SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY

STATEMENT OF FINANCIAL INFORMATION

FOR THE YEAR ENDED DECEMBER 31, 2011

About the Statement of Financial Information

TransLink is committed to being open and transparent, and this Statement of Financial Information honours the requirements of the Financial Information Act. The statement identifies employee and director remuneration and expenses, payments to suppliers, and grants made to external bodies in 2011.

The statement is based on cash payment to employees in a given year. There will be year-to-year variations due to the timing of bi-weekly payroll cycles, payouts such as vacation payouts, and retroactive payments, in a given year. As a result, this statement is not designed to be a performance report. For comparable performance reports, please see the 2011 Annual Report, 2011 Statutory Annual Report, and the 2011 Year-End Financial and Performance Report.

Highlights of the 2011 Statement of Financial Information

TransLink's priority in 2011 was to continue to be as efficient and cost effective as possible while maintaining important standards of service delivery. Highlights for the year included:

- Reallocating 170,000 hours to optimize existing service and move it to where it was needed the most.
- Improving bus productivity as a result of optimization by 3.3 per cent—the first boost in seven years.
- Delivering another record high year of ridership, which was 6.6 per cent, higher than 2010 when we moved the world during the Olympics.
- Increasing transit fare revenue by 5 per cent as a result.

Over the last three years, TransLink has found $30 million in cost efficiencies, and in 2011 operating costs grew at a rate lower than inflation. For more information, see the 2011 Annual Report and 2011 Year-End Financial and Performance Report.

This Statement of Financial Information report reflects streamlining and realigning TransLink and its operating companies. The number of employees increased in 2011 over 2010 due to the move of 102 team members from Coast Mountain Bus Company into TransLink. This move centralized, integrated and streamlined human resources and information technology functions. Employee head count and budgets were transferred from the operating company into TransLink.

The number of executive positions has been reduced from 22 in 2009 to 11 in 2011. The total head count for full time Transit Police has also decreased. This follows a year of rapid growth in 2010, mainly to ensure the safety and security of millions of people during the Winter Olympic Games and to begin serving the new Canada Line SkyTrain.

The number of board and committee meetings were streamlined in 2011, while ensuring the board remained focused on the independent oversight of TransLink, hearing from public delegations, and ensuring TransLink gets the most from every dollar invested in the transportation system. This resulted in a decrease in total director remuneration over 2010.

In 2011, there was also a significant decrease in supplier payments, as construction of projects such as the Golden Ears Bridge and Canada Line were completed. TransLink also realigned the procurement process to leverage opportunities and manage contracts and suppliers in a more integrated way.

Looking Ahead

TransLink is continuing to focus on managing costs and finding efficiencies through 2012. We will continue aligning the organization to ensure we operate the most cost effective and efficient way possible. We will also continue to implement efficiency measures and action the findings from the provincial audit, the Commissioner's review, and our own ongoing internal reviews.

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED DECEMBER 31, 2011

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SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF FINANCIAL INFORMATION APPROVAL
FOR THE YEAR ENDED DECEMBER 31, 2011

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 Nancy Olewiler, Chair

June 27, 2012

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
MANAGEMENT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2011

The Financial Statements contained in this Statement of Financial Information under the Financial Information Act have been prepared by management in accordance with generally accepted accounting principles, 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 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 financial statements are prevented or detected in the normal course of business.

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

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

On behalf of the South Coast British Columbia Transportation Authority,

Original signed by Ian Jarvis
Chief Executive Officer

June 27, 2012

Original signed by Christine Dacre
on behalf of Cathy McLay,
CFO & Executive Vice President,
Finance and Corporate Services

June 27, 2012

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
SCHEDULE OF DEBT
DECEMBER 31, 2011
(in thousands of dollars)

Description		Interest Rate	Maturity Date	Amount Outstanding	Sinking Fund Balance
Sinking fund bonds:	**70**	3.15%	1-Jun-14	50,000	37,913
	71	3.15%	1-Dec-16	40,000	24,799
	71	3.15%	1-Dec-19	50,000	24,260
	72	3.15%	1-Jun-20	35,000	15,515
	73D	3.15%	1-Dec-17	46,935	25,997
	73C	3.15%	1-Dec-13	8,065	6,500
	74A	3.05%	1-Jun-21	54,000	21,139
	74B	3.05%	1-Jun-18	36,000	18,033
	75A	3.05%	1-Dec-18	37,800	18,475
	75B	3.05%	1-Dec-21	12,200	4,660
	77	3.05%	1-Jun-18	15,000	7,195
	77A	3.05%	1-Jun-22	80,000	27,456
	78A	5.36%	3-Dec-12	30,000	26,401
	78	5.36%	3-Dec-18	15,000	7,018
	78B	5.36%	3-Dec-22	30,000	10,042
	79-1	5.49%	3-Jun-13	10,000	7,811
	79-2	5.49%	3-Jun-23	22,300	6,626
	79-3	5.49%	3-Jun-23	17,700	13,826
	80-1	4.78%	3-Oct-23	47,000	13,739
	80-2	4.78%	3-Oct-16	13,000	7,094
	81	4.86%	22-Apr-14	20,000	9,245
	84	3.18%	11-Jun-24	20,000	5,423
	85	4.98%	02-Dec-14	10,000	6,499
	85A	5.47%	02-Dec-24	15,000	3,708
	86	5.44%	02-Dec-24	50,000	12,361
	92	4.55%	06-Apr-15	21,200	12,057
	96	4.61%	02-Apr-26	50,000	9,367
	97	4.93%	19-Apr-36	100,000	9,928
	97A	4.90%	19-Apr-26	50,000	9,350
	100A	4.43%	19-Oct-16	20,000	9,095
	100B	4.59%	19-Oct-26	180,000	33,002
	102A	5.09%	01-Dec-27	260,000	37,199
	102B	4.82%	01-Dec-17	67,000	23,775
	104A	5.15%	20-Nov-28	100,000	10,530
	104B	5.15%	20-Nov-18	50,000	13,058
	105	4.90%	03-Jun-29	150,000	10,514
	106	4.13%	13-Oct-17	15,600	3,484
	112	2.63%	06-Oct-16	18,320	2,788
	Total sinking fund bonds			1,847,120	545,882
Bullet bonds:	**TL-1**	3.80%	02-Nov-20	300,000	13,007
	TL-2	4.65%	20-Jun-41	200,000	-
	Total bullet bonds			500,000	13,007
Commercial paper		1.05%	19-Jan-12	30,000	-
		1.07%	26-Jan-12	30,000	-
		1.07%	19-Jan-12	30,000	-
	Total commerical paper			90,000	-
Serial debenture:	**93**	5.10%	06-Apr-25	35,141	-
Total bonds, commerical paper and serial debenture				2,472,261	558,889
Less: Unamortized bond discount/issuance cost				(12,483)	
Total debt				2,459,778	558,889

