

DOUGLAS COLLEGE

**STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED MARCH 31, 2022**

**DOUGLAS COLLEGE
STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED MARCH 31, 2022**

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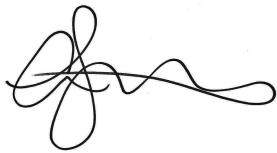
Schedule 5

Reconciliation to Financial Statements

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DOUGLAS COLLEGE
STATEMENT OF FINANCIAL INFORMATION APPROVAL
FOR THE YEAR ENDED MARCH 31, 2022

In accordance with the requirements of the Financial Information Act, all statements and schedules in this Statement of Financial Information have been reviewed and approved by the Douglas College Board.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Adel Gamar, College Board Chair

DOUGLAS COLLEGE
STATEMENT OF REMUNERATION AND EXPENSES
APRIL 1, 2021 - MARCH 31, 2022

Name	Remuneration	Expenses	Total
Abbasi, Reza	108,239.37	-	108,239.37
Abbott, Patricia	103,307.46	-	103,307.46
Abid, Shahima	101,578.32	-	101,578.32
Aboofazeli, Mohammad	107,924.39	237.99	108,162.38
Addison-Jones, Brenda	79,933.55	1,018.40	80,951.95
Affolder, Jennifer	90,842.76	1,065.50	91,908.26
Akhtary, Shahram	77,950.35	-	77,950.35
Alcock, Kimberley	102,878.66	1,228.66	104,107.32
Alexandru, Florica	101,578.32	-	101,578.32
Alfredson, Craig	79,591.32	-	79,591.32
Al-Humaimidi, Mahmood	101,263.32	-	101,263.32
Anderson, Ken	101,708.32	-	101,708.32
Angelbeck, William	101,398.32	2,495.00	103,893.32
Anisef, Aubie	102,928.13	1,349.81	104,277.94
Arasanipalai Kandhadai, Padmapriya	103,183.92	-	103,183.92
Ariafar, Arezoo	105,346.94	-	105,346.94
Arroyave, Adriana	77,111.65	520.91	77,632.56
Ashe, Jeanette	104,490.60	-	104,490.60
Ashe, Siobhan	101,868.31	2,321.67	104,189.98
Atun, Leyvi	92,567.80	319.99	92,887.79
Atwal, Amanjote	94,645.37	-	94,645.37
Atwal, Karenjeet	88,330.04	593.58	88,923.62
Atwal, Reet Harpreet	90,554.58	164.00	90,718.58
Atwal, Sandeep	88,003.04	-	88,003.04
Audet, Karyn	101,878.62	-	101,878.62
Bachinsky, Elizabeth	101,578.32	-	101,578.32
Bachra, Davi	101,578.32	-	101,578.32
Badanic, Sheilagh	101,578.32	-	101,578.32
Badh, Sukhvinder	101,578.32	-	101,578.32
Bains, Aman	87,710.15	997.50	88,707.65
Bains, Dawn	100,580.40	-	100,580.40
Bania, Anish	101,578.32	-	101,578.32
Barker, Jennifer	101,578.32	-	101,578.32
Barrington, Barrie	101,578.32	-	101,578.32
Barton, James	101,349.33	1,063.50	102,412.83
Bashir, Mehwish	103,583.92	-	103,583.92
Bates, Robert	101,578.32	-	101,578.32
Batty, Diane	102,292.23	750.00	103,042.23
Becker, Lawrence	104,341.87	1,140.00	105,481.87
Beckwith, Laurie	94,195.00	1,195.47	95,390.47
Beg, Mirza Nomaan	77,796.83	847.56	78,644.39
Benke, Rhonda	93,143.24	2,712.00	95,855.24
Bhardwaj, Nikhil	102,678.32	-	102,678.32
Bhat, Shashi	101,263.32	312.82	101,576.14
Bhopal, Balbeer	101,578.32	-	101,578.32
Bilquist, Jo-Anne	84,297.59	(807.55)	83,490.04
Bird, Sandra	76,524.87	338.25	76,863.12

Name	Remuneration	Expenses	Total
Bischoff, Pamela	106,996.82	-	106,996.82
Blanes, Nina	101,578.32	2,500.00	104,078.32
Blefare, Michael	101,459.60	-	101,459.60
Blizzard, Kimberly	92,041.93	1,300.00	93,341.93
Bogden, Lorree	102,628.32	1,614.01	104,242.33
Bolz, Cedric	102,178.57	-	102,178.57
Bontinen, Kymberley	102,026.60	-	102,026.60
Borgford, Thor	186,942.84	(693.30)	186,249.54
Boulesteix, Fanny	101,578.32	135.00	101,713.32
Bourget, Jason	101,578.32	775.00	102,353.32
Bowbrick, Graeme	109,582.82	1,550.00	111,132.82
Brooks, Julian	101,463.32	405.65	101,868.97
Brown, Neil	98,910.87	-	98,910.87
Bruin, John	101,263.32	961.33	102,224.65
Buono, Lisa	100,069.87	1,056.11	101,125.98
Burkowicz, Jakub	102,776.30	1,548.99	104,325.29
Cacchioni, Denise	101,638.21	1,470.47	103,108.68
Caldwell, Rhyon	101,263.32	-	101,263.32
Caldwell, Robert	101,374.80	-	101,374.80
Carlton, Elinor	91,348.31	2,952.78	94,301.09
Carter, Stefanie	81,787.83	867.86	82,655.69
Castex, Valerie	102,944.40	190.00	103,134.40
Cater, John	105,571.92	-	105,571.92
Cawley, Pamela	147,492.24	3,276.33	150,768.57
Cera, Arnold	100,957.92	-	100,957.92
Chan, Justin	88,599.39	-	88,599.39
Chang, Tara	101,578.32	-	101,578.32
Chapdelaine, Raquel	101,826.32	2,720.00	104,546.32
Chapell, Brian	148,487.64	523.37	149,011.01
Charlton, Steve	100,559.80	1,550.00	102,109.80
Charrier, Justine	86,607.86	495.72	87,103.58
Chatha, Rupinder	102,602.88	200.00	102,802.88
Chen, Dagang	110,985.62	-	110,985.62
Cheng, Colin	99,662.85	-	99,662.85
Chenkov, Ivan	97,396.91	1,379.70	98,776.61
Cheung, Cindy	103,093.91	225.00	103,318.91
Chew, Ricky	78,097.67	-	78,097.67
Chin-Shue, Sherry	162,366.66	1,489.30	163,855.96
Chiong, Stephen	123,485.52	-	123,485.52
Choong, Victor	108,239.39	-	108,239.39
Chopov, Valentin	78,723.81	-	78,723.81
Chow, Linda	85,091.21	756.34	85,847.55
Chow, Pauline	103,039.21	4,063.69	107,102.90
Christensen, Benjamin	98,820.87	158.55	98,979.42
Christensen, Linda	101,578.32	59.93	101,638.25
Christianson-Barker, Jennifer	100,111.37	1,160.00	101,271.37
Cikes, Ivanna	101,578.32	-	101,578.32
Clarke, Paula	76,972.92	-	76,972.92
Clasen, Jessica	101,578.32	294.98	101,873.30
Clayton, Peter	101,578.32	409.43	101,987.75
Clemente, Caesar Jude	94,158.40	-	94,158.40
Cloghesy, Brita	101,814.39	-	101,814.39
Cohen, Tina	103,738.94	795.90	104,534.84

