,205	-
Liu, Duo Duo	87,794	6,916	94,710	1,571
Lo, Peter	96,765	1,339	98,104	-
Locke, Peter	108,074	34,499	142,573	-
Lopez Tapia, Luis	95,641	15,448	111,089	-
Lord, Alexander	118,281	5,859	124,140	-
Low, Felix	97,800	12,994	110,794	-
Low, Sebastian	102,817	4,043	106,860	-
Lu, Jierong	95,786	3,585	99,371	-
Lui, Irene	118,281	8,843	127,124	998
Lui, Samuel	99,132	2,459	101,591	530
Luna, Joseph	97,950	32,313	130,263	-
Luo, Ying	94,545	7,715	102,260	888
Lurtz, Cedric	82,973	2,198	85,171	-
Lussier, Daniel	77,273	5,485	82,758	-
Ly, Stephen	84,672	23,092	107,764	940
Ma, Susan	77,147	2,615	79,762	-
MacDonald, Amber	100,292	10,597	110,889	-
Magri, William	103,430	4,149	107,579	-
Mahar, Clarence	109,727	11,192	120,919	-
Mahigir, Sekineh	89,091	13,852	102,943	-
Mahmoodi, Anahita	80,937	2,140	83,077	1,172

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Mai, Linda	91,461	4,439	95,900	-
Mak, Carmen	85,310	772	86,082	-
Mann, Harpinder	103,243	931	104,174	-
Mansori, Kavoos	99,208	9,365	108,573	-
Marando, Katherine	86,113	4,866	90,979	-
Marcial, Michael	72,202	4,968	77,170	-
Marconato, Walter	104,790	27,035	131,825	-
Marin, Gabriel	73,668	32,597	106,265	-
Mark, Steven	85,080	17,962	103,042	201
Marrello, David	94,830	9,403	104,233	-
Marsden, Michael	109,129	18,193	127,322	-
Marshall, James	95,811	1,362	97,173	-
Martins, Joe	107,677	10,240	117,917	-
Mason, Ashley	75,056	11,471	86,527	-
Mathavan, Shanthini	84,777	2,307	87,084	-
Matheson, Wade	111,498	8,562	120,060	-
Matsuo, Kevin	77,148	498	77,646	-
Matthew, Kyle	75,525	5,161	80,686	-
Matthews, Anne	148,851	13,194	162,045	998
May, Kristoffer	85,161	572	85,733	-
Mayne, Darrick	106,452	6,969	113,421	-
Mazaheri-Tehrani, Darioush	97,604	18,180	115,784	460
McArthur, Steen	109,309	39,773	149,082	-
Mcbride, Donald	93,759	1,097	94,856	100
McCallion, Robert	80,506	9,042	89,548	-
McClure, Christopher	102,092	19,434	121,526	-
McGowan, Daniel	83,593	1,074	84,667	-
McGuirk, Cynthia	98,077	19,427	117,504	-
McKillop, Donovan	85,703	7,290	92,993	-
McKimmon, Mitchell	100,889	18,371	119,260	-
McKinlay, Elizabeth	101,568	861	102,429	276
McLennan, Dean	124,194	7,992	132,186	-
McMillan, Nicholas	104,594	8,584	113,178	-
Mcneil, Paul	74,475	2,945	77,420	-
McPherson, Ryan	96,278	21,064	117,342	-
McPherson, Tinisha	73,025	3,370	76,395	-
McQueen, Tiffany	85,896	552	86,448	-
Meehan, Brendan	70,868	4,229	75,097	-
Mehring, Paul	106,034	1,789	107,823	-
Mellesmoen, Ryan	98,861	9,251	108,112	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Mendoza, Ryan	75,520	24,267	99,787	-
Mercer, Terence	108,680	7,336	116,016	201
Methven, Christopher	77,511	16,458	93,969	-
Micelotta, Nicola	104,785	27,805	132,590	-
Michielin, Loris	97,036	4,975	102,011	-
Minhas, Jaspreet	105,017	16,985	122,002	-
Miralles, Roger	101,795	10,338	112,133	-
Mitchell, Matthew	101,414	12,142	113,556	-
Mitchell Jr., Ernest	68,732	18,510	87,242	-
Mogot, Alvin	88,811	9,693	98,504	-
Mohammed, Anoar	96,054	8,261	104,315	-
Mooney, Yumi	71,797	16,982	88,779	-
Morais, Marc	83,265	4,740	88,005	-
Morbey, Geoff	163,546	14,792	178,338	492
Moreno, Benjamin	100,706	37,720	138,426	-
Moreno, Ivan	76,870	3,650	80,520	-
Morgan, Andrew	101,675	12,877	114,552	-
Morgan, Kyson	89,656	1,463	91,119	-
Morgan, Rebecca	77,610	1,349	78,959	-
Morningstar, Jeffrey	95,212	10,522	105,734	-
Mortimore, Kevin	82,782	4,837	87,619	-
Morton, Coline	79,662	7,429	87,091	-
Morzhakov, Denys	79,810	13,205	93,015	-
Moss, Jordan	75,458	6,832	82,290	-
Motz, Erwin	86,922	6,885	93,807	-
Mui, Curtis	92,929	4,382	97,311	-
Mui, Austin	76,612	1,136	77,748	-
Mulleda, Jun Jun	101,794	10,043	111,837	672
Muriedas, Eugene	83,735	7,036	90,771	-
Murray, June	86,341	2,617	88,958	638
Murthi, Muneshwar	74,485	3,050	77,535	-
Musso, Enrique	74,218	4,603	78,821	-
Nakonechny, Braden	106,164	17,143	123,307	-
Ng, Samson	100,652	19,892	120,544	-
Ng, Lawrence	86,739	7,392	94,131	998
Nguyen, Jason	74,061	1,255	75,316	-
Nightingale, Richard	71,101	9,203	80,304	-
Nijjar, Harnek	125,918	6,025	131,943	-
Nijjar, Shamsher	86,630	4,106	90,736	-
Nikolic, Goran	103,911	11,538	115,449	460

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Nivolianitis, Chris	101,956	11,987	113,943	-
Norman, Nathan	109,406	9,079	118,485	-
North, Douglas	97,754	15,051	112,805	-
Northup, Kurt	94,230	15,955	110,185	-
Obrecht, Anthony	105,389	10,965	116,354	-
Occhionero, Carlo	80,267	4,423	84,690	-
O'connell, Ryan	110,004	11,630	121,634	835
O'connor, Thomas	103,999	4,652	108,651	191
O'Connor, Shayla	76,284	10,796	87,080	-
Olson, Tessa	116,422	19,960	136,382	-
Omega, Edgardo	96,416	2,758	99,174	-
O'Neill, Liam	107,210	35,019	142,229	-
O'Riordan, Eoin	80,203	2,175	82,378	334
Orr, Robert	81,987	8,125	90,112	-
Owoyomi, Olumide	76,711	2,766	79,477	175
Ozel, Hakan	99,837	17,677	117,514	-
Ozel, Serdar Kadir	98,149	14,567	112,716	-
Packota, Christopher	97,933	8,443	106,376	-
Parente, Domenico	98,622	3,216	101,838	-
Parmar, Sukhveer	88,444	2,787	91,231	-
Parmar, Mandip	78,917	7,074	85,991	556
Parmar, Harmesh	75,027	1,742	76,769	-
Pasqua, Paolo Francesco	82,621	22,849	105,470	-
Pathmanathan, Akel	78,349	3,691	82,040	-
Patil, Ashok	90,795	11,367	102,162	829
Pattison, Brad	102,610	8,436	111,046	-
Pearce, Patrick	112,387	4,623	117,010	201
Peel, Rebecca	95,610	10,814	106,424	2,191
Pellegrino, Nick	75,639	4,025	79,664	-
Pelletier, John	101,252	25,703	126,955	-
Pena, Antonio	80,213	18,667	98,880	-
Perry, Mark	88,087	9,535	97,622	-
Pestana, David	77,760	10,787	88,547	-
Peters, Jeffrey	109,638	13,140	122,778	-
Petrie, Allen	99,461	6,003	105,464	-
Petrovic, Dragan	93,255	725	93,980	-
Pham, Louis	85,993	28,022	114,015	-
Pippus, Lynne	134,206	19,205	153,411	998
Pirvoaica, Teodor	113,148	11,637	124,785	1,510
Pirvu, Radu	95,956	10,301	106,257	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Piwowarski, Edward	175,572	45,915	221,487	-
Poburn, Chadrick	107,422	14,167	121,589	-
Poeckens, Robert	153,671	4,047	157,718	-
Poisson, David	106,586	39,130	145,716	-
Polukoshko, Brad	112,183	3,746	115,929	191
Poon, William	71,819	5,435	77,254	-
Popadic, Srdjan	104,066	8,455	112,521	-
Power, Kelli	86,752	2,430	89,182	-
Prasad, Nishel	72,010	9,553	81,563	-
Price, Lauren	87,590	2,346	89,936	-
Pridham, Ralph	99,213	8,720	107,933	-
Prier, Connie	76,585	2,195	78,780	-
Prodanovic, Natasa	74,936	1,765	76,701	-
Puder, Austen	97,941	22,635	120,576	-
Purewal, Daljit	87,107	4,308	91,415	-
Purewal, Sukhjit	73,118	2,753	75,871	-
Puscasu, Adrian	101,122	17,093	118,215	-
Quiambao, Ramon	82,169	8,120	90,289	-
Quinn, Thomas	95,477	10,996	106,473	-
Quizon, Amelita	85,946	12,171	98,117	-
Qureshi, Waleed	77,395	2,762	80,157	-
Rai, Kuldip	98,123	23,518	121,641	-
Raichl, Daniel	94,149	5,344	99,493	-
Rainone, Ian	94,866	581	95,447	-
Rajic, Aleksandar	78,634	31,717	110,351	-
Ralph, Sheldon	95,761	1,020	96,781	-
Ramsay, Christopher	97,871	9,310	107,181	-
Ramsey, Shane	79,220	9,821	89,041	-
Randhawa, Abhijit	70,935	4,911	75,846	-
Read, Earl	80,792	25,622	106,414	-
Reaume, Rene	100,965	16,377	117,342	-
Rebelo, Tony	105,704	21,982	127,686	-
Recuenco, Harris	102,495	26,161	128,656	-
Reinoso, Julio	78,268	2,806	81,074	-
Reis, Jose	100,142	11,086	111,228	-
Rempel, Shaun	101,236	24,077	125,313	-
Riar, Narendra Singh	76,954	14,452	91,406	-
Richard, Michael	223,464	51,350	274,814	-
Richter, Janet	84,700	448	85,148	-
Richter, Warner	73,664	6,502	80,166	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Riede, Jaime	96,662	14,402	111,064	-
Rivero, Nelson	75,141	7,302	82,443	-
Riviere, Philippe	91,171	4,636	95,807	-
Riviere, Terry	70,420	4,979	75,399	-
Roberts, Valerie	130,583	3,848	134,431	1,348
Robertson, Christina	78,023	9,056	87,079	-
Robertson, Christopher	74,242	8,385	82,627	-
Robinson, David	108,697	26,847	135,544	-
Robinson, Melanie	100,540	4,259	104,799	-
Robles, Rodrigo	112,218	16,259	128,477	-
Rodrigues, Mathew	100,118	1,041	101,159	-
Rogers, Larry	92,063	2,370	94,433	-
Rollo, Meredith	107,836	18,917	126,753	-
Rooprai, Karen	81,466	3,994	85,460	-
Rowland, James	83,471	2,870	86,341	-
Rozsa, Andrea	85,136	3,291	88,427	-
Ruckaber, Jeremy	105,871	23,528	129,399	-
Rugani, Giorgio	106,052	15,356	121,408	-
Runions, Derek	90,960	1,526	92,486	-
Rushforth, Adrian	93,192	5,397	98,589	-
Russell, Paul	76,657	15,651	92,308	-
Sahota, Manparteek	88,684	26,155	114,839	-
Saini, Harpal	84,868	14,649	99,517	-
Samonte, Richard	98,114	833	98,947	-
Sanderson, Dwayne	72,373	5,011	77,384	-
Sandhu, Harpal	74,546	25,058	99,604	-
Sandi, Patrick	100,866	15,345	116,211	-
Sangra, Amrit	98,329	2,338	100,667	-
Sankovic, Gordon	95,057	821	95,878	-
Santelli, Clifford	97,148	10,381	107,529	-
Sapal, Karanveer	91,275	2,451	93,726	2,975
Sargeant, David	78,435	1,594	80,029	-
Sargent, Justin	107,347	18,421	125,768	-
Savitsky, George	212,464	62,768	275,232	956
Schaefer, Martin	109,741	22,850	132,591	-
Schinkevitz, Jeremy	78,650	8,616	87,266	-
Schmidt, Carson	108,609	35,450	144,059	-
Schmidt, Harry	126,803	10,864	137,667	-
Schmuland, Andrew	109,630	21,842	131,472	-
Scholz, Patrick	73,963	4,484	78,447	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Scott, Crystal	78,181	10,092	88,273	-
Scrivener, Rochelle	70,048	4,982	75,030	-
Sebalda, Alberto	96,644	24,532	121,176	-
Sedlack, Roman	92,260	646	92,906	24
Sedlack, Oliver	76,205	6,017	82,222	485
Sekhon, Sukhinder	77,114	4,297	81,411	-
Shah, Syed	96,331	897	97,228	-
Shannon, Christopher	78,396	4,308	82,704	-
Sharma, Raphael	101,594	4,001	105,595	-
Sharma, Varun	96,825	7,272	104,097	-
Sharma, Satsahan	70,883	15,126	86,009	-
Shimek, Stephen	144,256	7,709	151,965	-
Shindel, David	89,858	2,564	92,422	-
Shpeley, Ryan	77,573	20,509	98,082	-
Shridhar, Peter	108,623	67,107	175,730	-
Shushack, Brandon	100,427	6,246	106,673	-
Sidhu, Sukhpal	77,353	9,243	86,596	-
Sierra Garcia, Gerardo	74,800	23,709	98,509	-
Silva, Carlos	93,127	2,712	95,839	-
Sime, Dean	93,446	29,979	123,425	-
Simons, Emma Louise	75,050	4,110	79,160	-
Simpson, Steven	74,136	1,418	75,554	-
Sinclair, Kevin	86,602	8,949	95,551	-
Singh, Amar	97,127	44,564	141,691	-
Singh, Ravinderpal	98,081	31,280	129,361	690
Singh, Avitash	104,897	5,406	110,303	-
Singh, Nicholas	92,391	787	93,178	-
Singh, Atendra	78,357	3,266	81,623	-
Sinkie, Garry	77,356	4,789	82,145	-
Sizto, Ryan	87,915	16,456	104,371	-
Skidmore, Michael	105,848	36,320	142,168	-
Small, Jesse	76,884	6,894	83,778	-
Smit, David	103,263	30,232	133,495	-
Smith, Donald	104,990	31,048	136,038	-
Smith, Stuart	89,240	2,912	92,152	-
Smith, Geoffrey	75,238	1,865	77,103	-
Soleymanian, Jalil	97,902	5,891	103,793	-
Solomon, Tiana	76,260	1,892	78,152	-
Solomon, David	73,894	1,960	75,854	-
Soni, Kalindi	97,962	6,922	104,884	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Soong, Everest	103,911	15,713	119,624	1,834
Soriano, Dennison	75,690	5,002	80,692	-
Souchotte, Mark	81,900	15,018	96,918	-
Sousa, Andre	106,160	20,470	126,630	1,915
Spano, Nicole	78,735	1,917	80,652	-
Spantulescu, Cornelius	102,295	2,066	104,361	-
Sparks, Yron	74,337	4,717	79,054	-
Spence, Kyle	97,605	3,868	101,473	-
Spencer, Michael	97,758	16,432	114,190	-
Staves, Peter	89,242	9,719	98,961	-
Steel, Brian	95,044	783	95,827	-
Steep, William	137,878	11,639	149,517	6,149
Stewarson, Kiki	75,235	1,980	77,215	-
Stewart, Gillian	73,245	4,269	77,514	-
Stich, Shelly	74,044	2,516	76,560	-
Stiemer, Max	78,201	1,740	79,941	-
Stovman, Brent	74,726	8,830	83,556	-
Su, Terry	83,602	4,070	87,672	-
Sumbal, Daljinder	75,038	1,221	76,259	-
Surlaya, David	73,645	19,547	93,192	-
Syverson, Jason	105,878	38,855	144,733	-
Szeto, Willson	104,822	23,110	127,932	-
Tabak, Miechel	100,261	1,822	102,083	-
Tagger, Gurpreet	93,256	788	94,044	-
Tam, Jeffrey	88,621	4,294	92,915	-
Tang, Clarence	73,076	2,890	75,966	-
Taylor, David	115,010	37,156	152,166	191
Teigland, Danny	77,856	2,990	80,846	-
Teixeira, Colby	85,218	4,265	89,483	-
Temke, Byron	101,208	6,080	107,288	-
Thalen, Joel	75,555	22,417	97,972	-
Thandi, Rajwinder	96,711	5,891	102,602	-
Thangiah, Murugayah	78,056	14,401	92,457	-
Thiessen, Jakob	93,274	6,949	100,223	-
Thind, Deepinder	92,953	4,797	97,750	-
Thind, Gurinder	78,683	13,448	92,131	-
Thomas, Savio	102,384	16,634	119,018	-
Thomas, Gregory	79,208	12,381	91,589	-
Thompson, Michelle	107,008	35,647	142,655	-
Thompson, Debra	88,081	1,002	89,083	1,728

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Thordarson, Paul	115,395	3,041	118,436	-
Thorsden, Clark	98,660	17,272	115,932	-
Tibbitts, Richard	105,870	7,338	113,208	-
Tiplady, Scott	100,239	5,109	105,348	-
Tobias, Ritchie	115,163	49,805	164,968	-
Toews, Bradley	77,059	543	77,602	-
Tolen, Eric	77,446	5,107	82,553	-
Tong, Fabian	114,220	53,061	167,281	-
Tonner, Evera	71,011	7,580	78,591	155
Too, Heng	95,537	1,165	96,702	-
Tosin, Marciano	101,910	2,791	104,701	-
Toy, Wei Hou	72,665	4,866	77,531	-
Tran, Thai Quang	83,720	4,091	87,811	-
Treliving, Trevor	94,577	883	95,460	-
Trigg, Colin	106,114	21,429	127,543	-
Troke, Riley	96,132	6,203	102,335	-
Truong, Charles	74,616	2,859	77,475	-
Tse, Kevin	89,066	5,329	94,395	-
Tsuen, Darryn	98,047	19,061	117,108	-
Tuck, Larry	81,469	9,924	91,393	-
Tucker, Gregory	106,760	36,366	143,126	285
Turkmendag, Alper	119,467	24,047	143,514	201
Twardysko, Jakub	79,141	6,280	85,421	-
Ubeda Medrano, Julio	83,349	524	83,873	-
Ubhi, Parvin	71,555	19,920	91,475	-
Uwland, Niek	74,081	9,166	83,247	-
Uzelac, Novica	87,329	10,750	98,079	1,014
Vacariu, Viorel	122,426	8,167	130,593	483
Van Der Merwe, Shawn	102,209	27,437	129,646	-
Vander Mey, Jeffrey	101,209	9,274	110,483	-
Varga, Jozsef	93,767	5,279	99,046	-
Velenosi, Michael	95,425	1,310	96,735	-
Vellone, Fern	73,607	3,188	76,795	-
Verrall, Sean	97,933	10,195	108,128	-
Vesik, Peeter	96,705	28,142	124,847	-
Vivanco, Marjorie	91,354	7,597	98,951	1,350
Viveiros, Paulo	105,572	17,383	122,955	-
Vu, Nam	98,769	14,087	112,856	-
Vygurska, Tatiana	78,195	5,201	83,396	-
Wadhwa, Gurvinder	89,754	20,985	110,739	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Wagner, Carl	107,601	12,749	120,350	-
Wainwright, Ronald	132,136	28,762	160,898	-
Wakely, David	106,116	30,050	136,166	-
Waldron, Valerie	72,597	6,263	78,860	-
Wallouch, Stuart	79,241	2,981	82,222	-
Wang, Zhenyu	95,768	41,664	137,432	-
Wang, Zhennan	100,318	26,762	127,080	-
Waterhouse, Richard	92,006	4,954	96,960	-
Watson, Steve	76,218	1,220	77,438	-
Watts, Timothy	75,841	3,118	78,959	-
Webb, Devon	79,067	12,694	91,761	-
Webber, Catherine	108,488	15,001	123,489	-
Weinkauf, David	95,142	2,683	97,825	-
Welch, Michelle	74,628	14,118	88,746	-
White, Tracy	98,843	10,849	109,692	-
Whitelock, Micheal	91,457	520	91,977	-
Whitney, Kiera	83,404	6,626	90,030	-
Wild, Anthony	78,158	6,762	84,920	-
Wilde, Gavin	79,068	1,544	80,612	-
Williams, Bradley	101,625	6,705	108,330	-
Williams, Derek	101,195	5,172	106,367	-
Williams, Caleb	84,970	6,066	91,036	-
Williamson, Ben	75,252	755	76,007	-
Wilson, Brenna	92,814	6,796	99,610	-
Wilson, Jonathon	92,588	2,587	95,175	-
Wilson, Cody	72,735	3,575	76,310	-
Wittich, Arthur	103,317	3,766	107,083	-
Wittman, Rhonda	115,221	5,572	120,793	793
Witty, Travis	96,496	1,883	98,379	-
Wolfe, Dennis	78,662	4,918	83,580	-
Wollenzin, John	167,947	10,831	178,778	-
Wong, Richard	129,069	6,249	135,318	1,458
Wong, Cleo	110,063	18,001	128,064	2,477
Wong, Jimmy	115,777	11,685	127,462	-
Wong, Chris	98,591	24,030	122,621	-
Wong, Eddy	98,011	21,770	119,781	-
Wong, Teser	97,401	17,656	115,057	3,238
Wong, Danilo	104,705	9,153	113,858	-
Wong, Jonathan	103,399	7,902	111,301	-
Wong, Thomas	76,887	23,922	100,809	-

4.1 British Columbia Rapid Transit Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Wong, Michelle	98,522	2,151	100,673	483
Wong, Mark	80,422	18,190	98,612	-
Wong, Roger	83,808	11,668	95,476	-
Wong, Gordon	90,699	883	91,582	-
Wong, Tzu	80,963	845	81,808	-
Woodworth, Darren	169,455	14,918	184,373	1,006
Wu, Yongzhan	98,884	7,104	105,988	-
Yang, Yan	97,121	5,425	102,546	-
Yang, Guowei	97,311	2,366	99,677	-
Yee, Adrian	106,890	8,622	115,512	-
Yee, Willis	74,680	9,524	84,204	-
Younker, Shane	85,614	24,422	110,036	-
Younker, Kelly	78,482	18,025	96,507	-
Yung, Grace	74,835	11,897	86,732	-
Yzerman, Gary	97,601	6,030	103,631	-
Zafra, Guillermo	108,465	51,039	159,504	1,673
Zaman, Rai	100,985	16,849	117,834	-
Zapasnik, Piotr	74,920	1,810	76,730	-
Zaurrini, Rick	95,782	3,264	99,046	-
Zenteno Salinas, Ricardo	103,539	8,935	112,474	947
Zhang, Jie	102,929	7,404	110,333	690
Zhang, Jingqi	96,804	3,769	100,573	-
Zoller, Robert	108,337	3,670	112,007	-
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Total of employees with remuneration over \$75,000	80,209,932	9,421,683	89,631,615	101,427
Total of employees with remuneration under \$75,000	13,627,008	824,199	14,451,207	3,791
TOTAL	93,836,940	10,245,882	104,082,822	105,218
<hr/>				
Receiver General of Canada				
Total Employer Portion of EI & CPP				<u>4,345,367</u>

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime, retroactive pay, 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, 2021

Name	Title	Meeting Fees (\$)	Retainers (\$)	Total Remuneration (\$)	Expenses (\$)	Meetings Attended	Meetings Scheduled
Doyle, Dianne	Director	3,000	2,500	5,500	-	5	5
Lythgo, Chris	Chair	5,100	5,000	10,100	-	11	11
TOTAL		8,100	7,500	15,600	-		

4.1 British Columbia Rapid Transit Company Ltd.

Statement of Severance Agreements

For the year ended December 31, 2021

The severance agreements under which payment commenced between British Columbia Rapid Transit Company Ltd. and its non-unionized employees during the 2021 fiscal year are as follows:

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

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, 2021

Name	Amount (\$)
1ST TRAUMA SCENE CLEAN UP, LTD	43,002
24 HOUR GLASS LTD.	43,616
ABB INC	218,908
ACCESS GAS SERVICES INC.	83,477
ACKLANDS-GRAINGER INC	126,065
ACR FULLER GROUP	162,620
ADVANCED RAIL MANAGEMENT (CANADA) I.	1,075,607
AEROSPACE MANUFACTURING INC	96,548
ALBA PAINTING LTD	241,995
ALLIANCE POWER LTD	88,123
ALLIED ELECTRONICS (CANADA), INC	95,634
AMETEK TECHNICAL & IND PRODUCTS INC	48,557
ANDREW SHERET LIMITED	26,607
ANGUS ONE PROFESSIONAL RECRUITMENT LTD	45,313
ANIXTER CANADA INC	107,935
ASTON CARTER, A DIVISION OF AEROTEK ULC	107,926
ATCO STRUCTURES & LOGISTICS LTD.	123,875
AUDENG INTERNATIONAL LTD.	26,250
B&M AUTO-CRAFT COLLISION LTD.	48,202
BANK OF MONTREAL	87,326
BAULTAR CONCEPT, INC.	71,602
BBA ENGINEERING LTD.	136,097
BC AIR FILTER LTD	59,339
BC HYDRO	15,813,038
BEAVER ELECTRICAL MACHINERY LTD	222,870
BEE-CLEAN BUILDING MAINTENANCE INCORPORATED	7,281,379
BOMBARDIER TRANSPORTATION CANADA INC.	1,973,597
BRITISH COLUMBIA SAFETY AUTHORITY	152,200
BROCKWHITE CONSTRUCTION MATERIALS	44,613
BUNZL SAFETY	82,602
C & R TRUCK WEST LTD	557,483
C. STEWART-PATTERSON M.D. INC	271,482
CABCO WEST LTD	29,872
CAF Ortega	59,797
CANCO CRANES & EQUIPMENT LTD	29,821
CARBONET HOLDINGS INC.	43,120
CARR'S MACHINING LTD.	79,708
CARTEL COMMUNICATIONS SYSTEMS INC.	39,758
CB PROCESS INSTRUMENTATION & CONTROLS	124,029
CDW CANADA CORP.	151,065
CINTAS CANADA LTD.	141,025
CITY OF BURNABY	55,122

