

DOUGLAS COLLEGE

**STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED MARCH 31, 2023**

**DOUGLAS COLLEGE
STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED MARCH 31, 2023**

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Statement of Remuneration and Expenses

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Statement of Guarantee and Indemnity Agreements

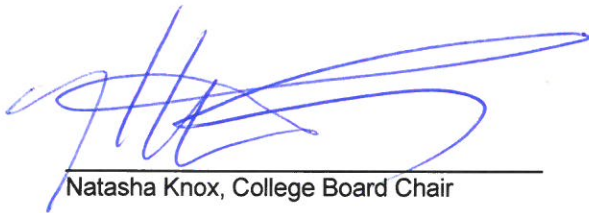
Schedule 5

Reconciliation to Financial Statements

Schedule 6

**DOUGLAS COLLEGE
STATEMENT OF FINANCIAL INFORMATION APPROVAL
FOR THE YEAR ENDED MARCH 31, 2023**

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 blue ink, appearing to be 'Natasha Knox', is written over a horizontal line. The signature is stylized and cursive.

Natasha Knox, College Board Chair

DOUGLAS COLLEGE
STATEMENT OF REMUNERATION AND EXPENSES
APRIL 1, 2022 - MARCH 31, 2023

Name	Remuneration	Expenses	Total
Abbasi, Reza	101,817.84	-	101,817.84
Abid, Shahima	101,817.84	-	101,817.84
Aboofazeli, Mohammad	106,679.00	483.00	107,162.00
Addison-Jones, Brenda	101,917.94	2,149.17	104,067.11
Affleck, Robyn	83,728.94	186.54	83,915.48
Affolder, Jennifer	94,872.67	4,660.24	99,532.91
Akhtary, Shahram	85,124.91	5,091.60	90,216.51
Alcock, Kimberley	92,864.68	-	92,864.68
Alexandru, Florica	101,817.84	-	101,817.84
Alfredson, Craig	83,307.92	9,059.46	92,367.38
Al-Humaimidi, Mahmood	101,982.84	-	101,982.84
Anderson, Ken	102,129.84	220.00	102,349.84
Angelbeck, William	104,723.98	847.90	105,571.88
Anisef, Aubie	108,370.20	-	108,370.20
Arasanipalai Kandhadai, Padmapriya	103,517.84	-	103,517.84
Arding, Alicia	101,817.84	-	101,817.84
Ariafar, Arezoo	104,310.52	-	104,310.52
Arroyave, Adriana	77,168.37	-	77,168.37
Ashe, Jeanette	101,817.84	24.91	101,842.75
Ashe, Siobhan	101,817.84	1,778.51	103,596.35
Atun, Leyvi	99,696.02	67.50	99,763.52
Atwal, Amanjote	101,277.84	-	101,277.84
Atwal, Karenjeet	94,873.01	-	94,873.01
Atwal, Sandeep	92,706.01	-	92,706.01
Audet, Karyn	101,817.84	-	101,817.84
Bachinsky, Elizabeth	91,683.81	252.45	91,936.26
Bachra, Davi	101,817.84	-	101,817.84
Badanic, Sheilagh	101,817.84	-	101,817.84
Badh, Sukhvinder	101,817.84	-	101,817.84
Bains, Aman	108,806.25	46.27	108,852.52
Bains, Daljit	76,454.28	-	76,454.28
Bains, Dawn	105,405.26	-	105,405.26
Bania, Anish	101,817.84	-	101,817.84
Barker, Jennifer	101,817.84	1,798.95	103,616.79
Barnes, Heather	86,508.68	1,216.10	87,724.78
Barrington, Barrie	104,746.40	-	104,746.40
Barton, James	101,497.92	1,088.50	102,586.42
Bashir, Mehwish	103,417.84	-	103,417.84
Bates, Robert	108,478.84	123.08	108,601.92
Batty, Diane	146,372.00	-	146,372.00
Becker, Lawrence	103,801.98	139.15	103,941.13
Beckwith, Laurie	96,543.34	5,348.03	101,891.37
Beech, Douglas	102,657.96	8,371.90	111,029.86
Beninger, Carling	92,405.00	1,548.90	93,953.90
Benke, Rhonda	99,682.85	238.75	99,921.60
Bhardwaj, Nikhil	102,317.84	-	102,317.84
Bhat, Shashi	86,708.68	412.65	87,121.33