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
SCHEDULE OF GUARANTEE & INDEMNITY AGREEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2011

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

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
SCHEDULE SHOWING THE REMUNERATION AND EXPENSES
PAID IN RESPECT OF EACH EMPLOYEE

"Remuneration" includes any form of salary, wages, overtime pay, vacation, banked time payout, car allowance, cleaning allowance and other taxable benefit. It does not include anything payable under a severance agreement.*

"Expenses" includes vehicle leases, vehicle operating expenses, travel expenses, memberships, tuition, relocation, extraordinary hiring expenses, 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".

*Definition is based on the Financial Information Act Guidance Package

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
RECONCILIATION OF SALARIES
FOR THE YEAR ENDED DEC 31, 2011

Salaries related expenses per operating statement	$49,962,530
Less : salaries expenses recharged from the subsidiary due to re-organization	(1,976,966)
Net changes in the year end accrual	201,646
Taxable benefit included in the remuneration report	1,031,877
Miscellaneous (including removal of severance expense)	(295,200)
Total employee salaries reported	$48,923,887

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES

PAID IN RESPECT OF EACH EMPLOYEE

FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Gross Earnings ($)	Expenses ($)
Akkerman,G	127,754	11,232
Allen,G	90,415	2,875
Anaya,H	81,384	2,939
Bacchioni,D	112,132	3,703
Barlow,P	128,404	4,850
Barron,L	79,127	288
Bauer,L	187,746	13,854
Beaudoin,J	124,426	5,349
Beckley,D	155,321	8,029
Bonaventura,M	87,458	-
Bordian,S	90,949	3,913
Borgmann,P	95,590	6,491
Brooke,A	102,993	5,764
Busby,J	125,417	5,064
Carroll,B	109,716	860
Chan,R	111,792	4,673
Chan,W	89,355	934
Chao,D	123,680	2,529
Chen-Kuo,G	211,032	5,666
Cheung,D	123,323	2,907
Cheung,T	89,545	1,541
Chin,B	80,076	1,726
Chong,E	90,744	192
Christie,P	193,127	42,938
Constable 1	112,597	4,086
Constable 2	107,422	6,002
Constable 3	84,499	193
Constable 4	137,432	51
Constable 5	93,458	3,665
Constable 6	93,830	1,190
Constable 7	94,329	-
Constable 8	95,739	193
Constable 9	90,283	193
Constable 10	82,312	1,087
Constable 11	91,906	681
Constable 12	83,526	193
Constable 13	100,216	1,554
Constable 14	92,204	639
Constable 15	91,855	-
Constable 16	88,890	-
Constable 17	90,889	1,015
Constable 18	93,945	1,651
Constable 19	82,412	1,048
Constable 20	91,980	411
Constable 21	84,016	-
Constable 22	115,496	382
Constable 23	86,061	1,240
Constable 24	101,193	1,227

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
SCHEDULE SHOWING THE REMUNERATION AND EXPENSES
PAID IN RESPECT OF EACH EMPLOYEE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Gross Earnings ($)	Expenses ($)
Constable 25	98,210	193
Constable 26	125,689	193
Constable 27	78,509	-
Constable 28	77,670	193
Constable 29	112,952	193
Constable 30	91,351	-
Constable 31	78,821	-
Constable 32	85,143	1,015
Constable 33	88,326	193
Constable 34	106,808	442
Constable 35	101,764	896
Constable 36	88,857	-
Constable 37	90,843	604
Constable 38	86,184	193
Constable 39	87,600	1,062
Constable 40	108,647	185
Constable 41	82,783	1,208
Constable 42	95,986	798
Constable 43	86,928	75
Constable 44	139,376	193
Constable 45	88,991	293
Constable 46	124,767	2,990
Constable 47	93,972	-
Constable 48	102,795	-
Constable 49	91,312	193
Constable 50	99,136	-
Constable 51	90,046	4,419
Constable 52	92,012	722
Constable 53	98,348	-
Constable 54	109,494	193
Constable 55	77,130	1,208
Constable 56	98,959	822
Constable 57	107,185	-
Constable 58	99,038	193
Constable 59	117,427	193
Constable 60	84,523	1,426
Constable 61	85,877	-
Constable 62	83,302	193
Constable 63	131,429	9,761
Constable 64	119,713	1,466
Constable 65	112,490	-
Constable 66	116,208	-
Constable 67	106,003	2,543
Constable 68	133,770	1,883
Constable 69	84,649	798
Constable 70	84,900	417
Constable 71	87,421	-
Constable 72	86,541	797