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, 2021

Name	Amount (\$)
CITY OF NEW WESTMINSTER	1,382,962
CITY OF VANCOUVER	66,170
COAST MOUNTAIN BUS COMPANY LTD.	50,813
COASTLINE CLEANING SERVICES LTD.	165,201
COMMERCIAL LIGHTING PRODUCTS LTD	60,256
CONDUCTIX CORP	267,513
CREATIVE DOOR SERVICES LTD	41,693
CUPE Local 7000	1,557,588
DAWSON SERVICES LTD.	146,612
DEKOR GLASS (1996) LTD.	426,480
DELLNER COUPLERS INC.	847,373
DELLNER INC.	28,334
DESIGN ROOFING AND SHEET METAL LTD	50,181
DEUTA AMERICA CORPORATION	128,308
DGI SUPPLY	27,625
DNA DATA NETWORKING & ASSEMBLIES LTD.	31,843
DOBLE ENGINEERING COMPANY	31,580
DOORSPEC	1,329,222
DRIVING FORCE	80,195
DYNAMIC METALS	49,665
DYNAMIC RESCUE SYSTEMS	114,555
EATON INDUSTRIES (CANADA) COMPANY	67,112
ELASTOMONT INC	30,769
ELECTROLAB LIMITED	49,656
ELECTROSONIC INC	86,011
ESC AUTOMATION INC	277,558
EVERGREEN OFFICE SPACES LTD.	154,822
EXMARK TRANSPORTATION SERVICES LTD.	491,384
F&G DELIVERY LTD	91,163
FALCON EQUIPMENT LTD	148,555
FALCON SHUTTLE RAIL INC	29,875
FASTENAL CANADA COMPANY	73,900
FEDERAL EXPRESS CANADA LTD	105,040
FLAME ENTERPRISES	34,140
FORTISBC ENERGY INC.	221,751
FUJI SEMEC INC	779,213
FUJITEC CANADA, INC.	586,970
FULLER METRIC PARTS LTD	45,567
G.V.A. POWER VAC	86,946
GE ENERGY POWER CONVERSION CA INC	1,014,372
GFL ENVIRONMENTAL INC	69,811
GFX POWER INC	41,504

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, 2021

Name	Amount (\$)
GLENAIR INC.	30,422
GOLDEN GEAR LTD	61,295
GOODBYE GRAFFITI BURNABY	98,651
GREGG DISTRIBUTORS (BC) LTD	83,852
GRIME FIGHTERS SERVICE GROUP LTD.	186,743
GT MACHINING AND FABRICATING LTD.	30,890
GUILLEVIN INTERNATIONAL INC	246,151
HANNING & KAHL LP	51,351
HARDING FORKLIFT SERVICE LTD	30,525
HARRIS & COMPANY	75,271
HARSCO RAIL, A DIVISION OF HARSCO CORPORATION	37,732
HEGENSCHEIDT MFD CORPORATION	58,559
HOMEWOOD HEALTH INC.	61,406
HYSECO FLUID SYSTEMS LTD	125,131
ICT POWER COMPANY INC	771,517
ICT POWER COMPANY INC.	296,274
I-GARD CORP	44,800
IMPERIAL COLLEGE PROJECTS LIMITED	54,310
IMPERIAL OIL LIMITED	31,631
INDUFAST INDUSTRIAL FASTENERS	98,028
INNOVATIVE PARTS & SOLUTIONS LTD.	67,535
INTECH ENVIRONMENTAL CANADA CORP	29,258
INTERCONTINENTAL TRUCK BODY (BC) INC	25,189
INTERIOR ELECTRONICS LTD	28,270
INTRASITBC	138,227,390
IRON MOUNTAIN INTELLECTUAL PROPERTY MGMT	39,894
IRON SPEAR INFORMATION SECURITY LTD	55,566
JOHNSON CONTOLS INTERNATIONAL PLC	26,081
JOHNSON CONTROLS CANADA LP	74,221
JUSTICE INSTITUTE OF BC	36,649
KBC TOOLS & MACHINERY ULC	87,804
KMS TOOLS & EQUIPMENT LTD	58,870
KNORR BRAKE CORP.	1,180,088
KONE INC	1,580,967
L.B. FOSTER COMPANY	68,381
L.B. FOSTER RAIL TECHNOLOGIES, INC.	114,119
LEAVITT MACHINERY	72,204
LEVITT-SAFETY LTD	338,299
LIFEMARK HEALTH CORP.	163,240
LIVINGSTON INTERNATIONAL INC	105,166
LONDON TRACKWORK INC.	746,571
LUMINATOR MASS TRANSIT, LLC	30,115

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, 2021

Name	Amount (\$)
LUMINATOR TECHNOLOGY GROUP INC	27,783
LUSTRE PRODUCTS LTD.	33,368
M.C. WELDING SERVICES	62,096
MANCORP INDUSTRIAL SALES LTD	25,063
MASON LIFT LTD.	71,639
MATTHEW COOPERWILLIAMS LAW CORPORATION	43,584
MAXWELL INDUSTRIES	39,572
MAYFAIR MACHINE AND FABRICATION LTD.	156,753
MCGREGOR HARDWARE DISTRIBUTION	45,431
MDT TECHNICAL SERVICES INC	57,892
MERSEN CANADA DN LTEE/LTD	1,241,356
MICROSERVE	53,588
MILLER THOMSON LLP	774,208
MITEL NETWORKS CORPORATION	50,055
MODERN ENGINEERING	3,485,052
MOTION INDUSTRIES INC.	658,725
MOTT ELECTRIC GENERAL PARTNERSHIP	137,944
MOUSER ELECTRONICS, INC	28,022
MROSS IMPORT SERVICE LTD.	98,394
MURRAY LATTA PROGRESSIVE MACHINE INC.	1,129,488
NEW YORK AIR BRAKE LLC	846,278
NEWARK ELECTRONICS	97,982
NORCAN FLUID POWER LTD	38,973
NORTH AMERICAN RAIL PRODUCTS INC.	149,677
OMNI COATING LTD	187,665
OTN SYSTEMS INDUSTRIELAAN	40,429
PACIFIC BLUE CROSS	5,325,197
PALADIN SECURITY GROUP	873,714
PANDROL USA	104,516
PARKLAND REFINING (B.C.) LTD.	63,257
PASSTIME	38,059
PEI-GENESIS INC	71,859
PINCHIN LTD.	117,559
PNR RAILWORKS INC.	117,442
POLAR BATTERY VANCOUVER LTD	44,576
POWERLAND COMPUTERS LTD	136,620
POWERTECH CONVERTER CORP.	131,909
POWERTRON BATTERY	126,369
PREFERRED INDUSTRIAL	36,064
PROGRESS RAIL CANADA CORPORATION	65,940
PROGRESS SOFTWARE CORPORATION	66,899
PROVINCE OF BC	3,267,034

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, 2021

Name	Amount (\$)
PUBLIC SERVICE PENSION PLAN	16,720,395
QUALITY MACHINE WORKS LTD.	47,928
QUESTER TANGENT CORPORATION	911,226
RAUTE CANADA LTD.	44,140
RCB ROYAL CITY BEDDING INC.	81,066
RECEIVER GENERAL FOR CANADA	391,573
RECYCLING ALTERNATIVE, THE	45,012
REDI-STRIP METAL CLEANING CANADA LTD.	82,932
REDWOOD PLASTICS AND RUBBER CORP.	108,315
RELIABLE MOBILE HEARING TESTING	37,015
REVOLUTION RESOURCE RECOVERY INC	35,124
RIC ELECTRONICS LTD	26,600
RINGFEDER POWER TRANSMISSION USA CORPORATION	54,469
ROYAL PRINTERS & STATIONERS LTD.	38,752
RTD QUALITY SERVICES INC.	40,836
SABRE INDUSTRIAL SUPPLIES LTD	199,095
SAFT AMERICA INC	379,459
SCHOONER SALES	36,335
SCHUNK CARBON TECHNOLOGY, LLC.	197,493
SEMPERIT INDUSTRIAL PRODUCTS, INC.	31,956
SHAREZEN CONSULTING LTD.	48,346
SHRED-TECH LIMITED	61,149
SKF CANADA LTD	122,390
SMITH BROS. & WILSON (B.C.) LTD.	133,000
SMOOTHRIDE TECHNOLOGIES	188,313
SNAP-ON-TOOLS OF CANADA LTD	77,675
SNC LAVALIN INC	37,876
SPI HEALTH AND SAFETY INC.	100,233
STANTEC CONSULTING LTD	68,199
STAPLES DIRECT	82,382
SUN LIFE ASSURANCE COMPANY OF CANADA	32,752
SUPER SAVE FENCE RENTALS INC.	26,291
SURVALENT TECHNOLOGY CORPORATION	44,448
TECHNOLOGIES LANKA INC.	179,257
TELEDYNE VARISYSTEMS INC.	26,276
TELESTE INFORMATION SOLUTIONS	163,972
TELUS COMMUNICATIONS INC.	128,292
TENAQUIP LTD	26,750
TERMINIX CANADA	195,231
TERVITA CORPORATION	40,663
THALES CANADA, TRANSPORTATION SOLUTIONS	944,348
THE CANADA LIFE ASSURANCE COMPANY	400,562

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, 2021

Name	Amount (\$)
THE CANADA LIFE ASSURANCE COMPANY	27,341
THE JUST CULTURE COMPANY	58,458
THYSSENKRUPP ELEVATOR (CANADA) LIMITED	518,468
TOSHIBA INTERNATIONAL CORPORATION	434,744
TRAKCOM WIRELESS INC.	39,048
TRANMOTION SERVICES LTD.	189,000
TRANSIT EMPLOYEES HEALTH & BENEFIT TRUST	3,248,272
TRELLEBORG INDUSTRIAL PRODUCTS	71,382
TREVOR JARVIS CONTRACTING LTD	1,073,889
TRICAN FILTRATION GROUP INC.	28,968
TYCO INTEGRATED FIRE & SECURITY CANADA, INC.	65,124
ULINE	70,785
UNISYNC GROUP LTD	199,038
UNIT ELECTRICAL ENGINEERING LTD.	1,165,371
UNITED RENTALS	37,950
UNIVERSAL INTERIORS LLC	25,383
VAN HOUTTE COFFEE SERVICES INC	35,713
VANCOUVER ISLAND TREE SERVICE LTD.	180,848
VAN-L CONSTRUCTION	28,770
VAPOR RAIL DIVISION OF WABTEC CANADA INC.	421,205
VIBRATECH RAIL PRODUCTS	65,936
VOESTALPINE NORTRAK LTD	29,751
VULCANITE USA	40,496
WESCO DISTRIBUTION CANADA LP	167,813
WEST COAST TOOL	47,489
WESTPAC SOLUTIONS LTD	52,764
Wex Canada Ltd.	26,969
WEX CANADA LTD.	236,753
WILLOWGLEN SYSTEMS INC.	164,062
WINVAN PAVING	35,302
WORKSAFE BC	1,544,394
WORLD ELECTRONICS	76,503
WSP CANADA GROUP LIMITED	100,234
WSP CANADA INC.	332,261

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, 2021

Name	Amount (\$)
X10 NETWORKS	256,234
TOTAL PAYMENTS TO SUPPLIERS EXCEEDING \$25,000	241,220,784
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED PAYMENT OF \$25,000 OR LESS	3,509,203
<u>TOTAL</u>	<u>244,729,987</u>
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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Aanbarianmosavi, Mosa	79,346	11,541	90,887	312
Abbott, Victor	77,508	5,231	82,739	288
Abdullah, Muzill	93,856	7,453	101,309	-
Abdulle, Abdulle	72,889	4,229	77,118	300
Abebe, Fekadu	74,432	2,427	76,859	312
Abidh-Waugh, Sharlene	83,397	958	84,355	-
Abinoja, Sonny	89,860	9,636	99,496	-
Acedillo, Glenn	73,044	16,393	89,437	300
Adams, Kyle	73,252	3,864	77,116	300
Adams, Matt	107,067	11,630	118,697	319
Adams, Michael	74,530	5,728	80,258	288
Adams, Paul	76,916	18,426	95,342	300
Adams, Wendy	68,331	12,772	81,103	-
Addouche, Madjid	91,321	7,872	99,193	-
Adhikari, Jamin	96,405	8,926	105,331	-
Adolf, Kyle	94,735	3,528	98,263	-
Aeichele, Gord	75,984	8,999	84,983	178
Aftab, Faisal	72,854	7,125	79,979	312
Aggarwal, Shawn	70,467	30,890	101,357	300
Agnew, Simon	113,851	11,281	125,132	1,360
Aguilar Cruz, Abimael	91,442	16,299	107,741	950
Aguilera Faundez, Sebastian	70,315	18,758	89,073	350
Ahluwalia, Amar	72,594	5,694	78,288	312
Ahluwalia, Gurdeep	71,828	5,845	77,673	312
Ahmadi, Ed	74,704	5,190	79,894	312
Ahwazi, Farva	77,305	12,610	89,915	312
Ait Aissa, Jamal	70,764	5,941	76,705	288
Aizawa, Joshua	75,468	2,497	77,965	312
Akimoto, Eri	73,973	4,184	78,157	362
Akpaka, Komla	69,116	8,247	77,363	288
Akshay Mohan, Akshay	63,389	23,353	86,742	298
Albright, Chris	70,742	7,674	78,416	300
Alcock, Ivan	102,688	3,430	106,118	-
Alden, Lance	80,176	577	80,753	-
Alejo, Ryan	79,098	13,962	93,060	-
Alexandriuk, Nate	92,464	1,660	94,124	-
Alfaro, Arturo	93,251	2,432	95,683	-
Ali, Asad	106,640	32,869	139,509	28
Ali, Imran	70,289	6,112	76,401	-
Ali, Mohammed	73,201	2,435	75,636	483
Ali, Raziq	76,861	55,948	132,809	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Alisen, Roy	86,873	5,343	92,216	-
Allan, Ken	79,771	4,354	84,125	312
Allan, Mark	72,508	5,423	77,931	300
Allen, Chelsea	85,292	5,310	90,602	-
Allerton, David	74,185	7,620	81,805	300
Alleyne, Dren	69,636	8,725	78,361	300
Allman, Mark	78,245	13,201	91,446	300
Almonte, Luis	92,011	3,342	95,353	-
Alonzo, Ray	79,815	10,676	90,491	300
Amato, Steve	107,460	27,828	135,288	-
Ambersely, Everton	76,915	10,108	87,023	300
Ameer Jan, Ismail	98,334	4,815	103,149	-
Amiel, Zach	95,159	5,341	100,500	-
Amoruso, Franco	63,019	12,432	75,451	276
Amos, Max	73,491	5,576	79,067	312
Anadarko, Thor	80,721	2,625	83,346	-
Anand, Harpreet	72,342	16,981	89,323	300
Anand, Harpreet	103,397	4,531	107,928	-
Ancheta, Reynald	72,409	7,748	80,157	312
Andag, Ferdie	76,599	18,572	95,171	288
Andersen, Darren	105,788	4,367	110,155	42
Anderson, Andy	123,845	18,233	142,078	-
Anderson, Brian	69,233	8,641	77,874	288
Anderson, Dan	118,763	1,607	120,370	350
Anderson, Dean	74,522	6,522	81,044	288
Anderson, Rick	79,876	570	80,446	-
Andeta, Kibru	70,631	24,578	95,209	288
Andrews, Brad	89,893	17,420	107,313	-
Andrews, James	126,613	1,543	128,156	775
Andrews, Perry	101,127	6,838	107,965	-
Andrews, Tapestry	84,387	3,323	87,710	17
Andryeyev, Arthur	104,504	13,175	117,679	-
Ang, Allan	72,805	4,355	77,160	312
Antal, Amar	94,509	18,157	112,666	-
Anthony, Michael	59,041	28,249	87,290	264
Ao, James	78,414	9,255	87,669	300
Aradom, Estifanos	75,674	30,980	106,654	300
Arafat, Yasser	69,445	16,772	86,217	288
Araszewski, Andrea	89,689	263	89,952	228
Arias Perez, Walter	75,795	10,616	86,411	312
Arkoncel, Eric	70,049	5,162	75,211	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Arkoulis, John	103,066	16,269	119,335	19
Armour, Darren	102,356	2,187	104,543	-
Armstrong, Ed	100,626	1,224	101,850	379
Armstrong, Gordon	69,956	23,406	93,362	300
Arneja, Gurneet	75,827	11,186	87,013	288
Arnold, Mike	71,740	4,190	75,930	288
Arnold, Scott	79,349	12,826	92,175	470
Arzoumanian, Sevak	73,035	13,502	86,537	288
Asere, Andrew	69,164	6,836	76,000	200
Asfaw, Melaku	77,390	55,920	133,310	300
Aspinall, Brent	68,427	7,605	76,032	300
Assefa, Samson	71,415	6,839	78,254	-
Asselstine, Craig	70,682	6,213	76,895	312
Atamanchuk, Jeff	105,562	49,934	155,496	-
Athwal, Harjinder	72,750	13,018	85,768	312
Athwal, Jaskaran	70,839	5,634	76,473	300
Atkinson, Eric	116,566	11,592	128,158	-
Attallah Abdel Said, Michael	75,180	4,520	79,700	312
Atwal, Gourav	76,243	31,286	107,529	300
Atwal, Manjit	74,541	45,874	120,415	362
Atwal, Shawn	79,036	5,777	84,813	200
Aujla, Amarjeet	94,074	4,748	98,822	180
Aujla, Ripudaman	72,235	4,582	76,817	300
Aujla, Rituraj	76,364	3,851	80,215	288
Aujla, T.J.	63,165	18,013	81,178	276
Aulakh, Birinder	73,760	4,819	78,579	312
Aulakh, Nav	72,770	2,910	75,680	312
Avitan, Stacey	73,897	15,746	89,643	300
Babu, Shane	85,844	1,778	87,622	-
Baccay, Rod	79,593	14,083	93,676	-
Baclawski, Richard	75,300	8,722	84,022	300
Baertl, Doug	116,183	41,452	157,635	-
Baertl, Steve	104,594	2,365	106,959	-
Bagheri, Gholamreza	77,313	3,377	80,690	300
Bagri, Vicky	81,949	828	82,777	-
Bahia, Rav	70,336	8,932	79,268	312
Bahmad, Said	76,850	13,073	89,923	288
Bai, Wade	72,656	10,979	83,635	288
Bailey, Richard	72,952	31,244	104,196	312
Bains, Aman	77,826	6,435	84,261	300
Bains, Amrit	72,763	12,685	85,448	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Bains, Avtar	74,990	8,195	83,185	312
Bains, Darb	99,690	18,709	118,399	300
Bains, Harmohinder	49,266	28,525	77,791	240
Bains, Harpreet	73,938	10,225	84,163	300
Bains, Harvinder	73,382	5,897	79,279	-
Bains, Jas	63,032	18,364	81,396	276
Bains, Jas	69,246	10,523	79,769	288
Bains, Jasbinder	75,934	18,741	94,675	288
Bains, Narv	67,040	10,220	77,260	-
Bains, Parm	69,756	6,426	76,182	-
Bains, Raj	90,147	10,560	100,707	135
Bains, Rajan	69,903	8,975	78,878	300
Bains, Raman	69,553	12,232	81,785	300
Bains, Rej	73,616	3,541	77,157	312
Bains, Rup	79,091	34,123	113,214	312
Baird, Blaine	102,581	5,631	108,212	-
Bajwa, Hardial	76,405	6,404	82,809	312
Bajwa, Harmanjeet	72,517	9,064	81,581	300
Bajwa, Inderpreet	72,454	6,184	78,638	312
Bajwa, Jaswant	102,330	26,095	128,425	-
Bajwa, Mandeep	72,720	6,297	79,017	312
Bajwa, Steve	78,178	4,932	83,110	300
Baker, Kevin	105,990	11,083	117,073	-
Baker, Ronald	101,575	14,829	116,404	-
Baker, Wade	96,792	3,172	99,964	-
Bal, Manjinder	77,634	2,941	80,575	288
Bal, Navtej	70,860	14,423	85,283	288
Bala, Sunny	67,094	9,683	76,777	264
Balagot, Ray	74,464	3,071	77,535	312
Balazs, Adam	73,769	5,716	79,485	264
Bali, Ankur	90,110	1,292	91,402	-
Balsara, Fred	88,800	1,602	90,402	1,058
Balsor, Charles	78,548	14,801	93,349	288
Ban, Thomas	147,223	4,012	151,235	1,783
Bando, Mark	83,317	3,032	86,349	-
Bannister, Jerry	78,388	3,899	82,287	-
Bansal, Jeevan	93,106	3,059	96,165	-
Bantados, Adrian	97,534	11,196	108,730	-
Banting Jr., Tony	78,455	12,324	90,779	312
Banting, Andrew	74,942	4,591	79,533	312
Bantog, Jaime	101,230	3,879	105,109	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Banwait, Raman	69,814	12,124	81,938	312
Baraich, Paul	72,145	3,946	76,091	300
Baring, Pal	71,576	8,409	79,985	300
Barker, Brian	81,733	17,550	99,283	-
Barker, Donovan	67,690	8,214	75,904	300
Barker, Mark	82,878	1,540	84,418	-
Barn, Amarjeet	71,847	21,911	93,758	312
Barnabe, Joel	101,062	3,984	105,046	96
Barrie-Kerr, Tennille	79,607	21,721	101,328	300
Barron, Glenn	130,564	3,008	133,572	-
Barros, Lemuel	77,785	23,724	101,509	300
Bartel, Donna	104,887	1,690	106,577	853
Bashir, Adam	70,684	11,055	81,739	300
Basi, Balraj	68,987	10,463	79,450	288
Basi, Kuldip	102,698	11,578	114,276	-
Basi, Tejbir	98,385	119	98,504	50
Basi, Tony	69,351	34,815	104,166	300
Basra, Jas	58,164	24,468	82,632	264
Bassan, Gurj	78,208	3,869	82,077	312
Bassetto, Al	69,406	16,552	85,958	288
Bassi, Kal	83,076	14,022	97,098	300
Bassra, Jas	76,966	37,148	114,114	300
Bates, Leigh	76,147	3,083	79,230	276
Bath, Jesse	68,251	7,380	75,631	312
Bath, Satinder	77,342	10,104	87,446	288
Batista, Eric	91,019	4,175	95,194	15
Battad, Narres	96,660	43,551	140,211	-
Batten, Ernie	71,675	5,840	77,515	300
Battocchio, Gian	72,101	7,129	79,230	300
Bayard, Dustin	95,499	10,255	105,754	-
Bayer, Derrick	109,072	4,077	113,149	500
Bayliss, Leonard	102,782	4,779	107,561	-
Beard, Brad	91,320	14,442	105,762	-
Beattie, Ed	110,247	32,223	142,470	-
Beaudet, Lorne	109,739	71,993	181,732	-
Beciaris, Chris	89,212	16,510	105,722	240
Beciaris, Dino	83,801	31,210	115,011	240
Beck, Shane	93,428	7,849	101,277	-
Bedi, Sukhi	73,638	4,965	78,603	300
Beesla, Pall	91,022	742	91,764	-
Behal, Himanshu	66,943	22,917	89,860	288

