



Financial Information Act Report
For the Year Ended March 31, 2011

Financial Information Act Report
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Financial Information Act Report
Schedule A -Reconciliation to the Financial Statements
For the Year Ended March 31, 2011

Remuneration and Expenses - Appointments & Employees	\$18,159,000	Schedule B
Amounts Paid to Suppliers for Goods & Services	9,524,360	Schedule F
Grants	263,877	Schedule D
Contributions	<u>6,964,500</u>	Schedule E
	34,911,737	
Amortization	1,514,471	
Capital Spending	(2,213,341)	
Miscellaneous and Reserve for Doubtful Accounts	<u>181,133</u>	
Total Expenses - Consolidated Financial Statements	<u>\$34,394,000</u>	

Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2011

Employee	Salary	Expenses
Barker June	\$111,004	\$3,103
Bennett Andre	82,948	5,690
Berranger Norman	85,967	520
Brandzin Vera M D	80,570	3,617
Buckland Donald R	113,421	2,639
Burzek Michael	99,026	10,493
Calder Shelley A	79,923	-
Carignan Ryan C	75,251	5,182
Chan Elise	82,834	5,866
Christianson Deliae	80,903	175
Currie Graham	138,652	22,755
Dame John	99,320	-
De Smit Carlos	88,367	2,079
Dosil Abelardo	116,041	13,476
Ezinwa John	78,477	9,372
Gilbert Kenneth	124,958	3,397
Gladysz James B	100,527	7,355
Green Korey	75,429	1,216
Griffiths Gordon	120,908	14,603
Hayes Mark C	110,998	4,304
Jeakins Paul	171,217	47,877
Johnson Jeffrey A	122,245	4,495
Jonsson Corey L	80,930	1,580
Kadonaga Ken	87,458	345
Khan Akbar	87,367	4,706
Krezanoski David E	142,813	958
Larsen Karen	94,405	44,653
Loe Annette L	88,565	5,783
Madill Howard	106,851	6,690
Malcolm Timothy	78,355	5,163
Mathur Anita	89,433	2,786
Mclean Douglas C	110,039	345
Mercure Travis	84,187	6,610
Mitchell-Banks Ben	124,497	21,396
Morel-Sosa Renate	83,217	661
Morsi Taher	91,034	5,707
Nelson Gary	89,186	5,490
Nelson Mandy	120,460	24,266

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Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2011

Norrish John	87,652	1,339
O'hanley James	163,104	29,930
Ollenberger Lance J	109,780	36,550
Ouellette Thomas J	110,291	12,429
Parsonage Kevin	110,798	7,523
Paulson Kenneth	162,180	62,368
Paynton Sean	79,466	985
Pilon Raymond	75,016	2,150
Purdon Robert E	85,761	10,231
Rande Keith	88,588	163
Richards Christine	91,777	20,740
Scheck Devin	122,273	3,702
Schneider Frank	88,460	3,333
Sedun Thomas	88,801	650
Shanks Leann	93,771	4,311
Simons Steve	152,472	26,660
Slocomb Richard	122,233	11,680
Smith Peter	92,074	5,061
Smith Randall	177,234	13,634
Smith Tracey	80,612	16,651
Spence Andrew	90,864	19,865
St Jean Roger	110,444	4,380
Stefik Ronald	93,909	10,890
Summers Brian	89,916	175
Swanson Glen	95,126	15,509
Walker Daniel	110,626	434
Weatherill Shannon	76,047	5,035
Williamson Alexis	81,459	23,707
Zhang Linan	80,102	13,922
Zimmer Dean	91,320	7,145

\$6,899,939	\$676,505
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Financial Information Act Report
Schedule B - Employee Remuneration and Expenses
For the Year Ended March 31, 2011

Employee Remuneration and Expenses

Total of employees with remuneration exceeding \$75,000	\$ 6,899,939
Total of employees with remuneration of \$75,000 or less	7,430,917
C.P.P. Employer Portion	465,204
E.I. Employer Portion	193,743
Other Benefits	<u>2,214,042</u>
Total Remuneration - Employees	17,203,845
Total Remuneration - Appointments	<u>197,837</u>
	17,401,682
Accruals, Leave Liability and Severance	<u>757,318</u>
Salary and Benefits per Audited Financial Statements	<u>\$18,159,000</u>

The statement of remuneration and expenses paid to employees during the year ended March 31, 2011 lists gross remuneration, which includes, besides regular salaries and wages, payment for overtime, shift premiums and other allowances and payout of earned entitlements.

Financial Information Act Report
Schedule C - Appointments Remuneration and Expenses
For the Year Ended March 31, 2011

Name	Position	Retainers	Meeting Fees	Number of meetings attended	Per Diem Fees	Total Remuneration
John Jacobsen	HR Committee Chair	\$ 1,000	\$ 600	5	\$ 450	\$ 2,050
	Audit Committee	\$ 2,000	\$ 750	6	\$ 300	\$ 3,050
	Chair Director	\$ 3,000	\$ 1,050	7	\$ 450	\$ 4,500
Alex Ferguson	Commissioner/Board Vice Chair	No remuneration paid				
Steve Carr	Board Chair	No remuneration paid				
Doug Konkin	Board Chair	No remuneration paid				
Robin Junger	Board Chair	No remuneration paid				

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Schedule D - Grants
For the Year Ended March 31, 2011

Grants Paid During Year

Name	Description	Amount
Alberta Chamber of Commerce	Banff Pipeline Workshop Sponsorship	\$ 3,000
Fort Nelson First Nation	Grant for Graveyard Project	2,000
FSJ Women's Resource Society	Community Garden Gazebo	400
Interstate Oil and Gas Compact Commission	Proportionate Share of Expenses	31,022
NLC Foundation	NLC Foundation Annual Award	1,000
University of British Columbia	Research Survey	220,955
University Of Victoria	Jack Ebbels Scholarship	5,000
Cancer Foundation	Donation in memory of Don Likwartz	<u>500</u>
Total		<u><u>\$263,877</u></u>