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
SCHEDULE SHOWING THE REMUNERATION AND EXPENSES
PAID IN RESPECT OF EACH EMPLOYEE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Gross Earnings ($)	Expenses ($)
Constable 73	91,062	509
Constable 74	109,464	822
Constable 75	90,908	1,047
Constable 76	85,687	151
Constable 77	78,098	387
Constable 78	79,282	-
Constable 79	84,537	1,458
Constable 80	83,122	-
Constable 81	84,922	604
Constable 82	108,378	193
Constable 83	87,098	462
Constable 84	96,331	170
Constable 85	110,046	968
Constable 86	120,154	193
Constable 87	89,454	-
Constable 88	94,366	-
Constable 89	82,450	193
Constable 90	104,733	193
Constable 91	81,503	73
Constable 92	96,353	1,223
Constable 93	147,365	15,393
Constable 94	109,691	-
Constable 95	78,548	2,062
Constable 96	106,868	2,077
Constable 97	96,930	-
Constable 98	105,811	1,280
Constable 99	86,048	1,016
Constable 100	129,157	193
Constable 101	146,131	2,705
Constable 102	75,134	-
Constable 103	111,057	-
Constable 104	115,159	164
Constable 105	106,760	51
Constable 106	96,401	273
Constable 107	83,999	-
Constable 108	89,467	193
Constable 109	86,792	798
Constable 110	94,197	224
Constable 111	84,240	411
Constable 112	98,103	822
Constable 113	104,719	2,149
Constable 114	108,076	399
Constable 115	96,144	193
Constable 116	89,188	-
Constable 117	96,581	193
Constable 118	98,011	-
Constable 119	76,770	-
Constable 120	86,146	604

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
SCHEDULE SHOWING THE REMUNERATION AND EXPENSES
PAID IN RESPECT OF EACH EMPLOYEE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Gross Earnings ($)	Expenses ($)
Constable 121	104,469	238
Constable 122	81,239	604
Constable 123	90,789	233
Constable 124	108,401	193
Constable 125	77,072	36
Constable 126	83,946	651
Constable 127	117,988	336
Constable 128	91,128	-
Constable 129	89,975	50
Constable 130	92,861	798
Constable 131	115,477	13
Constable 132	107,245	193
Constable 133	92,515	-
Constable 134	98,848	70
Constable 135	91,887	473
Constable 136	95,927	-
Constable 137	75,332	1,129
Constable 138	132,009	193
Constable 139	110,099	193
Constable 140	139,204	514
Constable 141	103,084	604
Constable 142	101,046	1,774
Constable 143	81,551	1,047
Constable 144	98,047	941
Constable 145	102,634	-
Constable 146	103,700	942
Constable 147	111,257	2,732
Constable 148	118,133	193
Constable 149	91,569	815
Constable 150	87,462	736
Constable 151	97,237	247
Constable 152	85,072	-
Constable 153	82,152	193
Constable 154	104,352	1,262
Constable 155	83,271	411
Constable 156	95,464	-
Constable 157	141,011	595
Constable 158	87,582	1,240
Constable 159	91,799	604
Constable 160	86,093	193
Constable 161	87,435	639
Constable 162	105,686	-
Constable 163	95,878	193
Constable 164	93,955	3,437
Constable 165	119,058	1,092
Constable 166	137,538	440
Constable 167	81,610	-
Constable 168	82,468	2,394

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
SCHEDULE SHOWING THE REMUNERATION AND EXPENSES
PAID IN RESPECT OF EACH EMPLOYEE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Gross Earnings ($)	Expenses ($)
Constable 169	138,335	959
Cook,H	112,641	3,031
Coronado,J	82,092	2,588
Craig,M	94,241	5,242
Crosato,R	94,441	-
Cross,E	101,617	3,688
Cummings,F	275,638	3,210
Curran,A	85,928	1,656
Dacre,C	168,541	4,634
Datoo,S	112,800	4,908
De Vries,D	85,385	2,570
Dermer,E	121,449	8,130
Doerschlag,D	98,903	4,229
Ebrahim,Y	87,445	1,145
Erdman,M	90,392	7,807
Falkins,D	75,352	-
Fisher,I	85,859	1,817
Fitzsimmons,M	115,050	1,109
Frank,J	95,224	826
Freeman,D	84,809	3,722
Frick,S	85,338	1,398
Gaspar,V	93,020	1,073
Gibbs,M	100,903	3,200
Godlewski,D	98,934	2,561
Gonsalves,V	91,990	4,311
Grabovac,S	98,604	6,910
Halhead,W	110,934	3,470
Hall,M	80,925	-
Hardie,K	186,985	2,209
Harding,R	83,773	2,742
Harrison,G	82,132	482
Hentzen,S	243,665	3,110
Hewitt,C	77,904	530
Hill,P	100,935	1,095
Hinz,G	106,485	198
Hui,W	81,699	4,036
Hunt,P	116,916	21,068
Jamieson,D	86,205	653
Jamieson,R	99,003	3,468
Jarvis,I	382,954	7,228
Jung,G	91,356	478
Kara,N	95,445	1,228
Karhuniemi,B	81,814	681
Kelsey,J	329,936	10,395
Khatibijah,K	75,899	3,611
Kidd,A	102,926	6,420
Kitasaka,K	110,119	4,056
Klitz,P	98,222	3,046