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Bell, Jonathan	97,716	2,131	99,847	-
Bell, Otis	75,956	6,385	82,341	373
Bellerive, Jules	69,442	8,045	77,487	300
Benigay, Roque	64,945	10,381	75,326	288
Bennett, Earl	74,581	2,737	77,318	312
Benning, George	73,438	9,724	83,162	312
Benning, Manjit	76,076	25,607	101,683	312
Benning, Shan	76,769	44,004	120,773	312
Benson, Keath	70,054	6,348	76,402	300
Bentley, Kelsey	76,448	3,953	80,401	-
Berg, Chris	94,027	2,222	96,249	-
Bergen, Rob	71,997	9,370	81,367	312
Berhane, Tesfa	69,211	13,177	82,388	312
Berkey, Bruce	76,817	963	77,780	-
Bernard, Gary	77,751	17,312	95,063	-
Bertholm, Lorne	92,802	22,610	115,412	-
Besla, Manjeet	73,092	9,077	82,169	300
Bester, Mark	76,070	7,855	83,925	300
Bettanin, Rob	89,225	6,340	95,565	-
Bettencourt, Nick	71,672	29,194	100,866	288
Bettioli, Gordon	76,861	21,889	98,750	312
Beuk, Shane	104,545	32,610	137,155	-
Beuk, Wim	156,062	4,720	160,782	380
Bevan-Pritchard, Julie	85,452	406	85,858	25
Bezemer, Alex	100,794	2,347	103,141	-
Bhagria, Ajay	73,174	5,848	79,022	444
Bhangu, Avtar	73,202	7,591	80,793	300
Bhardwaj, Chris	103,242	7,548	110,790	-
Bhardwaj, Kamaljit	63,725	15,299	79,024	276
Bharya, Suky	85,285	22,899	108,184	288
Bhathal, Happy	74,593	16,400	90,993	300
Bhatti, Bhupinder	70,103	12,209	82,312	300
Bhatti, Jodhbir	73,615	4,163	77,778	312
Bhatti, Prabhjot	71,869	4,254	76,123	312
Bhatti, Sarabjeet	73,719	13,337	87,056	312
Bhinder, Harcharan	74,598	3,707	78,305	300
Bhonsale, Jeevan	103,707	17,103	120,810	-
Bhullar, Haramrit	70,442	5,087	75,529	312
Bhullar, Kamaljit	68,266	8,160	76,426	288
Bhullar, Raj	72,158	11,713	83,871	312
Bhullar, Sarabjeet	90,418	10,235	100,653	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Bhumrah, Pritpal	89,795	15,369	105,164	-
Bhuttar, Gurrinder	49,771	30,548	80,319	240
Biganski, Vladimir	74,059	1,752	75,811	288
Bihari, Shawn	89,789	33,344	123,133	-
Bikadi, Sean	112,229	22,898	135,127	-
Bilkevitch, Anton	71,731	12,703	84,434	-
Billington, Bob	92,994	1,116	94,110	-
Biln, Jinder	92,983	7,392	100,375	-
Bird, Brian	71,165	6,476	77,641	-
Biring, Kam	72,478	11,083	83,561	312
Birrell, Ian	83,305	8,711	92,016	187
Birru, Ted	74,632	28,807	103,439	312
Birru, Yosef	74,241	28,904	103,145	312
Bisla, Balwant	66,617	24,963	91,580	300
Bisla, Jas	67,231	9,332	76,563	312
Bisrat, Bisrat	72,317	43,190	115,507	288
Bjornson, Kevin	75,974	7,834	83,808	-
Black, Chris	78,533	7,862	86,395	324
Blackwell, Shawn	86,246	1,104	87,350	180
Blake, David	93,071	5,339	98,410	-
Blamey, Colin	76,728	7,907	84,635	-
Blamey, Ross	107,403	15,074	122,477	135
Blanchard, Phil	75,053	17,492	92,545	-
Blecker, Karl	120,060	74,399	194,459	-
Bleuer, Charlotte	94,141	12,296	106,437	276
Blomme, Dan	87,774	938	88,712	-
Bocz, Attila	102,765	8,131	110,896	209
Bogart, Mike	68,016	7,105	75,121	450
Bohugan, Gurdev	100,565	1,686	102,251	300
Boire, Tyson	71,616	4,241	75,857	288
Boisvert, Ray	73,847	6,789	80,636	288
Boleak, ED	76,634	11,836	88,470	312
Boles, Kelly	68,788	6,265	75,053	276
Bolina, Mon	86,325	1,655	87,980	-
Bolton, Kevin	72,954	6,562	79,516	288
Bolzonello, Nick	91,489	3,070	94,559	-
Bomanbehram, Arzan	92,576	355	92,931	-
Bombon, Ed	73,778	12,496	86,274	300
Bond, Michael	72,060	5,776	77,836	312
Bonderoff, Terri	105,725	27,117	132,842	680
Bonham, Brad	72,631	4,416	77,047	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Bonnes, John	75,081	6,042	81,123	276
Bonneteau, Henry	67,510	7,743	75,253	288
Boparai, Jora	74,904	3,666	78,570	312
Bortolin, Christopher	80,339	12,034	92,373	-
Boudreau, Gabe	74,153	17,783	91,936	312
Bourgeault, Steve	71,663	5,267	76,930	312
Bourpoulas, Perry	72,970	5,999	78,969	288
Bowal, Parminder	66,680	10,349	77,029	288
Bowman, Norm	103,512	3,092	106,604	-
Boyd, Leon	72,315	5,771	78,086	300
Brabant, Joe	88,669	7,738	96,407	-
Bradley, Rhonda	87,638	6,686	94,324	-
Brady, Andrew	73,408	9,413	82,821	300
Brand, Laurence	69,157	8,256	77,413	300
Brar, Harb	72,717	15,897	88,614	300
Brar, Harry	67,894	9,495	77,389	288
Brar, Karan	73,644	7,148	80,792	300
Brar, Rishi	126,138	9,608	135,746	3,462
Brar, Sukh	74,021	23,271	97,292	300
Brennan, Matthew	68,470	6,993	75,463	300
Brenner, Karen	72,410	5,114	77,524	300
Brereton, Debra	83,870	6,715	90,585	950
Brereton, Taylor	91,483	874	92,357	627
Brewer, Jeremy	90,040	1,202	91,242	-
Brewer, Shen	96,845	9,284	106,129	-
Bronowicki, Poul	73,211	5,934	79,145	288
Brooks, Nicole	75,495	13,082	88,577	312
Brooks, Randy	69,341	11,293	80,634	312
Brousseau, Claudia	72,171	3,246	75,417	30
Brown, Corey	100,004	177	100,181	233
Brown, Erin	72,575	2,816	75,391	-
Brown, Ian	78,422	16,471	94,893	312
Brown, Jim	89,240	10,695	99,935	633
Brown, Liana	77,106	6,628	83,734	300
Brown, Orane	102,115	20,424	122,539	-
Brown, Richard	65,320	18,194	83,514	300
Brown, Trace	100,812	2,994	103,806	-
Browne, Pat	85,372	438	85,810	-
Brownell, Mathew	78,487	12,495	90,982	312
Browning, Jenny	97,395	4,322	101,717	545
Bruce, Richard	72,042	11,571	83,613	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Bruegmann, Christian	70,797	5,870	76,667	312
Bryan, Osmond	98,708	5,261	103,969	-
Bual, Parm	92,493	8,418	100,911	-
Buckley, Stephen	76,672	7,057	83,729	-
Buell, Vince	80,852	204	81,056	-
Bugden, Mark	118,092	98,621	216,713	-
Buhr, Deb	66,169	9,861	76,030	988
Bujak, Tony	70,848	4,190	75,038	300
Buksh, Nizam	64,213	17,724	81,937	288
Bulhoes, Derek	94,608	7,061	101,669	-
Bulwer, Doug	80,911	6,061	86,972	312
Bura, Parvin	70,872	10,766	81,638	300
Burchardt, John	73,820	8,671	82,491	288
Burchill, Brian	76,210	8,347	84,557	312
Burgart, Bryce	73,586	11,606	85,192	312
Burgess, Rob	83,160	3,064	86,224	-
Burkmar, Debbie	66,903	9,951	76,854	-
Burnham, Colin	92,940	1,732	94,672	-
Burns, Craig	74,469	7,475	81,944	312
Burovic, Sefket	77,878	7,544	85,422	288
Burr, Shane	66,893	10,254	77,147	312
Burritt, Paul	101,542	6,860	108,402	-
Burrus, Mike	74,063	5,293	79,356	312
Busby, Carolyn	80,960	34,061	115,021	312
Butler, Bev	90,776	3,380	94,156	-
Buttar, Bobby	72,796	14,277	87,073	-
Buttar, Happy	73,707	19,532	93,239	312
Buttar, Harjit	71,166	19,470	90,636	312
Buttar, Manjinder	75,859	3,538	79,397	300
Butterworth, Glenn	85,642	5,935	91,577	423
Bydeweg, Richard	90,565	11,989	102,554	614
Cabrita, Alex	71,128	8,008	79,136	312
Cacanindin, Paul	72,198	10,881	83,079	312
Cacchioni, Robert	85,443	26,858	112,301	126
Cachero, Ryan	66,427	10,065	76,492	-
Caci, Giovanni	73,158	3,494	76,652	300
Cacic, John	87,093	4,498	91,591	80
Calderon, Ylde	73,859	29,513	103,372	312
Calderoni, Tazio	100,632	49,119	149,751	460
Calsin Tejedor, Luis	70,229	8,152	78,381	300
Cameron, Brock	91,098	2,691	93,789	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Cameron, Karen	86,548	929	87,477	60
Cameron, Matt	112,540	22,428	134,968	-
Cam Mayo, Liz	82,899	3,676	86,575	1,652
Campagne, George	77,750	7,681	85,431	288
Campagnolo, Gary	77,687	11,518	89,205	-
Campbell, Neil	104,120	25,380	129,500	-
Campbell, Rich	75,192	6,895	82,087	-
Campbell, Steve	94,797	2,458	97,255	2,030
Cando, Jim	70,077	11,980	82,057	312
Canessa, Steve	70,651	10,788	81,439	312
Caouette, George	95,307	12,831	108,138	-
Capino, Andrae	69,312	7,521	76,833	-
Cardoso, John	69,495	13,998	83,493	300
Cardoso, Tony	93,060	1,799	94,859	-
Carew, Richard	74,492	23,482	97,974	288
Carlson, Mark	74,245	10,971	85,216	300
Carnahan, Shawn	67,455	21,097	88,552	1,230
Carr, Randy	90,232	5,352	95,584	-
Carreira, Daniel	92,111	3,605	95,716	-
Carruthers, Jason	66,977	8,101	75,078	312
Carter, Todd	85,109	2,738	87,847	-
Cartey, Irma	74,498	5,643	80,141	312
Casola, Dylan	125,404	1,135	126,539	1,617
Cassels, Bruce	90,570	11,403	101,973	76
Cawthra, Todd	86,956	1,852	88,808	-
Chahal, Bhupinder	72,498	6,660	79,158	312
Chahal, Jas	70,794	17,364	88,158	312
Cham, Andrew	73,737	5,277	79,014	300
Chan, Chi	81,365	3,634	84,999	312
Chan, Chris	98,865	7,829	106,694	985
Chan, Harold	92,777	3,052	95,829	-
Chan, Henry	94,810	4,038	98,848	-
Chan, Lamond	108,592	24,365	132,957	392
Chan, Matt	93,074	4,249	97,323	-
Chan, Owen	71,174	8,395	79,569	312
Chan, Raymond	89,905	4,291	94,196	1,912
Chan, Simon	79,772	8,957	88,729	312
Chan, William	117,813	6,844	124,657	950
Chana, Bal	70,931	17,632	88,563	312
Chand, Bobby	89,780	6,866	96,646	456
Chand, Harry	102,642	4,711	107,353	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Chand, Jack	72,798	28,602	101,400	288
Chand, Lawrence	68,648	8,733	77,381	-
Chand, Praveen	89,461	10,268	99,729	-
Chandra, Donny	99,499	9,179	108,678	-
Chandra, Rocky	88,183	14,450	102,633	-
Chandra, Ron	96,933	6,800	103,733	-
Chang, Grant	84,345	2,625	86,970	-
Chap, William	78,783	3,565	82,348	300
Chapko, Russ	108,519	15,426	123,945	-
Chaput, Timothy	69,332	22,880	92,212	300
Chareunsouk, Charles	75,468	20,738	96,206	300
Charlton, Chris	71,449	14,450	85,899	288
Charlton, Christian	94,981	1,710	96,691	-
Chatha, Bal	94,339	15,281	109,620	291
Chatlani, Naresh	74,088	15,983	90,071	312
Chau, Kelvin	68,875	6,353	75,228	300
Chaube, Kam	68,804	6,889	75,693	300
Chaube, Prashant	76,017	58,545	134,562	-
Chauhan, Sona	70,292	38,228	108,520	312
Chauhan, Supinder	68,076	12,508	80,584	312
Chaves, Jason	70,097	5,558	75,655	300
Chayko, Barry	91,147	1,000	92,147	-
Cheberinoff, David	73,888	14,711	88,599	312
Cheema, Amardeep	73,024	6,348	79,372	312
Cheema, Daman	67,011	16,712	83,723	276
Chen, Charley	88,032	14,818	102,850	20
Chen, Cici	86,417	3,519	89,936	5,028
Chen, Henry	74,700	5,249	79,949	300
Chen, Jason	69,867	6,329	76,196	956
Chen, Regan	76,155	13,107	89,262	300
Cheng, Eric	69,105	9,073	78,178	312
Cheng, Ian	72,434	3,311	75,745	-
Cheng, Jim	78,601	12,761	91,362	288
Cheng, John	73,330	12,769	86,099	312
Cheng, Wilfred	77,601	13,183	90,784	300
Chennothu Poulose, Eldho	70,955	10,491	81,446	300
Cheung, David	80,422	21,269	101,691	300
Cheung, Derek	75,468	13,570	89,038	300
Cheung, Tom	118,756	817	119,573	325
Cheverie, Andrew	94,384	2,706	97,090	-
Chhina, Harman	70,600	4,973	75,573	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Chiarizia, Frank	92,011	636	92,647	216
Chikuda, Hana	87,685	3,352	91,037	275
Child, Ben	85,132	12,965	98,097	-
Chima, Raj	58,742	19,005	77,747	276
Chin, Fred	102,953	7,267	110,220	-
Chiribelea, Catalin	73,339	25,982	99,321	300
Chiu, Wilson	64,772	13,056	77,828	288
Chivas, Tyler	83,213	11,893	95,106	204
Cho, Gordon	80,720	30,400	111,120	300
Cholette, Ben	96,835	11,230	108,065	-
Chong, Gary	97,811	11,407	109,218	-
Chopty, Yvette	72,656	10,324	82,980	-
Chou, Eric	75,453	12,451	87,904	300
Chow, Dayton	93,755	11,391	105,146	-
Chow, Jeff	77,777	12,677	90,454	312
Chow, Ken	107,405	4,721	112,126	-
Chow, Perry	87,913	14,930	102,843	-
Chowdhury, Farah	91,668	214	91,882	-
Choy, Adam	98,540	11,407	109,947	-
Chretien, Jacquie	68,452	10,634	79,086	312
Christensen, Dan	99,007	9,405	108,412	313
Christiansen, Tammy	72,096	14,940	87,036	312
Christopher, Sean	69,787	5,460	75,247	312
Chruscicki, Tad	68,053	9,517	77,570	300
Chung, Larry	89,469	6,876	96,345	-
Chung, Steve	73,929	16,738	90,667	300
Chute, Jeff	71,096	4,348	75,444	300
Chuter, Hayden	88,013	4,539	92,552	2,994
Ciriani, Gerald	84,298	33,493	117,791	-
Claire, Amar	71,876	3,300	75,176	312
Clark, Muir	89,055	12,133	101,188	-
Clark, Seamus	90,008	6,073	96,081	-
Clarke, Ben	71,045	7,760	78,805	442
Clarke, Valerie	76,548	5,576	82,124	-
Cleave, Addison	91,379	9,800	101,179	-
Cleaver, Mike	88,036	2,515	90,551	-
Clemenson, John	79,119	10,845	89,964	300
Clements, Kevin	95,552	2,806	98,358	492
Cloutier, Nadia	103,136	1,002	104,138	998
Clulow, Peter	75,963	10,951	86,914	312
Cockett, Trevor	97,455	2,292	99,747	84

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Coffey, Brad	91,184	26,887	118,071	-
Colceriu, Liviu	71,749	13,216	84,965	288
Cole, Haley	84,345	2,610	86,955	-
Coleman, Rob	75,201	1,364	76,565	508
Coles, David	73,519	7,232	80,751	312
Collins, Randy	92,444	23,115	115,559	-
Comeau, John	70,450	20,715	91,165	288
Concepcion, James	98,809	17,049	115,858	153
Conley, Dustin	79,344	2,047	81,391	300
Connor, Dave	94,813	3,317	98,130	-
Cook, Brian	85,380	4,066	89,446	-
Coon, Heather	70,668	12,333	83,001	276
Cooner, Kam	71,511	25,314	96,825	312
Copeland, Dave	118,620	33,112	151,732	-
Cordeiro, Jim	75,458	15,199	90,657	312
Cormier, Ron	72,603	5,543	78,146	300
Cornale, Steven	77,607	6,949	84,556	312
Correia, Paul	87,439	2,478	89,917	-
Corrin, Brian	92,372	8,844	101,216	1,058
Costello, Kevin	109,363	50,731	160,094	-
Cote, Martin	98,531	7,795	106,326	-
Cottingham, Janice	92,011	3,087	95,098	-
Coueslan, Kelly	100,825	20,358	121,183	-
Coumont, Brody	124,203	78,595	202,798	-
Cousar, Ross	74,293	2,185	76,478	288
Cousineau, Ryan	89,520	2,716	92,236	-
Cowger, Bill	69,592	12,757	82,349	300
Coy, Wally	109,703	37,744	147,447	40
Craig, Brian	69,653	11,143	80,796	288
Crane, Chris	100,492	437	100,929	-
Crane, Del	73,809	4,776	78,585	312
Cresine, Scott	75,088	2,431	77,519	300
Crespo, Ramon	71,952	14,866	86,818	312
Crompton, Brianne	78,167	1,940	80,107	-
Cross, Rocket	69,927	6,264	76,191	300
Croteau, Tim	100,503	9,282	109,785	-
Croze, Patric	92,022	26,554	118,576	299
Csanyi, Mike	72,212	5,680	77,892	312
Cuenta, Jay	69,419	17,950	87,369	276
Cunnington, Jade	81,800	987	82,787	4,485
Curnoe, Galen	75,520	7,922	83,442	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Curtis, Mike	73,263	3,140	76,403	312
Curtis, Terry	71,278	5,853	77,131	300
Cuthbertson, Cam	88,130	6,966	95,096	-
Cuvelier, Colin	97,472	12,330	109,802	-
Cybak, Rob	72,142	5,745	77,887	288
Cyril Peter, Marison	80,747	21,749	102,496	300
Czaplak, Janusz	100,120	6,142	106,262	-
Czecholinski, Wojciech	68,164	8,166	76,330	300
Czekajlo, Rafal	76,205	5,226	81,431	312
Czuy, Gordon	103,065	18,860	121,925	85
Dabh, Harry	88,968	8,410	97,378	2,331
D'Alessandro, John	74,850	9,900	84,750	276
Daley, Sean	94,970	11,087	106,057	233
Damian, Ruben	93,579	39,828	133,407	-
Damiano, Brad	87,120	7,173	94,293	-
Danesin, John	82,537	5,167	87,704	-
Dang, Kenny	102,121	4,177	106,298	-
Dang, Kevin	75,579	4,334	79,913	288
Danielzik, Bill	71,819	22,631	94,450	288
Danton, Paul	111,663	33,532	145,195	-
Danyliw, Len	88,373	9,908	98,281	-
Danyluk, Erik	101,699	21,949	123,648	-
Daoutis, Thanos	77,240	4,706	81,946	-
Daquipil, Ric	72,063	5,831	77,894	312
Dario, Emanuele	81,341	3,668	85,009	-
Davey, Edna	75,685	19,909	95,594	312
Davey, Robert	77,819	19,007	96,826	300
David, Trevor	119,577	106,869	226,446	116
Davidson, Allan	76,869	12,993	89,862	288
Davidson, Jason	84,275	1,340	85,615	202
Davie, Jason	96,606	932	97,538	-
Davie, John	114,876	24,321	139,197	-
Davie, Steve	78,875	4,538	83,413	312
Davies, Barry	87,739	4,295	92,034	-
Davis, Brady	113,096	66,552	179,648	-
Davis, Chris	98,219	3,606	101,825	296
Davis, Danielle	95,261	84,172	179,433	-
Davis, Rodney	101,227	5,127	106,354	-
Dawe, Niel	71,729	5,640	77,369	312
Dawidziak, Rollin	69,311	8,662	77,973	312
Dawson, Daryl	76,939	3,472	80,411	288

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Day, Don	74,951	1,562	76,513	350
Dayal, Shirley	94,240	19,326	113,566	538
Daykin, Dave	93,031	4,588	97,619	-
De Guzman, Christine	64,846	18,950	83,796	-
De La Cruz, Ehren	84,030	433	84,463	-
de la Tour de Saint Ygest, Ghislain	91,144	3,219	94,363	-
De Leon, Ricardo	77,322	21,954	99,276	276
Debella, Negussie	78,146	11,073	89,219	288
DeGeller, Phillip	71,530	5,194	76,724	300
Dejene, Joseph	65,006	35,315	100,321	252
Dejgir, Mohsen	70,839	9,890	80,729	288
Del Rosario, Jayby	94,133	9,981	104,114	-
Dela Cruz, Joey	70,813	14,806	85,619	312
Demessa Bekale, Nessibu	75,698	8,817	84,515	-
D'Emilio, Fernando	74,715	38,596	113,311	300
Denholm, Carey	69,168	13,147	82,315	312
Dennis, Caro	75,473	7,227	82,700	300
Dennis, Peter	78,730	17,863	96,593	312
Deo, Vishal	90,070	3,926	93,996	-
Deol, Sukh	72,334	9,038	81,372	312
Deras, Carlos	82,046	29,687	111,733	-
Derkson, Murray	39,771	49,063	88,834	-
Derrick, Cliff	108,891	27,260	136,151	332
Dervina, Valdet	67,335	9,040	76,375	264
Desaubin, Terence	87,377	4,334	91,711	-
Deschenes, Martin	92,459	3,673	96,132	2,903
Devji, Karim	111,890	10,362	122,252	548
Dewal, Gagan	72,415	18,831	91,246	312
Dewitt, Brendon	84,457	21,519	105,976	-
Dhadda, Gord	76,574	13,860	90,434	300
Dhadli, Amrinder	71,783	7,218	79,001	326
Dhaliwal, Aman	74,510	4,569	79,079	312
Dhaliwal, Balvir	64,943	14,223	79,166	390
Dhaliwal, Binder	75,738	6,564	82,302	312
Dhaliwal, Jatinder	72,798	3,258	76,056	300
Dhaliwal, Lashman	92,831	2,321	95,152	-
Dhaliwal, Mal	81,201	1,262	82,463	40
Dhaliwal, Onkar	73,103	16,576	89,679	312
Dhaliwal, Paul	75,248	8,183	83,431	300
Dhaliwal, Rachpal	102,308	3,160	105,468	-
Dhaliwal, Vicky	71,040	5,237	76,277	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Dhami, Amandeep	76,130	6,013	82,143	312
Dhami, Navi	74,035	9,080	83,115	300
Dhami, Sam	70,817	10,099	80,916	288
Dhanjal, Kelvin	124,602	5,736	130,338	600
Dharamsi, Al	75,628	6,502	82,130	300
Dhillon, Bal	92,280	1,596	93,876	-
Dhillon, Dave	72,030	14,803	86,833	300
Dhillon, Gurinder	71,875	6,776	78,651	312
Dhillon, Gursimrat	64,627	12,902	77,529	300
Dhillon, Iman	97,982	2,423	100,405	203
Dhillon, Jasbir	77,675	16,196	93,871	312
Dhillon, Parm	72,677	15,845	88,522	300
Dhillon, Sarbjit	68,282	9,253	77,535	276
Dhillon, Tarsem	71,299	7,420	78,719	288
Dhiman, Tanveer	72,597	15,122	87,719	300
Dhingra, Robin	66,874	12,023	78,897	276
Dick, Dott	66,482	15,142	81,624	264
Dickie, Dale	76,643	9,544	86,187	300
Dickie, Don	103,304	2,595	105,899	-
Didak, Dragan	96,210	4,496	100,706	-
Dirks, Kevin	127,204	1,743	128,947	-
Disini, Roly	75,746	8,330	84,076	340
Djuricic, Milijan	73,510	5,239	78,749	300
Dobres, Angela	76,160	1,472	77,632	-
Dominguez, Bill	104,004	4,506	108,510	-
Donaghy, Ryan	89,525	2,618	92,143	-
Donald, Ashley	75,473	8,063	83,536	312
Doney, David	134,053	4,084	138,137	1,189
Donicht, Ralf	55,103	26,562	81,665	156
Donnelly, Steve	100,532	572	101,104	-
Dorn, Dennis	71,777	4,860	76,637	312
dos Santos Bueno Correa, Carolina	78,361	242	78,603	-
Dosanjh, Manpreet	72,625	24,647	97,272	312
Dosen, Michael	90,891	19,880	110,771	-
Douch, Leslie	72,866	5,370	78,236	300
Douglas, Jeremy	84,433	3,396	87,829	179
Douglas, Ryan	83,858	4,857	88,715	-
Dowkes, Alan	113,429	19,631	133,060	-
Dozlaw, Jasmine	93,351	5,211	98,562	5,649
Dray, Andrew	72,622	4,515	77,137	300
Drews, Roger	89,335	4,195	93,530	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Drysdale, David	81,907	3,929	85,836	-
D'souza, Syd	71,661	7,661	79,322	312
Dubale, Admas	79,018	18,009	97,027	347
Dube, Ray	76,348	10,676	87,024	312
Duckett, Steve	72,174	5,894	78,068	312
Dudley, Steve	72,143	15,695	87,838	300
Duerichen, Paul	113,089	24,823	137,912	-
Dugan, Mike	77,459	5,575	83,034	312
Duhra, Jas	73,401	44,372	117,773	300
Duncan, David	99,993	7,697	107,690	-
Dunn, Lance	89,651	2,870	92,521	-
Dunsmore, Craig	51,333	63,965	115,298	-
Dunsmore, Ryan	98,174	8,955	107,129	-
Dunstall, Glen	85,558	2,374	87,932	28
Duong, Ben	96,428	9,156	105,584	-
Dupree, Renee	68,992	6,849	75,841	288
Dureau, Colin	77,976	8,282	86,258	300
Dvorak, Karl	99,128	4,732	103,860	336
Dyble, Jim	74,079	6,954	81,033	300
Dyck, Greg	75,491	10,710	86,201	312
Eastgate, Jim	85,777	2,027	87,804	2,170
Eastman, Bryan	71,012	11,460	82,472	312
Eckersley, Jack	75,213	21,027	96,240	288
Economou, George	75,369	9,609	84,978	300
Edlund, Steve	97,882	13,017	110,899	619
Edwards, Bill	26,888	49,363	76,251	120
Edwards, Chad	71,961	3,107	75,068	312
Edwards, Jesse	98,854	12,137	110,991	-
Edwards, Madison	91,527	6,297	97,824	-
Edwards, Rob	77,501	8,569	86,070	312
Edwards, Waylon	92,486	10,056	102,542	-
Eghbal, Siamak	90,807	7,239	98,046	-
Elder, Murray	98,567	5,767	104,334	-
Elenzano, Reuben	74,056	2,619	76,675	312
Elhag, Yassir	80,701	17,632	98,333	288
Elsoff, Paul	117,641	5,600	123,241	510
Eng, Gary	75,974	14,763	90,737	300
English, Tyler	80,317	12,384	92,701	312
Esendal, Serif	76,585	12,786	89,371	288
Espena, Jonathan	78,759	2,142	80,901	-
Etches, David	90,626	7,474	98,100	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Eugenio, Manny	75,095	8,519	83,614	300
Evans, Damon	75,469	1,780	77,249	-
Evans, Phillip	71,611	9,562	81,173	312
Eyre, John	102,908	12,322	115,230	451
Eyre, Michael	89,559	674	90,233	-
Fabbro, Anthony	88,879	981	89,860	-
Fabbro, Robert	74,612	6,459	81,071	300
Facher, Javead	78,647	3,710	82,357	300
Fairchild, Daniel	86,202	6,314	92,516	-
Fairleigh, Greg	67,773	9,398	77,171	312
Fancey, Dave	102,414	8,881	111,295	-
Faranda, Frank	71,856	5,839	77,695	300
Farden, Cindy	71,481	19,241	90,722	288
Faria, Richard	105,482	6,193	111,675	318
Farnworth, Rob	104,860	40,456	145,316	602
Farook, Mohammed	71,967	51,747	123,714	312
Farshid Ghazi, Seyyed	67,779	15,160	82,939	321
Fauht, Greg	77,272	27,528	104,800	312
Fauht, Karen	74,946	10,018	84,964	312
Faulkner, Aaron	71,295	10,297	81,592	312
Faustin, Brendon	73,561	2,675	76,236	300
Fazekas, Tibor	96,558	12,605	109,163	-
Fedoruk, Terry	73,207	41,315	114,522	482
Fedotov, Konstantin	70,348	11,659	82,007	-
Fei, Mat	85,708	14,931	100,639	-
Felgnar, Victor	92,148	7,682	99,830	-
Fergus, Doug	79,433	1,653	81,086	480
Ferguson, Kyle	91,008	3,500	94,508	1,707
Fernandes, Larry	68,167	13,291	81,458	288
Fey, Amber	76,107	7,808	83,915	276
Fiedler, Gary	72,582	7,249	79,831	-
Fielding, Don	85,453	3,910	89,363	-
Filiatralt, Edward	76,357	16,043	92,400	300
Filipovic, Jugoslav	89,851	4,854	94,705	-
Filippelli, Maria	87,718	3,030	90,748	-
Filkov, Pavel	85,517	14,337	99,854	36
Findlay, James	73,735	24,724	98,459	312
Fink, Tom	166,039	13,057	179,096	2,943
Flatt, Steve	91,835	6,226	98,061	-
Fletcher, Conrad	78,287	6,966	85,253	288
Flett, Darryl	72,604	4,873	77,477	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Flewell, Jorgi	78,890	2,352	81,242	-
Florant, Che	64,801	12,220	77,021	312
Flores Hernandez, Omar	72,304	3,245	75,549	300
Flowers, Jeremy	75,335	4,611	79,946	300
Fong, Chris	70,761	8,787	79,548	442
Fong, Dave	70,180	6,680	76,860	288
Fong, Gary	69,438	6,884	76,322	312
Fong, Harry	76,035	7,235	83,270	276
Ford, David	109,695	49,856	159,551	-
Forseille, Lyle	96,840	6,801	103,641	-
Forsyth, Jim	70,863	8,622	79,485	312
Fotheringham, Stu	92,243	960	93,203	-
Fox, Donna	80,827	3,323	84,150	-
Frain, Shawn	95,252	3,076	98,328	-
Franca, Sandro	74,413	18,000	92,413	300
Franco, Lawrence	78,642	15,057	93,699	312
Fraser, Jim	74,131	2,688	76,819	300
Frederick, Rob	73,696	3,166	76,862	288
Freig Atanasio, Jorge	96,525	10,607	107,132	-
Friesen, Janet	89,315	9,775	99,090	276
Friess, Nathan	92,260	12,802	105,062	-
Froese, Art	100,775	8,801	109,576	-
Frustaci, Mario	90,554	5,546	96,100	-
Fullard, Glenn	73,775	5,041	78,816	300
Fullard, Michelle	76,024	10,266	86,290	312
Fullerton, Glen	82,966	23,422	106,388	288
Fulop, Arthur	96,986	3,497	100,483	-
Fung, Patrick	71,286	5,776	77,062	300
Furness, Ron	81,674	17,234	98,908	-
Furney, Jim	122,579	18,989	141,568	-
G Kidane, Abby	72,769	11,441	84,210	312
Gabriel, Glenn	71,093	6,809	77,902	312
Gadri, Sunny	74,262	28,952	103,214	312
Gala, Marek	88,795	4,269	93,064	-
Gali, Lara	76,851	5,538	82,389	125
Galloway, Drew	70,252	5,099	75,351	312
Gangar, Tejpal	60,714	17,179	77,893	312
Garbo, Rob	92,124	16,432	108,556	312
Garcha, Dalbir	64,713	11,903	76,616	288
Garcia, Pablo	71,493	9,771	81,264	312
Gatchalian, Manny	94,204	10,072	104,276	122

