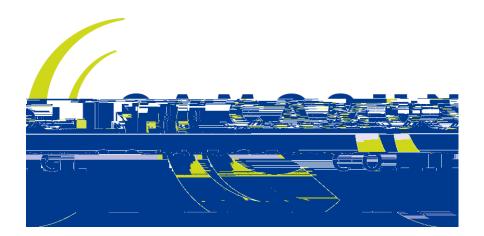


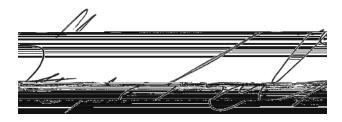
# 2015/2016 FINANCIAL INFORMATION ACT REPORT

(Published in accordance with the Public Bodies Information Act of British Columbia, 1987, Chapter 8, and the Financial Information Act.)



### 2015/2016FINANCIAL INFORMATION ACT REPORT STATEMENT OF FINANCIAL INFORMATION APPROVAL

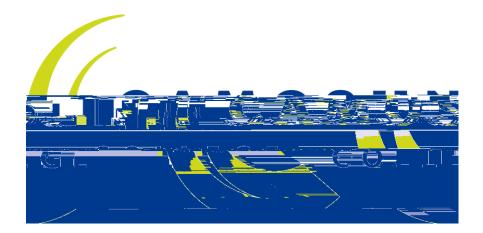
The undersigned represents the Board of Governors of Camosun College and approves all the statements and schedules included in this Statement of Financial Information, produced under the Financial Information Act



Chair, Board of Governors

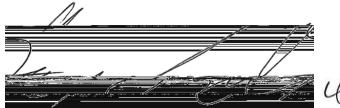
September 19, 2016

Prepared pursuant to the Financial Information Regulation, Schedule 1, section 9



### 2015/2016 FINANCIAL INFORMATION ACT REPORT SCHEDULE OF GUARANTEE AND INDEMNITY AGREEMENTS

Guarantees and Indemnities Regulation



Cashard June marker

### 2015/2016FINANCIAL INFORMATION ACT REPORT SCHEDULE OF DEBT

TheCollege reports no long term debt secured by debt instruments such as debentures, mortgages and bondsfor the 2015/2016 fiscal year(B.C. Reg. 371/9.3

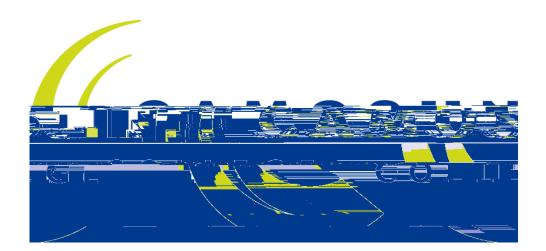
Chair, Board of Govneors

**Chief Financial Officer** 

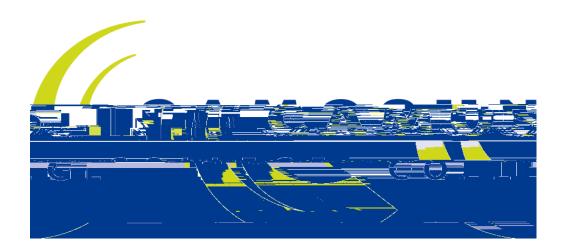
### 2015/2016FINANCIAL INFORMATION ACT MANAGEMENT REPORT

The Financial Statements contained in this Statement of Financial Information under the Financial Information Act, have been prepared by management in accordance with section 23.1 Butter Transparency and Accountability Act the Province of British Columbia, in particular, the financial statements are presented in accordance therewith

Management is also responsible for implementing and maintaining a system of internal controls to provid



# STATEMENT OF REMUNERATION AND EXPENSES FOR THE BOARD OF GOVERNORS FOR THE YEAR ENDED MARCH 31, 2016

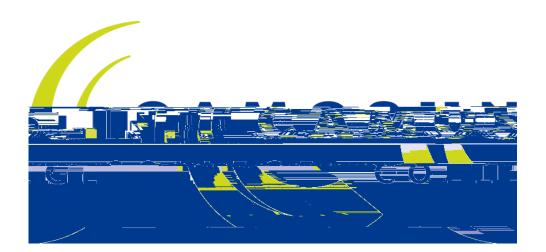


# STATEMENT OF EMPLOYEES' REMUNERATION AND EXPENSES FOR THE YEAR ENDED MARCH 31, 2016

Total over \$75,000	36,310,936	1,389,748
Total for employees earning less than \$75,000	35,976,580	1,211,034
Total All Employees	72,287,516	2,600,782

Severance Information:

Number of agreements Number of equivalent month's gross salary Prepared under the Financial Information Regulation, Schedule 1, section 6(7) Reconciliation



# PAYMENTS TO CORPORATIONS, FIRMS AND INDIVIDUALS FOR SUPPLIES OR SERVICES RENDERED DURING THE YEAR ENDED MARCH 31, 2016

Prepared under the Financial Information Regulation, Schedule 1, section 7 and the Financial Information Act, Section 2.

#### Vendor

Amount

Total over \$25,000	51,991,885	
Total less than \$25,000	7,128,825	
Grand total	59,120,710	

Reconciliation

Explanation of variance:

Financial Information Regulation