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
SCHEDULE SHOWING THE REMUNERATION AND EXPENSES
PAID IN RESPECT OF EACH EMPLOYEE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Gross Earnings ($)	Expenses ($)
Knight,W	91,381	5,381
Kunkel,S	89,818	589
Kwan,V	92,079	2,257
Kwan,W	81,361	1,322
Ky,W	103,678	3,029
Laderoute,T	87,393	225
Lan,K	98,678	2,761
Lauten, E	75,660	-
Lemon,S	93,748	655
Leung,J	80,814	3,207
Leung,P	95,059	1,257
Liu,W	88,058	1,079
Lopez,A	147,022	10,358
Lownsbrough,K	120,826	3,609
Madill,M	214,622	2,938
Mak,F	85,561	670
Mann,J	94,503	1,691
McLay,C	285,481	13,565
Mills,B	180,568	6,162
Minson,M	120,548	2,154
Moore,R	110,993	3,200
Morley,M	83,287	1,153
Ng,H	103,211	6,037
Ng,S	115,337	3,126
Oh,S	121,981	9,075
Omidakhsh,R	83,584	538
O'Reilly,T	105,846	4,673
Orr,W	99,058	843
Otto,A	114,307	5,869
Pacheco Raguz,J	79,558	1,042
Paddon,R	244,699	31,390
Palcic,A	84,448	817
Palmer,R	101,611	7,340
Pearce,L	81,491	2,056
Pedley,J	111,850	8,112
Phillips,J	85,854	516
Potter,J	78,421	1,965
Pregler,K	90,189	10,795
Proft,J	98,077	3,281
Prokop,J	143,381	829
Raad,T	169,730	6,607
Rao,K	78,628	2,369
Rossi,M	109,284	1,249
Samarawickrama,L	80,000	2,104
Samujh,S	83,831	8,818
Sebastian,B	79,189	728
Sell,R	77,503	1,190
Sharp,P	80,020	1,279

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
SCHEDULE SHOWING THE REMUNERATION AND EXPENSES
PAID IN RESPECT OF EACH EMPLOYEE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Gross Earnings ($)	Expenses ($)
Shaver,T	119,319	2,023
Shaw,A	75,553	5,066
Shiffer,M	292,184	104,315
Simms,R	84,507	3,272
Simpson,R	81,511	2,287
Smith,Y	110,464	1,224
Snider,D	90,115	2,164
So,R	96,770	2,434
Spathis,S	84,847	583
Srivastava,L	94,434	5,030
Stewart,H	110,169	5,144
Su,M	121,085	2,126
Surtees,R	78,135	1,156
Tang,J	77,834	178
Thibault,N	102,421	2,502
Thompson,K	90,752	4,295
Tong,W	79,606	641
Tran,T	83,013	2,104
van Elsas,F	89,233	1,038
Vogstad,J	92,248	2,416
Walker,L	84,805	1,919
Wang,C	98,167	4,068
Webb,P	145,563	4,810
Wilson,G	100,001	1,578
Wittgens,M	97,330	2,598
Wong,R	99,066	416
Woodworth,D	116,890	8,138
Woolford,D	105,829	3,011
Yeomans,M	120,087	2,559
Young,J	105,021	5,811
Yuen,S	82,818	1,812
Zein,S	148,700	3,163
Zheng,J	91,103	1,929
Total of employees with gross earnings over $75,000	33,504,848	814,304
Total of employees with gross earnings under $75,000	15,419,039	257,524
TOTAL	48,923,887	1,071,828
Receiver General of Canada		
Total Employer Portion of EI & CPP	$1,945,989	

* These executive and officer positions represent a partial year.

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF BOARD OF DIRECTORS FEES AND EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Title	Meeting Fees	Retainers	Expenses	Total	Number of Meetings Attended	Number of Meetings Scheduled
Olewiler, N	Chair	-	100,000	4,499	104,499		
Bruce,J	Director	18,600	30,000	95	48,695	24	24
Dawson, J	Director	20,400	31,000	95	51,495	28	28
Forbes, B	Director	21,000	31,000	176	52,176	26	28
Garnett,R	Director	17,400	33,000	176	50,576	22	22
Goodman,S	Director	16,800	30,000	95	46,895	21	22
Nemtin,H	Director	21,600	33,000	95	54,695	29	29
Piper,C	Director	18,000	28,000	176	46,176	23	23
Rose, D	Director	21,600	31,000	177	52,777	27	28
TOTAL		155,400	347,000	5,584	507,984		

Notes

Meeting fees are paid for attendance at board meetings, committee meetings, strategy sessions and other similar board related activities.

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF SEVERANCE AGREEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2011

Number of Severance Agreements	Range of Equivalent Months' Compensation
10	3 - 19 months