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Gaudet, Anthony	73,592	4,697	78,289	312
Gaught, Sahil	67,381	8,485	75,866	300
Gaunt, Dennis	127,377	22,193	149,570	-
Gaze, Zac	93,693	14,421	108,114	334
Gbardy, Jerry	70,618	10,594	81,212	300
Geary, Harlan	72,838	32,891	105,729	300
Geisler, Mandi	75,309	8,283	83,592	312
Geldres Carrillo, Juan	86,273	3,452	89,725	-
Genac, James	98,776	8,132	106,908	240
George, Simon	94,147	13,307	107,454	2,104
Geremia, Simon	91,874	16,342	108,216	-
Gerrard, Lorne	100,089	18,877	118,966	28
Gerstendorfer, Ralph	96,980	4,506	101,486	-
Ghataurah, Inder	72,205	3,919	76,124	312
Ghieuw, Daniel	73,358	20,511	93,869	300
Ghuman, Harry	112,362	24,015	136,377	11
Ghuman, Jas	87,475	8,102	95,577	-
Gidda, Dalbir	67,964	34,145	102,109	312
Giesbrecht, Kevin	98,081	21,020	119,101	28
Gil, Roger	183,063	8,952	192,015	1,273
Gilbert, Randy	94,694	25,617	120,311	-
Gill, Avtar	53,711	27,358	81,069	228
Gill, Baljit	78,010	4,389	82,399	300
Gill, Chandandeep	88,893	2,023	90,916	1,058
Gill, Dev	97,654	18,921	116,575	300
Gill, Gagandeep	89,822	13,959	103,781	-
Gill, Gurmukh	80,178	2,807	82,985	312
Gill, Harjinder	64,046	14,054	78,100	264
Gill, Harpreet	74,445	14,262	88,707	288
Gill, Jag	112,076	8,306	120,382	291
Gill, Jagdeep	75,478	3,773	79,251	312
Gill, Jarnail	68,311	13,367	81,678	300
Gill, Jas	77,300	9,948	87,248	300
Gill, Jas	95,223	8,117	103,340	-
Gill, Jinder	72,930	3,259	76,189	300
Gill, Karn	73,732	6,550	80,282	312
Gill, Manjinder	76,202	9,434	85,636	312
Gill, Manny	92,513	8,031	100,544	-
Gill, Navreet	93,682	11,018	104,700	-
Gill, Nirmal	75,970	8,341	84,311	312
Gill, Omkar	101,518	23,227	124,745	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Gill, Parm	90,416	912	91,328	-
Gill, Ravi	73,955	1,998	75,953	312
Gill, Rob	90,998	1,067	92,065	-
Gill, Shiv	74,906	11,647	86,553	300
Gill, Sukh	70,526	6,161	76,687	276
Gilligan, Andrew	93,663	3,365	97,028	-
Gindhu, Chris	111,475	108,131	219,606	-
Girgla, Iqjot	84,142	6,392	90,534	-
Girn, Arvin	87,422	8,359	95,781	-
Gladish, Grant	74,046	7,905	81,951	300
Glenham, Nicole	76,378	10,886	87,264	300
Glover, Christopher	88,882	5,535	94,417	-
Godmere, Vernon	73,679	7,417	81,096	312
Goizueta, Napoleon	76,499	6,716	83,215	312
Golabi, Reza	65,404	9,838	75,242	288
Golbaz, Ali	67,836	13,414	81,250	288
Gomes, Brian	78,431	9,144	87,575	312
Gomes, Mario	92,905	2,958	95,863	-
Gonzalez Cadenas, Mila	68,839	9,212	78,051	312
Gonzalez Penunuri, Luis	98,579	4,715	103,294	-
Good, Paul	75,381	4,484	79,865	300
Goodine, Bryan	70,730	9,015	79,745	300
Gooding, Ron	73,721	3,223	76,944	300
Goodwin, Sean	93,587	19,212	112,799	-
Gopalarajah, Thushanth	88,736	3,383	92,119	-
Gordon, Chris	68,247	12,497	80,744	276
Gordon, Robert	73,185	15,522	88,707	312
Gordon, Terry	102,210	37,871	140,081	288
Gorman, Randy	76,671	15,762	92,433	312
Gorman, Travis	90,824	14,936	105,760	2,580
Gosal, Joseph	91,531	9,236	100,767	261
Gosse, Sean	83,669	946	84,615	20
Gracey, Keith	88,696	4,379	93,075	-
Grant, Danny	88,004	1,624	89,628	-
Grant, Sean	95,758	4,900	100,658	-
Graydon, Shane	85,520	513	86,033	-
Greaves, Bernie	75,752	4,286	80,038	300
Grecica, Simon	79,990	63,502	143,492	300
Green, Patrick	74,493	15,441	89,934	312
Greene, Patrick	70,689	7,029	77,718	300
Gregg, Christian	77,408	412	77,820	327

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Gregorio, Eugene	86,966	7,405	94,371	-
Grenier, Murray	73,870	5,750	79,620	312
Grewal, Andy	88,040	14,498	102,538	-
Grewal, Deep	72,361	10,031	82,392	312
Grewal, Jag	95,523	14,505	110,028	-
Grewal, Jag	73,296	4,413	77,709	312
Grewal, Jas	109,857	953	110,810	-
Grewal, Jug	74,378	5,887	80,265	300
Grewal, Pritam	73,110	5,925	79,035	276
Grewal, Tony	60,348	17,128	77,476	264
Grewal, Yadwinder	74,266	14,337	88,603	300
Grgic, Blaz	76,866	7,839	84,705	-
Gridnyev, Sergiy	102,862	17,600	120,462	458
Griessmeier, Carl	73,445	4,980	78,425	276
Grimes, Allan	75,166	7,422	82,588	312
Grimme, Thomas	77,091	26,588	103,679	312
Grosser, Yolanda	73,003	9,462	82,465	288
Gryz, Jerry	73,955	12,340	86,295	288
Guballa, Alex	80,128	7,420	87,548	300
Guballa, Jose	77,346	11,539	88,885	300
Guevara, Gerald	74,145	4,411	78,556	312
Guillen Gomez, Will	69,796	10,308	80,104	312
Gulbransen, Johnny	87,715	999	88,714	-
Gulu, Debebe	74,815	9,540	84,355	276
Gurcha, Sam	70,806	4,469	75,275	276
Gurdev Singh, Gurdev	66,827	15,975	82,802	312
Gursimran Singh, Gary	78,440	9,147	87,587	300
Gurubilli, Sri	86,261	12,350	98,611	-
Gurveer Singh, Gurveer	68,695	12,994	81,689	288
Guska, Slobodan	104,692	4,939	109,631	-
Gutierrez Ruiz, Miguel	73,892	4,836	78,728	300
Guzmicky, Michael	96,941	1,743	98,684	263
Gybels, Josh	70,150	4,951	75,101	312
Habib, Mikhael	75,237	13,005	88,242	300
Haddow, Dan	76,004	12,782	88,786	300
Hadjikhanzadeh, Ali	75,273	11,413	86,686	312
Haile, Bruk	67,941	29,726	97,667	264
Hainstock, Ray	70,560	14,115	84,675	300
Haitner, Ziggy	74,940	4,502	79,442	-
Haley, Ronda	89,459	4,618	94,077	636
Hall, Eric	92,800	13,336	106,136	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Hall, Steve	88,514	1,638	90,152	-
Hall, Terry	78,164	13,517	91,681	300
Halladay, Alexandra	77,807	685	78,492	20
Hamilton, Ray	122,934	8,910	131,844	217
Hammond, Courtney	92,631	981	93,612	-
Hammond, Delee	124,077	3,968	128,045	555
Hamu, Marcelo	75,389	4,121	79,510	276
Hancock, Todd	88,455	22,192	110,647	268
Hanley, Gary	77,076	28,078	105,154	300
Hanna, Craig	86,309	7,604	93,913	-
Hanna, Mitch	72,936	6,732	79,668	300
Hans, Jas	74,040	7,644	81,684	312
Hansen, Mike	86,734	20,436	107,170	-
Hansen, Nick	88,924	1,297	90,221	-
Hanson, Mark	78,987	4,686	83,673	312
Haq, Rafiz	92,416	2,090	94,506	-
Harber, Andy	74,069	3,579	77,648	312
Harding, Paul	93,302	23,047	116,349	-
Harding, Rhea	67,405	8,747	76,152	300
Harding, Ryan	111,038	1,176	112,214	238
Hardy, Scott	94,775	6,419	101,194	276
Hargreaves, Kevin	97,651	15,499	113,150	-
Harnik, David	71,444	5,418	76,862	192
Harrison, Travis	83,367	1,916	85,283	-
Harrop, Jan	73,818	21,890	95,708	288
Hartley, Drew	91,668	657	92,325	-
Harvey, Daryl	84,412	477	84,889	-
Harvey, Steve	101,043	13,091	114,134	-
Harwood, Paul	68,336	9,235	77,571	369
Hashemi, Saeed	76,101	13,830	89,931	312
Hastings, Michael	106,209	14,745	120,954	-
Hatch, Bruce	78,242	2,023	80,265	-
Hatzisavva, Steve	77,592	10,501	88,093	-
Havisto, Brendan	85,711	7,862	93,573	-
Haxton, Shaun	84,254	6,979	91,233	-
Hayer, Barinder	75,017	40,798	115,815	312
Hayer, Jasvinder	71,947	5,437	77,384	300
Hayer, Justin	68,109	9,887	77,996	300
Hayer, Kashmir	76,396	16,544	92,940	312
Hayre, Rob	89,555	11,120	100,675	2,501
Hayward, Tiffany	86,545	1,209	87,754	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Heal, Vic	72,506	4,817	77,323	-
Heer, Pavin	91,170	6,894	98,064	-
Hehar, Gurmeet	86,429	1,163	87,592	-
Helme, Gary	92,684	2,928	95,612	-
Helmer, Randy	235,349	9,801	245,150	1,422
Henderson, Mark	159,879	1,988	161,867	-
Hendriks, Jim	77,982	12,682	90,664	312
Henriksen, Eric	99,009	11,641	110,650	-
Henry, Trevor	77,480	17,909	95,389	312
Heredi, Attila	74,432	22,550	96,982	300
Hermanns, Robert	77,448	8,933	86,381	312
Hernandez, Erwin	77,262	795	78,057	-
Hernandez, Roy	53,479	24,889	78,368	302
Heron, Danny	76,639	7,723	84,362	276
Hess, Timo	84,515	694	85,209	1,632
Hewitt, Brad	91,878	1,521	93,399	-
Hildebrand, Dave	114,299	31,836	146,135	-
Hill, Dan	70,009	5,667	75,676	312
Hill, Ryan	72,880	9,223	82,103	300
Hillaby, Don	63,772	14,867	78,639	-
Hillman, Claire	79,774	2,573	82,347	42
Hilton, Jason	71,470	8,156	79,626	-
Hilworth, Brett	74,281	6,073	80,354	-
Hinada, Glenn	100,095	16,042	116,137	-
Ho, Chris	76,485	5,648	82,133	312
Ho, Ken	93,629	1,902	95,531	-
Ho, Richard	73,651	16,993	90,644	312
Hocevar, Mario	72,101	19,438	91,539	276
Hoffman, Andrew	74,547	8,154	82,701	300
Hoffman, Glen	95,240	14,811	110,051	288
Hogan, Colum	69,620	9,803	79,423	312
Hogan, Michael	71,659	10,255	81,914	312
Hogue, Barry	65,061	32,417	97,478	-
Holmes, Meredith	140,245	1,889	142,134	1,100
Holze, Dirk	92,815	28,028	120,843	276
Hopes, Anthony	77,339	16,962	94,301	300
Horan, Joy	98,241	3,390	101,631	276
Horlitz, Rob	148,226	777	149,003	-
Houck, Paul	76,659	17,589	94,248	312
Houle, Richard	78,254	4,271	82,525	312
Houle, Terry	75,143	14,076	89,219	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Hounsell, Greg	69,545	11,599	81,144	312
Houweling, Maureen	80,829	1,838	82,667	-
Howard, Brian	91,560	3,284	94,844	-
Howard, Jeremy	83,059	6,256	89,315	-
Howatson, Gord	72,879	6,876	79,755	-
Hoyles, Claudette	70,705	4,355	75,060	300
Hsu, Jason	70,702	5,926	76,628	312
Hsu, Simon	73,558	8,320	81,878	312
Hu, Ryan	77,775	6,065	83,840	192
Huang, Lin	78,294	22,893	101,187	300
Huber, Steve	76,520	5,672	82,192	300
Hughes, Bill	73,172	7,987	81,159	288
Hughes, Dave	68,140	13,485	81,625	312
Hughes, Jordan	95,473	3,534	99,007	-
Hughes, Owen	69,661	6,151	75,812	300
Hum, Doug	121,144	3,972	125,116	-
Hundal, Amarjit	73,237	5,605	78,842	312
Hundal, Harinder	96,178	14,973	111,151	-
Hundal, Jagwinder	74,654	904	75,558	312
Hundal, Paul	88,793	7,815	96,608	62
Hundal, Susie	117,424	7,473	124,897	-
Hundle, Gordie	71,045	13,174	84,219	300
Hunter, Jeff	73,797	2,838	76,635	288
Huntley, Chris	89,838	4,615	94,453	-
Hurlburt, Jerry	124,258	2,127	126,385	-
Hurley, Seamus	94,171	6,271	100,442	-
Husain, Jeff	72,326	12,549	84,875	-
Husak, Aaron	92,342	3,035	95,377	-
Hussain, Ashik	78,853	4,644	83,497	288
Hussain, Saddique	69,248	10,151	79,399	288
Hussien, Saiyad	77,549	36,488	114,037	300
Huston, Josie	86,240	1,715	87,955	-
Hutchinson, Robert	76,176	3,204	79,380	288
Hutchinson, Roy	78,128	18,506	96,634	300
Hyatt, Dave	111,077	1,001	112,078	777
Hyrman, Bronco	77,358	10,123	87,481	312
Iacobellis, Sam	127,229	6,808	134,037	-
Ibrahim, Aziz	72,176	32,800	104,976	288
Illy, Ray	77,871	5,628	83,499	300
Imam, Ayoub	76,386	3,339	79,725	-
Ingram, Dan	62,430	18,517	80,947	276