Name	Remuneration	Expenses	Total
Bhopal, Balbeer	101,817.84	-	101,817.84
Bilquist, Jo-Anne	81,843.74	2,743.24	84,586.98
Bird, Sandra	79,060.25	261.53	79,321.78
Bischoff, Pamela	110,531.09	624.75	111,155.84
Blancaflor, Theresa	113,420.77	337.70	113,758.47
Blanes, Nina	101,817.84	767.27	102,585.11
Blefare, Michael	101,604.60	-	101,604.60
Blizzard, Kimberly	105,457.22	695.98	106,153.20
Bogden, Lorree	101,817.84	55.43	101,873.27
Bolz, Cedric	101,817.84	24.91	101,842.75
Borgford, Thor	194,184.42	13,129.68	207,314.10
Borsa, Sarah	87,408.56	4,439.96	91,848.52
Bosley, Cheryl	120,236.15	2,847.98	123,084.13
Boulesteix, Fanny	101,817.84	1,000.00	102,817.84
Bourget, Jason	101,817.84	8,435.99	110,253.83
Bowbrick, Graeme	106,845.32	1,150.00	107,995.32
Brooks, Julian	101,578.14	694.07	102,272.21
Brown, Neil	99,293.89	-	99,293.89
Bruin, John	101,153.45	-	101,153.45
Buono, Lisa	107,166.46	1,759.07	108,925.53
Buree, Rajnish	87,933.65	-	87,933.65
Burkowicz, Jakub	102,017.84	0.00	102,017.84
Cacchioni, Denise	101,817.84	1,558.48	103,376.32
Caldwell, Rhyon	105,611.64	-	105,611.64
Campbell, Lisa	104,022.37	2,801.42	106,823.79
Carlton, Elinor	88,502.83	5,269.28	93,772.11
Carter, Stefanie	87,813.45	1,643.25	89,456.70
Casey, Brittany	82,703.94	749.08	83,453.02
Castex, Valerie	103,922.55	-	103,922.55
Castro, Jan	92,246.62	4,956.73	97,203.35
Cater, John	105,060.18	850.30	105,910.48
Cavanagh, Bette	75,938.33	-	75,938.33
Cawley, Pamela	155,377.47	6,580.01	161,957.48
Cepi, Valerie	99,251.30	4,092.79	103,344.09
Cera, Arnold	101,272.92	1,378.15	102,651.07
Chan, Justin	78,784.20	523.08	79,307.28
Chang, Tara	102,118.14	-	102,118.14
Chapell, Brian	156,166.04	8,159.20	164,325.24
Charlton, Steve	101,064.60	-	101,064.60
Charrier, Justine	88,612.72	2,566.32	91,179.04
Chen, Dagang	113,727.98	40,241.92	153,969.90
Cheng, Colin	101,277.84	-	101,277.84
Chenkov, Ivan	104,503.22	-	104,503.22
Cheung, Cindy	104,736.07	492.27	105,228.34
Chew, Ricky	78,117.22	-	78,117.22
Chin-Shue, Sherry	169,513.16	5,643.52	175,156.68
Chiong, Stephen	113,694.71	192.22	113,886.93
Choong, Victor	101,817.84	2,395.11	104,212.95
Chopov, Valentin	81,090.73	-	81,090.73
Chow, Linda	87,886.58	4,430.31	92,316.89
Christensen, Benjamin	101,817.84	1,550.00	103,367.84
Christensen, Linda	108,554.44	-	108,554.44
Christianson-Barker, Jennifer	102,974.24	-	102,974.24

