

**Statement of Changes in Rate Group Balances  
For the year ended December 31, 2009 (\$,000's)**

		CURRENT YEAR										
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	Unappropriated Balance (Unfunded Liability) - Ending
<b>RATEABLE</b>												
AI	Restaurants, Pubs, Night Clubs	1,360	22,180	(23,914)	(2,705)	(4,440)	1,418	6,304	4	(1)	0	4,645
AJ	Auto Dealership, Aircraft Sales	8,267	10,596	(11,187)	(1,025)	(1,616)	3,454	4,982	3	(1)	0	15,090
AL	Hotels, Motels & Resorts, Home Support Svcs, Ornamental Nursery	17,313	13,915	(17,361)	(2,181)	(5,628)	4,591	8,073	4	(1)	0	24,352
AM	Auto Repair, Recycling, Washing, Detailing, Body & Glass	3,036	13,332	(16,146)	(2,163)	(4,977)	(4,728)	9,881	6	(2)	0	3,217
AN	Hospitals (acute care)	92,768	22,656	(45,605)	(6,785)	(29,735)	3,081	22,672	10	(3)	0	88,794
AO	Long Term Care Facilities	40,481	29,667	(41,080)	(3,294)	(14,707)	7,292	9,769	4	(1)	0	42,839
AR	Fiberglass Product Mfg, Metal Wholesale	10,599	4,594	(6,673)	(921)	(3,000)	(1,614)	3,306	2	(0)	0	9,292
AT	Sheet Metal Fabrication, Baked Goods Mfg	3,394	11,733	(12,660)	(1,748)	(2,675)	(2,039)	6,525	4	(1)	0	5,208
AU	Prefab Bldg Mfg, Sausage Mfg, Prepared Meat Product Mfg	7,578	3,593	(4,270)	(513)	(1,189)	(794)	2,955	2	(1)	0	8,551
BD	Building Construction	25,924	32,802	(30,583)	(6,819)	(4,600)	(12,732)	15,756	8	(2)	0	24,354
BE	Painting, Welding Services, Floor Covering Installation	29,652	16,597	(20,985)	(3,082)	(7,470)	(2,022)	11,987	6	(1)	0	32,151
BM	Marine Terminals, General Wharf Op'ns, Stevedoring	35,216	5,284	(15,892)	(957)	(11,566)	(5,954)	7,173	3	(1)	0	24,872
BT	Supermarket, Furniture Stores	33,059	19,867	(29,909)	(2,339)	(12,381)	(1,381)	8,709	4	(1)	0	28,009
CH	Heavy Equip Sales, Sport Instruction School, Outdoor Sport Tour	(2,603)	15,183	(12,969)	(1,701)	513	(4,740)	7,666	5	(1)	0	839
CI	Underground Mining, Diamond & Seismic Drilling, Ranching	(10,547)	10,315	(9,613)	(1,654)	(952)	(7,338)	9,096	6	(2)	0	(9,738)
CU	Fishing	(12,240)	4,101	(5,528)	(1,418)	(2,845)	(4,586)	5,292	4	(1)	0	(14,377)
CX	Glass Shop Install & Replace, Vinyl Window Mfg	4,442	7,611	(9,257)	(1,107)	(2,753)	(1,444)	3,691	2	(1)	0	3,937
CZ	Sawmills	8,634	15,529	(17,170)	(3,925)	(5,565)	(21,497)	34,931	20	(6)	0	16,517
DB	Heavy Equip Mfg or Installation (>500lbs), Boiler Mfg, Plastic Film Mfg	(3,195)	9,588	(5,997)	(1,244)	2,348	(3,484)	5,575	3	(1)	0	1,246
DD	Land Clearing, Excavation, Gas Pipeline Construction / Repair	(1,940)	20,961	(19,067)	(4,119)	(2,225)	(7,141)	10,420	6	(2)	0	(881)
DE	Plumbing & Heating Installation & Repair	30,581	11,935	(15,226)	(1,965)	(5,256)	(6,038)	8,746	4	(1)	0	28,036
DG	House Construction, Drywalling	28,277	50,088	(51,179)	(9,348)	(10,440)	(13,926)	23,612	13	(3)	0	27,534
DH	Bus Line, Railways	(722)	9,127	(14,946)	(1,132)	(6,952)	(3,847)	3,863	2	(1)	0	(7,656)
DI	General Trucking, Log Hauling, Moving & Storage	43,455	44,824	(52,488)	(6,543)	(14,207)	(20,984)	34,068	19	(5)	0	42,346
DK	General Retail, Auto Parts Supply, Coffee Shop	1,310	16,166	(15,502)	(2,363)	(1,700)	3,140	8,289	5	(1)	0	11,044