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Ingram, Norm	71,818	8,727	80,545	300
Ip, Peter	72,922	24,990	97,912	300
Irving, Brent	71,225	6,353	77,578	312
Irwin, Alicia	84,338	548	84,886	-
Isbister, Dennis	78,768	8,541	87,309	300
Ito, Fernando	90,838	1,054	91,892	688
Ivey, RJ	72,458	5,561	78,019	312
Izadi, Behnam	99,615	7,051	106,666	-
Jacinto, Tino	72,792	7,555	80,347	312
Jackson, Vlad	71,326	8,119	79,445	300
Jacobs, Steve	66,856	8,811	75,667	300
Jagjit Singh, Jagjit	73,541	4,903	78,444	312
Jagpal, Gurpreet	70,758	4,600	75,358	300
James, Kirk	75,116	7,317	82,433	300
Jamieson, Ryley	93,309	76	93,385	291
Janes, Martin	92,878	10,347	103,225	-
Jang, Glen	104,835	11,457	116,292	-
Jang, Johnny	92,509	414	92,923	-
Janosek, David	111,981	18,539	130,520	-
Janovich, Geza	70,120	10,811	80,931	312
Jantzen, Bryn	70,525	16,205	86,730	312
Jarvie, Kevin	83,124	3,458	86,582	-
Jassal, Narinder	77,943	5,986	83,929	300
Javer, Al	76,243	6,207	82,450	300
Javer, Zul	75,741	20,183	95,924	300
Jeftic, Vuk	76,922	13,707	90,629	288
Jelinski, Russell	76,067	2,644	78,711	300
Jensen, James	92,292	1,724	94,016	533
Jepsen, Dave	101,583	57,329	158,912	-
Jespersen, Jan	79,944	23,220	103,164	312
Jessup, Blair	84,282	3,665	87,947	-
Jhuti, Indy	76,677	22,443	99,120	300
Jimenez, Marco	74,250	8,085	82,335	312
Jinabhai, Raj	75,635	6,625	82,260	300
Jique, Clara	73,436	7,847	81,283	288
Johal, Jag	75,626	35,358	110,984	312
Johal, Jasbir	69,872	20,063	89,935	312
Johal, Kulwant	67,298	25,038	92,336	288
Johal, Kulwant	65,538	11,436	76,974	288
Johal, Mandeep	88,281	7,681	95,962	-
Johal, Manvi	90,632	629	91,261	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Johal, Parm	73,730	14,328	88,058	312
Johal, Rob	71,402	6,186	77,588	312
Johal, Surjit	98,085	14,865	112,950	-
Johl, Harj	76,026	5,222	81,248	312
Johns, Mark	95,373	10,087	105,460	-
Johnson, Alfred	93,691	35,271	128,962	-
Johnson, Ray	100,056	7,582	107,638	-
Johnson, Ted	92,074	2,645	94,719	-
Johnston, Jason	92,575	10,092	102,667	-
Johnston, Jeremy	84,285	23,287	107,572	-
Johnston, Leo	96,147	25,653	121,800	-
Johnston, Randy	92,596	50,238	142,834	-
Jones, Kelly	66,491	23,132	89,623	264
Jones, Michael	90,920	10,494	101,414	790
Jordan, Nathan	85,922	4,672	90,594	-
Jordan-Knox, Charlie	74,817	3,579	78,396	312
Josan, Apaar	71,879	3,424	75,303	312
Joseph, Mike	74,617	10,144	84,761	397
Judge, Manny	76,756	6,495	83,251	300
Junk, Maurice	73,861	3,282	77,143	300
Juoksu, Matt	71,592	6,715	78,307	288
Jury, Steve	85,609	3,212	88,821	-
Jusiak, Mike	71,341	5,875	77,216	312
Kahlon, Tej	95,034	4,603	99,637	-
Kain, Ross	92,525	78,050	170,575	-
Kainth, Charan	87,192	3,915	91,107	-
Kainth, Dal	66,596	17,534	84,130	300
Kaiser, Rick	75,875	23,624	99,499	312
Kajla, Jas	91,521	22,790	114,311	300
Kalantar, Jay	74,945	12,521	87,466	312
Kalenski, Marek	122,299	60,280	182,579	-
Kalkat, Barinder	72,103	4,622	76,725	300
Kalsi, Goldie	67,005	8,006	75,011	308
Kalsi, Malkit	62,177	18,806	80,983	264
Kamagiannis, Nik	71,016	22,358	93,374	276
Kandler, JoAnne	75,722	6,340	82,062	300
Kandler, Rob	76,882	44,819	121,701	300
Kandola, Ravi	94,139	54,981	149,120	-
Kandola, Shingara	71,009	14,074	85,083	312
Kane, Brian	71,532	3,879	75,411	312
Kang, Gurpreet	76,005	5,811	81,816	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Kang, Iqbal	71,192	17,865	89,057	312
Kang, Pardeep	68,600	7,133	75,733	300
Kang, Paul	76,576	5,519	82,095	312
Kang, Raj	74,513	15,609	90,122	312
Kao, David	75,650	8,004	83,654	300
Kapoor, Ankit	65,100	12,943	78,043	312
Karabatsos, Yiannis	68,347	32,199	100,546	288
Kasap, Rob	92,397	14,801	107,198	-
Kasper, Rod	90,673	1,668	92,341	-
Kassa Tefera, Henok	65,865	30,235	96,100	264
Katrynuik, Kevin	72,655	3,018	75,673	300
Kaur, Navpreet	73,906	7,204	81,110	300
Kavanagh, Patrick	96,117	2,946	99,063	276
Kazi, Sabir	72,879	12,171	85,050	300
Keen, Kevin	69,452	7,645	77,097	312
Kelemen, Justin	94,999	15,196	110,195	288
Keleny, Shaun	97,964	1,854	99,818	-
Kellof, Nick	78,600	6,121	84,721	372
Kelly, Pat	74,085	7,310	81,395	-
Kemp, Ryan	90,598	4,709	95,307	-
Kenig, Steve	69,435	5,836	75,271	300
Kennedy, Candace	78,217	741	78,958	-
Kennedy, Dan	75,553	6,772	82,325	300
Kennett, Drew	71,620	26,629	98,249	300
Khabra, Daljit	80,113	29,286	109,399	300
Khadka, Bijay	77,150	15,785	92,935	288
Khadka, Nabin	73,548	4,216	77,764	312
Khaira, Charanjit	71,410	10,227	81,637	300
Khaira, JR	66,701	22,656	89,357	309
Khakh, Jeet	76,849	4,466	81,315	-
Khalif, Fiqi	78,994	3,877	82,871	112
Khan, Haider	77,073	2,394	79,467	300
Khan, Imraaz	69,003	10,238	79,241	312
Khangura, Raman	70,580	4,769	75,349	312
Khanna, Ashu	73,328	3,322	76,650	312
Khoo, Nicholas	69,093	29,853	98,946	1,480
Khosa, Arvinder	73,037	9,433	82,470	312
Khoury, David	76,451	10,445	86,896	300
Khunkhun, Gurmeet	93,501	46,748	140,249	-
Khunkhun, Harjeet	71,426	12,868	84,294	312
Khun-Khun, Tom	101,931	14,860	116,791	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Kidd, Christina	76,162	225	76,387	-
Kilroe, Bryan	88,138	17,422	105,560	-
Kim, Jeff	79,926	3,391	83,317	504
Kim, Kihyun	74,619	5,733	80,352	288
King, Darryl	72,121	18,407	90,528	312
Kingra, Shaminder	67,816	11,201	79,017	288
Kingston, Brian	78,472	3,903	82,375	-
Kingston, Scott	66,863	12,870	79,733	300
Kinoshita, Tim	74,492	12,356	86,848	276
Kinsella, Barb	91,284	4,856	96,140	180
Kinsella, Patrick	86,309	9,006	95,315	180
Kirby, Andrea	109,580	19,279	128,859	489
Kishore, Yugal	75,103	7,172	82,275	300
Kissel, Doug	96,339	4,852	101,191	-
Kisselev, Alex	105,188	11,922	117,110	371
Klassen, Heinz	71,503	17,512	89,015	300
Klause, Eric	95,904	16,388	112,292	-
Klein, Doug	85,667	27,399	113,066	-
Klein, Rod	75,575	685	76,260	90
Klim, Wes	78,607	12,844	91,451	-
Klinksgaard, Dan	87,501	930	88,431	-
Kloyber, Adrian	101,542	1,300	102,842	-
Knauer, Norbert	113,719	29,307	143,026	1,227
Kolarov, Dan	88,575	3,468	92,043	-
Kollybaba, Clint	77,394	10,606	88,000	288
Kollybaba, Linda	75,116	19,872	94,988	-
Komar, Doug	76,894	18,241	95,135	300
Kong, Gary	83,440	19,957	103,397	300
Kong, Lee	71,363	4,481	75,844	300
Kooner, Inder	94,230	10,266	104,496	-
Kooner, Parm	67,434	17,902	85,336	276
Kooner, Sat	94,773	22,767	117,540	-
Korens, Linda	60,424	17,036	77,460	240
Kosiancic, Kevin	107,949	8,486	116,435	-
Kosoric, Lazar	73,615	8,878	82,493	288
Kovacs, Gabor	78,989	1,680	80,669	312
Kovacs, Peter	90,559	5,321	95,880	-
Kovacs, Ryan	76,307	2,186	78,493	288
Kowalchuk, Matt	83,307	6,544	89,851	442
Koyanagi, Dean	89,119	19,063	108,182	-
Kozlowski, Richie	88,242	1,054	89,296	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Kraan, Anthony	72,470	4,294	76,764	300
Krauth, Christian	79,986	3,631	83,617	312
Krautsieder, James	70,877	4,201	75,078	300
Kremsater, Paul	90,332	18,764	109,096	-
Krestel, Knisley	81,357	860	82,217	180
Krieg, Stephan	71,889	14,129	86,018	312
Krishna, Gopal	76,531	15,603	92,134	288
Krsmanovic, Dragan	69,072	6,006	75,078	312
Krueger, Paul	74,960	2,692	77,652	-
Krzyzak, Dorothy	86,830	7,564	94,394	276
Kubb, Bob	88,266	544	88,810	-
Kuczynski, Ron	73,793	8,383	82,176	312
Kular, Harb	72,992	16,405	89,397	300
Kular, Kerry	68,938	16,920	85,858	300
Kular, Parm	80,864	7,039	87,903	-
Kumar, Hement	101,095	8,920	110,015	-
Kumar, Munendra	67,514	14,004	81,518	312
Kumar, Sarwan	56,553	21,536	78,089	252
Kumar, Shannon	83,400	848	84,248	396
Kumar, Tony	73,535	18,819	92,354	300
Kundlas, Gurjot	67,878	13,270	81,148	276
Kunz, Bruce	87,680	1,358	89,038	-
Kwan, Lorenzo	75,207	12,740	87,947	312
Kwan, Manuel	68,308	7,131	75,439	312
Kwok, Kingsley	73,218	3,794	77,012	312
Kwong, Kingsley	103,082	9,509	112,591	-
Labrecque, Jocelyn	100,633	1,126	101,759	-
Ladher, Sukh	74,688	34,475	109,163	312
Laforce, Doug	101,257	6,587	107,844	-
Lahti, Jim	73,857	8,870	82,727	312
Lai, Ethan	87,873	9,223	97,096	-
Lai, Gabriel	73,030	2,188	75,218	-
Lail Sangha, Brenda	78,567	13,907	92,474	300
Lal, Dennis	71,799	8,231	80,030	300
Lal, Shalveen	64,703	27,529	92,232	276
Lal, Shashi	66,386	14,302	80,688	300
Lalli, Kam	89,628	6,726	96,354	375
Lalli, Kuldip	63,585	18,812	82,397	288
Lalli, Sukh	77,330	14,836	92,166	312
Lally, Manminder	74,001	8,686	82,687	300
Lam, Allen	86,952	5,055	92,007	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Lam, Ken	74,459	3,780	78,239	312
Lamb, Rick	91,199	7,732	98,931	-
Lambert, Rene	80,920	56,970	137,890	312
Lang, Regan	75,274	5,049	80,323	430
Langlois, Chris	88,731	1,089	89,820	-
Lanuza, Henry	66,366	29,314	95,680	300
Larose, George	70,278	4,974	75,252	300
Larson, April	107,858	9,086	116,944	343
Laska, Maciej	80,243	18,400	98,643	-
Latreille, Sandra	119,857	17,423	137,280	1,250
Lau, Albert	99,645	5,850	105,495	353
Lau, Stephen	77,343	7,171	84,514	300
Lauszus, Mike	68,930	7,452	76,382	312
LaVallee, Dennis	72,444	10,352	82,796	300
Lavallee, Ralph	65,001	27,725	92,726	300
Lawlor, Jeff	100,191	25,103	125,294	304
Lawrence, Tim	100,550	7,641	108,191	721
Lazar, Mariano	74,700	3,422	78,122	276
Lazaro, Robert	100,179	3,573	103,752	-
Le, Hien	77,992	59,044	137,036	288
Le, Tom	68,208	7,838	76,046	-
LeBlanc, Darryl	68,337	11,572	79,909	276
Lederman, Joe	70,425	6,365	76,790	288
Lee, Bryan	77,361	17,627	94,988	312
Lee, David	76,545	7,099	83,644	312
Lee, Fred	73,447	6,347	79,794	276
Lee, George	75,572	9,623	85,195	288
Lee, Hon	75,043	23,815	98,858	312
Lee, Jason	88,411	7,111	95,522	-
Lee, Micheal	101,358	11,418	112,776	-
Lee, Vivi	73,953	9,521	83,474	312
Lefebvre, Michel	92,847	4,641	97,488	-
Lefler, Darren	108,761	14,170	122,931	-
Legaspi, Bibot	75,367	5,940	81,307	312
Leger, Stephan	73,315	9,612	82,927	300
Legge, Brian	97,811	1,257	99,068	180
Legge, Jason	71,634	3,534	75,168	312
Lehal, Harry	79,058	46,429	125,487	312
Leicester, Dave	127,204	1,488	128,692	-
Leigh, Daniel	76,702	6,439	83,141	312
Leigh, Darryl	77,177	616	77,793	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Lengert, Dave	95,447	6,957	102,404	135
Lengkeek, Eric	85,328	6,842	92,170	-
Leong, David	90,759	2,726	93,485	-
Lester, Chris	96,163	2,716	98,879	-
Lester, Jamie	82,472	6,247	88,719	-
Lester, Rob	86,434	1,501	87,935	-
Lesyk, Andrew	83,226	1,192	84,418	-
Leung, Billy	79,819	8,241	88,060	-
Leung, Jason	76,981	7,410	84,391	312
Leung, Sammy	65,158	20,888	86,046	288
Leung, Sonny	69,309	24,606	93,915	312
Leung, Sunny	73,836	8,169	82,005	300
Leung, Titus	69,888	7,435	77,323	288
Lewis, Bill	89,231	5,165	94,396	-
Lewisley, John	80,450	4,276	84,726	312
Li, Lan	74,387	19,023	93,410	300
Li, Lawrence	73,944	6,401	80,345	300
Li, Matthew	96,700	1,936	98,636	-
Li, Qiu	113,851	7,408	121,259	3,264
Liang, Andrew	99,446	13,148	112,594	15
Lichtwer, Julie	97,665	9,739	107,404	636
Lico, Davis	73,440	4,953	78,393	300
Liebrecht, Kurt	70,953	5,183	76,136	-
Liem, Yo	93,897	9,636	103,533	320
Liew, Tony	97,890	15,198	113,088	-
Liguori, Tony	84,365	3,488	87,853	-
Lilley, Ryan	74,974	6,722	81,696	300
Lim, Narda	83,412	7,440	90,852	-
Lim, Paul	116,710	14,367	131,077	-
Lim, Terry	92,047	3,787	95,834	-
Lin, David	103,043	8,122	111,165	-
Lindholm, Chris	70,973	14,118	85,091	276
Link, Kevin	90,827	1,989	92,816	-
Lipski, Mikalai	92,423	3,117	95,540	-
Liptak, Frank	75,142	3,385	78,527	300
Liu, Chao	70,145	5,098	75,243	300
Livingstone, Bea	75,502	21,896	97,398	288
Lloydsmith, Stephen	71,465	5,199	76,664	300
Lo, Jason	75,384	4,895	80,279	300
Lochhead, Mark	96,913	6,047	102,960	-
Lock, Brent	71,695	4,705	76,400	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Lockwood, Tyler	88,227	1,179	89,406	-
Loewen, Rob	79,715	6,909	86,624	312
Lofstrom, Stephanie	76,124	4,742	80,866	300
Logan, Kim	93,863	3,836	97,699	53
Loi, Mike	72,740	4,167	76,907	312
Lomibao, Jeff	74,270	4,638	78,908	312
Lomond, Michael	91,830	3,389	95,219	-
Longshaw, Kelly	90,543	3,278	93,821	-
Loo, Ed	91,826	18,732	110,558	-
Loo, Sam	133,904	17,486	151,390	-
Loopeker, Don	96,342	9,091	105,433	-
Lopez, John	76,546	9,348	85,894	300
Lorage, Ian	78,701	20,370	99,071	312
Lorda, Albert	91,641	20,029	111,670	553
Lorincz, Zsolt	68,465	10,317	78,782	300
Lou, Victor	89,332	1,534	90,866	-
Louie, Vincent	87,533	705	88,238	-
Loveseth, Grant	87,055	22,903	109,958	-
Lovgren, Ray	104,258	5,267	109,525	-
Low, Robert	74,610	5,415	80,025	300
Lowe, Shawn	97,312	5,887	103,199	85
Lu, Kenny	82,455	21,408	103,863	312
Lucente, Brad	75,511	6,127	81,638	300
Lucy, Ron	75,921	1,875	77,796	312
Luddu, Jay	78,508	3,507	82,015	312
Luk, Ray	77,763	43,383	121,146	300
Luk, Tim	72,290	10,521	82,811	312
Lum, David	71,264	5,736	77,000	312
Lum, Jon	53,648	30,987	84,635	156
Lum, Steve	74,950	18,056	93,006	312
Lundegren, Barb	72,390	5,410	77,800	312
Lundgren, Ron	76,208	5,556	81,764	-
Lung, Terry	80,317	20,404	100,721	40
Lunge, Denny	100,418	5,427	105,845	-
Lupien, Henry	72,944	7,200	80,144	288
Lupu-Jacobsohn, Alex	92,580	481	93,061	1,358
Lutley, Byron	82,030	5,605	87,635	372
Lutz, Joe	109,026	19,402	128,428	475
Luu, Kevan	95,025	3,481	98,506	-
Lynch, Kelvyn	69,951	7,126	77,077	288
Ma, Aaron	92,699	22,913	115,612	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Ma, Eric	72,528	5,064	77,592	264
Ma, Jason	72,499	5,677	78,176	312
Maan, Sukhbir	74,109	24,823	98,932	312
Macapinlac, Dante	74,531	9,041	83,572	300
MacClements, Scott	98,629	2,088	100,717	-
MacCormac, Kent	76,325	9,591	85,916	288
MacDonald, Alex	77,910	23,937	101,847	312
MacDonald, Bill	84,540	16,412	100,952	-
MacDonald, Cam	70,146	19,064	89,210	965
MacDonald, Scott	77,586	11,553	89,139	312
MacDougall, Al	99,387	9,364	108,751	288
MacGregor, John	71,187	15,474	86,661	288
MacKay, Hank	99,585	6,661	106,246	276
Mackay, Kevin	99,451	3,144	102,595	276
MacKenzie, Brett	90,108	1,341	91,449	-
MacKenzie, Jeff	73,302	10,820	84,122	288
Mackie, Dale	78,845	3,595	82,440	456
MacNab, Don	56,859	24,903	81,762	252
Macri, Domenic	73,308	11,987	85,295	-
Madigin, Dianne	69,940	5,604	75,544	300
Madill, Brett	93,582	6,757	100,339	-
Madill, David	111,377	10,590	121,967	85
Madrid, Marvin	75,574	24,414	99,988	312
Madsen, Alf	48,630	28,171	76,801	570
Magowan, David	71,299	7,518	78,817	276
Magson, Brandon	78,411	32,690	111,101	-
Mah, Daniel	90,282	4,008	94,290	490
Mah, Garry	91,560	24,312	115,872	-
Mahal, Sunny	73,124	5,697	78,821	312
Mahey, Avtar	58,572	19,890	78,462	288
Mahil, Jasdeep	73,748	3,015	76,763	312
Mak, Byron	98,761	3,184	101,945	-
Mak, Wilson	72,996	3,141	76,137	300
Makarewicz, Tom	95,438	6,566	102,004	-
Malcolm, Robert	68,676	20,771	89,447	300
Malhi, Tony	68,889	6,273	75,162	300
Malloy, Don	76,796	8,908	85,704	312
Malloy, Mike	73,789	24,304	98,093	300
Malone, Craig	70,618	10,163	80,781	-
Malone, Grant	86,717	12,942	99,659	-
Manavi Parast, Shiva	90,044	8,181	98,225	998

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Manawis, Will	72,484	5,716	78,200	312
Mancor, Allister	73,503	4,582	78,085	300
Mandap, Jesse	98,366	15,452	113,818	300
Mangat, Daya	70,510	25,768	96,278	288
Mangat, Dev	78,987	8,890	87,877	300
Mangat, Harvinder	71,725	16,285	88,010	300
Mangiola, Bruno	94,633	5,854	100,487	-
Mangut, Zaib	68,328	9,430	77,758	312
Manhas, Gurbir	70,507	7,496	78,003	192
Mankoo, Gurkirat	69,999	5,444	75,443	312
Mann, Atma	75,917	33,829	109,746	300
Mann, Balkarn	95,620	6,886	102,506	300
Mann, Fera	96,258	14,749	111,007	-
Mann, Gurinder	63,314	24,436	87,750	300
Mann, Nick	71,658	5,109	76,767	300
Mann, Paul	79,289	10,353	89,642	312
Mann, Sam	91,751	7,830	99,581	40
Manning, Travis	91,189	1,040	92,229	-
Manojlovic, Mila	84,082	1,482	85,564	240
Marangoni, Aleks	74,859	5,823	80,682	288
Marciniak, Rob	87,263	3,883	91,146	-
Marco, Jorge	69,791	7,319	77,110	108
Maredia, Shahin	70,350	5,410	75,760	300
Markstein, Wilma	85,952	36,216	122,168	-
Markwart, Rob	69,967	5,738	75,705	288
Marriott, Joleen	71,031	21,370	92,401	300
Marriott, Shane	70,669	5,060	75,729	288
Marshall, Liina	113,950	2,010	115,960	618
Martin, Dale	79,359	9,763	89,122	264
Martin, Todd	90,522	1,071	91,593	-
Martinez, Hernan	88,696	4,329	93,025	-
Maruyama, Craig	97,789	3,175	100,964	-
Maryt, Joanne	74,218	4,808	79,026	300
Mason, Dorit	136,379	23,485	159,864	833
Mason, Steve	92,617	6,797	99,414	-
Mate, Jamie	83,345	4,642	87,987	-
Matharu, Aman	71,538	8,938	80,476	312
Matharu, Jaspal	77,714	27,427	105,141	300
Mathews, Steve	121,048	10,137	131,185	5,708
Matkovich, Damon	74,370	7,018	81,388	300
Matsui, Terry	95,555	15,614	111,169	264

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Mattei, Ray	71,201	11,582	82,783	288
Mattenley, Marilyn	72,237	22,235	94,472	276
Matthews, Chris	66,829	8,366	75,195	312
Mattu, Gurmail	107,407	33,172	140,579	-
Maxwell, Ken	72,383	5,012	77,395	300
May, Chuck	93,240	20,135	113,375	-
Maya, Billy	76,501	8,317	84,818	300
Mayes, Dave	82,571	556	83,127	-
Mazari, Jevy	70,325	19,112	89,437	288
Mazo, Michael	78,244	9,948	88,192	300
McAlley, Tom	80,977	10,426	91,403	288
McAtasney, Barry	72,176	14,843	87,019	300
McBeth, Alan	68,297	7,480	75,777	512
McCallen, James	72,230	8,901	81,131	312
McCanse, Mike	97,593	10,466	108,059	-
McClean, Kathleen	77,737	12,574	90,311	312
McCormick, Lana	70,947	5,076	76,023	312
McCue, Mike	97,841	6,915	104,756	515
McCullough, Dave	74,205	1,316	75,521	312
McCunn, Dean	100,830	18,602	119,432	264
McDaniel, Michael	354,394	3,200	357,594	1,376
McDonald, Debbie	74,394	1,841	76,235	300
McDonald, Lori	82,427	26,962	109,389	25
McDonald, Russell	119,407	48,410	167,817	-
McDonald, Wayne	72,095	22,287	94,382	288
McGown, Larry	85,771	5,456	91,227	-
McGraw, Steve	72,470	4,644	77,114	288
McGregor, Brad	78,563	5,546	84,109	312
McGrigor, Darren	83,032	12,985	96,017	-
McInroy, Brandon	72,724	6,311	79,035	312
McIntosh, Ross	71,493	18,544	90,037	300
McKay, Mark	95,888	17,208	113,096	272
McKeen, Clive	71,308	21,403	92,711	288
McKenna, Jack	119,629	14,788	134,417	-
McKenna, Marc	92,596	28,320	120,916	-
McKenzie, Mark	99,842	3,386	103,228	1,036
McLaren, John	66,395	20,940	87,335	288
McLauchlan, Clark	74,283	34,128	108,411	300
McLean, Tor	76,661	9,370	86,031	312
McMahon, Kerry	85,226	6,330	91,556	-
McMillan, Jamie	77,217	3,959	81,176	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
McNeill, Jim	76,821	8,016	84,837	312
McSkimming, Doug	81,518	14,646	96,164	-
McSorley, Darren	107,837	7,538	115,375	318
McTavish, Scott	127,204	11,206	138,410	165
Mears, Gord	85,950	13,399	99,349	-
Medeiros, Jeremy	84,217	3,303	87,520	-
Medeiros, Paul	70,512	9,038	79,550	300
Medeiros, Yvonn	68,511	6,697	75,208	312
Mehat, Jaswant	57,134	23,160	80,294	252
Mehmi, Amit	77,841	6,173	84,014	300
Mehta, Ankit	72,840	5,808	78,648	300
Meikle, Steve	80,878	26,407	107,285	300
Mekonen, Girma	60,112	32,257	92,369	350
Melcher, Mike	87,765	2,945	90,710	-
Meldrum, Rod	72,443	6,921	79,364	300
Mellins, Matt	90,244	6,744	96,988	-
Melnichuk, Aaron	86,485	706	87,191	-
Melo, Michael	76,726	1,153	77,879	63
Melo, Tyson	100,471	37,528	137,999	-
Mendoza, Al	89,455	537	89,992	-
Mendoza, Amado	70,337	12,956	83,293	288
Meneghin, Walter	97,964	7,486	105,450	-
Mennear, Keith	71,910	17,410	89,320	288
Menon, Prakash	74,632	12,157	86,789	312
Meola, Gina	93,955	15,764	109,719	168
Merali, Al	75,089	7,566	82,655	300
Mercado, Ares	73,269	11,090	84,359	312
Mercer, Kari	67,216	12,417	79,633	398
Merchant, Chuck	106,434	10,468	116,902	-
Merlin, Jack	75,356	625	75,981	191
Merrett, Matthew	67,289	8,109	75,398	350
Merrill, Bill	72,336	4,421	76,757	312
Mervyn, Julian	76,750	9,475	86,225	312
Metz, Derek	73,968	29,038	103,006	312
Mhene, Shonah	74,342	9,774	84,116	288
Michels, Andy	70,908	7,381	78,289	442
Michtchenko, Roland	71,324	5,616	76,940	300
Midha, Jay	104,309	9,455	113,764	-
Mihalic, Anthony	87,696	4,055	91,751	-
Mijangos, Erick	63,696	23,155	86,851	300
Mijatovic, Obren	56,478	21,845	78,323	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Miket, Kevin	73,909	2,952	76,861	300
Millar, Clint	93,009	7,349	100,358	-
Miller, Dave	86,897	2,583	89,480	-
Miller, Del	96,205	1,288	97,493	-
Miller, Kelvin	69,355	5,670	75,025	300
Mills, Paul	94,991	10,300	105,291	331
Mineta, Mas	82,461	6,941	89,402	-
Minhas, Karamveer	74,421	1,952	76,373	276
Minhas, Manjeet	77,881	5,561	83,442	312
Mino, Ryan	120,640	7,219	127,859	87
Minot, Francois	86,570	7,986	94,556	-
Mior, Godi	70,653	11,065	81,718	300
Mirmotalebi, Saeed	70,369	16,816	87,185	300
Misceo, Nick	80,552	31,662	112,214	300
Misner, Gordon	99,031	10,318	109,349	-
Mitchell, Danielle	84,345	2,779	87,124	-
Mitchell, Griffin	75,951	7,015	82,966	312
Mitchell, Keith	78,023	7,546	85,569	300
Mitchell, Monica	72,229	7,335	79,564	312
Miyakoshi, Lee	70,746	7,090	77,836	300
Mizani, Parviz	73,816	9,766	83,582	288
Mlcoch, Patrik	85,600	3,192	88,792	-
Modrek Najafabadi, Omid	76,304	14,388	90,692	312
Mofti, Farokh	73,972	8,207	82,179	288
Mohajer Kabuli, Abbas	73,531	1,666	75,197	351
Mohammadzadeh, Faramarz	75,423	7,028	82,451	288
Mohar, Harvinderpal	72,807	10,933	83,740	300
Mohr, Mark	85,341	13,252	98,593	228
Moldowan, Vaughn	76,624	15,181	91,805	300
Molina, Alex	72,496	3,803	76,299	312
Moniz, Sergio	96,358	3,559	99,917	-
Montakhab, Javad	78,127	8,688	86,815	312
Monteith, Don	90,726	935	91,661	-
Montesano, Robert	70,612	5,710	76,322	300
Montgomery, Bob	74,253	11,400	85,653	312
Montgomery, Matt	80,952	19,395	100,347	-
Moossavi-Zadeh, Melody	73,166	10,351	83,517	288
Moosuddee, Moontaz	74,087	4,621	78,708	300
Moradi-Shahmansouri, Hussein	68,001	20,497	88,498	312
Morales, Omar	86,773	11,148	97,921	-
Moran, Wayne	93,599	9,271	102,870	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Morgan, Anthony	99,167	6,057	105,224	-
Morgan, Barrington	124,480	97,037	221,517	-
Mori, Derek	72,980	16,932	89,912	312
Moroso, Dale	77,555	5,018	82,573	276
Morris, Darrin	73,002	5,564	78,566	240
Morris, Kofiel	95,546	13,941	109,487	-
Morris, Nairne	92,944	6,077	99,021	-
Morrissey, Gary	73,669	7,070	80,739	312
Morse, Court	73,096	4,514	77,610	276
Moses, Emmanuel	72,350	4,465	76,815	312
Mouris, Mike	89,092	1,424	90,516	-
Moysey, Sue	73,106	7,489	80,595	300
Mudaliar, Dinesh	96,088	7,267	103,355	-
Muhammad, Arif	74,455	38,371	112,826	300
Muirhead, Cam	77,958	1,403	79,361	-
Muker, Gary	70,728	23,425	94,153	300
Mukoro, Stephanie	93,509	5,841	99,350	-
Mulder, Dennis	85,905	563	86,468	-
Muldowney, Patricia	77,583	7,862	85,445	300
Mulingtapang, Harold	97,950	3,344	101,294	-
Mullan, Shawn	92,304	819	93,123	267
Muller, Steve	111,336	6,161	117,497	567
Mundy, Eric	70,879	7,915	78,794	300
Mundy, Hugh	102,004	15,723	117,727	288
Mura, Joe	65,296	12,234	77,530	316
Murakami, Stephen	76,160	10,834	86,994	312
Murphy, Maureen	86,832	1,333	88,165	212
Murphy, Ron	95,006	3,746	98,752	-
Murphy, Ryan	72,283	3,019	75,302	288
Murtagh, Christy	69,968	5,344	75,312	300
Murti, Raj	86,063	1,918	87,981	-
Musil, John	76,757	16,205	92,962	-
Mustapic, Branko	87,066	657	87,723	-
Mustapic, Steve	85,863	1,070	86,933	-
Myong, Albert	74,454	8,359	82,813	-
Nader, Katia	80,066	1,872	81,938	31
Nagra, Gurpreet	74,876	15,289	90,165	288
Nagra, Jas	69,898	13,142	83,040	312
Nahal, Harjinder	70,757	4,977	75,734	288
Naicker, Sheldon	69,201	9,955	79,156	-
Naiker, Wasu	88,533	544	89,077	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Nair, Bobby	89,412	5,778	95,190	-
Nair, Shiva	66,151	8,920	75,071	288
Nakatsu, Casey	77,966	15,616	93,582	312
Nanara, Adip	74,190	11,524	85,714	288
Nanda, Jas	118,770	1,234	120,004	966
Naples, Joe	106,909	3,577	110,486	-
Narang, Sonu	68,745	25,752	94,497	312
Naruse, Cynthia	73,314	6,198	79,512	288
Nash, Reg	95,439	7,891	103,330	-
Nassiri Toussi, Touraj	73,452	25,431	98,883	312
Nastalski, Daniel	89,748	11,020	100,768	-
Naterwala, Kenny	79,806	20,581	100,387	288
Nauhria, Gurminder	78,184	6,901	85,085	20
Nayani, Manize	97,963	2,505	100,468	5,124
Nazari, Parviz	73,985	18,378	92,363	300
Needoba, Greg	84,271	1,223	85,494	-
Neifert, Nicole	73,781	2,730	76,511	-
Nelson, Dwayne	100,216	15,282	115,498	276
Neubauer, Rob	111,048	45,187	156,235	-
Neufeld, Gary	71,330	5,033	76,363	312
Neufeld, Reg	72,264	6,116	78,380	312
Neville, Brad	78,295	21,487	99,782	-
Neville, Ed	106,632	535	107,167	-
Nevraumont, Gerry	72,593	6,581	79,174	312
Newton, Mike	92,065	7,252	99,317	-
Ng, Steven	84,796	469	85,265	-
Ng, William	81,394	10,432	91,826	312
Nguyen, Christine	90,230	310	90,540	640
Nguyen, Jake	75,495	10,898	86,393	312
Nguyen, Thu	76,215	13,525	89,740	312
Niaboli-Gilani, Hojjat	76,266	8,593	84,859	312
Niaz, Mohammad	60,627	16,424	77,051	252
Nicholl, Brian	93,885	7,351	101,236	-
Nicholls, David	83,171	3,706	86,877	-
Nicholls, Dwight	107,963	4,935	112,898	278
Nichols, Terry	75,455	6,282	81,737	312
Nierva Jr., Rey	73,279	11,714	84,993	300
Niffikeer, David	75,663	7,897	83,560	300
Nijjar, Nav	77,536	2,381	79,917	-
Nijjar, TJ	72,213	17,113	89,326	300
Nikiforuk, Russell	125,325	1,530	126,855	37