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF AGGREGATE AMOUNTS PAID FOR THE SUPPLY
OF GOODS OR SERVICES TOTALLING $25,000 OR MORE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Amount ($)
2725321 CANADA INC.	64,134
4TH UTILITY INC.	78,400
673030 BC INCORPORATED	228,253
AECOM CANADA LIMITED	189,127
AINSWORTH INC.	42,870
AIR CANADA	39,543
ALBINO, ARDEN	65,588
ALCO CONSULTING	58,488
AMERICAN PUBLIC TRANSIT ASSOCIATION	30,861
ANGUS ONE PROFESSIONAL RECRUITMENT LTD.	401,874
ANMORE, VILLAGE OF	160,455
ANNEX CONSULTING GROUP INC.	131,727
AON HEWITT	95,268
APPLIED INFORMATION GROUP (NORTH AMERICA) INC.	151,619
AQUAPROOF RESTORATION SERVICES INC.	199,904
ARUP CANADA INC.	56,837
ASQ BUILDING LTD.	36,351
ASSOCIATED ENGINEERING (BC) LTD.	413,926
ASSOCIATION FOR COMMUTER TRANSPORTATION	50,000
AUSENCO ENGINEERING CANADA INC.	239,757
AVISON YOUNG COMMERCIAL REAL ESTATE	353,528
AXTON PROJECTS INC.	240,520
B & B CONTRACTING LTD.	397,368
BANK OF CANADA	162,581
BANK OF MONTREAL - CORPORATE REAL ESTATE	492,588
BANK OF NOVA SCOTIA	200,941
BARCA ENTERPRISES LTD. (DBA) BDC LOWER MAINLAND	64,753
BARNES WHEATON CHEVROLET BUICK GMC	100,367
BC HYDRO & POWER AUTHORITY	252,506
BC TRANSIT	274,392
BC TRANSPORTATION FINANCING AUTHORITY	47,040
BCRTC	1,870,571
BEAR STUDIOS LTD.	41,601
BELCARRA, VILLAGE OF	69,474
BELKORP PROPERTIES LIMITED PARTNERSHIP	263,474
BELL CANADA	201,736
BELL MOBILITY INC.	96,445
BERRANT GROUP, THE	53,971
BEST BUY	26,208
BIRD CONSTRUCTION COMPANY	1,450,969
BLACK & MCDONALD LTD.	738,407
BLACK PRESS GROUP INC.	86,912
BOMBARDIER TRANSPORTATION CANADA INC.	3,289,120
BPC BUSINESS PRO COMPUTER PRODUCTS LTD.	78,440
BRITISH COLUMBIA PENSION CORPORATION	7,677,134
BROOKFIELD GLOBAL RELOCATION SERVICES	88,463

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF AGGREGATE AMOUNTS PAID FOR THE SUPPLY
OF GOODS OR SERVICES TOTALLING $25,000 OR MORE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Amount ($)
BROWN BROS FORD MOTOR LEASE	306,751
BUCKLAND AND TAYLOR LTD.	35,086
BULL HOUSSER & TUPPER	39,649
BUNT & ASSOCIATES ENGINEERING LTD.	114,651
BUOYANT CREATIVE CANADA INC.	37,058
BURNABY, CITY OF	9,407,285
BUSCHE, RUSSELL	49,493
CAMPBELL, SUSAN	40,424
CANADA TICKET	412,888
CANADIAN PACIFIC RAILWAY COMPANY	75,776
CANADIAN URBAN TRANSIT ASSOCIATION	77,038
CANDIDO, MICHELLE	45,618
CDC CONSTRUCTION LTD.	54,236
CH2M HILL CANADA LTD.	909,251
CHAMPLAIN SQUARE LP	193,681
CIBC MELLON GLOBAL SECURITIES SERVICES CO	32,799
CINTRA CONSULTING LTD.	95,850
CLEAN ENERGY FUELS CORP.	356,752
CLOVERPOINT CARTOGRAPHICS LTD.	84,897
COAST MOUNTAIN BUS COMPANY LTD.	922,234
COLIN SMITH, PENG	85,868
COLLIERS INTERNATIONAL REALTY ADVISORS INC.	28,642
COLLINGS JOHNSTON INC.	580,748
COMMON JUNCTION STRATEGIES INC.	477,293
CONAWAGA ADVENTURES INC.	112,010
CONDUCTIX WAMPFLER INC.	451,338
CONTEXT RESEARCH	171,820
CONTI ELECTRONICS LTD.	318,817
COPE 378 HEALTH & WELFARE TRUST	937,684
COQUITLAM, CITY OF	3,833,795
CORPORATE EXPRESS	108,651
COUNTERPOINT COMMUNICATIONS INC.	35,282
COX TAYLOR	673,548
COX TAYLOR IN TRUST	4,393,383
CROSSTOWN METAL INDUSTRIES LTD.	201,478
CS STARS LLC	36,831
CT PAYMENTS INC.	314,781
CT-PAYMENT DEBIT CREDIT PROCESSING SOLUTION	50,352
CUBIC TRANSPORTATION SYSTEMS INC.	19,685,218
DATA GROUP OF COMPANIES, THE	379,638
DAVID APLIN & ASSOCIATES INC.	39,200
DAVID G. BUTCHER LAW CORPORATION	90,201
DAVIES LAND CONSULTING LTD.	125,162
DBRS LIMITED	156,800
DE GELDER, NEIL	37,500
DECISION STREAMS INC.	361,168