DL	Wholesale nes, Electrical or Heating Supplies Wholesale	(3,662)	10,742	(11,256)	(1,482)	(1,996)	421	4,018	2	(1)	0	(1,217)
DM	Food or Beverage Wholesale, Fish Wholesale	7,373	6,787	(7,909)	(711)	(1,833)	1,725	2,900	1	(0)	0	10,166
DO	Local Government, Law Enforcement	9,343	31,310	(39,312)	(4,075)	(12,076)	(8,144)	15,102	9	(2)	0	4,232
DR	Integrated Logging, Logging Road Construction, Ground Skidding	(53,531)	36,722	(22,277)	(9,052)	5,393	(29,525)	51,427	32	(10)	0	(26,214)
DV	Public School Districts	2,497	21,284	(27,936)	(2,228)	(8,881)	5,282	8,550	5	(1)	0	7,451
EG	Distribution Centre, Warehouse Op'n	2,291	4,195	(6,244)	(336)	(2,385)	8,649	2,571	1	(0)	0	11,127
EI	Courier Services, Dump Truck Op'n, Helicopter Visual Flight Rule Op'n	(596)	16,274	(15,070)	(1,481)	(277)	48	6,550	4	(1)	0	5,729
EJ	Ferry Service, Forest Management, Boat Rental	(2,815)	8,072	(6,159)	(1,062)	851	(1,924)	2,088	1	(0)	0	(1,800)
EK	Concrete Mfg & Delivery, Meat Cutting & Packing, Fin Fish Processing	23,115	5,114	(8,926)	(1,147)	(4,959)	(2,800)	5,549	3	(1)	0	20,907
EN	Steep Slope Roofing, Shake & Shingle Mill, Steel Frame Erection	10,284	14,156	(10,807)	(3,272)	77	(9,504)	10,347	6	(1)	0	11,208
EP	Beverage Mfg, Animal Feed Mfg, Butcher Shop	5,531	7,820	(8,753)	(1,402)	(2,334)	(4,533)	4,451	2	(1)	0	3,116
EQ	Janitorial Svcs, Automobile Part Mfg	(2,484)	9,139	(10,865)	(1,047)	(2,773)	946	2,301	1	(0)	0	(2,009)
EX	Plywood Mfg, Food Product Mfg nes, Oriented Strand Board Mfg	(3,984)	6,799	(6,894)	(1,219)	(1,314)	(5,592)	5,430	3	(1)	0	(5,457)
EY	Landscaping, Routine Highway Maintenance, Lawn Maintenance	946	10,666	(12,108)	(1,746)	(3,188)	796	4,651	3	(1)	0	3,207
FA	Structural Concrete Forming, Garbage Removal, Siding Installation	15,965	24,426	(24,906)	(3,274)	(3,753)	(2,040)	10,358	6	(1)	0	20,534
FB	Lumber Wholesale, Light Industrial Equip Rental, Pleasure Boat Svcs	2,003	7,517	(6,629)	(957)	(70)	(1,695)	3,299	2	(1)	0	3,539
FE	Community Health Support Svcs	879	9,241	(13,579)	(955)	(5,294)	4,445	1,960	1	(0)	0	1,992
FF	Machine Shop, Ski Hills, Heavy Equip Rental	16,825	10,883	(11,920)	(2,072)	(3,109)	(2,646)	8,046	4	(1)	0	19,120
FJ	Commercial Marine Vessel Mfg, Barge & Tug, General Labour Supply,	29,462	10,569	(12,549)	(1,686)	(3,665)	(4,346)	13,186	7	(2)	0	34,642
FL	Home Improvement Centre, Flooring Stores, Smelter	(1,682)	12,948	(11,912)	(1,534)	(498)	(4,420)	5,999	4	(1)	0	(598)
FN	Open Pit Mining, Cable TV Services, Fuel Storage Tank Operation	16,506	14,921	(13,518)	(1,689)	(286)	206	11,593	6	(2)	0	28,022
FO	Fish and Poultry Processing, Animal Humane Society	11,263	4,851	(9,475)	(935)	(5,559)	33	4,147	2	(1)	0	9,886
FP	Pulp & Paper Mill, Security Alarm Installation & Sales	1,782	12,599	(16,777)	(2,367)	(6,544)	(10,340)	12,896	8	(2)	0	(2,201)
FQ	Carpentry Shop, Wooden Furniture Mfg, Upholstering	4,596	9,572	(10,212)	(1,360)	(1,999)	195	4,889	3	(1)	0	7,683
FR	Property Mgmt, Motion Picture, Fixed Wing Instrument Flight Rule Op'n	4,510	20,215	(18,760)	(3,792)	(2,337)	(1,903)	7,623	4	(1)	0	7,897
FS	Electrical Work, Commercial Air Conditioning Work	17,511	8,781	(12,649)	(1,811)	(5,679)	(4,189)	6,778	3	(1)	0	14,425