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Nikkel, Sam	90,946	687	91,633	950
Nissen, Hark	89,518	11,707	101,225	276
Niza, Remil	74,508	7,607	82,115	312
Nizol, Stan	72,776	12,035	84,811	300
Noble, Al	79,019	5,804	84,823	312
Noiles, Andrea	70,532	7,399	77,931	312
Noiseux-Mackay, Pierre	69,199	6,615	75,814	312
Nolet, Rich	83,913	956	84,869	-
Norfolk, Dave	74,101	13,781	87,882	-
Norman, Jeff	71,908	8,247	80,155	312
Northrop, Jeff	73,059	2,610	75,669	-
Norvell, David	115,269	39,594	154,863	-
Novak, John	80,936	20,591	101,527	288
Nowak, Andrey	90,038	1,854	91,892	-
Nunner, Tejinder	73,239	2,847	76,086	300
Oakman, Jeff	70,318	11,566	81,884	300
O'Brien, Gareth	121,042	43,303	164,345	-
O'Brien, Tim	94,478	8,836	103,314	-
Obuyes, Antonio	75,131	15,162	90,293	312
Odorisio, Grazio	86,589	3,723	90,312	-
O'Driscoll, Gary	80,238	5,915	86,153	312
Oh, Dan	102,102	3,694	105,796	-
Okopnik, Rolan	84,143	5,871	90,014	-
Oldham, Noel	64,450	14,467	78,917	276
Oliveros, Angelo	76,384	13,159	89,543	300
Ollenberger, Jeff	71,476	15,084	86,560	312
Olsen, Robyn	73,286	8,749	82,035	288
Olson, James	85,859	10,579	96,438	-
Olson, Steve	91,587	9,998	101,585	-
Olyslager, Brian	69,437	5,989	75,426	288
O'Malley, Kevin	73,321	4,910	78,231	312
Omar, Azam	79,458	40,937	120,395	288
Omuletz, Curtis	100,770	7,515	108,285	-
Ong, James	80,204	11,849	92,053	312
Ordonez Contreras, Federico	72,242	18,089	90,331	288
O'Regan, Tim	81,855	5,292	87,147	-
O'Reilly, Marcus	103,541	12,124	115,665	-
Ormondy, Russ	76,467	7,460	83,927	288
Orr, Roxanne	94,597	3,197	97,794	-
Osman, Halim	78,027	22,285	100,312	300
Ostashek, Michael	83,294	4,658	87,952	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Owens, Joy	74,002	7,656	81,658	312
Paddon, Jon	77,798	8,906	86,704	312
Palleschi, Mike	111,495	118,207	229,702	-
Palmer, Donald	273,118	34,430	307,548	613
Palmeter, Shawn	77,569	17,133	94,702	300
Palmieri, Roisin	73,552	7,388	80,940	288
Pampu, Mark	73,113	12,723	85,836	300
Pan, Chi	82,613	10,313	92,926	312
Pandher, Harpreet	73,530	17,076	90,606	300
Pandher, Manjinder Pal	70,536	5,184	75,720	288
Panesar, Harj	78,077	14,964	93,041	300
Pannu, Jag	91,667	5,859	97,526	-
Papastamatiou, Peter	115,281	47,893	163,174	-
Pare, Matt	95,118	2,931	98,049	170
Paredes, Elly	74,105	3,236	77,341	288
Paredes, Rony	91,182	24,309	115,491	-
Parhar, Baljit	71,760	14,686	86,446	300
Parhar, Charanjit	54,606	28,890	83,496	240
Parihar, Manny	74,434	6,548	80,982	300
Park, Brandon	73,132	2,762	75,894	312
Park, Jung	71,308	5,090	76,398	-
Parker, Paul	86,986	1,194	88,180	-
Parker, Ron	86,465	856	87,321	-
Parker, Thomas	73,024	9,053	82,077	312
Parkinson, Geramy	72,876	6,034	78,910	312
Parmar, Balbir	80,116	18,043	98,159	312
Parmar, Bikrampal	67,507	14,736	82,243	300
Parmar, Gurdeep	75,304	15,602	90,906	312
Parmar, Ravinder	66,711	12,645	79,356	362
Parmar, Satbir	78,669	35,836	114,505	300
Parmar, Sonny	75,418	2,240	77,658	-
Parnell, Chris	71,334	12,053	83,387	300
Parra, Rene	72,632	5,745	78,377	300
Parsons, Michael	67,186	13,612	80,798	300
Parsotam, Alvin	68,646	7,608	76,254	312
Partidas, Juan	72,960	3,191	76,151	300
Pasche, Steve	89,264	607	89,871	-
Pascual, Noriel	74,863	1,133	75,996	300
Pasiuta, Ed	68,492	15,446	83,938	-
Patel, Harsiddhakumar	70,610	21,585	92,195	288
Patel, Lal	70,799	23,382	94,181	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Patel, Paresh	69,835	25,001	94,836	288
Patel, Peter	72,976	4,316	77,292	312
Patel, Pragnesh	72,141	14,199	86,340	288
Paterno, Ralph	68,605	6,799	75,404	468
Patterson, Jason	84,126	2,404	86,530	-
Patterson, Walter	92,894	3,374	96,268	-
Patton, Mike	74,631	11,528	86,159	312
Paul, Jas	73,538	18,787	92,325	288
Paul, Manish	73,129	7,340	80,469	276
Paul, Ross	75,054	4,497	79,551	312
Paulger, Leann	74,572	8,061	82,633	312
Pavan, Christine	71,979	6,526	78,505	312
Pawar, Columbus	72,203	9,619	81,822	312
Payne, Ed	69,809	15,265	85,074	300
Payne, Lloyd	67,666	7,569	75,235	276
Payne, Wendy	92,011	24,614	116,625	-
Peacock, Steve	71,722	7,169	78,891	312
Pease, Nigel	63,789	14,711	78,500	264
Peck, Dakota	73,622	10,121	83,743	-
Pedersen, Al	72,145	5,683	77,828	312
Pedersen, Lisa	71,309	4,613	75,922	300
Pedro, Bryan	72,235	5,714	77,949	288
Peel, Doug	85,886	16,151	102,037	300
Peever, Jay	81,708	22,412	104,120	-
Pellatt, Bill	96,489	9,716	106,205	-
Penland, Randy	110,838	23,218	134,056	615
Pennock, Dan	69,156	12,444	81,600	288
Pepper, Neil	116,657	33,179	149,836	-
Pepperell, Glenn	73,394	17,813	91,207	300
Peppler, Marlin	89,736	4,346	94,082	-
Pereira, Kathy	168,868	7,862	176,730	684
Pereira, Melwyn	101,937	26,373	128,310	211
Pereira, Steve	75,584	17,501	93,085	300
Perera, Steve	73,281	25,016	98,297	300
Perez Escandon, Antonio	69,892	5,483	75,375	312
Perry, Michelle	85,151	15,084	100,235	-
Peters, Greg	93,529	9,824	103,353	324
Petkovic, Ogi	80,664	43,811	124,475	300
Petrie, Dan	69,303	6,443	75,746	276
Petrovic, Milorad	110,121	23,605	133,726	-
Petrovic, Peter	87,689	881	88,570	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Pham, Vu	88,088	2,755	90,843	-
Phillips, Caroline	84,350	585	84,935	215
Phippen, Steve	74,362	5,848	80,210	312
Pierce, Yvonne	73,016	5,241	78,257	300
Pierpont, Wayne	72,064	8,328	80,392	312
Pietruczuk, Janusz	104,620	7,841	112,461	-
Pietrzak, Jerry	109,289	26,314	135,603	750
Pighin, Chris	99,510	3,409	102,919	-
Pimbirimano, Ronnie	116,648	83,495	200,143	-
Pinder, Randy	73,994	4,162	78,156	312
Pinkham, Don	75,439	13,293	88,732	312
Pinto Luna, Mileny	83,085	778	83,863	998
Piper, Elaine	85,636	3,511	89,147	-
Pippus, Darrin	133,067	13,259	146,326	800
Piran Veiseh, Ali	77,513	13,878	91,391	300
Placsko, Tyson	86,693	24,617	111,310	-
Plaha, Lucky	77,578	8,499	86,077	312
Plain, Darrell	71,815	8,449	80,264	312
Platt, Leah	71,951	4,561	76,512	312
Pletcher, Keith	93,784	4,703	98,487	-
Pletcher, Mark	72,424	6,791	79,215	312
Plett, Jack	77,035	16,347	93,382	312
Plimbley, Kevin	112,763	6,378	119,141	1,892
Pnesar, Monty	86,807	523	87,330	-
Pokasawan, Roy	74,408	15,816	90,224	288
Polin, Valery	75,739	1,598	77,337	288
Pollard, Mike	89,326	2,093	91,419	-
Pollastretti, Tony	71,940	5,448	77,388	312
Ponech, Michael	117,706	16,826	134,532	-
Poole, Curtis	107,991	6,543	114,534	291
Poonia, Maddy	75,447	5,101	80,548	300
Pope, Burton	77,771	6,114	83,885	300
Pope, Randy	92,738	11,903	104,641	-
Pope, Steve	86,191	1,177	87,368	-
Popham, Chris	74,990	7,973	82,963	300
Poprugin, Mikhail	68,849	10,172	79,021	300
Portillo Urquilla, Rolo	76,173	3,437	79,610	300
Postawski, Darek	73,591	3,159	76,750	312
Potesta, Dino	84,987	1,046	86,033	-
Pouria, Farid	77,124	16,345	93,469	312
Pourtaghi, Hamid	71,645	10,211	81,856	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Pow, Alex	97,358	6,721	104,079	-
Power, Prab	76,691	16,686	93,377	312
Powar, Sanjeev	92,967	14,559	107,526	300
Powell, Bob	75,338	13,119	88,457	288
Power, Darryl	88,310	4,611	92,921	-
Power, George	124,080	2,770	126,850	-
Prakash, Ajit	76,401	8,800	85,201	312
Prasad, Alvin	90,908	3,411	94,319	-
Prasad, Nitesh	78,959	35,064	114,023	312
Prasad, Pranil	75,257	1,923	77,180	312
Prasad, Rohit	68,380	12,943	81,323	276
Prasad, Vinod	64,353	19,960	84,313	312
Prasad, Vinod	66,905	31,656	98,561	300
Pratt, Mike	99,808	13,240	113,048	276
Prefontaine, Tony	72,140	25,585	97,725	312
Prevedello, Maurice	81,722	5,251	86,973	50
Prodanovic, Ray	100,494	6,143	106,637	-
Prout, Sean	77,042	9,749	86,791	288
Puddicombe, Gerry	94,616	23,161	117,777	-
Puffer, Geoff	73,495	6,644	80,139	312
Pugh, Art	73,928	3,213	77,141	-
Pulling, Carey	70,097	8,153	78,250	312
Punsalan, Raul	69,041	6,765	75,806	312
Purewal, Gurneet	73,119	9,361	82,480	300
Purewal, Manvir	92,319	14,607	106,926	281
Purohit, Ramesh	76,923	8,666	85,589	300
Qiu, Johnny	77,336	3,493	80,829	300
Quon, Matthew	74,915	6,816	81,731	-
Rabbani, Abdul	72,009	12,656	84,665	288
Rahmani, Ali	70,707	42,779	113,486	288
Rai, Gurpreet	77,112	2,908	80,020	-
Rai, Jagjit	65,450	12,379	77,829	288
Rai, Jaswinder	70,764	8,961	79,725	300
Rai, Jatinder	74,847	7,259	82,106	300
Rai, Kaljit	68,857	7,069	75,926	288
Raich, Sam	72,627	5,880	78,507	300
Raincock, Brenda	127,204	8,575	135,779	77
Raines, Brandon	101,185	4,637	105,822	316
Raith, Sukhii	74,590	6,328	80,918	312
Raj, David	66,261	16,051	82,312	-
Raj, Ritesh	90,060	3,380	93,440	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Rajaram, Mani	80,689	11,838	92,527	-
Rajkumar, Raj	71,447	17,442	88,889	300
Rakhra, Gurmeet	75,520	13,595	89,115	312
Rakowski, Jakub	89,357	15,688	105,045	240
Ralhan, Anwar	70,774	6,020	76,794	300
Ram, Jack	78,650	15,579	94,229	312
Ramandeep Singh, Ramandeep	77,589	12,738	90,327	312
Ramillo, Kris	76,757	12,303	89,060	288
Ramirez, Gerry	75,265	22,533	97,798	312
Ramzan, Salim	65,855	18,266	84,121	288
Ranas, Kevin	79,169	8,438	87,607	300
Ranasinghe Arachchige, Dhammadika	88,088	5,102	93,190	-
Randhawa, Jag	71,123	5,853	76,976	312
Randhawa, Jas	72,510	4,440	76,950	300
Randhawa, Kam	73,210	2,981	76,191	-
Randles, Gerald	69,564	9,740	79,304	300
Ranu, Sunny	72,094	10,209	82,303	312
Rathore, Sandeep	72,095	9,307	81,402	300
Rattan, Nav	74,952	20,709	95,661	312
Ratti, Bob	68,861	18,471	87,332	312
Ratzlaff, Jonathan	77,504	19,636	97,140	312
Raviolos, Frank	70,772	11,837	82,609	312
Rawla, Arjun	75,669	4,659	80,328	300
Ray, Ray	72,263	4,517	76,780	288
Rayaat, Satvinder	65,390	9,689	75,079	328
Rayat, Talwinder	62,191	20,017	82,208	300
Read, Jay	80,020	1,083	81,103	528
Reich, James	111,493	23,774	135,267	-
Reid, Burney	90,946	11,336	102,282	-
Reid, Erik	69,521	6,882	76,403	300
Reid, Robert	79,134	3,588	82,722	-
Reilander, Curtis	91,753	15,818	107,571	-
Rekhi, Ashok	94,186	11,172	105,358	-
Remin, Dan	93,595	7,415	101,010	-
Rempel, Cameron	73,469	9,591	83,060	288
Rennie, Gordon	90,542	12,453	102,995	-
Rennie, Grant	80,543	5,066	85,609	-
Rennie, Michael	72,968	8,873	81,841	300
Reusch, Ken	69,151	13,591	82,742	288
Revane, Daniel	85,961	6,256	92,217	-
Revane, Nathan	83,685	3,657	87,342	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Revane, Paul	99,703	6,221	105,924	-
Revel, Brian	98,924	26,409	125,333	-
Richards, David	93,938	9,780	103,718	-
Richards, Paul	101,742	15,385	117,127	-
Richardson, Paul	101,164	19,181	120,345	292
Richardson, Terry	73,405	4,924	78,329	312
Richardson, Todd	74,629	23,034	97,663	300
Rider, Cavan	76,132	5,171	81,303	-
Rink, Ray	106,632	12,148	118,780	392
Rioux, Jennifer	97,811	1,420	99,231	58
Ritchie, Fraser	76,656	11,139	87,795	288
Rivard, Michael	71,298	7,323	78,621	300
Rivera Calles, Mauricio	89,179	1,138	90,317	-
Roach, Andrew	74,352	651	75,003	-
Robb, Chris	70,932	6,077	77,009	276
Robertson, Ian	79,184	7,118	86,302	-
Robinson, Daniel	75,159	2,408	77,567	-
Robinson, Geordie	121,454	31,148	152,602	-
Robinson, James	107,972	4,788	112,760	86
Robinson, Jason	68,170	7,993	76,163	300
Robinson, Jordan	87,619	1,141	88,760	-
Robinson, Josh	89,324	944	90,268	-
Robinson, Leighton	79,112	1,896	81,008	-
Robinson, Paul	95,387	6,946	102,333	-
Robitaille, Patrice	72,220	3,930	76,150	312
Robson, Bill	71,815	10,425	82,240	300
Robson, Michael	92,676	5,028	97,704	-
Rocha, Reggie	91,985	13,437	105,422	-
Rockwell, Guy	100,554	4,272	104,826	505
Rodrigues, Geoffrey	76,208	11,623	87,831	312
Rodriguez Lopez, Guillermo	76,383	9,254	85,637	300
Rodriguez, Hector	71,128	7,123	78,251	288
Rogers, Jay	79,218	10,167	89,385	300
Rogers, Martin	106,494	12,256	118,750	-
Romero III, Cris	68,931	7,144	76,075	300
Romero Sanchez, Hugo	71,159	6,080	77,239	312
Rondeau, Dedecker	81,689	206	81,895	-
Roque, David	69,539	7,330	76,869	312
Rose, Brad	107,737	17,446	125,183	396
Rosenau, Mishael	70,935	4,618	75,553	252
Ross, Dan	84,541	18,388	102,929	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Ross, Rob	88,723	11,231	99,954	-
Roth, Dave	77,973	7,372	85,345	300
Rouhi, Taghi	75,051	4,804	79,855	312
Rouse, Dave	92,340	9,331	101,671	316
Rowe, Omar	87,645	1,179	88,824	-
Roxas, Jason	98,700	2,882	101,582	-
Roy, Darrell	72,420	10,726	83,146	312
Roy, Johanna	82,082	8,106	90,188	-
Rubalcava Duran, Andres	74,204	6,161	80,365	288
Ruby, Mike	95,761	10,186	105,947	-
Ruddick, Janna	68,649	9,283	77,932	312
Rupal, Paul	71,230	9,192	80,422	288
Ruprai, Sukhi	63,509	16,109	79,618	288
Russell, Evan	74,866	6,187	81,053	-
Ryde, Stephen	68,923	9,669	78,592	312
Sabaten, Ray	94,646	3,446	98,092	65
Sabatino, Dominic	71,543	5,198	76,741	300
Sabipour, Fariborz	77,139	18,785	95,924	288
Sabourin, Colin	70,392	12,558	82,950	300
Sabrao, Singh	73,836	5,257	79,093	312
Sadaghianian, Mohammad	70,614	7,295	77,909	264
Sadher, Telly	70,922	31,341	102,263	288
Sadhra, Ron	71,407	4,637	76,044	312
Saggau, Helmut	79,610	9,449	89,059	312
Sahdra, Surinderpal	97,470	24,527	121,997	288
Sahni, Jatin	103,757	6,839	110,596	-
Sahota, Baljit	76,374	9,211	85,585	312
Sahota, Harjot	72,838	2,806	75,644	288
Sahota, Kanwal	73,397	41,813	115,210	300
Sahota, Kumerjit	69,201	6,055	75,256	312
Sahota, Raghbir	80,026	24,790	104,816	300
Saini, Sam	72,232	36,933	109,165	300
Salehi Marzigarani, Payman	69,570	6,738	76,308	312
Sali, George	109,659	8,057	117,716	-
Sall, Duke	77,845	5,927	83,772	300
Sall, Kulvinder	71,453	5,527	76,980	312
Sallan, Sunny	76,897	42,545	119,442	312
Salmon, Casson or Kayci	77,414	6,067	83,481	288
Samra, Paramvir	74,391	10,079	84,470	288
Samson, Caesar	127,325	22,351	149,676	460
Sanchioni, Brad	102,261	4,559	106,820	180

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Sanders, Scott	76,186	3,949	80,135	300
Sandhar, Saminder	73,018	25,394	98,412	300
Sandher, Tarnjeet	69,044	8,245	77,289	312
Sandhra, Gurvir	68,024	12,330	80,354	300
Sandhu, Aman	86,094	4,157	90,251	-
Sandhu, Arminderpal	70,579	12,413	82,992	300
Sandhu, Brinder	86,377	5,741	92,118	-
Sandhu, Corry	95,717	6,208	101,925	-
Sandhu, Gurjinder	92,692	6,001	98,693	-
Sandhu, Gurmail	68,717	7,591	76,308	312
Sandhu, Iqbal	74,547	5,505	80,052	300
Sandhu, Jarnail	69,789	9,996	79,785	300
Sandhu, Jassy	93,568	2,588	96,156	288
Sandhu, Jeevan	79,515	3,020	82,535	-
Sandhu, Kulvinder	73,204	16,512	89,716	312
Sandhu, Nick	86,253	3,130	89,383	-
Sandhu, Ram	70,295	8,991	79,286	312
Sandhu, Sam	77,930	7,726	85,656	300
Sandhu, Sarban	71,264	13,403	84,667	300
Sandhu, Tarzan	76,006	12,665	88,671	199
Sandhu-Ostergaard, Amy	69,235	6,930	76,165	276
Sangha, Bhupinder	74,405	6,180	80,585	288
Sangha, Mandeep	78,058	6,783	84,841	312
Sangha, Peter	74,448	6,164	80,612	312
Santos, Mike	74,780	6,839	81,619	300
Saran, Baljinder	75,291	6,343	81,634	312
Saran, Dhar	87,077	816	87,893	-
Saran, Jas	72,615	13,877	86,492	312
Saranchuk, Chris	91,104	19,510	110,614	-
Saroya, Jatinder	75,412	8,658	84,070	312
Sartor, Alex	103,414	2,406	105,820	-
Saunders, Darren	70,773	5,757	76,530	300
Savage, Darin	118,818	13,733	132,551	3,351
Sayer, Teresa	100,839	2,433	103,272	1,303
Scannell, Mike	85,326	1,483	86,809	-
Schedel, John	78,909	8,943	87,852	276
Schmidt, Stephen	80,639	5,297	85,936	-
Schulz, Mike	86,304	9,989	96,293	-
Schwab, Annette	75,481	8,692	84,173	312
Schwab, Patricia	79,673	6,317	85,990	-
Scott, Gregg	90,949	9,828	100,777	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Scott, Ken	95,963	21,278	117,241	252
Scott, Robert	75,234	39,523	114,757	300
Searle, Nigel	73,976	4,577	78,553	300
Sebastiao, Greg	88,061	399	88,460	-
Secord, Lyle	73,226	7,554	80,780	300
Sehgal, Sunish	74,459	7,506	81,965	288
Seid, Michael	70,316	10,945	81,261	300
Sejbjerg, Reid	101,783	6,067	107,850	-
Sekhon, Davinder	56,396	19,442	75,838	240
Sekhon, Lucky	76,704	25,616	102,320	300
Sekhon, Majar	70,815	7,449	78,264	312
Sekhon, Manmeet	74,216	6,253	80,469	300
Sekhon, Sukhwinder	76,229	4,796	81,025	300
Sekora, Shane	89,554	11,855	101,409	-
Semb, Mike	102,730	4,863	107,593	-
Serra, Roger	87,235	2,698	89,933	-
Servidad, Jamin	69,316	31,039	100,355	276
Sewak, Deepak	68,296	9,883	78,179	300
Shadforth, Chase	99,883	2,633	102,516	-
Shahi, Bill	68,504	8,510	77,014	276
Shahi, Manjinder	78,802	30,722	109,524	312
Sham, Gary	103,716	11,279	114,995	-
Shams, Hossein	64,132	12,919	77,051	252
Shank, Chris	96,711	30,527	127,238	-
Shankar, Ash	96,797	12,528	109,325	-
Sharafi-Tehrani, Shahram	76,812	8,171	84,983	288
Sharma, Anish	86,860	435	87,295	-
Sharma, Dave	68,825	9,167	77,992	300
Sharma, Deejay	69,340	12,805	82,145	300
Sharma, Justin	79,948	911	80,859	-
Sharma, Rajan	75,013	7,355	82,368	312
Sharma, Rishi	72,341	45,970	118,311	312
Shaughnessy, Amelia	72,611	3,868	76,479	312
Shearer, Monty	78,040	10,957	88,997	300
Shergill, Onkar	112,213	42,705	154,918	-
Shergill, Satvir	97,736	4,701	102,437	-
Sherpa, Karma	75,496	26,395	101,891	300
Shizgal, Cheryl	166,011	22,608	188,619	3,540
Shnurchenko, Vladimir	81,760	3,824	85,584	-
Shoker, Joga	63,338	19,127	82,465	276
Shorter, Keith	100,177	11,026	111,203	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Shovar, Zane	73,528	10,661	84,189	-
Shun, Victor	72,324	8,348	80,672	276
Siddle, Jack	69,037	10,730	79,767	300
Siddoo, Shawn	105,991	56,412	162,403	-
Sidhu, Barjinder	72,664	6,434	79,098	288
Sidhu, Hardeep	78,555	14,583	93,138	312
Sidhu, Hardy	70,337	20,330	90,667	91
Sidhu, Harminder	107,153	7,945	115,098	169
Sidhu, Jag	107,963	1,058	109,021	-
Sidhu, Karamjit	70,605	4,569	75,174	180
Sidhu, Sukhminder	104,350	13,344	117,694	-
Sidhu-Kambo, Harjit	127,385	24,696	152,081	1,186
Sieben, Elvis	70,121	6,715	76,836	312
Sieg, Adam	91,922	5,057	96,979	-
Sihota, Al	72,025	27,021	99,046	300
Silcox, Stuart	84,900	2,493	87,393	-
Siltberg, Tim	76,877	12,296	89,173	288
Silva, Greg	72,849	11,853	84,702	300
Silva, Jay	74,351	23,308	97,659	312
Silva, Marlene	78,175	7,964	86,139	-
Sim, Derrick	73,770	4,130	77,900	300
Sim, Joon	91,075	5,093	96,168	-
Simnos, George	70,906	6,587	77,493	300
Simoneau, Rod	91,727	1,746	93,473	-
Simonenko, Volodimir	96,262	14,094	110,356	-
Simpson, Jolene	92,916	1,064	93,980	-
Simpson, Ken	85,333	925	86,258	-
Singh Badial, Barinder	85,710	9,027	94,737	100
Singh, Ajit	71,511	3,643	75,154	288
Singh, Arzoo	68,587	6,706	75,293	276
Singh, Bhupender	74,001	5,017	79,018	288
Singh, Gabe	87,041	5,381	92,422	50
Singh, Harjot	73,505	19,271	92,776	300
Singh, Harpal	70,061	18,734	88,795	300
Singh, Harvinder	88,933	16,662	105,595	1,640
Singh, Jas	72,346	13,675	86,021	288
Singh, Jass	60,699	17,768	78,467	300
Singh, Jatinder	75,348	7,421	82,769	312
Singh, Kulmohan	77,319	47,461	124,780	300
Singh, Mani	72,977	11,934	84,911	312
Singh, Manjeet	94,031	20,164	114,195	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Singh, Parm	72,598	9,134	81,732	288
Singh, Pete	72,410	5,575	77,985	312
Singh, Raghbir	77,082	13,526	90,608	312
Singh, Raj	115,013	47,926	162,939	-
Singh, Sam	77,407	8,807	86,214	288
Singh, Sant	71,997	6,167	78,164	288
Singh, Shareen	73,694	2,695	76,389	560
Singh, Simranjeet	72,813	32,547	105,360	312
Singh, Sukh	81,673	20,404	102,077	300
Singh, Vikram	76,659	21,159	97,818	312
Siu, Dan	75,466	13,899	89,365	288
Siu, Michael	100,329	5,282	105,611	-
Siytangco, Ramon	73,611	7,340	80,951	300
Skare, Ivan	92,169	3,674	95,843	-
Skripaenko, Anton	73,269	4,420	77,689	252
Slight, Clayton	90,348	6,069	96,417	-
Sliziac, Jim	78,487	9,553	88,040	288
Slonopas, Mike	77,149	8,603	85,752	312
Smigelski, Brent	73,563	7,182	80,745	312
Smillie, Kevin	99,564	8,481	108,045	-
Smirfitt, Brian	70,880	5,987	76,867	300
Smith, Bruce	98,325	8,619	106,944	-
Smith, Dan	88,110	3,055	91,165	-
Smith, Doug	142,480	11,269	153,749	-
Smith, Ian	72,320	7,990	80,310	312
Smith, Josh	86,629	203	86,832	-
Smith, Josh	100,396	12,131	112,527	-
Smith, Kim	93,690	19,775	113,465	-
Smith, Pamela	68,496	12,363	80,859	288
Smith, Patti	74,403	6,431	80,834	300
Smith, Rod	100,575	3,648	104,223	-
Smurzynski, Wesley	98,243	19,581	117,824	371
Sneyd, Robert	70,891	10,312	81,203	276
Snow, Dave	86,657	1,119	87,776	-
Soaadi, Laith	75,300	5,118	80,418	-
Sodhi, Jas	72,489	8,541	81,030	312
Sohi, Navi	101,974	11,944	113,918	-
Sol, Elizabeth	98,202	1,349	99,551	-
Solomon, Dereje	78,991	17,044	96,035	300
Somal, Harmit	73,819	5,583	79,402	300
Somerville, Timothy	95,592	12,714	108,306	26