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF AGGREGATE AMOUNTS PAID FOR THE SUPPLY
OF GOODS OR SERVICES TOTALLING $25,000 OR MORE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Amount ($)
DELCAN CORPORATION	1,135,223
DELL CANADA INC.	64,307
DELTA, THE CORPORATION OF	1,980,336
DIALOG BC INC.	60,227
DIAMOND LAND CONSULTANTS INC.	38,014
DILAX SYSTEMS INC.	87,787
DILLON CONSULTING LIMITED	64,944
DTM SYSTEMS CORP	80,584
DUNDEE REALTY MANAGEMENT (B.C.) CORP.	4,052,706
DYNAMEX CANADA CORP (100)	76,009
DYNAMIC SPECIALTY VEHICLES LTD.	1,975,747
EAGLE VALLEY EXCAVATING INC.	105,213
EBA, A TETRA COMPANY	123,499
E-CARD ID PRODUCTS LTD.	37,448
E-COMM EMERGENCY COMMUNICATIONS FOR SW BC	681,743
ELECTRONIC DATA MAGNETICS INC.	104,479
ENABLE PERFORMANCE INC.	31,220
ENGAGING MINDS CONSULTING	71,458
ERUPTIK TECHNOLOGY LTD.	62,966
ESRI CANADA LTD.	119,549
FARRIS VAUGHAN WILLS & MURPHY, LLP	570,514
FCV TECHNOLOGIES LTD.	707,570
FIDELITY NATIONAL INFORMATION SERVICES	49,250
FORRESTER RESEARCH INC.	78,833
FUJITSU CONSULTING (CANADA) INC.	43,680
G. TRASOLINI CONTRACTORS LTD.	432,572
GAGE-BABCOCK & ASSOCIATES LTD.	47,075
GENIVAR INC.	706,365
GENUMARK PROMOTIONAL MERCHANDISE INC.	79,303
GLACIER MEDIA INC.	61,672
GOLDEN CROSSING GENERAL PARTNERSHIP	52,428,070
GOLDER ASSOCIATES LTD.	631,372
GRAHAM CONSTRUCTION AND ENGINEERING, A JV	1,198,119
GREAT CANADIAN CASINOS INC.	226,167
GREAT CANADIAN GAMING CORPORATION	44,890
GREY VANCOUVER ULC	654,600
HALCROW CONSULTING INC.	118,689
HANSCOMB LIMITED	186,480
HATFIELD CONSULTANTS LTD.	74,901
HAVARD INDUSTRIES LTD.	120,148
HAZCO ENVIRONMENTAL SERVICES	406,627
HAZZARD SCREENPRINTING LTD.	41,786
HB LANARC CONSULTING LTD.	38,122
HDR CORPORATION	187,077
HDS CONSULTING LTD.	40,836
HELMINA KIM	40,653

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF AGGREGATE AMOUNTS PAID FOR THE SUPPLY
OF GOODS OR SERVICES TOTALLING $25,000 OR MORE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Amount ($)
HEMLOCK PRINTERS LTD.	192,710
HEMMERA ENVIROCHEM INC.	103,146
HILTON	42,395
HOOPER ACCESS & PRIVACY CONSULTING LTD.	35,178
HOULE ELECTRIC LTD.	517,557
HOWARD CONSULTING LTD.	28,105
IBI GROUP	5,859,544
IBM CANADA LTD.	807,872
ICBC	10,378,945
ICT CONSULT LTD.	384,646
IGNITE TECHNICAL RESOURCES LTD.	83,026
IMAGE GROUP INC.	159,748
IMPERIAL OIL	45,544
IMPERIAL PARKING LTD.	70,112
IMPERIAL PAVING LTD.	390,919
IMPULSE TV NETWORK LTD.	40,152
INFOR GLOBAL SOLUTIONS (CANADA), INC.	193,829
INIT INC.	3,921,375
INRO CONSULTANTS INC.	30,535
INSIGHT CANADA INC.	48,282
INTERCALL INC.	25,925
INT'L ASSOCIATION OF PUBLIC TRANSPORTATION	27,550
INTRANSITBC	556,530
INVISION CREATIVE STUDIO INC.	124,410
IVANHOE CAMBRIDGE II INC. - METROTOWER II	3,894,863
JACK BELL FOUNDATION	42,641
JONATHAN CHOW	75,459
JUSTICE INSTITUTE OF BC	114,733
KARYO EDELMAN COMMUNICATIONS INC.	237,050
KASIAN ARCHITECTURE INTERIOR DESIGN	843,491
KEDCO CONSTRUCTORS LTD.	114,852
KENT MARKETING SERVICES LTD.	36,350
KERR WOOD LEIDAL ASSOCIATES LTD.	85,948
KEY WEST FORD SALES LTD.	44,891
KIRKMAN BUS SALES	33,994
KNIGHT SIGNS - DIVISION OF PACIFIC SIGN GROUP	549,167
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC.	40,343
KNIGHTSBRIDGE HUMAN CAPITAL SOLUTIONS	68,783
KNOWLEDGETECH CONSULTING INC.	86,083
KODIAK MOBILE VIDEO INSTALLATIONS INC.	264,807
KOFFMAN KALEF	95,702
KONE INC.	145,845
KPMG LLP	341,362
LAFARGE CONSTRUCTION MATERIALS	245,303
LAMAR TRANSIT ADVERTISING CANADA LTD.	75,769
LANGLEY, CITY OF	368,916