Name	Remuneration	Expenses	Total
Collis, Catherine	97,265.40	-	97,265.40
Comrie, Rodney	101,398.32	1,117.20	102,515.52
Conklin, Mark	95,929.37	1,016.13	96,945.50
Constable, Nancy	146,634.15	2,434.68	149,068.83
Cordon, David	101,578.32	1,568.89	103,147.21
Cornford, Michael	101,578.32	-	101,578.32
Costantino, Manuela	148,487.64	22.00	148,509.64
Cox, Shannon	101,978.32	139.65	102,117.97
Cragg, Carys	104,169.43	775.00	104,944.43
Crisp, Joan	103,496.92	1,120.89	104,617.81
Crothers, Julie	101,374.80	221.76	101,596.56
Crowley, Rory	95,014.48	1,150.00	96,164.48
Cruz-Aguado, Reyniel	101,263.32	158.27	101,421.59
Cull-Hewitt, Robin	101,563.62	-	101,563.62
Cutler, Darcy	101,778.32	-	101,778.32
Daddey, Florence	90,551.08	389.39	90,940.47
Dadswell, Jason	104,122.50	3,139.50	107,262.00
Dane, Laura	89,513.59	1,550.00	91,063.59
David, Lisa	76,680.16	270.00	76,950.16
Davies, Jonathon	131,019.43	1,830.54	132,849.97
de Beer, Beth	101,578.32	-	101,578.32
Dellebuur O'Connor, Kristyll	101,578.32	1,372.12	102,950.44
Demeke, Abera Birhanu	107,924.39	-	107,924.39
Dench, Sarah	187,777.88	1,655.01	189,432.89
Denofreo, Tracey	108,752.82	1,503.06	110,255.88
Denton, Kathryn	221,604.10	(1,663.64)	219,940.46
deVries, Karoline	101,578.32	1,317.41	102,895.73
Dewar, Christine	101,578.32	-	101,578.32
Dhaliwal, Sharondeep	101,678.32	243.29	101,921.61
Dharmaraj, Joseph	108,239.37	42.00	108,281.37
Di Lella, Denise	92,727.80	665.00	93,392.80
Di Pietro, Nina	101,578.32	-	101,578.32
Dickens, Charles	114,900.44	162.75	115,063.19
Difonzo, Eligio	107,191.31	1,142.20	108,333.51
Ding, Ping	90,390.68	1,540.57	91,931.25
Dobre, Alexandra	93,551.34	2,072.32	95,623.66
Doherty, Alan	93,347.69	315.00	93,662.69
Dong, Zaidong	97,629.93	-	97,629.93
Dougherty, Meaghan	101,578.32	-	101,578.32
Dowdeswell, Tracey	82,766.17	-	82,766.17
Dudas, Brandy	101,878.62	3,450.00	105,328.62
Dunne, Daniel	101,578.32	-	101,578.32
Durand, Stephanie	89,295.23	1,903.23	91,198.46
Durovic, Peter	111,985.80	-	111,985.80
Dy, Eugene	101,899.59	2,505.50	104,405.09
Earle, Nancy	101,263.32	566.26	101,829.58
Edwards, Gail	103,678.47	1,400.00	105,078.47
Eisenberg, Gunter	101,998.50	1,345.28	103,343.78
Ellchuk, Darlene	101,272.92	-	101,272.92
Elliott, Mark	101,578.32	1,211.00	102,789.32
Ellis, Keith	170,087.01	77.91	170,164.92
Emilsson, Wilhelm	101,578.32	-	101,578.32
Eng, Nelson	102,081.12	-	102,081.12

Name	Remuneration	Expenses	Total
Erakovic, Dusica	97,678.41	252.26	97,930.67
Fairbairn, Hazel	111,401.67	-	111,401.67
Falls, Dominique	101,878.62	-	101,878.62
Farbridge, Robert	106,371.74	2,456.33	108,828.07
Faundo, Aurora	108,529.98	1,000.52	109,530.50
Faurie, Alida	101,578.32	-	101,578.32
Fellnermayr, Barbara	115,745.62	-	115,745.62
Fellows, Jennifer	101,578.32	185.00	101,763.32
Ferens, Ralph	101,578.32	2,079.00	103,657.32
Fisher, George	101,578.32	1,075.00	102,653.32
Fixter, Brian	106,139.16	341.25	106,480.41
Flewelling, Debra	86,215.92	563.21	86,779.13
Fong, Dorritta	101,578.32	-	101,578.32
Foran, Patricia	78,844.20	360.37	79,204.57
Frankson, Kelly	101,263.32	-	101,263.32
Fraser, Morna	94,195.00	754.95	94,949.95
Freeman, Lora	101,263.32	2,341.05	103,604.37
Funk, Daryl	98,910.87	-	98,910.87
Fusco, Tina	101,578.32	-	101,578.32
Gafincu, Iuliana	104,904.00	1,520.20	106,424.20
Gamage, Amanda	78,327.51	2,935.92	81,263.43
Garabedian, Arsineh	101,263.32	119.70	101,383.02
Gardner, Christopher	140,747.06	856.44	141,603.50
Geleta, Esayas	93,702.80	1,925.00	95,627.80
Georgescu, Dan	108,452.96	131.25	108,584.21
Ghaeli, Mohammad	94,006.44	-	94,006.44
Gibson, Gregory	95,403.78	-	95,403.78
Gideon, Terry	101,263.32	-	101,263.32
Gill, Tanvir	116,085.89	3,087.99	119,173.88
Gillis, Julie	94,130.50	504.89	94,635.39
Giroto, Luigi	125,029.53	659.96	125,689.49
Glanville, Eric	106,059.74	240.66	106,300.40
Goertz, Gretchen	101,578.32	180.00	101,758.32
Goertz, Shelley	102,501.10	-	102,501.10
Gomez, Yvonne	96,604.87	707.58	97,312.45
Gonzales, Marie	107,191.31	1,181.52	108,372.83
Gonzalez Torres, Luis	98,910.87	-	98,910.87
Greaves, Caroline	101,578.32	-	101,578.32
Green, Christen	101,633.50	-	101,633.50
Gretchev, Andrea	102,442.65	1,932.99	104,375.64
Grewal, Gurmit	83,769.44	4,217.74	87,987.18
Griffith, Janessa	95,877.97	-	95,877.97
Gronsdahl, Karla	152,056.23	137.73	152,193.96
Guillou, Christian	101,263.32	-	101,263.32
Guimaraes, Aknaton	77,142.53	1,626.45	78,768.98
Gunton, William	89,784.47	-	89,784.47
Guppy, Leon	75,199.02	-	75,199.02
Gupta, Anupama	100,616.47	-	100,616.47
Ha, Jeffrey	104,038.97	-	104,038.97
Hagerty, Elisabeth	95,024.17	743.75	95,767.92
Hakak, Benny	101,657.01	-	101,657.01
Hall, Nathan	96,304.62	405.00	96,709.62
Hambler, Patricia	135,268.68	1,506.03	136,774.71