Name	Remuneration	Expenses	Total
Cikes, Ivanna	101,817.84	-	101,817.84
Clarke, Paula	77,073.84	-	77,073.84
Clasen, Jessica	102,118.14	638.13	102,756.27
Clayton, Peter	101,817.84	-	101,817.84
Clemente, Caesar Jude	100,309.99	2,300.36	102,610.35
Cloghesy, Brita	102,286.89	3,691.50	105,978.39
Cohen, Tina	95,215.54	223.50	95,439.04
Collis, Catherine	101,817.84	-	101,817.84
Comrie, Rodney	101,817.84	-	101,817.84
Conklin, Mark	110,627.61	2,262.39	112,890.00
Conner, Sean	87,408.56	-	87,408.56
Cordon, David	101,817.84	-	101,817.84
Cornford, Michael	102,388.20	4,370.52	106,758.72
Costantino, Manuela	156,166.04	3,995.63	160,161.67
Cox, Shannon	103,948.74	583.14	104,531.88
Cragg, Carys	92,107.86	5,766.06	97,873.92
Crisp, Joan	102,367.84	491.45	102,859.29
Crnogorac, Jelena	75,393.29	1,117.96	76,511.25
Crothers, Julie	101,604.60	944.46	102,549.06
Crowley, Rory	101,277.84	4,236.25	105,514.09
Cruz-Aguado, Reyniel	101,277.84	-	101,277.84
Cull-Hewitt, Robin	102,027.89	-	102,027.89
Curiel, Cathy	113,603.50	156.75	113,760.25
Cutler, Darcy	101,817.84	-	101,817.84
Daddey, Florence	97,015.71	273.13	97,288.84
Dadswell, Jason	108,780.26	871.85	109,652.11
Dahise, Stacy	92,945.55	491.45	93,437.00
Danyluk, Patricia	99,362.30	623.70	99,986.00
David, Lisa	102,861.98	-	102,861.98
Davies, Jonathon	124,474.67	303.73	124,778.40
de Beer, Beth	101,817.84	-	101,817.84
de La Cruz, Fernando	81,686.68	-	81,686.68
De Santis, Ashley	80,409.60	2,287.59	82,697.19
Delgado, Dennis	82,062.92	-	82,062.92
Dellebuur O'Connor, Kristyll	101,817.84	123.08	101,940.92
Demeke, Abera Birhanu	101,772.84	2,219.73	103,992.57
Dench, Sarah	195,088.85	9,188.65	204,277.50
Denofreo, Tracey	111,872.93	676.55	112,549.48
Denton, Kathryn	224,021.36	19,370.19	243,391.55
Desmarais, Adrian	77,676.39	-	77,676.39
deVries, Karoline	101,817.84	6,636.84	108,454.68
Dewar, Christine	90,741.04	-	90,741.04
Dhaliwal, Sharondeep	102,694.31	1,212.84	103,907.15
Dharmaraj, Joseph	101,817.84	3,249.57	105,067.41
Di Lella, Denise	102,530.45	431.50	102,961.95
Di Pietro, Nina	102,293.68	3,064.58	105,358.26
Dickens, Charles	101,817.84	-	101,817.84
Difonzo, Eligio	115,316.70	2,063.25	117,379.95
Dimitrijevic, Natasha	87,731.74	129.36	87,861.10
Dobre, Alexandra	100,217.13	-	100,217.13
Doherty, Alan	97,111.01	-	97,111.01
Dong, Zaidong	112,854.68	599.00	113,453.68
Dougherty, Meaghan	101,817.84	3,606.52	105,424.36

Name	Remuneration	Expenses	Total
Dowdeswell, Tracey	86,868.56	-	86,868.56
Dudas, Brandy	102,717.84	1,751.99	104,469.83
Dunne, Daniel	101,817.84	-	101,817.84
Durand, Stephanie	85,964.71	944.26	86,908.97
Durovic, Peter	104,848.12	-	104,848.12
Dwor, Richa	101,277.84	1,852.21	103,130.05
Dy, Eugene	101,064.60	8,344.40	109,409.00
Earle, Nancy	101,277.84	3,054.67	104,332.51
Edwards, Gail	103,217.99	760.00	103,977.99
Efimov, Igor	75,977.54	937.83	76,915.37
Eisenberg, Gunter	103,419.17	61.00	103,480.17
Ellchuk, Darlene	104,533.69	3,110.10	107,643.79
Elliott, Mark	101,817.84	1,311.64	103,129.48
Ellis, Keith	175,953.08	1,179.59	177,132.67
Emilsson, Wilhelm	101,817.84	-	101,817.84
Eng, Nelson	101,817.84	-	101,817.84
Erakovic, Dusica	100,853.21	173.38	101,026.59
Fairbairn, Hazel	104,942.84	3,634.81	108,577.65
Falls, Dominique	102,643.49	932.42	103,575.91
Farbridge, Robert	111,907.81	3,268.33	115,176.14
Faundo, Aurora	101,277.84	5,408.78	106,686.62
Faurie, Alida	101,817.84	-	101,817.84
Fellnermayr, Barbara	95,669.73	-	95,669.73
Fellows, Jennifer	102,017.84	452.50	102,470.34
Ferens, Ralph	101,817.84	625.89	102,443.73
Fixter, Brian	103,503.38	341.26	103,844.64
Flewelling, Debra	76,959.98	3,623.08	80,583.06
Fong, Dorritta	101,817.84	-	101,817.84
Fox, Pamela	76,866.68	-	76,866.68
Frankson, Kelly	104,608.30	-	104,608.30
Fraser, Morna	82,174.18	46.27	82,220.45
Freeman, Lora	101,277.84	-	101,277.84
Funk, Daryl	101,817.84	-	101,817.84
Fusco, Tina	101,817.84	954.94	102,772.78
Garabedian, Arsineh	105,657.05	2,959.58	108,616.63
Gardner, Christopher	157,846.60	1,700.90	159,547.50
Geleta, Esayas	98,609.99	1,799.27	100,409.26
Georgescu, Dan	111,143.42	660.50	111,803.92
Ghaeli, Mohammad	109,849.64	-	109,849.64
Gibson, Gregory	105,893.09	-	105,893.09
Gideon, Terry	101,277.84	-	101,277.84
Gill, Tanvir	104,353.91	494.21	104,848.12
Gillis, Julie	101,435.42	133.13	101,568.55
Giroto, Luigi	113,197.67	2,373.49	115,571.16
Glanville, Eric	110,909.12	1,010.39	111,919.51
Goertz, Gretchen	82,317.10	-	82,317.10
Goertz, Shelley	97,840.80	2,200.85	100,041.65
Gomez, Yvonne	102,193.04	1,280.54	103,473.58
Gonzales, Marie	110,655.75	2,791.75	113,447.50
Gonzalez Torres, Luis	101,817.84	337.68	102,155.52
Gotovac, Ivana	98,899.58	-	98,899.58
Greaves, Caroline	101,817.84	861.50	102,679.34
Green, Christen	101,772.84	-	101,772.84