FT	Security Services, Residential Social Services Facility, Short Term Care	11,005	16,256	(17,072)	(1,445)	(2,261)	(98)	5,339	3	(1)	0	13,988
FV	Road Construction, Paving Services, Quarry	22,816	16,909	(16,762)	(3,142)	(2,995)	(6,381)	13,792	7	(2)	0	27,237
FW	Oil or Gas Field Servicing, Drilling or Exploration, Greenhouse	(1,810)	16,554	(14,979)	(4,476)	(2,901)	(6,617)	11,406	7	(2)	0	82
FX	Concrete Placing, Masonry, Concrete Product Mfg	20,782	13,919	(11,925)	(1,887)	107	(3,454)	7,739	4	(1)	0	25,178
FY	Financial Institutions, Computer Consulting, Insurance, Lawyers, Acct'g	(4,714)	10,013	(6,702)	(1,713)	1,599	1,582	2,968	2	(1)	0	1,436
FZ	Colleges, Consulting Engineering, Doctors, Dentist, TV Broadcasting	(11,180)	11,808	(8,149)	(2,248)	1,411	266	3,213	2	(1)	0	(6,289)
GA	Telephone Svcs, Independent Schools, Light Equip Wholesale (< 500 lbs)	(8,643)	14,348	(8,764)	(1,968)	3,617	(3,727)	5,434	3	(1)	0	(3,316)
GB	Counselling, Publishing (with Print), Salon	871	15,973	(17,105)	(2,533)	(3,666)	1,680	4,819	3	(1)	0	3,707
GC	University, Electronic Product Mfg, Broker nes	2,387	7,698	(7,371)	(1,207)	(879)	2,417	3,288	2	(0)	0	7,214
GD	Auto Towing, Liquid Dairy Mfg, Foundry	3,100	8,661	(9,077)	(1,156)	(1,572)	(6,642)	5,486	3	(1)	0	374
GE	Metal Product Mfg nes, Light Industrial Equip < 500 lbs, Cardboard Mfg	5,877	8,704	(8,268)	(1,454)	(1,017)	(588)	5,383	3	(1)	0	9,657

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GF	Electric Utilities, Indian Band Op'ns, Printing	2,123	14,169	(12,299)	(3,008)	(1,138)	(10,644)	6,899	4	(1)	0	(2,758)
GG	Large Retail Stores nes, Department Stores, Convenient Stores, Gas Bar	1,754	19,549	(17,945)	(1,924)	(321)	2,604	4,912	3	(1)	0	8,952
GH	Wooden Component Mfg nes, Wire Product Mfg, Metal Recycling	12,665	8,509	(7,904)	(1,452)	(847)	(2,030)	7,665	4	(1)	0	17,456
GI	Framing, Low Slope Roofing, Concrete Reinforcing, Bridge Construction	36,443	30,847	(29,394)	(5,511)	(4,058)	(1,618)	15,724	8	(2)	0	46,497
GJ	Structural Metal Product Fabrication, Wooden Truss Mfg	8,485	7,702	(6,947)	(1,231)	(477)	(2,221)	6,834	4	(1)	0	12,625
<b>Rateable - Subtotal</b>		<u>609,991</u>	<u>979,467</u>	<u>(1,063,273)</u>	<u>(160,097)</u>	<u>(243,902)</u>	<u>(209,638)</u>	<u>600,950</u>	<u>335</u>	<u>(89)</u>	<u>0</u>	<u>757,647</u>
<b>Self-Insured - Subtotal</b>		<u>0</u>	<u>47,287</u>	<u>(40,748)</u>	<u>(7,738)</u>	<u>(1,199)</u>	<u>(8,269)</u>	<u>9,468</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>All Classes - Subtotal</b>		<u>609,991</u>	<u>1,026,755</u>	<u>(1,104,021)</u>	<u>(167,835)</u>	<u>(245,101)</u>	<u>(217,907)</u>	<u>610,418</u>	<u>335</u>	<u>(89)</u>	<u>0</u>	<u>757,647</u>
Pre-2000 Subclass Surplus		8,833	(2,259)	0	0	(2,259)	0	0	(335)	89	0	6,328
<b>TOTAL - FOR FUNDING PURPOSES</b>		<u>618,822</u>	<u>1,024,499</u>	<u>(1,104,021)</u>	<u>(167,835)</u>	<u>(247,357)</u>	<u>(217,907)</u>	<u>610,418</u>	<u>0</u>	<u>(0)</u>	<u>0</u>	<u>763,976</u>

NOTE: The aggregate amounts shown above may differ slightly from those shown in the 2009 Annual Report due to rounding.