Name	Remuneration	Expenses	Total
Hamid, Bassem	102,689.01	506.25	103,195.26
Hamm, Karine	101,578.32	2,942.31	104,520.63
Hanna, Jessica	88,160.79	204.69	88,365.48
Hannan, Eric	94,632.74	1,746.56	96,379.30
Hansen, Lisa	99,644.99	536.00	100,180.99
Hanssen, Kirsten	95,878.73	-	95,878.73
Haranghy, Stacey	99,163.27	2,437.00	101,600.27
Harper, James	110,921.74	984.26	111,906.00
Harris, Lee-Anne	81,570.23	-	81,570.23
Harrison, Jean	101,578.32	-	101,578.32
Harty Scott, Heather	94,027.28	1,497.78	95,525.06
Haselton, Lindsay	96,937.17	472.29	97,409.46
Havercroft, Laura	88,482.45	-	88,482.45
Hawkes, Lori	102,884.38	-	102,884.38
Haye, Tanya	106,424.34	-	106,424.34
Helewka, Anna	90,094.77	-	90,094.77
Henry, Jon-Paul	104,966.80	4,092.00	109,058.80
Henschell, Dan	101,578.32	-	101,578.32
Heritage, Russell	98,595.87	-	98,595.87
Hetherington, Shawn	87,171.04	-	87,171.04
Higenbottam, John	132,140.04	77.91	132,217.95
Hilde, Rosalie	99,159.69	1,500.00	100,659.69
Hogarth, Sarah	78,148.13	-	78,148.13
Holmes, Chelsea	85,400.32	9,248.59	94,648.91
Hoogendoorn, Irma	101,578.32	-	101,578.32
Horsley, Emma	117,366.96	1,162.53	118,529.49
Horton, Alicia	102,253.00	1,598.09	103,851.09
Hosseini Ghinani, Ahmad Reza	107,969.36	-	107,969.36
Hotel, Carla	118,911.05	2,706.91	121,617.96
Howell, Teresa	101,263.32	-	101,263.32
Howley, Ashton	92,467.80	-	92,467.80
Huang, Hong	101,308.32	-	101,308.32
Huitson, Niki	101,308.32	337.28	101,645.60
Hunt, Michelle	102,391.33	1,120.89	103,512.22
Hunter, Kathleen	101,374.80	-	101,374.80
Isbuga Erel, Reyhan	83,588.72	-	83,588.72
Jackson, Debora	107,191.31	-	107,191.31
Jackson, Jeremy	97,439.59	-	97,439.59
Jamani Lund, Shana	92,264.62	-	92,264.62
Jamil, Sarwat	98,595.87	-	98,595.87
Jang, Kimberly	102,981.20	1,902.88	104,884.08
Jang, Korena	107,191.31	175.00	107,366.31
Jansen, Dean	113,634.15	-	113,634.15
Janssen, Karen	115,183.73	745.50	115,929.23
Jantti, Hannele	101,578.32	-	101,578.32
Jensen, Heather	76,263.36	552.80	76,816.16
Jickling, Michelle	86,876.46	216.80	87,093.26
Johal, Narinder	101,578.32	4,987.79	106,566.11
Jones, Bryan	101,263.32	-	101,263.32
Jones, Gareth	119,138.31	497.91	119,636.22
Joyce, Marcia	101,459.60	-	101,459.60
Kadonoff, Daniel	102,306.36	-	102,306.36
Kalachinskaya, Olga	101,263.32	93.01	101,356.33

Name	Remuneration	Expenses	Total
Kalinina, Maria	93,033.53	720.46	93,753.99
Kane, Jennifer	104,767.72	-	104,767.72
Kang, Manshinder	101,578.32	-	101,578.32
Karasevich, Marena	77,248.00	1,257.80	78,505.80
Karim, Mehboob	103,284.36	1,245.03	104,529.39
Karim, Sukhdeep	104,688.52	120.00	104,808.52
Karunakaran, Karuna	92,467.80	-	92,467.80
Katsamakidis, Angela	99,410.87	546.65	99,957.52
Keen, Carrie	101,578.32	246.65	101,824.97
Keighron, David	97,378.57	-	97,378.57
Kerr, Nicola	94,890.87	-	94,890.87
Kim, Eunhee	105,453.83	-	105,453.83
Kim, Ianna	80,308.00	-	80,308.00
Kirk, Lisa	103,060.32	2,625.00	105,685.32
Kirkey, Jennifer	103,529.22	3,168.06	106,697.28
Kirkpatrick, Edith	120,591.98	577.91	121,169.89
Klotz, Kurt	83,454.44	-	83,454.44
Koci, Peter	101,878.62	549.45	102,428.07
Kojder, Barbara	82,942.05	1,079.61	84,021.66
Kozak, Nicole	93,931.84	698.75	94,630.59
Kuenzig, Jennifer	101,578.32	4,960.49	106,538.81
Kvasnikova, Ioulia	97,346.77	-	97,346.77
Lagueux, Mythra	101,578.32	2,585.46	104,163.78
Lake, Robert	101,263.32	2,818.70	104,082.02
Lal, Regan	122,832.22	94.97	122,927.19
Lalonde, Patrick	93,521.12	-	93,521.12
Lam, Michael	156,512.96	1,254.84	157,767.80
Larson, Matthew	100,230.68	3,929.41	104,160.09
Law, Victor	103,684.93	-	103,684.93
Le Roy, Dylan	101,578.32	46.75	101,625.07
Lee, Vivian	140,747.06	144.70	140,891.76
Lee, Weissy	101,263.32	1,499.12	102,762.44
Leung, Ricky	78,591.47	-	78,591.47
Lichte, Ashley	82,418.76	-	82,418.76
Lin, Yuh-Ren	101,144.60	1,612.56	102,757.16
Lipke, Cathy	104,623.69	925.36	105,549.05
Lisonbee, Michael	122,265.44	6,174.03	128,439.47
Lock, Sarah	76,524.87	1,110.33	77,635.20
Lockyer, Valerie	140,747.06	(153.71)	140,593.35
Lomigoric, Spomenka	102,199.21	1,120.89	103,320.10
London, Tracy	83,610.16	1,638.50	85,248.66
Long, Nicole	103,591.82	2,147.20	105,739.02
Low, Pauline	101,578.32	1,295.18	102,873.50
Lu, Anderson	101,798.32	787.93	102,586.25
Lung, A. A. Giana	101,578.32	1,117.20	102,695.52
Lunn, Edward	101,578.32	-	101,578.32
Lupton, Rowan	94,275.76	671.05	94,946.81
Ma, Xiaoqiang	101,398.32	-	101,398.32
MacGregor, Anne	101,374.80	-	101,374.80
Machaj, Anna	121,211.73	3,590.78	124,802.51
Maclsaac, Julia	81,877.51	1,289.19	83,166.70
Macnair, Logan	98,031.80	134.69	98,166.49
Mahal, Karamjit	101,578.32	372.79	101,951.11

Name	Remuneration	Expenses	Total
Maitland, Jessica	89,949.93	689.93	90,639.86
Majdanac, Allan	101,578.32	-	101,578.32
Maley, Tania	77,780.00	-	77,780.00
Manabala, Simhadri	110,827.10	-	110,827.10
Mandujano-Lopez, Ruth	101,263.32	-	101,263.32
Mandzuk, Andrei	77,560.61	-	77,560.61
Mants, Tara	101,578.32	531.60	102,109.92
March, Michael	92,467.80	-	92,467.80
Marquise, Annie	94,459.66	-	94,459.66
Marshall, Wilma	101,272.92	1,400.00	102,672.92
Marzara, Shirin	101,578.32	35.75	101,614.07
Matadeen, Allan	101,578.32	-	101,578.32
Matheson, Elinor	101,978.32	786.29	102,764.61
Matheson, Laura	95,143.40	-	95,143.40
Matson, Patricia	86,541.83	1,025.00	87,566.83
Mauger, Shirley	101,681.12	569.70	102,250.82
Maybin, Colleen	90,276.12	315.00	90,591.12
McCaffrey, Janice	96,001.12	-	96,001.12
McCausland, Elizabeth	90,715.42	170.10	90,885.52
McFarlen, Hollaye	101,263.32	2,608.10	103,871.42
McGregor, Robert	101,459.60	-	101,459.60
McKim, Denis	101,563.62	-	101,563.62
McLennon, Brian	126,324.29	3,571.32	129,895.61
McManus, Jeffrey	101,302.48	-	101,302.48
McPhee, Michael	101,074.80	-	101,074.80
McVey, Tracey	102,282.76	273.87	102,556.63
McWilliams, Colin	86,662.46	1,048.45	87,710.91
Medianu, Stelian	100,839.09	1,361.34	102,200.43
Meichsner, Alan	103,829.85	-	103,829.85
Mellett, Sarah	101,578.32	-	101,578.32
Mennill, Sally	101,778.32	1,034.39	102,812.71
Merritt, Eva	101,406.35	853.73	102,260.08
Michael, Jamie	81,579.58	-	81,579.58
Midgley, Keenan	86,856.04	119.70	86,975.74
Midgley, Rodney	100,957.92	-	100,957.92
Milia, Santina	100,702.48	3,055.42	103,757.90
Miller, Alicia	105,296.63	162.75	105,459.38
Miller, Ryan	101,263.32	-	101,263.32
Millis, Leonard	101,272.92	-	101,272.92
Mills, Catherine	101,578.32	-	101,578.32
Mirjalili, Saeed	102,568.92	-	102,568.92
Moist, Shannon	98,910.87	-	98,910.87
Moody, David	79,843.30	-	79,843.30
Moon, Katherine	101,578.32	449.67	102,027.99
Moore, Joseph	101,463.32	-	101,463.32
Moore, Shelley	113,106.13	3,788.10	116,894.23
Morris, Terence	101,263.32	-	101,263.32
Moss, Travis	96,243.42	123.00	96,366.42
Mossop, Minnie	102,553.77	83.16	102,636.93
Moulton, David	100,966.41	1,239.95	102,206.36
Mullen, Wayne	102,970.46	-	102,970.46
Munro, David	101,578.32	857.96	102,436.28
Musselman, D'arcey	101,263.32	282.87	101,546.19

