

**Statement of Changes in Rate Group Balances  
For the Year Ended December 31, 2007 (\$,000's)**

		CURRENT YEAR										Unappropriated Balance (Unfunded Liability) - Ending
RATE GROUP		Unappropriated Balance (Unfunded Liability) - Opening	Premium Income	Claims Costs	Operating Costs	Current Year Surplus (Deficit)	Prior Years' Claim Costs	Investment Income	Transfer of Pre-2000 Subclass Surplus Balances of Cancelled Firms	Rate Group Restructuring Cost	Transfer to Capital Adequacy Reserve	
<b>RATEABLE</b>												
AA	Financial Institutions	4,171	1,966	(2,951)	(378)	(1,363)	(504)	1,787	1	(3)	(931)	3,158
AB	Insurance Services, Actuarial Services	(1,653)	2,500	(1,082)	(132)	1,286	(794)	942	1	(2)	(726)	(946)
AC	Lawyers & Notaries	(2,571)	899	(515)	(207)	207	824	345	0	(2)	(323)	(1,548)
AD	Consulting Engineers	(41)	1,917	(1,420)	(635)	(138)	(1,105)	847	1	(2)	(596)	(1,035)
AE	Doctors, Dentists, Optometrists	(2,573)	2,777	(2,176)	(839)	(238)	(1,173)	1,389	1	(2)	(1,085)	(3,681)
AG	Universities, Pharmaceutical Wholesale	3,945	3,435	(4,034)	(515)	(1,113)	(506)	2,258	1	(2)	(1,221)	3,361
AI	Restaurants, Pubs, Night Clubs, Coffee Shops	4,396	20,916	(21,365)	(2,600)	(3,049)	(1,680)	10,015	6	(13)	(6,279)	3,396
AJ	Auto Dealership (sales & service)	8,446	7,102	(10,299)	(985)	(4,182)	(1,039)	8,093	4	(14)	(4,662)	6,647
AL	Hotels, Motels & Resorts, Home Support Svcs	17,012	14,496	(14,022)	(1,817)	(1,344)	628	12,500	7	(18)	(6,708)	22,076
AM	Auto Repair, Recycling, Body & Glass	6,287	17,701	(15,539)	(2,279)	(117)	(734)	17,280	10	(30)	(10,410)	12,287
AN	Hospitals (acute care)	132,171	(27,988)	(34,030)	(6,268)	(68,286)	16,169	43,638	19	(52)	(18,528)	105,133
AO	Long Term Care Facilities	46,082	12,822	(35,135)	(2,926)	(25,238)	12,282	16,914	8	(15)	(7,638)	42,394
AR	Fiberglass Product Mfg, Metal Door Mfg, Metal Wholesale	9,988	7,050	(8,053)	(1,232)	(2,235)	2,672	7,865	4	(12)	(4,081)	14,201
AT	Sheet Metal Fabrication, Baked Goods Mfg	5,526	14,106	(12,278)	(1,521)	307	(2,668)	10,822	6	(19)	(6,568)	7,406
AU	Prefab Bldg Mfg, Sausage Mfg, Prepared Meat Product Mfg	382	8,132	(5,961)	(575)	1,597	3,080	5,117	3	(11)	(2,956)	7,213
AX	Concrete Product Mfg, Foundry, Domestic Cleaning	537	8,545	(6,634)	(866)	1,046	(409)	6,495	4	(13)	(4,005)	3,655
AY	Wooden Component Mfg, Metal Recycling	3,510	7,827	(7,819)	(945)	(937)	1,130	8,553	5	(16)	(5,047)	7,197
BB	Forest Mgmt Svcs, Nursery & Greenhouse	(6,153)	6,724	(5,971)	(1,089)	(335)	(1,000)	2,902	2	(4)	(2,299)	(6,887)
BD	Building Construction	10,833	38,257	(24,877)	(5,982)	7,399	(1,257)	23,542	13	(43)	(13,661)	26,825
BE	Painting, Floor Covering Installation, Welding	18,357	29,462	(15,049)	(2,656)	11,756	(11,612)	19,465	10	(32)	(11,321)	26,623
BH	Framing, Low Slope Roofing, Insulation Work	17,439	24,944	(17,505)	(2,910)	4,530	(886)	14,743	8	(20)	(8,114)	27,699
BM	Marine Terminals, General Wharf Op'ns, Stevedoring	44,322	(8,328)	(9,583)	(756)	(18,668)	4,672	13,765	6	(18)	(5,597)	38,482
BN	Oil / Gas Drilling & Svcs, Tree Planting, Vegetable Farming	16,755	14,350	(10,448)	(2,260)	1,642	(10,246)	15,732	9	(28)	(9,317)	14,547