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Sommers, Tony	77,920	27,949	105,869	312
Sond, Inder	102,280	7,595	109,875	-
Soodan, Amar	86,504	4,160	90,664	10
Sorensen, David	89,733	5,338	95,071	-
Soukup, Peter	87,037	682	87,719	-
Sowinski, Silvia	70,454	9,538	79,992	312
Spathis, Angelo	114,604	39,730	154,334	-
Spence, David	76,117	10,793	86,910	312
Spence, Shawn	88,427	206	88,633	-
Springer, A.J.	75,979	7,669	83,648	204
Springer, Mike	69,313	7,824	77,137	288
Sra, Dharminder	73,563	2,207	75,770	300
St John, Lewis	88,911	12,491	101,402	-
Stack, Jeff	73,984	18,778	92,762	300
Stamatovic, Dan	68,773	8,943	77,716	300
Stamper, Denis	79,913	7,513	87,426	312
Stampp, Shawn	96,736	6,430	103,166	-
Stanton, Ben	75,404	26,870	102,274	312
Starinieri, Mario	73,063	18,706	91,769	300
Stark, Joe	77,435	2,877	80,312	420
Starzak, Jerzy	91,626	8,830	100,456	-
Stebbing, CJ	69,845	13,762	83,607	300
Steele, Darrin	76,885	5,123	82,008	300
Steffen, Amy	86,132	8,466	94,598	325
Stenersen, Lenora	100,880	7,294	108,174	-
Stephan, David	68,069	8,049	76,118	288
Stephens, John	90,332	947	91,279	-
Stevens, Ed	98,391	5,652	104,043	-
Stevenson, Allan	88,038	5,160	93,198	-
Stevenson, Deborah	76,383	6,346	82,729	300
Stevenson, Derek	76,545	1,054	77,599	-
Stewart, Bruce	73,263	14,190	87,453	312
Stewart, Bryan	75,388	1,675	77,063	312
Stewart, Carl	93,733	9,017	102,750	288
Stewart, Daniel	78,523	13,713	92,236	300
Stewart, Derek	156,292	23,538	179,830	707
Stewart, Neil	122,092	3,683	125,775	41
Stewart, Paul	77,534	23,699	101,233	312
Stief, Dustin	80,715	11,802	92,517	192
Stoica, Sebastian	106,924	8,617	115,541	433
Stokes, Alex	76,467	6,369	82,836	300

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Stoneson, John	111,206	7,927	119,133	-
Story, Keith	75,476	8,422	83,898	312
Strachan, John	100,570	2,138	102,708	1,447
Stuart, Sean	70,483	7,160	77,643	-
Stuive, David	79,991	46,804	126,795	312
Subramanian, Suresh	106,243	8,660	114,903	-
Suh, Brian	88,101	2,697	90,798	-
Sukic, Dave	74,324	9,395	83,719	288
Sullivan, Dave	106,752	5,119	111,871	-
Sullivan, Mark	67,619	24,387	92,006	276
Sullivan, Sean	73,650	8,977	82,627	312
Sum, Elysia	83,112	993	84,105	279
Sum, Mike	86,488	405	86,893	-
Sumar, Zahra	78,240	1,264	79,504	170
Summersgill, Scott	70,679	6,566	77,245	300
Sun, Sam	72,098	4,238	76,336	300
Sung, Joseph	69,220	9,717	78,937	312
Sunnar, Arjan	112,958	23,861	136,819	-
Suri, Prabhjot	69,836	5,558	75,394	288
Surian, Edward	91,295	24,184	115,479	318
Suyamin, Hessel	79,229	2,905	82,134	312
Swanson, Stefan	88,151	906	89,057	-
Sweers, Ray	85,522	3,294	88,816	-
Sytchougov, Sergei	68,525	11,302	79,827	264
Szpak, Monica	72,233	4,393	76,626	-
Tabuada, Jhamel	89,343	10,258	99,601	-
Tadeparti, Deepak	113,464	941	114,405	499
Taffinder, Scott	75,017	15,563	90,580	-
Tafti, Hossein	72,980	6,530	79,510	312
Taggar, Jag	76,349	33,713	110,062	312
Taggar, Kevin	89,764	12,370	102,134	-
Tahmouresifard, Arman	75,119	5,077	80,196	-
Takhar, Paul	59,655	15,367	75,022	252
Taki, Saheed	97,697	6,008	103,705	-
Talarico, Trev	91,867	7,242	99,109	-
Tan, Alvan	95,816	9,368	105,184	328
Tan, Andrew	74,201	14,788	88,989	300
Tan, Peou	73,081	9,218	82,299	312
Tanaka, James	71,188	7,683	78,871	264
Tang, Anthony	71,512	4,454	75,966	300
Tang, Boris	75,714	7,803	83,517	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Tang, Eric	80,441	428	80,869	-
Tang, Michael	83,087	18,176	101,263	312
Tanizawa, Trevor	88,279	2,915	91,194	-
Tanner, Kurc	68,785	8,463	77,248	300
Tanner, Mark	69,800	5,587	75,387	312
Tanquary, Sean	70,136	7,249	77,385	300
Taplin, Cully	70,403	4,639	75,042	300
Tardif, David	78,675	13,496	92,171	312
Tariq, Aliya	74,227	6,162	80,389	65
Tasevski, Ben	92,011	14,497	106,508	-
Taylor, Gary	74,884	3,818	78,702	312
Taylor, Stuart	90,553	1,460	92,013	1,111
Teetzel, Jamie	108,661	46,849	155,510	-
Tehraniazad, Saeid	75,452	7,548	83,000	288
Tekelegeioregies, Abeba	74,727	9,919	84,646	312
Telan, Tony	65,684	13,987	79,671	300
Tepsa, Brian	76,040	7,822	83,862	276
Tesfa, Thomas	68,074	8,490	76,564	276
Teymoori, Mahmood	75,424	7,244	82,668	312
Tezram, Sach	75,069	32,482	107,551	300
T-Giorgis, Brook	90,989	5,417	96,406	276
Thakur, Sundeep	112,319	845	113,164	998
Tham, Nathan	90,179	2,637	92,816	-
Thandi, Harjit	74,416	9,315	83,731	288
Thangavellu, Asogan	77,330	11,718	89,048	288
Then, Michael	89,734	44,043	133,777	-
Thiara, Harb	67,767	15,018	82,785	300
Thiara, Sukhpreet	70,784	4,543	75,327	300
Thiersch, Tobias	73,182	8,240	81,422	312
Thiessen, Todd	81,498	4,045	85,543	-
Thind, Barinder	76,774	3,491	80,265	300
Thind, Jasmeenpal	77,119	2,083	79,202	228
Thind, Kanwar	65,438	11,852	77,290	288
Thio, Tom	88,282	4,528	92,810	-
Thomas, Joshy	74,737	6,838	81,575	300
Thompson, Brian	72,501	5,075	77,576	312
Thomson, Chris	88,661	7,379	96,040	-
Thomson, David	73,072	3,182	76,254	312
Thomson, Kyle	72,768	4,747	77,515	312
Thomson, Mark	97,948	16,913	114,861	203
Thomson, Scott	89,526	12,280	101,806	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Thoor, Phapinder	70,926	4,722	75,648	300
Thormaehlen, Patrick	79,705	6,769	86,474	312
Thorne, Steve	75,633	26,369	102,002	312
Thothar, Tirath	81,483	3,272	84,755	-
Ticinovic, Petar	73,733	14,256	87,989	288
Timchenko, Maksym	75,426	3,437	78,863	288
Timms, Karl	89,099	3,811	92,910	-
Tiongson, Richard	72,038	5,556	77,594	312
Tisdelle, Dave	66,675	12,607	79,282	300
Tiwana, Amrinder	74,347	3,319	77,666	312
Tiwana, Paul	70,327	49,837	120,164	288
Tiwana, Ramninder	72,368	9,616	81,984	312
Tobias, Joe	77,342	29,341	106,683	312
Tokai, Tyler	74,911	2,532	77,443	300
Toledo, Dennis	74,825	14,522	89,347	312
Tomkins, Janice	85,213	3,164	88,377	-
Tonn, Danny	87,205	9,331	96,536	20
Tonsaker, Markus	94,512	10,480	104,992	-
Toolsee, Curt	77,852	3,288	81,140	-
Toonian-Seghin, Gharnik	77,669	6,197	83,866	300
Toor, Amritpal	73,915	1,162	75,077	312
Toor, Gurpreet	96,741	15,600	112,341	-
Toor, Ravi	93,060	8,076	101,136	-
Torma, Thomas	88,740	738	89,478	-
Tosh, Gary	94,675	255	94,930	-
Toth, Istvan	88,546	24,467	113,013	-
Tough, Tom	74,826	5,988	80,814	300
Townsend, Robin	79,469	10,052	89,521	312
Tracey, Sean	70,727	7,528	78,255	-
Tran, Alex	84,696	3,300	87,996	-
Tran, Jason	76,575	23,095	99,670	300
Tran, Lan	97,048	12,117	109,165	-
Tran, Quang	73,061	5,661	78,722	312
Tremblay, Melanie	72,535	2,527	75,062	312
Trikowsky, Bob	73,153	5,447	78,600	300
Truong, Benney	106,749	17,481	124,230	-
Tryon, Shawn	70,109	10,803	80,912	300
Tsai, Frank	70,424	5,736	76,160	288
Tsang, Raymond	76,483	6,598	83,081	300
Tse, Alex	79,105	43,946	123,051	-
Tunac, Eugene	75,317	5,159	80,476	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Turk, Ridvan	69,886	11,421	81,307	276
Turner, Bruce	78,345	15,782	94,127	288
Tyracek, Ian	71,889	4,412	76,301	312
Ui, Michael	76,137	9,778	85,915	300
Uppal, Ashishpal	80,638	6,348	86,986	312
Uppal, Inder	90,329	764	91,093	-
Uppal, Jag	87,660	16,730	104,390	-
Uppal, Surinder	73,765	1,567	75,332	312
Upshon, Simon	130,584	4,366	134,950	1,136
Uzelac, Pete	97,426	1,373	98,799	-
Vachon, Ryan	94,118	3,892	98,010	-
Vali, Erfan	76,038	7,181	83,219	288
Vallejo, Chris	83,862	3,607	87,469	-
van Bakel, Jordan	89,956	11,002	100,958	-
van den Ouden, Robert	72,658	13,725	86,383	300
Van Kalsbeek, Carrie	71,807	24,082	95,889	276
Van Samang, Rob	75,337	871	76,208	-
Vandall, Brad	84,462	3,640	88,102	-
Vanderkooi, Chris	117,017	103,541	220,558	-
Vandusen, Brad	78,088	3,670	81,758	300
Vanstone, Laurie	85,198	3,191	88,389	-
Vassura-Rowell, Tatiana	85,878	5,813	91,691	-
Vaudrin-Houle, Magalie	77,697	568	78,265	-
Vavaris, Chris	72,256	8,002	80,258	300
Veark, Hardeep	54,930	21,003	75,933	296
Veitch, Corri	76,293	3,357	79,650	-
Vela, Blessed	70,058	5,855	75,913	300
Vena, Michael	86,962	4,768	91,730	-
Venditti, Chris	97,811	5,315	103,126	-
Verhelst, Dan	87,862	16,861	104,723	-
Verlaan, Elliott	67,255	11,953	79,208	288
Verma, Naveen	82,105	2,058	84,163	620
Verma, Ravi	72,179	4,592	76,771	312
Versteegen, Jason	105,134	1,133	106,267	826
Verstraten, Lourdes	76,244	4,075	80,319	300
Victorino, Louie	72,840	9,812	82,652	288
Vieira, Tony	90,543	3,993	94,536	-
Villalta, Maria	69,588	37,403	106,991	300
Vintar, Rafael	77,117	19,221	96,338	312
Virk, Anu	73,432	7,558	80,990	312
Virk, Jeevanjot	69,650	18,643	88,293	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Virk, Kulvir	67,665	16,394	84,059	300
Visnoski, Trent	78,925	21,229	100,154	275
Vitiello, Mike	96,994	6,882	103,876	-
Vitiello, Nathan	78,163	7,544	85,707	-
Vitug, Chris	77,488	12,339	89,827	312
Vlassopoulos, Tasos	88,331	17,625	105,956	-
Vo, An	72,171	10,109	82,280	312
Vogl, Jerry	77,240	14,074	91,314	312
Volz, Sieg	103,338	13,812	117,150	-
Vonk, Garry	75,569	5,322	80,891	312
Vrubic, Steve	70,983	5,454	76,437	312
Waack, Rob	69,207	7,331	76,538	288
Wagner, Terry	80,323	7,475	87,798	228
Wagstaff, Anita	86,276	5,729	92,005	-
Waldner, Sam	62,429	20,233	82,662	316
Walji, Al	80,200	6,437	86,637	312
Walker, Christy	92,367	9,894	102,261	56
Walker, David	72,472	6,263	78,735	300
Walker, Stephen	108,365	18,924	127,289	-
Wall, Gary	75,971	6,015	81,986	288
Wall, Les	96,700	6,408	103,108	-
Walle, Derek	72,062	4,963	77,025	300
Walsh, Glen	72,624	4,691	77,315	300
Walters, Gary	72,126	13,469	85,595	288
Walters, Warren	89,420	661	90,081	-
Walz, Mike	87,463	5,118	92,581	-
Wamboldt, Kelly	70,639	11,058	81,697	276
Wandler, Brian	71,732	6,644	78,376	312
Wang, Stanley	95,227	5,997	101,224	-
Warner, Sky	75,062	3,800	78,862	288
Warraich, Nav	75,503	11,449	86,952	312
Warren, Glen	95,959	9,878	105,837	-
Wassung, John	102,929	8,797	111,726	-
Watkins, Dave	74,519	6,583	81,102	204
Watson, Jerry	69,544	7,571	77,115	150
Watson, Mike	94,424	5,890	100,314	-
Watts, Jim	78,902	667	79,569	-
Waziri, Omeed	72,181	3,135	75,316	288
Webb, Blake	92,418	4,657	97,075	252
Webber, Max	97,311	3,614	100,925	-
Webster, Troy	66,789	11,454	78,243	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Wei, George	87,672	491	88,163	-
Weissenborn, Soeren	73,468	10,003	83,471	-
Welch, Clayton	107,164	26,005	133,169	-
Welch, Jason	77,440	957	78,397	-
Wells, Grant	77,924	2,291	80,215	348
Wells, John	74,128	13,059	87,187	276
Wendt, Parry	68,144	12,913	81,057	288
Wenzlaff, Richard	89,183	9,219	98,402	-
West, John	69,656	5,819	75,475	312
West, Phil	72,888	5,126	78,014	312
Whetstone, Syd	95,556	4,308	99,864	-
White, Michael	118,246	84,315	202,561	-
White, Randy	74,067	2,115	76,182	300
White, Steve	68,013	7,565	75,578	300
White, Tyler	108,489	19,068	127,557	-
Whitton, Cooper	90,460	4,302	94,762	-
Whyte, Shane	70,150	9,975	80,125	288
Wiebe, Murray	58,485	24,018	82,503	156
Wiedemann, Fred	89,532	1,754	91,286	-
Williams, Devon	126,449	13,048	139,497	740
Williams, Frank	73,172	3,497	76,669	300
Williams, George	73,575	3,455	77,030	-
Williams, Josh	85,316	5,281	90,597	-
Williams, Michael	90,843	27,381	118,224	276
Williams, Patrick	64,096	11,835	75,931	300
Williams, Tim	66,789	8,730	75,519	-
Williamson, Brenton	98,286	6,733	105,019	-
Wilson, Bill	91,233	2,076	93,309	-
Wilson, Chris	97,811	9,531	107,342	120
Wilson, Dave	91,471	13,835	105,306	-
Wilson, Markland	77,800	39,933	117,733	312
Wilson, Michelle	73,272	6,550	79,822	300
Wilson, Norm	73,187	5,658	78,845	300
Wilson, Scott	100,532	1,396	101,928	-
Wilson, Stanley	97,708	4,140	101,848	-
Windross, Erin	80,397	5,770	86,167	-
Wise, Richard	81,923	6,160	88,083	276
Wisniowski, Adam	95,201	13,483	108,684	89
W-Medhin, Belay	75,590	10,901	86,491	312
Wojtun, Robert	57,861	33,040	90,901	252
Wolf, Oliver	77,680	6,729	84,409	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Wolfe, Matthew	46,682	31,679	78,361	-
Wolff, Edith	85,568	12,064	97,632	-
Wolshlager, Tim	75,767	29,973	105,740	300
Wong, Andrew	90,632	31,449	122,081	-
Wong, Bill	73,160	6,752	79,912	300
Wong, Brandon	81,076	10,765	91,841	-
Wong, Brenda	111,360	5,009	116,369	275
Wong, Cary	71,862	8,994	80,856	300
Wong, Cindy	97,487	11,393	108,880	-
Wong, Doris	77,282	9,602	86,884	-
Wong, Jason	90,916	3,043	93,959	-
Wong, Joey	77,362	8,990	86,352	312
Wong, Larry	76,673	7,035	83,708	377
Wong, Patrick	76,600	3,454	80,054	300
Wong, Richard	81,780	21,057	102,837	300
Wong, Tim	83,540	1,787	85,327	50
Wong, Tim	90,133	5,248	95,381	-
Wong, Wilson	73,480	3,184	76,664	300
Wong, Winston	74,208	4,234	78,442	312
Woo, Don	89,736	2,672	92,408	-
Wood, Tyler	73,770	3,609	77,379	288
Woodruff, Keith	73,101	5,400	78,501	-
Woods, Rachel	73,655	2,742	76,397	-
Woods, Rob	91,476	4,701	96,177	288
Worsnop, Austin	74,001	2,354	76,355	100
Wright, Brian	90,891	1,069	91,960	-
Wright, Greg	86,699	206	86,905	-
Wright, Stephen	87,966	8,077	96,043	2,231
Wrinskelle, Joe	70,022	9,870	79,892	288
Wu, Eric	86,113	2,710	88,823	-
Wunderlich, Greg	71,843	8,622	80,465	288
Wylie, Don	67,081	9,249	76,330	-
Xayasomphou, Champa	102,086	2,477	104,563	-
Xie, Han	100,692	8,390	109,082	-
Xie, You Bin	83,516	8,949	92,465	50
Xu, Brian	98,840	6,431	105,271	-
Yan, Alex	78,195	15,227	93,422	288
Yan, Darren	91,141	4,204	95,345	-
Yang, Caisson	75,769	23,949	99,718	300
Yano, Fumiaki	90,344	1,448	91,792	-
Yao, Linkun	77,378	2,175	79,553	-

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Yap, Dave	98,649	6,837	105,486	-
Yap, Roneil	93,496	9,940	103,436	-
Yarish, Bruce	75,619	7,154	82,773	288
Yatco, Ralph	71,932	8,051	79,983	288
Yazdani, Hassan	87,327	5,593	92,920	-
Ye, Robert	100,090	4,813	104,903	-
Yee, Steve	74,067	18,186	92,253	312
Yee, Warren	90,483	4,212	94,695	-
Yee, William	70,284	13,069	83,353	300
Yen, Yvonne	95,412	20,872	116,284	58
Yeung, Stephen	91,798	6,198	97,996	-
Yip, Elaine	74,040	28,853	102,893	312
Young, Brian	70,814	15,355	86,169	300
Young, Carl Patrick	105,628	4,265	109,893	-
Young, John	75,060	18,422	93,482	288
Young, Nicky	103,841	858	104,699	-
Young, Tim	69,834	9,498	79,332	312
Younis, Umair	71,318	4,896	76,214	288
Yu, Breanna	81,218	3,350	84,568	-
Yu, Michael	76,595	7,708	84,303	300
Yu, William	94,326	4,226	98,552	-
Yuen, Ken	74,438	6,606	81,044	-
Zabihi-Rad, Saeid	123,039	11,398	134,437	-
Zabinsky, Tom	105,880	29,623	135,503	278
Zachariah, Cherian	69,546	6,555	76,101	349
Zado, Benjamin	83,614	7,499	91,113	-
Zalameda II, Oliver	68,440	6,638	75,078	312
Zanichelli, Elio	67,945	7,691	75,636	312
Zheng, Marta	97,800	4,795	102,595	-
Zheng, Vincent	71,639	20,197	91,836	300
Zimmerman, Kyle	78,154	2,229	80,383	-
Zironi, Fab	64,293	12,926	77,219	312

4.2 Coast Mountain Bus Company Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Zubelis, Art	59,492	25,385	84,877	228
S.15(1)(f) of the FOIPP Act ³	110,472	20,602	131,074	-
S.15(1)(f) of the FOIPP Act ³	92,011	12,001	104,012	-
S.15(1)(f) of the FOIPP Act ³	123,740	3,939	127,679	1,778
Total of employees with remuneration over \$75,000	205,947,498	27,768,753	233,716,251	592,828
Total of employees with remuneration under \$75,000	171,109,740	14,759,355	185,869,095	737,246
TOTAL	377,057,238	42,528,108	419,585,346	1,330,074
Receiver General of Canada				
Total Employer Portion of EI & CPP				22,348,108

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime, retroactive pay, 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, 2021

Name	Title	Meeting Fees (\$)	Retainers (\$)	Total Remuneration (\$)	Expenses (\$)	Meetings Attended	Meetings Scheduled
Kinvig, Anne	Director	4,500	2,500	7,000	-	9	9
McLay, Cathy	Director	7,700	5,000	12,700	-	20	20
TOTAL		12,200	7,500	19,700	-		

4.2 Coast Mountain Bus Company Ltd.

Statement of Severance Agreements

For the year ended December 31, 2021

The severance agreements under which payment commenced between Coast Mountain Bus Company Ltd. and its non-unionized employees during the 2021 fiscal year are as follows:

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

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, 2021

Name	Amount (\$)
1ST TRAUMA SCENE CLEAN UP, LTD	106,683
24 HOUR GLASS	33,278
A.C.T. EQUIPMENT SALES LTD	54,349
ABC TRANSMISSIONS LTD	1,664,450
ACCESS GAS SERVICES INC.	2,875,366
ACCESS PACIFIC ENTERPRISES LTD.	458,449
ACTIVE CHEMICALS LTD	96,149
ACUREN GROUP INC	59,191
AJ FORSYTH	66,145
ALOUETTE TRANSIT SYSTEM LTD	32,347
ANDREW SHERET LIMITED	66,358
ANGUS ONE PROFESSIONAL RECRUITMENT LTD	198,128
ANIXTER CANADA INC	277,109
ANSAN INDUSTRIES LTD	835,196
ASC PROFESSIONAL SECURITY SERVICES	152,159
BAE SYSTEMS CONTROLS INC.	439,607
BAKER TRANSIT PARTS INC	64,260
BANK OF MONTREAL	1,939,315
BC HYDRO	6,393,437
BEATTY FLOORS LTD	37,051
BEAVER ELECTRICAL MACHINERY LTD	621,306
BEL AIR TAXI LTD.	96,429
BEST SERVICE PROS LTD.	3,708,829
BLACK TOP CABS LTD	165,849
B-LINE TIRE & AUTO SUPPLY (BC)	32,580
BONNY'S TAXI LTD	174,346
BRITISH COLUMBIA PENSION CORPORATION	71,911,755
BROADWAY REFRIGERATION & AIR CONDITIONING CO.	115,287
BROWN BROS FORD (PARTS, SERVICE, PURCHASE)	65,195
BUNZL CLEANING & HYGIENE	47,887
C & R TRUCK WEST LTD	187,317
C&W FACILITY SERVICES CANADA INC	118,300
CARTER GM	862,683
CASSIAN COMMERCIAL SERVICES INC.	139,677
CBM N.A. INC. (DEMERS BEAULNE)	610,860
CBS PARTS LTD	825,240
CHASE AUTO BODY SUPPLIES	733,858
CHEVRON CANADA LIMITED	670,871
CINTAS CANADA LTD.	435,327
CITY OF BURNABY	229,994
CITY OF NEW WESTMINSTER	47,440
CITY OF PORT COQUITLAM	27,756

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, 2021

Name	Amount (\$)
CITY OF PORT MOODY	25,000
CITY OF RICHMOND	70,776
CITY OF SURREY	140,296
CITY OF VANCOUVER	709,413
CITY OF WHITE ROCK	52,605
CLEAN ENERGY FUELING SERVICES CORP.	998,062
COACH GLASS	91,521
COAST POWERTRAIN LTD	76,179
COASTAL MOUNTAIN FUELS LTD.	258,019
COMMERCIAL TRUCK EQUIPMENT CO	58,288
CONTEMPORARY OFFICE INTERIORS LTD	46,006
CONVERGINT TECHNOLOGIES LTD.	29,821
COPE 378 HEALTH & WELFARE TRUST	646,164
COPE-LOCAL 378	405,169
CORPORATE EXPRESS CANADA INC	100,415
CULLEN DIESEL POWER LTD	661,138
CUMMINS WESTERN CANADA	8,474,521
CUPE 4500	359,897
CUSTOM PROTECT EAR INC	25,102
DBC MARINE SAFETY SYSTEMS LTD	62,953
DCS CONSULTING LTD.	80,928
DELOITTE INC.	26,040
DELTA SUNSHINE TAXI (1972) LTD	35,251
DIAMOND RADIATOR LTD	369,708
DILAX SYSTEMS INC	118,612
DIRECTOR OF FAMILY RESPONSIBILITY OFFICE	30,000
DYNAMIC SPECIALTY VEHICLES LTD	327,417
ELECTRO SONIC INC	25,944
ELEMENT FLEET MANAGEMENT II INC.	192,870
ELREG DISTRIBUTORS LTD	48,904
ESC AUTOMATION INC	134,738
F&G DELIVERY LTD	216,314
FAMILY MAINTENANCE ENFORCEMENT PROGRAM	47,317
FIRSTCANADA ULC	48,031,018
FLUID LIFE CORPORATION	241,482
FORTISBC ENERGY INC	3,230,875
FRASER & HOYT INCENTIVES LTD.	63,492
FRESH START RECYCLING AND DISPOSAL LTD.	52,243
FULL MOON RENTALS LTD.	82,819
G TRASOLINI CONTRACTORS LTD	1,162,440
G.V.A. POWER VAC	76,079
GARDAWORLD CASH SERVICES CANADA CORPORATION	27,479