Name	Remuneration	Expenses	Total
Mykle-Hotzon, Barbara	89,500.90	239.80	89,740.70
Nadeau, Bryan	101,578.32	398.45	101,976.77
Naito, Yuri	96,304.52	-	96,304.52
Neiman, Terry	82,237.05	-	82,237.05
Nelson, Douglas	119,335.23	1,142.20	120,477.43
Nemec, Robert	78,521.97	109.15	78,631.12
Nesbitt, Darin	101,578.32	1,524.42	103,102.74
Neville, Deborah	101,578.32	-	101,578.32
Newton, Rachael	108,258.58	-	108,258.58
Ng, Jim-Mee	100,898.32	-	100,898.32
Ng, Rella	138,480.69	2,769.01	141,249.70
Nicholsfigueiredo, Jasmine	76,262.49	1,225.52	77,488.01
Nicholson, Maureen	101,978.32	2,046.04	104,024.36
Noah, Earl	101,513.32	-	101,513.32
Nuttall, Denise	83,004.24	121.00	83,125.24
Nuval, Normita	109,858.37	1,117.20	110,975.57
O' Laocha, Eamonn	101,428.92	-	101,428.92
Ochola, Rispah	88,126.60	226.94	88,353.54
O'Connor, Paul	101,942.34	1,482.84	103,425.18
Odoom, Charles	101,578.32	-	101,578.32
Oesterle, Susan	125,400.50	415.31	125,815.81
Oh-McGinnis, Rosemary	101,578.32	-	101,578.32
Ollen, Joy	101,578.32	573.00	102,151.32
Otim, Samuel	101,978.32	-	101,978.32
Otte, Maxwell	96,114.29	200.00	96,314.29
Pacheva, Daniela	81,232.11	-	81,232.11
Panesar, Anjani	106,815.21	3,160.40	109,975.61
Parhar, Karenjit Kaur	103,838.81	-	103,838.81
Parker, Simon	101,263.32	-	101,263.32
Partridge, Elizabeth	102,006.32	-	102,006.32
Patterson, Lorne	102,996.33	1,393.22	104,389.55
Paul, Tim	110,064.35	700.11	110,764.46
Pawlychka, Colleen	98,910.87	1,156.46	100,067.33
Paynter, Sarah	102,763.32	4,847.46	107,610.78
Peacock, Shawna	101,821.00	492.80	102,313.80
Penner, Janice	101,578.32	-	101,578.32
Peregrino, Narcisa	101,263.32	-	101,263.32
Perez Alfajarrin, Ana	85,266.14	172.71	85,438.85
Perkins, Charmaine	93,150.00	1,497.20	94,647.20
Perry, Michele	75,918.81	-	75,918.81
Petras, Thrasso	77,452.09	-	77,452.09
Phillips, Lisa	101,263.32	45.00	101,308.32
Phillips, Noelle	101,578.32	125.00	101,703.32
Picard, Michael	101,578.32	3,155.53	104,733.85
Piddocke, Pamela	98,477.38	2,100.25	100,577.63
Polushin, Sandra	101,728.47	-	101,728.47
Pooni, Raj	83,558.74	-	83,558.74
Portner, Mark	92,467.80	277.78	92,745.58
Preus, Eve	93,627.80	1,975.00	95,602.80
Prime, David	101,578.32	-	101,578.32
Purewal, Satwant	88,606.20	-	88,606.20
Quinn, Roxanne	101,578.32	774.02	102,352.34
Quressette, Seanna	99,704.43	1,429.55	101,133.98

Name	Remuneration	Expenses	Total
Rachfall, Patricia	101,578.32	764.55	102,342.87
Radheshwar, Sundar-Jovian	84,331.38	-	84,331.38
Raesler, Tammy	84,143.81	1,375.00	85,518.81
Rahman, Afzalur	111,039.00	866.25	111,905.25
Rampersaud, Patricia	98,232.18	-	98,232.18
Rana, Ruhina	107,024.36	2,375.00	109,399.36
Ranga, Asha	95,685.42	526.68	96,212.10
Reaume, Leda	76,647.60	-	76,647.60
Reid, Andrew	101,578.32	785.42	102,363.74
Reid, Colleen	102,328.72	1,155.51	103,484.23
Reimer, Cyndy	103,217.30	1,638.98	104,856.28
Reimer, Donald	107,944.95	(245.48)	107,699.47
Rennie, James	84,036.79	1,385.86	85,422.65
Ribalkin, Andrei	101,144.60	-	101,144.60
Ricard, Chris	101,578.32	1,138.66	102,716.98
Richter, Kevin	108,859.02	-	108,859.02
Robertson, George	101,349.33	119.70	101,469.03
Robinson, Leni	93,929.99	-	93,929.99
Rochefort, Stephen	101,578.32	-	101,578.32
Rochfort, Nuala	101,578.32	-	101,578.32
Rodwell, Graham	108,336.15	395.84	108,731.99
Roldan-Flores, Leonel	97,937.20	892.50	98,829.70
Ross, Charlotte	101,578.32	139.50	101,717.82
Rosseel, Patricia	138,480.69	1,248.99	139,729.68
Rossiter, Elliot	100,963.32	-	100,963.32
Roy, Tonya	102,643.68	-	102,643.68
Rozman, Erin	101,578.32	39.38	101,617.70
Runnalls, Kathryn	101,895.69	817.37	102,713.06
Sabo, Victoria	75,656.80	1,633.46	77,290.26
Sahota-Bagri, Navneet	85,516.83	-	85,516.83
Said, Mohamed Asif	87,702.01	(667.04)	87,034.97
Salajegheh, Mandana	87,171.04	-	87,171.04
Saldanha, Louise	101,578.32	-	101,578.32
Saldanha, Samantha	88,522.79	1,692.63	90,215.42
Saleem, Noman	100,757.36	1,546.49	102,303.85
Sales, Catherine	101,728.47	-	101,728.47
Salmon, Holly	101,308.32	1,011.96	102,320.28
Salomon, Maxence	119,600.27	-	119,600.27
Sandhawalia, Robin	102,883.92	119.70	103,003.62
Sandhu, Angela	87,470.55	582.75	88,053.30
Sarfehjooy, Kayvon	101,263.32	3,637.79	104,901.11
Sarif, Bambang	117,255.44	-	117,255.44
Savard, Yvonne	101,578.32	3,181.03	104,759.35
Schechter, Samuel	92,467.80	514.53	92,982.33
Scholz, Matthias	91,945.57	-	91,945.57
Schurch, Mark	101,578.32	-	101,578.32
Schutts, Jeff	101,578.32	1,550.00	103,128.32
Semeniuk, Monica	98,595.87	775.00	99,370.87
Sestan, Janice	101,578.32	769.12	102,347.44
Severinski, Alana-Marie	83,401.64	1,437.55	84,839.19
Shadgar, Bitu	76,975.40	-	76,975.40
Shafi, Zaheer Abbas Ali	103,623.09	1,867.55	105,490.64
Shaw, Devin	98,975.87	525.00	99,500.87