Financial Information Act Report
Schedule E - Contributions
For the Year Ended March 31, 2011

Contributions Paid During the Year to First Nations

Name	Amount
Blueberry River First Nations	\$ 691,600
Dene Tha First Nations	443,500
Doig River First Nations	691,600
Fort Nelson First Nations	691,600
Halfway River First Nations	691,600
Ktunaxa First Nations	3,000
McLeod Lake Indian Band	936,000
Prophet River First Nations	691,600
Saulteau First Nations	1,051,500
West Moberly First Nations	<u>1,072,500</u>
Total	<u><u>\$6,964,500</u></u>

Financial Information Act Report
Schedule F - Purchases from Suppliers
For the Year Ended March 31, 2011

Name	Amount
1317684 Alberta Ltd.	\$ 590,569
1481554 Alberta Ltd.	298,452
1500 Hardy Street LP	40,547
A Boulder Institute Inc.	118,590
AAA Safety	29,277
Anvil Financial Corporation	78,912
Apple	34,986
Athlone Travel	164,873
Auditor General of BC	60,608
Bart & Company	36,491
Basadur Applied Creativity	84,045
BC Mail Plus	34,720
Century Group Inc.	86,305
Computronix (Canada) Ltd	737,372
Conference Board of Canada	30,388
Davies & Company	75,027
EcoLogic Research	88,859
Fekete Associates Inc.	27,143
Forest Ecosystem Solutions Ltd.	75,475
Garfield Chiropractic Corporation	67,554
Gary Moser Consulting Inc	41,697
Global Data	90,492
Grand & Toy Ltd	42,667
Impact Builders	28,238
IOS Financial Services	83,729
Iunctus Geomatics Corp	359,408
Kinetic Systems Inc	590,629
Metafore Technologies Inc.	426,065
Microsoft Licensing, GP	86,693
Ministry Of Finance Provincial Emergency Program	25,000
Ministry Of Finance Shared Services BC	871,961
Ministry of Citizens' Services	273,700
Ministry Of Attorney General	138,646
Ministry Of Energy	100,000
Monk Office Supply Ltd	106,684
Muskeg Environmental Consulting Ltd.	126,095
NCIX.com	27,066
Peace Moving & Storage Ltd	72,155
PHH Vehicle Management Service	192,145

Financial Information Act Report
Schedule F - Purchases from Suppliers
For the Year Ended March 31, 2011

Pomeroy Hotel - Fort St. John	28,135
RICOH Canada Inc.	50,061
RIMTECH Consulting Inc.	40,583
Riverboat Land Holdings Ltd.	29,592
SFP Consulting Inc.	42,465
TalentMap	29,590
Telus Communications	611,932
Telus Mobility	40,687
TELUS Services Inc.	80,925
Total Office	44,549
Uniglobe Travel	76,414
Western Financial Group (FJ1)	25,279
Westpen Properties Ltd.	41,685
Workplace Technology Services	<u>326,735</u>
Total of aggregate payments exceeding \$25,000 paid to suppliers	<u>7,911,895</u>
Total of aggregate payments of \$25,000 or less paid to suppliers	<u>1,612,465</u>
	<u><u>\$9,524,360</u></u>

Financial Information Act Report
Schedule G - Statement of Severance Agreements
For the Year Ended March 31, 2011

There were six severance agreements under which payment commenced between the Oil and Gas Commission and its unionized and non-unionized employees during fiscal year 2010/2011.

These agreements represent from one month to twelve months of compensation.

Financial Information Act Report
Management Report
For the Year Ended March 31, 2011

Subject	Indemnity
Service Agreement between Ceridian Canada Ltd., and the Oil and Gas Commission, for managed payroll benefit services.	Ceridian Canada Ltd.
Consent Resolution of the Directors, ensuring that all Oil and Gas Commission officers and employees have full backing of the Oil and Gas Commission for legal costs associated with the normal performance of their duties.	Oil and Gas Commission officers and employees
Lease Agreement whereby the Oil and Gas Commission agrees to indemnify the Landlord, 1500 Hardy Street LP., for leased office space at Unit 304-1500 Hardy Street, Kelowna, BC.	1500 Hardy Street LP.
Lease Agreement between Oil and Gas Commission (Tenant) and 1317684 Alberta Ltd. with respect to approximately 13,288 square feet of office space in the building known as "Inspiration".	1317684 Alberta Ltd.
Lease Agreement between Oil and Gas Commission (Tenant) and 1481554 Alberta Ltd. with respect to approximately 4,323 square feet on the 1 st and 2 nd floor of office space in the building known as "Prosperity".	1481554 Alberta Ltd.
Lease Agreement between Oil and Gas Commission (Tenant) and Dockside Green Limited Partnership (Landlord) with respect to approximately 5,134 square feet on the 3 rd floor of office space in the building known as "Prosperity".	Dockside Green Limited Partnership (Landlord)

Financial Information Act Report
Management Report
For the Year Ended March 31, 2011

The undersigned represents the Board of Directors of the Oil and Gas Commission and approves all the statements and schedules included in the Statement of Financial Information, produced under the Financial Information Act.

Steve Carr
Board Chair
September 22, 2011

Financial Information Act Report
Management Report
For the Year Ended March 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, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

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 with management and the external auditors 4 times a year.

The external auditors, the Office of the Auditor General, 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 and meet with it on a regular basis.

On behalf of the Oil and Gas Commission

Randall Smith
Executive Financial Officer
September 22, 2011