BP	Electronic Product Mfg, Watch Repairs	(1,517)	2,819	(1,719)	(326)	773	(31)	1,328	1	(3)	(898)	(346)
BR	Department Stores, Gas Bars, Car Rentals	4,070	7,875	(7,943)	(1,218)	(1,286)	(1,035)	6,117	3	(9)	(3,643)	4,218
BT	Supermarkets	20,242	18,179	(19,939)	(1,763)	(3,523)	9,613	14,399	7	(18)	(7,144)	33,576
BV	Colleges, Trade or Vocational School	1,770	1,800	(1,869)	(653)	(722)	(2,061)	1,491	1	(3)	(874)	(398)
BW	Consulting nes, Religious, Libraries, Call Centres	250	4,556	(3,630)	(968)	(42)	418	2,339	1	(3)	(1,428)	1,535
CC	Property Mgmt, Fixed Wing IFR (Instrument Flight Rule), Aircraft Repair	3,692	12,794	(8,738)	(2,460)	1,596	(6,335)	7,846	4	(14)	(4,897)	1,893
CF	Residential SS Facilities, Security or Patrol Svcs	(1,081)	13,418	(13,012)	(1,074)	(668)	1,040	4,881	3	(6)	(3,238)	931
CH	Heavy Equip Sales, Service, Repair (>500lbs), Commercial Laundry	618	18,418	(11,891)	(1,626)	4,901	(3,058)	12,499	7	(25)	(7,648)	7,295
CI	Underground Mining, Ranching	(1,926)	14,327	(12,040)	(1,632)	655	(6,126)	15,585	10	(33)	(10,281)	(2,117)
CK	Short Term Care	9,197	(215)	(2,860)	(283)	(3,358)	(1,284)	3,187	1	(4)	(1,503)	6,236
CQ	Publishing with Printing, Clothing Manufacturing	4,109	3,041	(3,683)	(474)	(1,117)	939	2,415	1	(4)	(1,213)	5,130
CR	Indian Band Op'ns, Printing, Light Industrial Equipment & Tool Mfg	243	8,305	(6,548)	(1,222)	536	(2,330)	7,118	4	(13)	(4,476)	1,082
CU	Fishing	2,130	5,895	(5,038)	(1,425)	(568)	(6,058)	9,760	6	(24)	(6,204)	(958)
CX	Carpentry Shop, Glass Shop Install & Replace, Marine Pleasure Craft Mfg	1,869	20,399	(16,394)	(1,945)	2,061	652	11,572	7	(21)	(7,020)	9,120
CY	Fish Processing / Canning	9,255	2,007	(4,388)	(541)	(2,923)	(716)	4,716	2	(7)	(2,474)	7,854
CZ	Sawmills	26,093	32,673	(26,413)	(5,294)	965	(19,034)	61,309	36	(119)	(36,884)	32,366
DA	Structural Metal Product Fabrication	1,549	12,786	(9,421)	(1,076)	2,290	(185)	9,934	6	(20)	(5,999)	7,575
DB	Heavy Equip Mfg or Installation (>500lbs), Plastic Film Mfg	4,710	8,878	(10,204)	(1,544)	(2,870)	(5,989)	9,236	5	(17)	(5,885)	(809)
DC	Electrical Work	14,902	9,164	(6,785)	(1,483)	897	(1,168)	9,935	5	(17)	(5,191)	19,362
DD	Land Clearing, Excavation, Gas Pipeline Construction / Repair	6,055	30,280	(15,923)	(3,587)	10,770	(10,683)	16,274	9	(31)	(10,078)	12,317
DE	Plumbing & Heating Installation & Repair	21,022	18,279	(12,342)	(1,789)	4,148	(33)	14,247	7	(23)	(7,363)	32,005
DG	House Construction	35,214	58,348	(46,452)	(8,822)	3,073	(11,213)	39,493	21	(57)	(23,324)	43,209
DH	Bus Line, Railways	2,785	8,024	(11,260)	(918)	(4,154)	4,809	6,597	4	(12)	(3,824)	6,204
DI	General Trucking, Moving & Storage	29,461	61,985	(44,869)	(5,361)	11,755	(12,753)	46,929	27	(81)	(27,866)	47,473
DK	General Retail, Auto Parts Supply	6,956	24,624	(26,448)	(3,205)	(5,029)	(7,233)	14,531	8	(20)	(9,449)	(236)
DL	Wholesale nes, Electrical or Heating Supplies Wholesale	(133)	8,703	(10,726)	(1,230)	(3,252)	2,510	5,802	3	(9)	(3,645)	1,276