Name	Remuneration	Expenses	Total
Shin, Jenny	81,746.25	506.67	82,252.92
Shirazi, Homeira	78,007.13	521.84	78,528.97
Sidhu, Amandip	97,930.53	52.50	97,983.03
Sidhu, Jasvir	92,467.80	615.00	93,082.80
Sigola, Lynette	85,540.01	226.94	85,766.95
Silvergieter, Michael	87,947.25	-	87,947.25
Simpson, Scott	93,428.57	1,011.08	94,439.65
Sinclair, Peter	110,873.73	114.98	110,988.71
Singh, Taj	101,398.32	119.70	101,518.02
Single, Jay	93,172.24	1,015.00	94,187.24
Sint, Khin	77,477.77	2,052.75	79,530.52
Sirna, Karen	101,578.32	242.23	101,820.55
Smith, Douglas	101,578.32	-	101,578.32
Smith, Erin	97,359.22	3,134.32	100,493.54
Smith, Lisa	101,778.32	232.75	102,011.07
Smith, Teryl	106,766.97	89.00	106,855.97
Smith, Trevor	101,263.32	601.35	101,864.67
Smythe, Susan	101,828.32	-	101,828.32
Snider, Wesley	102,549.04	-	102,549.04
Sobstyl, Edrie	101,778.32	-	101,778.32
Sokic, Gordana	107,299.88	2,287.76	109,587.64
Solman, Jason	120,934.86	1,775.72	122,710.58
Solyom, Michael	92,287.80	-	92,287.80
Song, Claire	85,341.06	500.00	85,841.06
Sosnowski, Tiffany	99,436.22	83.05	99,519.27
Spencer, Janice	102,253.11	2,046.96	104,300.07
Sporer, Michael	101,578.32	-	101,578.32
Squair, Nancy	101,578.32	971.09	102,549.41
Stachura, Michael	97,945.15	2,929.89	100,875.04
Stainsby, Meg	148,172.82	500.00	148,672.82
Staley, Kevin	101,578.32	-	101,578.32
Stanger, Glen	105,422.15	4,053.78	109,475.93
Staples, Reid	101,578.32	-	101,578.32
Steele, Lisa	98,484.29	838.60	99,322.89
Stephany, Kathleen	101,578.32	249.90	101,828.22
Stephenson, Ryan	103,553.52	2,475.20	106,028.72
Stewart, Fenn	85,551.24	1,624.66	87,175.90
Stiles, Diane	96,527.97	372.83	96,900.80
Storey, Brian	129,579.93	8,216.58	137,796.51
Strate, Sandra	80,473.56	-	80,473.56
Stroppa, George	100,874.80	-	100,874.80
Stumpf, Chris-Anne	101,398.32	229.95	101,628.27
Sturrock, Gordon	101,578.32	216.21	101,794.53
Sugg, Brian	101,578.32	844.20	102,422.52
Sumartojo, Widyarini	101,578.32	-	101,578.32
Sutherland, Kimberley	97,943.99	-	97,943.99
Sutton, Liza	101,263.32	156.25	101,419.57
Suvak, William	77,213.58	537.88	77,751.46
Sveinson, Gary	101,578.32	716.63	102,294.95
Swain Jr., John	101,263.32	775.00	102,038.32
Swann, Philip	121,223.19	1,054.41	122,277.60
Swiatecki-Hill, Michele	101,830.72	175.00	102,005.72
Szymanski, Nathan	95,306.84	1,975.00	97,281.84

Name	Remuneration	Expenses	Total
Takeuchi, Kayoko	187,777.88	786.45	188,564.33
Tang, Selina	101,263.32	1,117.20	102,380.52
Tank, Selena	87,785.55	-	87,785.55
Tannock, Michelle	101,263.32	-	101,263.32
Tan-Tompkins, Shirley	101,578.32	1,117.20	102,695.52
Tanveer, Muhammad	89,986.08	-	89,986.08
Tautorus, Cheryl	101,374.80	-	101,374.80
Taylor, David	187,777.88	811.99	188,589.87
Teng, Rosilyn	95,489.62	30.00	95,519.62
Terpenkas, Andrea	98,910.87	-	98,910.87
Tetarenko, Pamela	121,223.19	1,184.53	122,407.72
Thompson, Diane	79,377.44	294.90	79,672.34
Thompson, Joseph	100,178.85	1,550.00	101,728.85
Tilley, Janette	120,591.02	1,813.85	122,404.87
Tomsons, Kira	101,213.32	-	101,213.32
Tong, Jianwen	79,013.77	-	79,013.77
Trainor, Kim	101,263.32	-	101,263.32
Tse, Lai Kuen	84,969.18	-	84,969.18
Turner, Derek	101,821.00	862.40	102,683.40
Tweed, Roger	102,628.32	1,550.00	104,178.32
Tyakoff, Sharn	86,924.69	1,000.00	87,924.69
Tzoneva, Irina	101,578.32	365.40	101,943.72
Udy, Christopher	84,945.08	1,162.41	86,107.49
Unver, Suheyl	93,781.74	-	93,781.74
Urstad, Kristian	93,472.33	-	93,472.33
Valadkhani, Arezou	82,417.75	-	82,417.75
Valecourt, Linda	109,673.34	157.50	109,830.84
Valencia, Salvador	77,233.14	-	77,233.14
van Wiltenburg, Shannon	104,807.55	3,729.23	108,536.78
Vandermey, Leisha	103,819.51	2,243.25	106,062.76
Vapenik, Jacqueline	79,353.36	3,590.00	82,943.36
Vergheese, Shalini	107,974.49	4,189.30	112,163.79
Verma, Nakul	101,578.32	472.50	102,050.82
Viani, Tony	104,593.83	2,609.35	107,203.18
Villavicencio, George	101,353.32	-	101,353.32
Vipat, Padma	101,578.32	-	101,578.32
Virani, Rahim	103,204.92	700.00	103,904.92
Visosky, Patricia	101,894.80	2,100.00	103,994.80
Vittoz, Nicole	104,652.32	1,550.00	106,202.32
Vitus, Gavrila	101,950.30	1,186.98	103,137.28
Viveiros, Ryan	101,353.32	-	101,353.32
Waddington, David	101,878.62	367.26	102,245.88
Wagner, Kristin	101,263.32	-	101,263.32
Wakeling, Jennifer	86,238.80	2,337.88	88,576.68
Walsh, Barb	103,908.32	515.18	104,423.50
Walsh, Declan	81,014.19	315.00	81,329.19
Wamser, Anja Lina	98,910.87	-	98,910.87
Ward, Jeffrey	101,578.32	-	101,578.32
Ward, Laura	98,994.32	50.00	99,044.32
Watt, Jadranka	102,927.75	4,226.55	107,154.30
Weir, Heather	110,173.37	3,217.20	113,390.57
Weisser, Shelley	110,437.48	-	110,437.48
Welch, Steven	101,374.80	2,469.98	103,844.78