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF AGGREGATE AMOUNTS PAID FOR THE SUPPLY
OF GOODS OR SERVICES TOTALLING $25,000 OR MORE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Amount ($)
LANGLEY, TOWNSHIP OF	4,180,963
LG STREET CONSULTING INC.	138,490
LOCKE & LOCKE INC.	152,925
LONGVIEW SOLUTIONS INC.	259,898
M.J. BRADLEY & ASSOCIATES, INC.	45,360
MACPHERSON, KENT	78,995
MACQUARIE EQUIPMENT FINANCE LTD.	2,240,591
MAGNADATA INTERNATIONAL LTD.	1,337,385
MAINROAD LOWER MAINLAND CONTRACTING LTD.	752,132
MAINROAD TRANSTRONIC SERVICES LTD.	55,380
MAPLE RIDGE CHRYSLER JEEP DODGE	276,293
MAPLE RIDGE, DISTRICT OF	1,170,790
MARSH CANADA	4,480,136
MATTHEW MCDONAGH O/A MVISION PLANNING	59,471
MCCARTHY TETRAULT LLP "IN TRUST"	1,000,000
MEDIACO THE PRESENTATION COMPANY INC.	33,923
MERCEDES-BENZ CANANDA INC.	113,422
MERCER (CANADA) LIMITED	134,887
MGE CONSULTANTS LTD.	55,416
MHPM PROJECT MANAGERS INC.	383,408
MICHAEL C. SAUVE CONSULTING INC.	85,461
MICROSERVE	97,121
MICROSOFT CANADA CO	83,104
MICROSOFT LICENSING, GP	817,137
MILES EMPLOYMENT GROUP LTD.	52,806
MILLER CAPILANO MAINTENANCE CORPORATION	235,831
MILLER THOMSON LLP	57,726
MINISTER OF FINANCE	3,063,291
MINISTRY OF TRANSPORTATION & INFRASTRUCTURE	1,007,306
MITCHELL ISLAND HOLDINGS INC.	25,000
MITEL NETWORKS CORPORATION	124,352
MOODY'S INVESTORS SERVICE	120,960
MORROW ENGINEERING LTD.	26,734
MOTT ELECTRIC GENERAL PARTNERSHIP	76,891
MRCAGNEY CANADA LTD.	101,592
MTS ALLSTREAM INC.	98,368
MUSTEL GROUP	69,625
NATIONAL GRAPHIC SOLUTIONS INCORPORATED	107,539
NELSON \ NYGAARD CONSULTING ASSOCIATES, INC.	112,455
NEW FLYER INDUSTRIES LTD.	284,495
NEW WESTMINSTER, CITY OF	961,571
NEXT ENVIRONMENTAL INC.	588,464
NICHOLS, ROBIN	71,352
NORTH VANCOUVER, DISTRICT OF	1,068,580
NORTH VANCOUVER, THE CORP. OF THE DISTRICT OF	752,228
NORTHERN TRAILER	231,405

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF AGGREGATE AMOUNTS PAID FOR THE SUPPLY
OF GOODS OR SERVICES TOTALLING $25,000 OR MORE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Amount ($)
NORTHWEST HYDRAULIC CONSULTANTS LTD.	41,672
NOVA BUS CORPORATION	352,500
NRG RESEARCH GROUP	108,613
ODGERS BERNDTSON	36,485
OMEGA UNIFORM SYSTEMS INC.	29,180
ONTREA INC.	1,078,474
OPEN TEXT CORPORATION	129,856
OPUS CONSULTING GROUP LTD.	70,594
OUTDOOR OUTFITS LIMITED	31,841
OWEN BIRD	45,560
PACIFIC CARBON TRUST INC.	60,000
PACIFIC NEWSPAPER GROUP INC.	30,657
PARK ROYAL SHOPPING CENTRE HOLDINGS LTD.	433,230
PARKAVENUE LEASING CORPORATION	34,635
PBA ENGINEERING LTD.	236,010
PCL CONSTRUCTORS WESTCOAST INC.	2,987,489
PERRIN, THORAU & ASSOCIATES LTD.	56,311
PHH VEHICLE MANAGEMENT SERVICES	157,672
PICS SMARTCARD INC.	63,068
PINNACLE TOWERS CANADA INC.	133,026
PINTON FORREST & MADDEN GROUP INC.	53,278
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11,351,917
PITT MEADOWS, DISTRICT OF	148,615
PKS EQUIPMENT & ENGINEERING	353,309
PLANETWORKS CONSULTING CORPORATION	128,542
PNR RAILWORKS INC.	1,329,564
PORT COQUITLAM, CITY OF	1,434,391
PORT MOODY, CITY OF	2,607,643
PRICEWATERHOUSECOOPERS LLP	101,187
PRIME (POLICE RECORDS INF.MGMT ENVIRON. INC.)	149,504
QUANTUM MURRAY LP	96,638
QUARTECH SYSTEMS LTD.	35,112
R. A. MALATEST & ASSOCIATES LTD.	162,400
R.F. BINNIE & ASSOCIATES LTD.	75,251
RADIOWIZE CONSULTING LTD.	30,612
RAVEN ROOFING LTD.	118,272
RCMP E DIVISION	57,757
READ JONES CHRISTOFFERSEN LTD.	354,244
RECEIVER GENERAL FOR CANADA	15,801,355
RFS CANADA	227,262
RGS CONSULTING INTERNATIONAL INC.	87,696
RHINO PRINT SOLUTIONS	25,807
RICH SOUND & VIDEO PRODUCTIONS INC.	41,028
RICHMOND, CITY OF	12,349,767
RICOH CANADA INC.	407,215
RIOKIM HOLDINGS (STRAWBERRY HILL) INC.	27,609