Name	Remuneration	Expenses	Total
Gretchev, Andrea	101,817.84	1,521.38	103,339.22
Grewal, Gurmit	87,408.56	1,474.12	88,882.68
Griffith, Janessa	99,149.99	7,595.63	106,745.62
Gronsdahl, Karla	156,166.04	1,133.96	157,300.00
Guillou, Christian	101,277.84	1,171.67	102,449.51
Guimaraes, Aknaton	79,329.85	-	79,329.85
Gunton, William	93,127.82	-	93,127.82
Gupta, Anupama	103,717.84	-	103,717.84
Ha, Jeffrey	110,436.55	1,351.95	111,788.50
Hagerty, Elisabeth	101,435.42	-	101,435.42
Hakak, Benny	102,781.65	-	102,781.65
Hall, Nathan	105,907.16	-	105,907.16
Hambler, Patricia	141,953.78	3,495.06	145,448.84
Hamid, Bassem	102,781.65	197.50	102,979.15
Hamm, Karine	101,817.84	273.00	102,090.84
Hannan, Eric	101,010.14	-	101,010.14
Hanssen, Kirsten	95,948.57	123.08	96,071.65
Haranghy, Stacey	110,308.16	2,157.95	112,466.11
Harper, James	101,817.84	-	101,817.84
Harris, Lee-Anne	86,318.60	2,298.57	88,617.17
Harrison, Jean	101,817.84	3,177.49	104,995.33
Harty Scott, Heather	96,108.44	-	96,108.44
Haselton, Lindsay	121,345.94	1,959.79	123,305.73
Havercroft, Laura	92,260.22	3,723.62	95,983.84
Hawkes, Lori	106,263.13	303.20	106,566.33
Haye, Tanya	108,372.34	120.00	108,492.34
Henry, Jon-Paul	101,604.60	-	101,604.60
Henschell, Dan	101,817.84	-	101,817.84
Heritage, Russell	103,048.98	-	103,048.98
Herrera Cervantes, Eduardo	89,158.82	1,013.25	90,172.07
Hetherington, Shawn	92,706.01	2,720.42	95,426.43
Hilde, Rosalie	102,478.38	3,445.00	105,923.38
Holmes, Chelsea	87,115.04	17,124.52	104,239.56
Hoogendoorn, Irma	101,817.84	69.85	101,887.69
Horsley, Emma	126,056.95	1,637.62	127,694.57
Horton, Alicia	103,903.28	4,711.59	108,614.87
Hosseini Ghinani, Ahmad Reza	121,801.02	-	121,801.02
Hotel, Carla	136,623.73	6,176.60	142,800.33
Howell, Teresa	101,277.84	-	101,277.84
Howley, Ashton	99,149.99	-	99,149.99
Hsieh, Jimmy	79,154.95	-	79,154.95
Huang, Hong	101,277.84	-	101,277.84
Huitson, Niki	101,277.84	-	101,277.84
Hunt, Michelle	101,817.84	491.45	102,309.29
Hunter, Kathleen	101,604.60	-	101,604.60
Isbuga Erel, Reyhan	87,160.16	624.75	87,784.91
Ivers, Amber	93,474.57	-	93,474.57
Jackson, Debora	110,655.99	-	110,655.99
Jackson, Jeremy	98,621.98	-	98,621.98
Jamani Lund, Shana	103,050.67	280.00	103,330.67
Jamil, Sarwat	101,277.84	-	101,277.84
Jang, Kimberly	101,817.84	-	101,817.84
Jang, Korena	110,655.75	-	110,655.75