Name	Remuneration	Expenses	Total
West, Danica	101,578.32	1,254.75	102,833.07
Westerman, Marni	108,239.21	1,276.41	109,515.62
Whitely, Cavanagh	101,578.32	-	101,578.32
Wilkins, Peter	101,263.32	-	101,263.32
Williams, Angela	76,336.00	270.55	76,606.55
Williams, Catherine	131,742.90	1,859.50	133,602.40
Williams, Jessica	76,870.01	-	76,870.01
Williams, Justin	149,957.85	8,066.12	158,023.97
Wilson, Marsha	86,356.37	1,405.97	87,762.34
Wilson, Scott	100,957.92	-	100,957.92
Wolfe, David	115,150.46	1,453.79	116,604.25
Wong, Kerry	76,442.94	220.80	76,663.74
Wong, Richard	87,028.79	394.70	87,423.49
Wong, Tak Lam	117,306.06	-	117,306.06
Wrench, Andria	79,638.58	1,120.83	80,759.41
Wright, David	101,578.32	-	101,578.32
Wufka, Michael	101,263.32	-	101,263.32
Wyatt, Peggy	101,578.32	2,106.01	103,684.33
Wylie, Robin	101,975.05	429.74	102,404.79
Xiang, Haitao	123,106.06	-	123,106.06
Xue, Peng	101,683.92	517.41	102,201.33
Yamamoto, Cleusa	101,263.32	-	101,263.32
Yang, Xiaojia	101,868.92	119.70	101,988.62
Yang, Zhe	99,901.47	-	99,901.47
Yard, Jaime	102,548.20	1,464.43	104,012.63
Yip, Titus	101,578.32	-	101,578.32
Yoon, Jennifer	110,637.57	1,350.33	111,987.90
Young, Jane	101,578.32	-	101,578.32
Yu, Raymond	117,803.16	300.00	118,103.16
Zaleska, Beata	82,426.74	-	82,426.74
Zhang, Weiming	92,152.80	-	92,152.80
Zhang, Zhi	101,398.32	-	101,398.32
Zhao, Ya	101,167.32	247.60	101,414.92
Zhou, James	95,033.90	-	95,033.90
	61,643,206.52	446,766.46	62,089,972.98
Salaries <\$75,000	40,949,984.39	276,142.40	41,226,126.79
Total	102,593,190.91	722,908.86	103,316,099.77

Name	Remuneration	Expenses	Total
<u>Douglas College Board</u>			
Agbaje, Doyinsola	1,167.66	-	1,167.66
Bhullar, Chitwan Singh	166.67	-	166.67
Gamar, Adel	2,375.00	1,161.99	3,536.99
Haugen, Brian	2,000.00	337.86	2,337.86
Jules, Rebecca	2,000.00	23.65	2,023.65
Kaur, Arveen	1,166.67	17.16	1,183.83
Knox, Natasha	666.67	623.87	1,290.54
Lal, Nikiel	833.33	-	833.33
Miller, Kristi	2,000.00	1,359.52	3,359.52
Pawar, Amardeep	2,000.00	180.18	2,180.18
Shaw, Maureen	833.33	-	833.33
Stewart, Eileen	2,125.00	24.04	2,149.04
Todd, Susan	2,000.00	1,504.18	3,504.18
Wickens, Jodie	666.67	-	666.67
Total	20,001.00	5,232.45	25,233.45

DOUGLAS COLLEGE
STATEMENT OF ACCOUNTS PAID
APRIL 1, 2021 - MARCH 31, 2022

Name	Expenditure
0956616 BC Ltd - dba JellyBean Auto	45,497.83
3Play Media Inc	72,225.16
3RA Group Student Exchange Ltd	55,556.97
4th Utility Inc	88,613.64
ABC Express Service Ltd	54,100.14
Abroad Education Consultants	32,080.64
Accurate Realtime Reporting Inc	118,080.96
Advance Window Cleaning	68,250.77
Agilent Technologies Canada Inc	72,537.42
Alpha Bright Education	46,321.45
Alvis Tsui (FSS) Inc	29,328.71
Amazon Inc	68,905.15
Antech Systems Inc	28,044.88
Anvil Office JV	3,145,937.47
ApplyBoard Inc	161,743.36
Associated Health Systems	59,845.20
Associated Veterinary Purchasing (AVP)	25,871.28
ATM Token Group Services Ltd	27,174.74
Australia Education Victoria Pty Ltd	30,114.72
BC Centre for Ability Association	350,156.47
BC Hydro	418,716.21
BCNET	1,123,612.19
Bennett Jones LLP	78,403.81
Benton & Overbury 2017 Ltd	219,945.00
Best Buy Canada Ltd	30,709.57
Beuthwerx Digital Solutions Ltd	42,315.00
Bevco Sales International Inc	39,518.41
Blackbaud	31,934.32
Blackboard Inc	338,387.68
Blueprint ADE	34,725.00
Bowman Employment Services Inc	346,646.85
Boyden Vancouver	27,216.00
Brighton College	26,937.50
Bruker Ltd	34,755.80
Bty Consultancy Group Inc	64,110.38
CAE Healthcare, Inc	109,796.26
Campus EBookstore Inc	33,076.77
Canada Post Corporation	28,243.87
Canada Revenue Agency	268,402.99
Canadian Centre for Diversity and Inclusion	26,433.65
Canadian Edge International	131,162.77
Canstar Restorations	147,672.61
Cantrail Coach Lines	27,387.70
Canucks Intercambio Services Inc	36,202.96
CDI College	50,728.10
Cengage Canada	255,962.51
Chang, Alice Li Shin	28,192.50

Name	Expenditure
Cineplex Media	97,253.12
Citrix Systems Inc	33,538.45
City of Coquitlam	89,680.15
City of Maple Ridge	270,445.77
City of New Westminster	500,036.46
Class Consulting SC	26,831.40
Cole Hartley Construction Ltd	59,463.33
College Pension	7,582,402.09
Colleges and Institutes Canada	50,469.00
Colliers International	75,857.30
Combined Painting Ltd	53,914.63
Comfort Tec Industries Ltd	206,234.79
Compass Group Canada Chartwells	89,458.12
Compugen	223,717.24
COPPUL	41,401.93
Corporate Express Canada	211,265.67
CSP Books Inc	38,065.86
Dang Cam Van	53,733.93
Datex Services 2002 Ltd	28,341.90
Deer Crossing The Art Farm	80,000.00
Design Roofing & Sheet Metal Ltd	45,571.03
DH Systems Consulting Inc	53,214.01
Diligent Corporation	39,769.40
Douglas College Foundation (DCF)	1,845,731.00
EAB Global Inc	25,974.03
EBSCO Canada Ltd	47,167.33
Edwise International LLP	33,153.08
Ellucian Technologies Canada ULC	39,692.98
Elsevier	138,107.01
Elsevier B.V.	37,258.06
Emigrate To Canada Consultancy Services	29,151.90
Erlandson, Brenda Lynn	33,810.00
Essential Skills Group Inc (The)	34,807.47
ESW Technologies FZ-LLC	50,000.00
eXplorance Inc	25,410.00
Facebook Inc	109,798.71
Fearn, Mateo	25,180.00
Fifth Business Education Management	25,002.00
Fisher Scientific Ltd	143,762.54
Floors Modern Ltd	43,543.15
Forte Law Corporation	43,227.52
Fortis BC	112,986.26
Forum for International Trade	73,442.25
Frequency Foundry	48,825.00
G & C Abbotsford Properties Inc	41,605.20
Gartner Canada Co	52,710.00
Gavin's Building Maintenance Ltd	62,281.20
Geebee Education PVT Ltd	45,002.93
Gennix Consulting Inc	77,870.21
George & Bell Consulting	45,150.00
Glacier Media Classifieds	49,444.50
Global Mining Products Inc	39,701.39
Global Opportunities Pvt Ltd	102,256.02