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF AGGREGATE AMOUNTS PAID FOR THE SUPPLY
OF GOODS OR SERVICES TOTALLING $25,000 OR MORE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Amount ($)
RMT CONTRACTING LTD.	27,444
ROBERT ALLAN LTD.	392,575
ROGERS BUSINESS SOLUTIONS	720,759
ROGERS WIRELESS INC.	235,174
ROYAL BANK OF CANADA	77,894
SANDWELL ENGINEERING INC.	250,226
SAUDER SCHOOL OF BUSINESS	68,320
SAVVIS COMMUNICATIONS CANADA INC.	204,384
SCALAR DECISIONS	63,418
SCHEIDT & BACHMANN GmbH	114,654
SECOR CONSEIL INC.	78,400
SEISMIC 2000 CONSTRUCTION LTD.	321,545
SIEMENS CANADA LIMITED	235,835
SIERRA RESEARCH	45,884
SILVERPOP SYSTEMS INC.	45,590
SIMPLEXGRINNELL	87,083
SITECORE CANADA LTD.	348,298
SLR CONSULTING (CANADA) LIMITED	99,312
SMITH BROS & WILSON (BC) LTD.	4,539,944
SNC LAVALIN INC.	2,912,163
SOURCECODE TECHNOLOGY HOLDINGS, INC.	138,800
SOUTH COAST BC REGIONAL TRANSPORTATION COMMISSION	237,440
SOUTHGATE JOINT VENTURES	480,924
SOUTHWEST CONTRACTING LTD.	774,603
STANTEC ARCHITECTURE LTD.	625,092
STANTEC CONSULTING LTD.	227,735
STARDOT ASSOCIATES INC.	604,306
STEER DAVIES GLEAVE NORTH AMERICA INC.	1,240,291
STERLING FLEET OUTFITTERS	100,061
STEVEN M. BOORNE	176,215
SUGDEN, MCFEE & ROOS LLP	58,180
SUMTOTAL SYSTEMS INC.	61,002
SURREY CC PROPERTIES INC.	730,368
SURREY, CITY OF	22,629,070
SWITZER CONSULTING	187,748
SYNOVATE	1,422,919
TALENT TECHNOLOGY CORPORATION	29,702
TEK SYSTEMS	188,796
TEKARA ORGANIZATIONAL EFFECTIVENESS INC.	105,137
TELUS	352,931
THALES RAIL SIGNALLING SOLUTIONS INC.	7,304,357
THE COLBORNE ARCHITECTURAL GROUP PACIFIC INC.	325,724
THE CORP. OF THE CITY OF NORTH VANCOUVER	839,736
THE CREW FURNITURE INSTALLATIONS LTD.	48,063
TP SYSTEMS LTD.	79,534
TRANSCONTINENTAL INC.	221,889

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF AGGREGATE AMOUNTS PAID FOR THE SUPPLY
OF GOODS OR SERVICES TOTALLING $25,000 OR MORE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Amount ($)
TRANSIT EMPLOYEES HEALTH & BENEFIT TRUST	1,596,185
TRANSPORTATION ASSOCIATION OF CANADA	32,486
TRANSPORTATION, PROPERTY & CASUALTY CO INC.	2,840,590
TRANSTECH DATA SERVICES (1992) LTD.	1,401,892
TRANSWEST ROOFING LTD.	404,104
TRAPEZE SOFTWARE INC.	873,356
TRESCO INDUSTRIES LTD.	102,270
TRIMSEAL PLASTICS LTD.	60,613
UNITED FLOWER GROWERS CO-OP ASSOCIATION	92,288
UNITED WAY OF THE LOWER MAINLAND	27,013
UNIVERSITY OF B C	121,382
URBAN SYSTEMS LTD.	566,818
VALLEY TRAFFIC SYSTEMS INC.	251,698
VANCOUVER AREA CYCLING COALITION	6,012
VANCOUVER COMMUNITY COLLEGE	69,070
VANCOUVER FRASER PORT AUTHORITY	545,134
VANCOUVER MARKETING WORKSHOP	39,147
VANCOUVER PILE DRIVING LTD.	221,724
VANCOUVER, CITY OF	31,043,989
VERINT SYSTEMS CANADA INC.	3,476,720
V-FLOW TOLLING INC.	6,616,696
VIA ARCHITECTURE	264,645
VIKING FIRE PROTECTION INC.	798,046
VISION CRITICAL COMMUNICATIONS INC.	88,760
WALL STREET SYSTEMS TREASURY CANADA ULC	60,480
WALNUT GROVE ARENAS LTD.	87,743
WATSON ADVISORS INC.	106,188
WAYNE MULYK INC.	94,179
WEST COAST EXPRESS	75,108
WEST COAST SIGN SERVICE LTD.	43,399
WEST PACIFIC CONSULTING GROUP (WPCG)	429,084
WEST SHORE CONSTRUCTORS LTD.	1,397,283
WEST VANCOUVER, DISTRICT OF	586,481
WESTCOAST CUTTING & CORING LTD.	69,440
WESTERN PACIFIC ENTERPRISES GP	569,059
WESTERN YACHT SERVICES INC.	60,026
WESTKEY GRAPHICS LTD.	43,655
WHITE ROCK, CITY OF	48,368
WILLOWGLEN SYSTEMS INC.	33,898
WKR INC.	175,392
WORKERS' COMPENSATION BOARD OF BC	648,444
WORLEY PARSONS CANADA SERVICES LTD.	100,539
YORKE HI-LO STAGES & HOISTS INC.	1,317,250
TOTAL PAYMENTS TO SUPPLIERS EXCEEDING $25,000	358,866,613

SOUTH COAST BRITISH COLUMBIA TRANSPORTATION AUTHORITY
STATEMENT OF AGGREGATE AMOUNTS PAID FOR THE SUPPLY
OF GOODS OR SERVICES TOTALLING $25,000 OR MORE
FOR THE YEAR ENDED DECEMBER 31, 2011

Name	Amount ($)
CONSOLIDATED TOTAL PAID TO SUPPLIES WHO RECEIVED PAYMENT OF $25,000 OR LESS	4,508,618
TOTAL	363,375,232

PAYMENTS FOR GRANTS & CONTRIBUTIONS EXCEEDING $25,000

CITY OF VANCOUVER - TRANSIT, GOODS MOVEMENT & SAFETY	40,000
JACK BELL FOUNDATION - RIDESHARE PROGRAM	265,000
TRANSPORT CANADA - VARIOUS PROGRAM	37,500
TRANSPORTATION ASSOCIATION OF CANADA - VARIOUS PROGRAM	48,000
VANCOUVER AREA CYCLING COALITION - CYCLING PROGRAM	123,000
TOTAL	513,500