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, 2021

Name	Amount (\$)
GEAR CENTRE, THE	512,637
GEMSYS MONEY HANDLING SYSTEMS	52,066
GFL ENVIRONMENTAL INC	548,489
GILLIG CORPORATION	208,722
GO AUTO SURREY CHRYSLER DODGE JEEP RAM LTD	52,258
GREAT WEST LIFE	91,899
GREATER VANCOUVER SEWERAGE & DRAINAGE DIST	27,007
GREGG DISTRIBUTORS (BC) LTD	187,748
GRIMCO CANADA, INC.	34,834
GUILDFORD CAB	42,315
GUILLEVIN INTERNATIONAL INC	51,138
HANKOOK TIRE CANADA CORPORATION	56,322
HARRIS & COMPANY	29,059
HEARTQUEST ADDICTION WELLNESS CENTRE LTD.	61,382
HEMLOCK PRINTERS LTD	55,400
HERITAGE OFFICE FURNISHINGS LTD	31,907
HOMEWOOD HEALTH INC.	404,240
HUB POWER LTD.	160,308
I & J METAL FABRICATIONS LTD.	165,642
IBM CANADA LTD	46,743
IMPERIAL COLLEGE CONSULTANTS LTD.	56,403
IMPERIAL OIL LIMITED	878,825
IMPIRICA INC.	27,986
INIT INNOVATIONS IN TRANSPORTATION INC.	117,828
INLAND KENWORTH SALES LTD	721,017
ISLAND BUSINESS PRINT GROUP LTD.	33,685
KAESER COMPRESSORS INC	46,054
KELLER EQUIPMENT SUPPLY LTD	69,355
KENT AUTOMOTIVE	37,905
KERR WOOD LEIDAL ASSOCIATES LTD.	82,539
KIEPE ELECTRIC CORPORATION	3,484,153
KINECTRICS INC	54,142
KONE INC	146,027
KONECRANES CANADA INC	32,875
LAIRD PLASTICS (CANADA) INC DBA PLASTEC	71,734
LANGLEY, TOWNSHIP OF	75,323
LAWSON PRODUCTS	37,455
LES HALL FILTER SERVICE (2013) LTD.	652,509
LES INDUSTRIES T.A.G. RIVE-SUD INC.	134,293
LEVITT-SAFETY LTD	34,316
LIFEMARK HEALTH CORP.	168,897
LIFEWORKS (CANADA) LTD	71,400

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, 2021

Name	Amount (\$)
LINDE CANADA INC	60,535
LIVINGSTON INTERNATIONAL INC	228,973
LLOYD'S REGISTER CANADA LIMITED	67,980
LOOMIS EXPRESS	28,179
LORDCO PARTS LTD	71,631
LUMINATOR TECHNOLOGY GROUP INC	47,146
MACLURES CABS (1984) LTD	33,310
MAXIM TRUCK & TRAILER LEASE & RENTALS DIV	59,092
MCMASTER-CARR SUPPLY CO.	30,518
MICHELIN NORTH AMERICA (CANADA) INC	3,498,201
MIDWEST INDUSTRIAL SUPPLY, INC	81,801
MINISTER OF FINANCE	12,604,933
MOBILELINE SYSTEMS LTD..	47,076
MOHAWK MFG & SUPPLY CO	109,929
MOTION CANADA	45,335
NAPA AUTO PARTS	351,408
NAT'S REPAIR	32,429
ND GRAPHICS INC.	26,810
NEWARK INONE	35,373
NEWTON WHALLEY HI-WAY TAXI LTD	26,158
NFI PARTS	8,614,423
NORTH AMERICAN TRANSIT SUPPLY CORPORATION	176,402
NORTH SHORE TAXI (1966) LTD	143,689
NORTH VANCOUVER, DISTRICT OF	90,277
NORTHERN BUILDING SUPPLY LTD	34,934
NOVA POLE INTERNATIONAL INC	350,872
ORTTECH, INC.	238,056
PACIFIC BOLT MANUFACTURING LTD.	54,049
PACIFIC FASTENERS LTD	29,756
PACIFIC STAR MARINE INC	162,477
PARKLAND REFINING (B.C.) LTD.	36,930,211
PETRO-CANADA LUBRICANTS INC.	83,667
PICKERING SAFETY	68,691
PKS EQUIPMENT & ENGINEERING INC	49,688
POINT THREE CARPET MAINTENANCE LTD	80,799
POLAR BATTERY LTD.	89,021
POWEREX	207,645
PRECISION MEDICAL MONITORING LTD.	75,827
PREVOST, A DIVISION OF VOLVO GROUP CANADA INC	2,035,610
PSD TRAUMA TECH INTERNATIONAL INC.	38,255
RECEIVER GENERAL FOR CANADA	114,622,554
RECYCLING ALTERNATIVE, THE	171,335

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, 2021

Name	Amount (\$)
RE-FLOW SOLUTIONS LIMITED	134,653
REFRIGERATIVE SUPPLY LIMITED	52,907
RELIABLE MOBILE HEARING TESTING LTD	49,948
RICHMOND TAXI CO LTD	126,338
ROCKSOLID ENTERPRISES INC.	725,051
ROCKY MOUNTAIN ENVIRONMENTAL LTD	31,335
ROMAINE ELECTRIC CORPORATION	70,231
ROPER GREYELL LLP	41,927
ROYAL CITY TAXI LTD	84,129
RYERSON CANADA INC	58,811
SAFETY KLEEN	125,421
SEASPACE VANCOUVER SHIPYARDS	324,368
SEASTAR SOLUTIONS	66,614
SELECTIVE TRANSIT PARTS INC	118,351
SES CONSULTING INC	26,460
SHERWIN WILLIAMS COMPANY	27,860
SPECIALTY BULB PRODUCTS INC	27,062
SPECIALTY MANUFACTURING INC - PRETORIA	27,033
SPI HEALTH AND SAFETY INC.	196,538
SPORTWORKS NORTHWEST, INC	181,393
STERLING FENCE CO LTD	41,785
SURDELL KENNEDY TAXI LTD	66,053
SWISH MAINTENANCE LIMITED	79,891
SYMONS AND BLACK DESIGN AND DEVELOPMENT LTD	56,151
TERMINIX CANADA	43,738
TERVITA CORPORATION	258,124
THE CANADA LIFE ASSURANCE COMPANY	95,289
THERMO KING OF BRITISH COLUMBIA INC	135,296
TRANSIT EMPLOYEES' HEALTH & BENEFIT TRUST	54,170,360
TRANSIT SOLUTIONS, LLC	48,894
TREVOR JARVIS CONTRACTING LTD	28,514
TRINITY WESTERN UNIVERSITY	33,275
TROLLEY CONNECT	3,485,852
TROLLEY SUPPORT LLC	186,030
TWD TECHNOLOGIES LTD.	162,355
UBS INDUSTRIES	31,569
ULTRA CLEAR ENGINE FLUIDS INC.	61,165
UNIFOR	244,430
UNIFOR LOCAL 111	4,481,228
UNIFOR LOCAL 2200	1,111,869
UNISYNC GROUP LTD	874,116
UNITED RENTALS	47,412

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, 2021

Name	Amount (\$)
UNITED SAFETY AND SURVIVABILITY CORP	55,005
UNITED WAY OF THE LOWER MAINLAND	179,872
UNITOW SERVICES (1978) LTD	634,751
VANCOUVER TAXI LTD	39,397
VAPOR BUS INTERNATIONAL	35,861
VITATEK CLEANING SOLUTIONS	54,649
WAINBEE LTD	26,096
WATER BLAST MANUFACTURING LP	31,203
WEBER SUPPLY COMPANY INC	715,207
WESCO DISTRIBUTION-CANADA INC	65,471
WEST VANCOUVER, DISTRICT OF	18,857,923
WESTERN MARINE COMPANY	50,657
WESTERN OIL SERVICES LTD	79,321
WEX CANADA LTD.	5,249,891
WHITE POWDER COATING LTD.	28,746
WHITE ROCK SOUTH SURREY TAXI LTD	161,207
WORKSAFE BC	8,284,173
WURTH CANADA LTD	27,563
YELLOW CAB CO LTD	232,819
TOTAL PAYMENTS TO SUPPLIERS EXCEEDING \$25,000	460,330,658
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED PAYMENT OF \$25,000 OR LESS	<u>3,341,785</u>
TOTAL	<u>463,672,443</u>

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, 2021

Name ³	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Corporal 1	112,811	5,356	118,167	595
Corporal 2	109,818	2,947	112,765	500
Corporal 3	109,373	3,470	112,843	3,430
Corporal 4	122,033	6,788	128,821	500
Corporal 5	110,652	11,474	122,126	2,326
Corporal 6	117,895	16,581	134,476	2,439
Constable 1	100,121	23,861	123,982	606
Constable 2	70,206	6,851	77,057	-
Constable 3	102,925	5,722	108,647	1,342
Constable 4	111,258	17,059	128,317	95
Constable 5	93,400	7,867	101,267	396
Constable 6	96,187	1,536	97,723	188
Constable 7	102,944	16,261	119,205	4,977
Constable 8	86,804	6,040	92,844	606
Constable 9	92,554	11,651	104,205	1,127
Constable 10	83,453	3,705	87,158	1,183
Constable 11	108,994	6,368	115,362	211
Constable 12	108,051	4,813	112,864	3,221
Constable 13	106,237	6,611	112,848	-
Constable 14	104,429	590	105,019	95
Constable 15	105,217	6,508	111,725	469
Constable 16	82,680	9,629	92,309	203
Constable 17	106,471	3,609	110,080	2,592
Constable 18	86,949	11,315	98,264	269
Constable 19	89,212	13,607	102,819	595
Constable 20	109,282	2,185	111,467	2,967
Constable 21	107,355	10,217	117,572	655
Constable 22	98,234	5,859	104,093	1,172
Constable 23	103,723	9,641	113,364	-
Constable 24	91,550	576	92,126	269
Constable 25	103,510	7,087	110,597	71
Constable 26	112,872	6,349	119,221	2,000
Constable 27	93,166	17,817	110,983	74
Constable 28	91,357	39,121	130,478	2,937
Constable 29	100,030	15,446	115,476	270
Constable 30	105,429	15,228	120,657	2,439
Constable 31	101,075	824	101,899	-
Constable 32	78,570	813	79,383	(8)
Constable 33	93,400	13,048	106,448	412
Constable 34	104,446	4,167	108,613	150
Constable 35	98,421	2,829	101,250	1,117
Constable 36	126,874	16,168	143,042	-

4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name ³	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Constable 37	75,204	23,005	98,209	-
Constable 38	103,806	6,846	110,652	-
Constable 39	114,428	18,422	132,850	139
Constable 40	112,640	2,140	114,780	1,473
Constable 41	112,526	4,930	117,456	1,023
Constable 42	103,688	6,420	110,108	269
Constable 43	114,403	2,378	116,781	244
Constable 44	77,437	458	77,895	1,396
Constable 45	105,013	13,470	118,483	130
Constable 46	74,304	2,773	77,077	16,576
Constable 47	76,386	2,894	79,280	124
Constable 48	104,005	31,677	135,682	1,500
Constable 49	104,827	5,657	110,484	332
Constable 50	94,481	10,346	104,827	216
Constable 51	107,764	25,229	132,993	115
Constable 52	97,229	8,861	106,090	274
Constable 53	99,488	2,780	102,268	233
Constable 54	84,917	5,568	90,485	2,421
Constable 55	78,020	2,836	80,856	-
Constable 56	105,081	12,618	117,699	1,218
Constable 57	109,762	4,443	114,205	3,023
Constable 58	113,367	1,369	114,736	131
Constable 59	72,334	3,747	76,081	2,158
Constable 60	107,754	5,728	113,482	1,500
Constable 61	74,444	5,179	79,623	1,022
Constable 62	112,586	9,755	122,341	-
Constable 63	105,933	5,308	111,241	233
Constable 64	107,003	6,142	113,145	246
Constable 65	106,752	8,450	115,202	327
Constable 66	106,611	5,579	112,190	242
Constable 67	106,707	8,542	115,249	189
Constable 68	73,742	5,068	78,810	1,816
Constable 69	75,054	3,761	78,815	2,489
Constable 70	74,086	6,523	80,609	299
Constable 71	92,294	5,931	98,225	92
Constable 72	89,576	3,433	93,009	2,146
Constable 73	92,877	7,326	100,203	-
Constable 74	92,177	6,392	98,569	457
Constable 75	80,870	9,623	90,493	40
Constable 76	86,845	46,443	133,288	750
Constable 77	97,898	14,575	112,473	-
Constable 78	95,589	10,500	106,089	-

4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name ³	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Constable 79	79,594	5,517	85,111	369
Constable 80	108,321	33,446	141,767	1,680
Constable 81	122,287	23,287	145,574	181
Constable 82	106,451	15,238	121,689	350
Constable 83	103,825	27,605	131,430	750
Constable 84	93,103	11,732	104,835	3,939
Constable 85	55,037	25,589	80,626	150
Constable 86	92,150	25,722	117,872	1,270
Constable 87	108,331	3,823	112,154	3,998
Constable 88	92,027	4,584	96,611	95
Constable 89	108,479	8,206	116,685	-
Constable 90	85,613	7,130	92,743	239
Constable 91	88,324	10,534	98,858	95
Constable 92	108,996	10,038	119,034	1,200
Constable 93	90,379	5,102	95,481	338
Constable 94	105,609	9,557	115,166	35
Constable 95	105,037	5,884	110,921	250
Constable 96	108,501	1,623	110,124	635
Constable 97	95,943	8,179	104,122	200
Constable 98	108,439	16,552	124,991	2,057
Constable 99	78,790	6,230	85,020	267
Constable 100	89,225	6,301	95,526	670
Constable 101	86,421	11,326	97,747	551
Constable 102	79,642	894	80,536	350
Constable 103	99,735	5,403	105,138	-
Constable 104	106,083	5,350	111,433	35
Constable 105	109,334	32,606	141,940	1,500
Constable 106	110,811	11,466	122,277	849
Constable 107	112,837	2,459	115,296	132
Constable 108	105,281	7,694	112,975	3,784
Constable 109	102,935	18,865	121,800	2,524
Constable 110	111,780	12,380	124,160	961
Constable 111	85,107	8,427	93,534	376
Constable 112	92,241	2,574	94,815	949
Constable 113	111,577	1,951	113,528	417
Constable 114	109,397	7,126	116,523	-
Constable 115	87,241	2,614	89,855	124
Constable 116	108,470	6,471	114,941	238
Constable 117	116,512	7,205	123,717	500
Sergeant 1	118,349	18,560	136,909	1,825
Sergeant 2	132,390	33,557	165,947	1,084
Sergeant 3	123,154	1,585	124,739	936

4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name ³	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Sergeant 4	125,300	7,990	133,290	229
Sergeant 5	119,992	18,180	138,172	600
Sergeant 6	128,596	39,523	168,119	73
Sergeant 7	123,154	4,630	127,784	1,500
Sergeant 8	124,344	39,948	164,292	135
Sergeant 9	123,537	3,525	127,062	4,868
Sergeant 10	126,049	973	127,022	-
Sergeant 11	117,219	11,879	129,098	5,006
Sergeant 12	130,129	4,066	134,195	133
Sergeant 13	107,389	6,047	113,436	457
Sergeant 14	129,395	23,785	153,180	1,500
Sergeant 15	135,024	15,062	150,086	1,334
Sergeant 16	132,468	11,268	143,736	4,171
Sergeant 17	133,821	13,029	146,850	35
Sergeant 18	87,242	(224)	87,018	-
Sergeant 19	123,967	6,732	130,699	2,344
Sergeant 20	137,451	10,366	147,817	239
Sergeant 21	123,159	59,990	183,149	1,500
Sergeant 22	129,239	9,190	138,429	100
Sergeant 23	123,154	233	123,387	100
Sergeant 24	133,575	42,916	176,491	72
Staff Sergeant 1	147,823	42,140	189,963	1,084
Staff Sergeant 2	136,410	3,009	139,419	4,068
Staff Sergeant 3	139,669	10,595	150,264	1,550
Staff Sergeant 4	143,997	28,290	172,287	1,500
Staff Sergeant 5	143,971	10,144	154,115	303
Staff Sergeant 6	143,174	12,945	156,119	1,167
Staff Sergeant 7	132,500	32,569	165,069	36
Staff Sergeant 8	138,842	3,772	142,614	700
Staff Sergeant 9	146,129	13,936	160,065	500
Staff Sergeant 10	141,108	8,719	149,827	-
Allueva, Oscar	169,673	25,999	195,672	5,726
Brown, Lori	91,997	21,656	113,653	-
Chua, Darren	104,420	12,342	116,762	639
Chung, Jenny	101,408	4,390	105,798	183
Cohoon, Suman	86,615	20,131	106,746	27
Cooper, Brett	75,668	1,392	77,060	293
Crosby, Stephen	128,069	2,752	130,821	65
Cumberworth, Mike	196,711	2,133	198,844	6,702
de Freitas, Julio	82,519	8,880	91,399	-
Dennis, Nicole	102,522	6,736	109,258	157
Di Stefano, Kelly	98,378	2,384	100,762	-

4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name ³	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Di Trolio, Marco	84,360	6,123	90,483	183
Eng, Stuart	80,065	2,971	83,036	1,801
Ginogino, Victor	105,910	1,324	107,234	-
Glassford, Clark	136,226	429	136,655	1,017
Hackwood, Susanne	93,744	19,486	113,230	17
Hamilton, Bruce	146,139	4,700	150,839	-
Hampton, Clinton	128,283	22,416	150,699	1,082
Hanif, Shiraaz	103,099	8,940	112,039	1,729
Hansell, Allison	86,305	17,727	104,032	27
Hayer, Sarjeet	68,696	14,650	83,346	-
Hermann, Daffydd	174,657	7,929	182,586	7,823
Hicks, Barry	145,622	19,153	164,775	604
Howsham, Johanne	84,544	2,323	86,867	128
Huber, Dex	175,051	17,771	192,822	2,263
Johnson, Samantha	75,627	1,603	77,230	-
Johnston, Kari	84,505	10,422	94,927	100
Jones, Dave	231,250	19,886	251,136	6,463
Kirk, Heather	86,082	5,842	91,924	-
Koch, Patrick	136,090	9,377	145,467	108
Kross, Barry	196,408	37,080	233,488	5,323
Kwong, Elden	70,207	16,415	86,622	-
Kyle, CJ	77,669	29,598	107,267	161
Lamond, Marta	96,277	554	96,831	1,173
Lee, Brenda	78,384	13,345	91,729	29
Lightburn, Sean	126,273	14,856	141,129	150
Lindblad, Athena	78,129	6,345	84,474	-
Madigan, Heather	77,058	4,683	81,741	-
Mah, Erica	74,903	14,670	89,573	-
Manak, Sanjit	99,261	4,697	103,958	108
Manning, Doreen	89,922	8,297	98,219	1,532
Manojlovic, Deanna	86,702	436	87,138	2,963
Marasigan, Greg	82,732	1,636	84,368	-
Marsland, Eileen	75,839	574	76,413	-
Maydiniuk, Cory	149,277	12,742	162,019	51
Meherally, Almas	73,655	2,928	76,583	2,609
Morton, Lisa	80,809	7,914	88,723	-
Nielsen, Beth	103,708	8,007	111,715	2,508
Ory, Kristin	73,463	9,740	83,203	938
Ponsioen, Julien	106,785	7,525	114,310	547
Puddell, Tanya	89,214	17,850	107,064	-
Ranquist, Gwen	102,624	9,229	111,853	34
Rattray, Kirk	103,000	7,653	110,653	34

4.3 TransLink Security Management Ltd.

Schedule of Remuneration and Expenses

For the year ended December 31, 2021

Name ³	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Reilly, Carolyn	101,859	3,909	105,768	108
Rotella, Michelle	84,883	5,046	89,929	-
Salmon, Jena	79,901	8,861	88,762	-
Shipley, Bruce	109,400	13,035	122,435	942
Simpkin, Cheryl	123,154	3,258	126,412	715
Sit, Jason	79,718	5,884	85,602	-
Smith, Cathy	85,994	4,101	90,095	345
Smolic, Tom	138,699	8,015	146,714	1,615
Steele, Kelly	83,087	7,070	90,157	-
Teitelbaum, Miles	102,624	2,658	105,282	792
Telan, Dennis	89,846	22,379	112,225	91
Tobias, Linda	78,577	2,881	81,458	-
Tyakoff, Alex	101,249	6,322	107,571	99
Upton, Shannon	72,433	8,398	80,831	-
Vendrinsky, Lisa	80,241	3,328	83,569	-
Wood, Stephanie	90,288	2,023	92,311	746
Yake, Michael	102,624	11,147	113,771	212
Zeng, Yumin	90,322	3,930	94,252	950
Zulynik, Terry	82,470	473	82,943	-
Total of employees with remuneration over \$75,000	23,965,364	2,377,697	26,343,061	220,452
Total of employees with remuneration under \$75,000	2,881,907	413,286	3,295,193	159,218
TOTAL	26,847,271	2,790,983	29,638,254	379,670
Receiver General of Canada				
Total Employer Portion of EI & CPP				<u>1,239,103</u>

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime, retroactive pay, and banked payouts such as vacation.
3. The names of uniformed staff have been withheld pursuant to s.15(1) of the *Freedom of Information & Protection of Privacy Act*.

4.3 TransLink Security Management Ltd.

Statement of Board of Directors Fees and Expenses

For the year ended December 31, 2021

Name	Title	Meeting Fees (\$)	Retainers (\$)	Total Remuneration (\$)	Expenses (\$)	Meetings Attended	Meetings Scheduled
Dinwoodie, Murray	Director	6,113	-	6,113	-	21	22
Hotel, Carla	Director	6,929	-	6,929	-	23	23
Larson, Marnie	Director	5,297	3,125	8,422	-	17	17
Levine, Sara	Chair	5,705	6,875	12,580	-	17	27
Madden, George	Director	6,113	2,500	8,613	500	22	22
Parmar, Shan	Director	5,297	-	5,297	-	16	17
Pejman, Alidad	Director	3,257	3,125	6,382	-	13	16
<hr/>							
TOTAL		38,711	15,625	54,336	500		

4.3 TransLink Security Management Ltd. Statement of Severance Agreements

For the year ended December 31, 2021

The severance agreements under which payment commenced between TransLink Security Management Ltd. and its non-unionized employees during the 2021 fiscal year are as follows:

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

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, 2021

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, 2021

Name	Salary Payments ¹ (\$)	Other ² (\$)	Total Remuneration (\$)	Expenses (\$)
Dagg, Keith	118,729	8,338	127,067	-
Dastouri, Kam	86,233	6,076	92,309	-
Engalan, Analyn	89,963	6,332	96,295	950
Kirk, Wendy	68,208	7,687	75,895	-
Kirshin, James	75,391	3,638	79,029	-
Stangier, Tyler	86,236	6,076	92,312	-
Wallace, Michael	129,858	7,658	137,516	-
Total of employees with remuneration over \$75,000	654,618	45,805	700,423	950
Total of employees with remuneration under \$75,000	291,706	25,324	317,030	-
TOTAL	946,324	71,129	1,017,453	950
Receiver General of Canada				
Total Employer Portion of EI & CPP				<u>52,700</u>

Notes:

1. Salary payments include base salary, premiums, and temporary variable market adjustments.
2. Other includes taxable benefits, overtime, retroactive pay, 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, 2021

Name	Title	Meeting Fees (\$)	Retainers (\$)	Total Remuneration (\$)	Expenses (\$)	Meetings Attended	Meetings Scheduled
Doyle, Dianne	Director	-	2,500	2,500	-	4	4
Lythgo, Chris	Director	-	5,000	5,000	-	4	4
TOTAL		-	7,500	7,500	-		

4.4 West Coast Express Ltd.

Statement of Severance Agreements

For the year ended December 31, 2021

The severance agreements under which payment commenced between West Coast Express Ltd. and its non-unionized employees during the 2021 fiscal year are as follows:

Number of Severance Agreements	Range of Equivalent Months' Compensation
2	5 - 18

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, 2021

Name	Amount (\$)
ALLEGRO INTEGRATED SYSTEMS INC	66,187
BALKWILL, JORDAN JAMES	88,124
BC HYDRO	384,403
BCRTC	150,216
BEE-CLEAN BUILDING MAINTENANCE INCORPORATED	90,496
BOMBARDIER TRANSPORTATION CANADA INC.	3,295,544
BURRARD INLET RAIL CONTRACTING LTD.	39,982
CADILLAC FAIRVIEW CORPORATION LTD IN TRUST	307,918
CANADIAN PACIFIC RAILWAY COMPANY	4,921,995
CASSIAN COMMERCIAL SERVICES INC.	32,859
COMMISSIONAIRES BC	595,055
COMPUGEN INC	29,103
CUSTOM AIR CONDITIONING LTD	59,017
DIRECT LINE COMMERCIAL PROPERTY SERVICE LTD.	36,311
G TRASOLINI CONTRACTORS LTD	51,965
MINISTRY OF FINANCE	37,089
MOTT ELECTRIC GENERAL PARTNERSHIP	452,800
TECHNICAL SAFETY BC	34,552
TELUS COMMUNICATIONS INC.	29,972
TRANSIT EMPLOYEES HEALTH & BENEFIT TRUST	81,387
TREVOR JARVIS CONTRACTING LTD	97,883
VIA RAIL CANADA INC.	4,324,871
TOTAL PAYMENTS TO SUPPLIERS EXCEEDING \$25,000	15,207,729
CONSOLIDATED TOTAL PAID TO SUPPLIERS WHO RECEIVED PAYMENT OF \$25,000 OR LESS	<u>303,356</u>
<u>TOTAL</u>	<u>15,511,085</u>
PAYMENTS FOR GRANTS & CONTRIBUTIONS EXCEEDING \$25,000	-

5.0 Executive Compensation

Executive Compensation

For the year ended December 31, 2021

	TransLink Senior Executive Team 2021 Breakdown of Remuneration					2021 Total Remuneration as per FIA Report + Pension	Previous Two Years Total Remuneration as per FIA Report + Pension	
	Name	Salary	All Other Compensation ¹	Taxable Benefits ²	Total Remuneration per FIA Report	Pension Employer Portion	2021	2020
Kevin Desmond, CEO	\$ 58,312	\$107,757	\$ 368	\$166,437	\$ 9,414	\$175,851	\$519,861	\$502,791
Kevin Quinn, CEO	\$198,357	\$ 872	\$ 205	\$199,434	\$19,538	\$218,972	N/A	N/A
Gigi Chen-Kuo, Interim CEO for the period of Feb 5, 2021 to July 18, 2021 General Counsel and Executive VP, Corporate Services for the remainder of 2021	\$345,307	\$ 5,835	\$2,081	\$353,223	\$34,586	\$387,809	N/A	N/A
Christine Dacre, CFO	\$309,146	\$ 14,334	\$1,498	\$324,978	\$30,406	\$355,384	\$343,026	\$284,114
Michael McDaniel, President & GM CMBC	\$354,394	\$ 1,604	\$1,596	\$357,594	\$34,908	\$392,502	\$368,834	\$314,338
Dave Jones, Chief Officer	\$231,250	\$ 19,481	\$ 405	\$251,136	\$22,733	\$273,869	\$254,819	\$159,824
Michel Ladrak, President & GM BCRTC	\$324,646	\$ 7,941	\$ 989	\$333,576	\$32,632	\$366,208	\$348,844	\$126,541
<u>Notes on Benefits and Other Compensation:</u> The BC FIA Guidelines outline that: 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.								
<ol style="list-style-type: none"> 1. <u>All Other Compensation include:</u> Accrued time payouts, retroactive pay for prior periods 2. <u>Taxable Benefits include:</u> group life, dependent transit pass and accidental death and dismemberment 								