Name	Expenditure
Google LLC	96,000.00
Granicus	43,115.95
Grout McTavish Architecture Inc	222,249.93
H Klein And Associates Inc	630,215.43
Harbour West Consulting Inc	38,952.92
Harris & Company	181,522.87
Harvey, Anne	54,364.00
Heatherbrae Builders	159,017.26
Hemlock Harling Distribution Inc	31,005.64
Heritage Office Furnishings Ltd	90,608.91
Hewlett-Packard Financial Services	136,804.44
Highten Properties 104th Ltd	490,672.20
Homewood Health Inc	70,849.76
Hootsuite Inc	35,551.02
HSBC Bank Of Canada	75,794.17
Humble Roots Food Co Inc	41,870.36
ICEF	27,736.50
iDesign Solutions Inc	96,514.99
IDP Education Pty Ltd	595,762.34
Immigrant Services Society of BC	93,696.99
Imperial Parking Canada Corporation	132,796.67
Infolaser	55,214.74
Informa UK Ltd	28,416.86
Info-tech Research Group	28,455.53
Innovative Interfaces Inc	57,026.70
International SOS Canada Inc	60,686.85
Iron Mountain Canada Corp	29,648.46
ISL Engineering and Land Services	44,785.14
Jain Overseas Services Inc	113,859.27
Jansen, Mary	29,968.75
John Wiley & Sons	65,003.86
John Wiley & Sons Canada Ltd	144,392.55
Johnson Controls Inc	578,147.11
Juniper Counselling Ltd	65,144.00
K&L Unity Holdings	136,793.04
Kivuto Solutions Inc	33,557.97
Kone Inc	68,964.19
Konica Minolta Business Technologies	219,411.06
KPMG	88,764.90
Kwantlen Polytechnic University	25,448.35
Kyra Hudson	56,772.20
Laerdal Medical Canada	37,935.34
Lamar Companies (The)	211,244.25
Latino Australia Education	25,597.23
Lawns Plus	126,535.71
Leith Wheeler Investment Counsel Ltd	296,051.32
LinkedIn Ireland Limited	44,160.67
Login Brothers Canada	213,800.45
Long View Systems	468,399.01
M. Jackson Group Inc (The)	103,110.00
Manulife Financial	6,163,199.71
Maple Leaf Disposal Ltd	35,489.05
March of Dimes Canada	116,943.28

Name	Expenditure
McGraw-Hill Ryerson Ltd	148,372.73
Media Craftsman	41,292.04
Megamind Consultants Pvt Ltd	70,237.53
Mercer (Canada) Limited	35,931.00
Microserve	1,435,808.70
Millennium Computer Systems	72,536.80
Minister of Finance	2,094,835.64
Mitel Networks Corporation	86,160.21
Moneris	341,490.40
MOSAIC	265,500.37
Mott Electric Limited	612,533.88
Mountain Pacific Electrical Ltd	36,471.19
MPS	160,890.74
Municipal Pension	1,946,986.53
Murray, Madison	32,548.00
Natalia Horta	48,839.16
Natus Canada	27,345.01
Newton WorkBC Centre	40,600.00
ONETeam Sports Group	44,222.62
ON-TRACK Corporate Training Ltd	191,852.85
Opti-Tech Scientific Inc	61,336.60
Orbis Communications Inc	33,768.00
Origin Planning Ltd	27,720.00
Outfront Media	130,145.05
Oxford University Press	211,005.28
Pacific Western Athletic Association	25,372.00
Paintedstone and Associates Learnin	42,117.60
Paladin Security Group Ltd	2,055,810.39
Paladin Technologies	31,673.51
Park Place Technologies Canada ULC	30,897.00
Pattison Outdoor Advertising	30,982.00
Peak Sports Performance Inc	41,235.00
Pearson Canada Inc	471,066.16
PEERS Employment & Education Resource	412,127.87
Pickell, Noriko	44,562.00
Pitney Bowes Of Canada	57,902.40
PJS Systems Inc	202,810.57
Plaid Consulting Inc	49,665.01
Post-Secondary Employer's Association	42,255.00
Powerschool Canada ULC	66,966.10
Premium Woodcraft Homes Ltd	25,516.61
Prism Building Services Inc	176,902.63
PrismRBS LLC	35,355.33
Project 120 Developments Ltd	233,120.76
Proquest LLC	183,110.22
Purcell Mechanical Ltd	216,949.17
Qualtrics LLC	25,518.99
Raffles Educity (I) Pvt Ltd	64,700.73
Ram Mechanical Ltd	375,436.95
RBC Investor & Treasury Services	57,871.96
Re Function Health Group Inc	30,266.25
Receiver General for Canada	5,429,890.20
Ricoh Canada Inc	32,589.76

Name	Expenditure
Ridge Meadows College	43,986.50
Robert Half Canada Inc	32,152.02
Rogers Wireless Inc	273,335.37
S.U.C.C.E.S.S.	128,290.18
Sage Publishing	72,885.73
Santamonica Study Abroad Private Limited	46,368.18
Sapna Choudhary	39,840.00
Scott Special Projects Ltd	2,051,109.08
Shell Energy North America (Canada)	245,580.68
Siemens Canada Ltd	96,367.10
Simon Fraser University	294,669.22
Sky Helicopters Inc	45,438.61
Social Research and Demonstration Corp	119,925.00
Sodexo	1,395,265.74
Softlanding Solutions Inc	28,333.76
Soniccat Studios Inc	102,453.75
Spicers Canada ULC	42,175.67
Sprott Shaw College	101,446.65
Stantec Architecture Ltd	458,949.82
Step in Canada Technology Inc	46,604.25
Sunrise International Legal Service	179,344.44
Tableau Software Inc	29,498.95
Targetx	164,506.70
Telus Communications BC	96,514.20
Terra Dotta LLC	39,801.24
Thinkspace Architecture, Planning	35,018.42
Top Hat Canada	68,967.26
Transtar Sanitation Supply Ltd	27,433.31
Uline Canada Corporation	39,133.27
Unilogik Systems Inc	34,464.20
University College & Institute Protection Program	219,069.00
University of Toronto Press (UTP)	30,800.27
UPS Canada	41,168.36
UVANU Recruit Canada	31,477.95
Valley Driving School	328,686.00
Valley Enterprises Ltd	89,074.65
Vancouver Arena Limited Partnership	50,668.80
Vancouver Career College	38,676.91
VFA Canada Corporation	30,818.55
Viking Fire Protection Inc	56,611.92
VWR International (Canlab)	41,994.73
Walmart Canada Inc	30,692.38
Waybar (Chemicals) and Supplies	45,067.96
Wood Projects Ltd	103,243.57
WorksafeBC	161,505.55
Zoho Corporation	31,987.95
Zoom Video Communications Inc	62,416.77
TOTAL SUPPLIERS >\$25,000	61,597,253.71
TOTAL SUPPLIERS <\$25,000	7,784,407.71
TOTAL SUPPLIERS	69,381,661.42

**DOUGLAS COLLEGE
STATEMENT OF SEVERANCE AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2022**

There was one severance agreement, representing a total equivalent of 6.5 months compensation, made during the 2021/22 fiscal year with employees excluded from coverage under collective agreements.

This statement is prepared under the Financial Information Regulation, Schedule 1, subsection 6 (7).

**DOUGLAS COLLEGE
STATEMENT OF DEBT
FOR THE YEAR ENDED MARCH 31, 2022**

The amount of debt held at the end of the 2021/22 fiscal year was nil.

DOUGLAS COLLEGE
STATEMENT OF GUARANTEE AND INDEMNITY AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2022

The number of financial guarantee and indemnity agreements in force which require government approval prior to being given under the Financial Administration Act Indemnities and Guarantees Regulation (BC Reg 153/2018) during the 2021/22 fiscal year was 300.