DM	Food or Beverage Wholesale, Fuel Storage Tank Op'n, Fish Wholesale	(4,712)	9,288	(8,463)	(916)	(91)	5,702	4,674	3	(7)	(2,885)	2,685
DO	Local Government	11,943	22,312	(23,648)	(3,568)	(4,905)	(2,968)	24,449	14	(41)	(14,693)	13,799
DR	Integrated Logging, Ground Skidding, Mechanized & Manual Tree Falling	(50,351)	62,300	(43,097)	(10,763)	8,440	(24,595)	89,259	58	(204)	(59,277)	(36,671)
DS	Brokers, Scientific Research, Medical Diagnostic Laboratory	(2,011)	3,170	(1,784)	(525)	860	(330)	1,156	1	(3)	(823)	(1,149)
DV	Public School Districts	(7,150)	20,411	(22,743)	(2,215)	(4,547)	7,343	13,826	9	(24)	(8,866)	590
DW	Log Hauling, Aircraft Handling & Fueling	(1,438)	8,436	(8,785)	(1,798)	(2,147)	(3,099)	9,812	6	(22)	(6,410)	(3,298)
DZ	Telephone Svcs, Small Appliance Repair	(2,724)	4,177	(2,942)	(476)	758	1,852	3,149	2	(5)	(1,940)	1,092
EG	Distribution Centre, Warehouse Op'n	8,712	(167)	(7,336)	(547)	(8,051)	794	4,017	2	(6)	(2,243)	3,225
EH	Road Construction, Finishing Carpentry, Taxi Service	10,108	19,295	(11,517)	(2,080)	5,697	(1,378)	15,396	9	(28)	(8,893)	20,911
EI	Courier Services, Dump Truck Op'n, Helicopter Visual Flight Rule Op'n	5,663	13,066	(14,590)	(1,638)	(3,162)	394	10,444	6	(16)	(6,258)	7,070

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	Unappropriated Balance (Unfunded Liability) - Opening	Premium Income	Claims Costs	Operating Costs	Current Year Surplus (Deficit)	Prior Years' Claim Costs	Investment Income	Transfer of Pre-2000 Subclass Surplus Balances of Cancelled Firms	Rate Group Restructuring Cost	Transfer to Capital Adequacy Reserve		
EJ	Ferry Service, Industrial Testing Laboratories, Pipeline Inspection	(1,106)	5,262	(5,294)	(567)	(599)	2,371	2,069	1	(2)	(1,255)	1,479
EK	Concrete Mfg & Delivery, Fish Farming, Meat Packing	22,207	6,209	(9,018)	(905)	(3,714)	1,460	9,741	5	(16)	(4,637)	25,046
EN	Steep Slope Roofing, Steel Frame Erection	11,459	14,086	(9,099)	(2,029)	2,958	(7,154)	11,624	6	(18)	(6,909)	11,966
EO	Metal Product Mfg, Cardboard Mfg, Wood Mill Saw Mfg	3,513	7,565	(7,641)	(1,058)	(1,134)	2,645	6,764	4	(11)	(3,781)	8,000
EP	Alcoholic & Non-Alcoholic Beverage Mfg, Animal Feed Mfg	9,994	7,040	(8,657)	(1,066)	(2,683)	(2,390)	6,562	3	(10)	(3,653)	7,824
EQ	Janitorial Svcs, Automobile Part Mfg	2,651	6,996	(8,877)	(912)	(2,793)	(2,770)	3,759	2	(5)	(2,508)	(1,662)
ER	Security Alarm Sales & Service, Social Clubs, Light Industrial Equip Svcs	4,687	9,343	(7,869)	(1,060)	414	760	8,259	5	(14)	(4,766)	9,344
ES	Computer Consulting, Accounting, Computer Software Package Design	(6,987)	4,301	(1,132)	(897)	2,272	78	914	1	(2)	(928)	(4,653)
ET	Wooden Furniture Mfg, Poultry Processing, Concrete Placing or Repair	4,097	12,228	(13,061)	(1,527)	(2,360)	(320)	9,380	5	(17)	(5,745)	5,040
EU	Electric Utilities, Golf Course, Textile Wholesale	4,789	9,667	(8,403)	(1,344)	(80)	531	8,705	5	(16)	(5,093)	8,841
EV	Real Estate Agency, TV Broadcasting, Union, Physiotherapy	(4,617)	3,103	(1,179)	(653)	1,271	764	1,940	1	(5)	(1,400)	(2,046)
EW	Auto Towing, Wire or Cable Mfg, Milk Mfg, Carpet or Upholstery Cleaning	6,094	8,680	(7,443)	(1,059)	178	(2,141)	9,822	6	(19)	(5,789)	8,151
