

FINANCIAL INFORMATION ACT

INDUSTRY TRAINING AUTHORITY

FISCAL YEAR ENDED MARCH 31, 2004

Industry Training Authority

For the period January 02, 2004 to March 31, 2004

Formal Certification of FIA Schedules

The Board of Directors of the Industry Training Authority approve the attached schedules prepared under the Financial Information Act.



Bev Briscoe

CHAIR
Position

Date

Industry Training Authority

For the period January 02, 2004 to March 31, 2004

Schedule of Capital Debt

NIL.

Industry Training Authority

For the period January 02, 2004 to March 31, 2004

Schedule of Guarantee or Indemnity Agreements

NIL.

Industry Training Authority

For the period January 02, 2004 to March 31, 2004

Schedule of Employee Remuneration and Expenses

<u>Name</u>	<u>Remuneration</u>	<u>Expenses</u>	<u>Total</u>
None	\$ -	\$ -	\$ -
	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total remuneration and expenses for employees earning \$75,000 or less			<u>103,335</u>
Salaries and Benefits per Statement of Revenues and Expenses			<u>\$ 103,335</u>

Industry Training Authority

For the period January 02, 2004 to March 31, 2004

Schedule of Receiver General Payments

Receiver General For Canada	\$ 66,441
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Industry Training Authority

For the period January 02, 2004 to March 31, 2004

Schedule of Vendor Payments for Goods and Services

<u>Vendor</u>	<u>Amount</u>
B C Institute Of Technology	\$ 4,953,505
Vancouver Community College	2,316,709
University College Of The Cariboo	1,240,744
Malaspina University-College	1,045,480
College Of New Caledonia	926,293
Kwantlen University College	924,117
Camosun College	888,031
Okanagan University College	786,121
North Island College	598,061
University College Of The Fraser Valley	595,037
College Of The Rockies	550,707
Northern Lights College	443,384
Selkirk College	440,317
Minister of Finance of B C	397,105
Northwest Community College	314,685
Pacific Vocational College Ltd	262,864
AE Post Secondary Scholarships & Awards (block supplier)	261,000
Electrical Industry Training Institute	179,109
Capilano College	169,430
Aerospace Industry Association Of B C	128,169
Skills Canada-B C Chapter	110,000
Minister of Finance of B C c/o Valerie Chura	108,838
Ceridian Canada Ltd.	100,266
RCABC-Educational Foundation	94,176
National Public Relations	93,952
Joint Apprentice Refrigeration Training School	85,382
B C Buildings Corp	61,302
Cita Computers Ltd.	53,095
Secwepemc Cultural Education Society	51,840
O E Training Ltd.	49,930
Rimgt Services	42,600
Canadian Home Builders' Association of B C	40,500
School District No 39 Burnaby	37,080
Ray & Berndtson/Tanton Mitchell Inc.	36,920
D C 38 Joint Trade Society, The	36,456
B C Landscape & Nursery Association	35,625
Prime Source Office Furnishings Ltd.	31,455
Line Contractors' Association of B C	28,275
Total of vendors paid \$25,000 and over	<u>\$ 18,518,560</u>

Industry Training Authority

For the period January 02, 2004 to March 31, 2004

Schedule of Elected Officials, Board of Directors, and Lieutenant Governor in Council Appointees Remuneration and Expenses

<u>Name</u>	<u>Position</u>	<u>Total</u>
Bev Briscoe	Chair	\$ 16,552
Campbell Black	Director	3,333
Gord Stewart	Director	3,446
Barbara Naef	Director	3,073
Rod Goy	Director	3,621
Barry Marsden	Director	3,375
Frank Pasacreta	Director	3,993
Cliff Alderson	Director	3,061
Jim Utley	Director	3,769
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Total		\$ 44,224