Name	Number of Agreements
3Play Media	2
777 Columbia Street Inc	1
Accreditation Canada	1
Adobe (via BCNET / Microserve)	1
Agile Sport Technologies	1
Alberta Health Services	1
Anaca Technologies Ltd	2
Antech Systems, Inc	1
ApplyBoard Inc	1
Archetype Innovations LLC	1
Articulate 360	1
Articulate Global LLC	3
Atlassian Pty Ltd	1
AVI-SPL Canada Ltd	1
Bachmann Farms	1
BC Housing Commission	1
Beyond Labz, Inc	1
Beyond Media Digital Inc	1
Blackbaud Solutions	3
Blackboard, Inc	1
Bluebeam, Inc	1
Blueprint ADE	1
Bow Valley College	1
Buffalo Psychiatric Center	1
Canadian Centre for Occupational Health and Safety (CCOHS)	1
Canadian Mental Health Association BC Division	1
Canadian Pharmacists Association (CPhA)	1
Canva Pty Ltd	2
CashStar Inc	1
Catalina Solutions LLC	1
Cayuse PPI Inc	1
CCDI Consulting Inc	1
CDW Canada	1
Cineplex Entertainment LP	4
Cision US Inc	1
City of Coquitlam	2
City of Langley	2
City of New Westminster	1
City of Vancouver	1
Clarivate Analytics (UK) Ltd	1
ClickDimensions	1
Colleges and Institutes Canada	5
Combined Forces Special Enforcement Unit of BC (The)	1
Community Living BC	1
Commvault Systems, Inc	1
Compass Group Canada	1
Compulink Management Centre, Inc dba Laserfiche	2

Name	Number of Agreements
Concentra Trust	1
Corel Corporation	2
Correctional Service of Canada (Pacific Region)	1
Covenant Health	1
Covetrus Software Services, LLC	1
CUMIS Life Insurance Company	1
Cummins Canada ULC	2
CustomAnswers Software Inc	1
Dais, Inc dba Regroup	1
DeBoer Farms	1
Department of Foreign Affairs, Trade and Development Canada	1
DocuSign, Inc	1
Dufferin Seniors Village 3 LLP	1
Dynamic Owl (aka Aurea)	1
Easy Webcontent Inc	1
EBSCO (for Stacks)	1
Eduserve (for OpenAthens)	1
eLearning Brothers LLC	1
Elsevier Inc	1
First West Credit Union	1
Flywire Canada Inc	1
FortisBC	1
Fraser Health Authority	2
Frequency Foundry Inc	1
FutureWorx Society	1
G & C Abbotsford Properties Inc for 083082 BC Ltd	1
GeoTrust, Inc (connected to webnames.ca agreement)	1
go2 Tourism HR Society	1
GoAnimate, Inc	1
Government of the Northwest Territories	1
Government of Yukon	1
Graham Construction and Engineering Inc	1
Groupe Sharegate Inc	1
GT Software	2
Harbourview Medical Centre	1
Harlequin Stables	1
Health PEI	1
Helen Hayes Hospital (New York)	1
HelloHire Inc	1
Highten Properties (104) Ltd	1
Hoefler & Co. Inc	1
Hootsuite Inc	1
iCent Neel-Tech, Inc	1
IDEXX Laboratories	1
IFSE Institute of Financial Services Education, Inc	1
Innovative Interfaces Global Limited	1
International SOS Canada Inc	1
ISIT Technology Inc	1
iWave Information Systems Inc	1
JCDecaux Street Furniture Canada LP	1
Johnston Controls o/a Tyco Integrated Fire and Security	1
K & L Unity Holdings Inc	1
K16 Solutions Inc	1
Kinduct Technologies Inc	1
KnowBe4, Inc	1
Konica Minolta Business Solutios (Canada) Ltd	1
Kurzweil Education, Inc	1

Name	Number of Agreements
Labstats	1
Lamar Transit Advertising Canada Ltd	16
Landcor Data Corporation	1
Langley Animal Protection Society (LAPS)	1
Langley Seniors Village 3 LLP	1
Lansweeper	1
Lawson Health Research Institute	1
Leith Wheeler Investment Counsel Ltd	1
Little Acres Farm	1
Manufacturers Life Insurance (aka Manulife)	1
Maple Ridge Seniors Village 3 LLP	1
Maranatha Canadian Reformed Church	1
Matheny Medical and Educational Center	1
Mathworks, Inc (The)	1
MED2020 Health Care Software Inc	1
Medela Canada Inc	1
Microsoft Corporation	2
Ministry of Advanced Education and Skills Training	7
Ministry of Children and Family Development	3
Ministry of Employment, Workforce Development and Disability Inclusion	2
Ministry of Environment and Climate Change Strategy	1
Ministry of Immigration, Refugees and Citizenship Canada	4
Ministry of Jobs, Economic Recovery and Innovation	1
Ministry of Social Development and Poverty Reduction	5
Mitacs, Inc	1
Mitel Networks Corporation	2
Moneris Solutions Corporation	1
MOSAIC (Multi-lingual Orientation Service Association)	1
Netelligence Inc dba Local Text Marketers	1
Netop Business Solutions	2
Netreo	1
Norquest College	1
Nova Scotia Health Authority	1
Office Timeline	1
Olivet Baptist Church	1
Omnivex Corporation	1
Open Text Corporation	1
Oracle Canada ULC	1
Orbis Communications Inc	1
OUTFRONT Media Canada LP	4
Pacific Riding for Developing Abilities	1
Pallisade Company, LLC	1
Pattison Outdoor Advertising LP	1
PDQ.com Corporation	1
PerkinsElmer Informatics Inc	2
Pickmick Dairy Farm Ltd	1
Pluralsight LLC	1
PowerSchool Canada LLC	2
PrestoSports Services	2
Project Management Institute Canadian West Coast Chapter	1
Protelec Ltd	1
Providence Health Care	1
QHR Technologies	1
Qless, Inc	2
QlikTech Corporation	1
Qualtrics, LLC	1
Red River Press Inc	1

Name	Number of Agreements
Regina Qu-Appelle Health Region	1
Regina Work Preparation Centre, Inc	1
Rehabilitation Institute of Chicago (The)	1
Renfrew Seniors Village 3 LLP	1
Respondus Inc	1
Revera dba AXR Operating (National) LP	1
Revera dba Elmwood Place Operating Inc	1
Revera dba Revera Retirement LP	1
Revera Long Term Care Inc	1
RightLabs (CampusRight)	1
Riipen Networks Inc	1
Robomatter, Inc	1
Rosemary Heights Seniors Village 3 LLP	1
Royal Bank of Canada	1
Runtime Collective Ltd	1
Ryerson University	6
Salesforce	1
Scantron	1
Selkirk Mental Health Centre (Government of Manitoba)	1
SEMrush	1
Shaw Cablesystems G.P. dba Shaw Business	3
Sienna Senior Living Inc (multiple sites)	1
Softchoice LP / Softchoice Corporation	1
Sona Systems, Inc	1
South Coast BC Transportation Authority (U-Pass)	1
Stantec Architecture Ltd	1
Stantec Consulting Ltd	3
Statistics Canada	1
Surrey School District No 36	2
Tableau Software, LLC	2
TargetX.com LLC	1
TD Life Insurance Company	1
TechSmith Corporation	3
Telestream, LLC	1
Tenable, Inc	1
Terra Dotta, LLC	1
Texthelp Inc	1
The Regents of the University of California (Berkeley)	1
Titanium Software Inc	1
TopHatMonocle	1
Trane Canada ULC	2
TruCorp Limited	1
TurnItIn	1
Typewell	1
Unibuddy Limited	2
University of Victoria	1
Vancouver Arena Limited Partnership and Aquilini Vancouver Lacrosse Limited Partnership	1
Vancouver Coastal Health Authority	1
VitalSource Technologies LLC	1
Vocam Pty Ltd	1
webnames.ca	6
Westwood Plateau Golf and Country Club	1
White Rock Seniors Village 3 LLP	1

Name	Number of Agreements
WilloLabs Inc	1
Winnipeg Regional Health Authority	1
Wonder Booth	1
Zoom Video Communications Inc	1
Total	<u><u>300</u></u>

**DOUGLAS COLLEGE
RECONCILIATION TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2022**

Expenses per Financial Statements

Consolidated Statement of Operations		<u>172,905,806</u>
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Public Bodies Report

Employees Remuneration & Expenses	103,316,100	
Board Remuneration & Expenses	25,233	
Accounts Paid	<u>69,381,661</u>	172,722,994

Reconciling Items

Capital Fund Presentation Adjustment	4,149,906	
Change in Year End Accruals/Deferrals/Adjustments	1,366,066	
Recoveries & GST	(4,979,237)	
Investment Fees	<u>(353,923)</u>	182,812
		<u>172,905,806</u>