EX	Plywood Mfg, Food Product Mfg nes	3,964	8,321	(8,048)	(1,054)	(781)	(2,217)	9,523	6	(16)	(5,788)	4,691
EY	Landscaping, Routine Highway Maintenance, Paving Svcs	609	18,973	(12,361)	(2,039)	4,573	(5,779)	12,397	7	(23)	(7,885)	3,900
EZ	Open Pit Mining, Cable TV Svcs, Quarry	5,497	22,585	(17,650)	(2,475)	2,460	(710)	20,989	12	(39)	(12,522)	15,687
FA	Structural Concrete Forming, Garbage Removal, Siding Installation	12,682	32,241	(28,372)	(3,439)	430	577	19,262	11	(29)	(11,383)	21,550
FB	Lumber Wholesale, Light Industrial Equipment Rental	(407)	8,058	(6,174)	(720)	1,164	(514)	4,739	3	(9)	(2,989)	1,986
FC	Counselling or Social Services nes	(753)	5,351	(4,591)	(537)	222	(648)	2,540	2	(4)	(1,707)	(348)
FD	Movie Production, Law Enforcement	2,728	9,361	(6,610)	(1,390)	1,361	20	5,046	3	(7)	(2,889)	6,262
FE	Community Health Support Svcs	5,299	6,556	(11,384)	(935)	(5,763)	1,845	3,163	2	(2)	(1,844)	2,700
FF	Machine Shop, Ski Hills, Heavy Equip Rental	7,342	12,958	(10,372)	(1,619)	966	1,732	12,917	7	(22)	(7,414)	15,529
FG	Shake or Shingle Mill, Concrete Reinforcing, Non-Forestry Tree Svcs	1,587	21,880	(16,389)	(2,171)	3,320	1,692	13,517	8	(23)	(8,129)	11,971
FH	Hair Salon, Casino Op'n's, Daycare Centres, Custom Brokerage	3,746	5,060	(5,708)	(939)	(1,587)	149	2,668	1	(3)	(1,523)	3,450
FI	Independent Schools, Gas Utilities, Oil or Gas Transmission	(6,944)	3,560	(2,616)	(649)	294	834	2,046	2	(5)	(1,630)	(5,403)
FJ	Barge & Tug, General Labour Supply, Commercial Marine Vessel Mfg	31,269	18,967	(16,703)	(1,728)	536	(6,090)	22,260	11	(43)	(12,161)	35,783
FK	Electronic Equipment Wholesale, Live Performance House	(728)	2,544	(2,208)	(414)	(77)	(1,420)	1,938	1	(4)	(1,353)	(1,644)
FL	Home Improvement Centre, Smelter	1,638	8,905	(9,927)	(1,234)	(2,256)	(4,659)	8,844	5	(18)	(5,747)	(2,192)
FM	Chemical & Mechanical Pulp and Paper Mill	7,911	11,642	(11,886)	(1,738)	(1,982)	(8,278)	19,082	11	(38)	(11,763)	4,943
<b>Rateable - Subtotal</b>		<b>638,962</b>	<b>1,070,701</b>	<b>(1,010,858)</b>	<b>(152,979)</b>	<b>(93,135)</b>	<b>(117,413)</b>	<b>1,001,200</b>	<b>567</b>	<b>(1,735)</b>	<b>(590,000)</b>	<b>838,446</b>
<b>Self-Insured - Subtotal</b>		<b>0.00</b>	<b>18,535</b>	<b>(30,873)</b>	<b>(7,507)</b>	<b>(19,845)</b>	<b>5,889</b>	<b>13,957</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>All Classes - Subtotal</b>		<b>638,962</b>	<b>1,089,236</b>	<b>(1,041,731)</b>	<b>(160,486)</b>	<b>(112,981)</b>	<b>(111,525)</b>	<b>1,015,157</b>	<b>567</b>	<b>(1,735)</b>	<b>(590,000)</b>	<b>838,446</b>
Pre-2000 Subclass Surplus		20,158	(7,339)	0	0	(7,339)	0	0	(567)	1,735	0	13,987
Pre-2000 Subclass Deficit		0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL - FOR FUNDING PURPOSES</b>		<b>659,120</b>	<b>1,081,897</b>	<b>(1,041,731)</b>	<b>(160,486)</b>	<b>(120,319)</b>	<b>(111,525)</b>	<b>1,015,157</b>	<b>0</b>	<b>0</b>	<b>(590,000)</b>	<b>852,433</b>

NOTE: The aggregate amounts shown above may differ slightly from those shown in the 2007 Annual Report due to rounding.