Name	Remuneration	Expenses	Total
Jansen, Dean	120,893.48	1,013.25	121,906.73
Janssen, Karen	116,037.10	1,363.87	117,400.97
Jantti, Hannele	101,817.84	213.84	102,031.68
Jensen, Heather	77,144.55	5,340.99	82,485.54
Jickling, Michelle	88,311.68	2,770.31	91,081.99
Johal, Narinder	106,242.84	2,715.95	108,958.79
Jones, Bryan	101,277.84	-	101,277.84
Jones, Gareth	102,824.05	19,730.02	122,554.07
Joyce, Marcia	102,460.00	-	102,460.00
Kadonoff, Daniel	102,706.86	-	102,706.86
Kalachinskaya, Olga	101,277.84	151.88	101,429.72
Kalinina, Maria	109,232.07	25,051.18	134,283.25
Kane, Jennifer	86,508.68	-	86,508.68
Kang, Manshinder	101,817.84	-	101,817.84
Karasevich, Marena	78,186.73	23.10	78,209.83
Karim, Mehboob	107,806.74	1,419.30	109,226.04
Karim, Sukhdeep	101,817.84	-	101,817.84
Karunakaran, Karuna	99,149.99	280.50	99,430.49
Katsamakidis, Angela	101,817.84	212.70	102,030.54
Keen, Carrie	103,601.31	162.75	103,764.06
Keighron, David	112,518.71	3,815.80	116,334.51
Kerr, Nicola	98,926.73	-	98,926.73
Khosravi, Shahriar	87,924.97	5,070.56	92,995.53
Kim, Eunhee	83,389.59	605.85	83,995.44
Kim, Ianna	81,506.91	-	81,506.91
Kim, Min Jin	85,664.40	-	85,664.40
Kinsley, John	83,488.35	3,405.38	86,893.73
Kirk, Lisa	106,862.96	7,736.23	114,599.19
Kirkey, Jennifer	104,378.90	4,334.31	108,713.21
Kirkpatrick, Edith	126,574.49	620.42	127,194.91
Klotz, Kurt	86,868.56	-	86,868.56
Koci, Peter	102,342.84	2,750.50	105,093.34
Kojder, Barbara	86,311.81	953.39	87,265.20
Kozak, Nicole	87,545.75	3,419.11	90,964.86
Kroeker, Tess	121,390.82	800.00	122,190.82
Kuenzig, Jennifer	101,817.84	9,799.67	111,617.51
Kvasnikova, Ioulia	101,817.84	1,889.65	103,707.49
Lagueux, Mythra	101,817.84	15,769.75	117,587.59
Lake, Robert	101,277.84	7,701.34	108,979.18
Lal, Regan	136,098.80	2,816.56	138,915.36
Lalonde, Patrick	90,978.84	1,343.15	92,321.99
Lam, Michael	161,471.81	7,188.64	168,660.45
Larson, Matthew	108,533.17	1,029.74	109,562.91
Law, Victor	109,797.82	3,084.73	112,882.55
Le Roy, Dylan	101,817.84	38.76	101,856.60
Lee, Vivian	145,228.16	2,425.50	147,653.66
Lee, Weissy	102,276.96	-	102,276.96
Leung, Ricky	77,801.01	-	77,801.01
Lichte, Ashley	85,664.40	704.25	86,368.65
Lin, Yuh-Ren	103,770.72	120.00	103,890.72
Linnyk, Olga	83,222.33	1,369.74	84,592.07
Lisonbee, Michael	129,159.95	5,306.29	134,466.24
Lock, Sarah	79,635.08	1,681.88	81,316.96

Name	Remuneration	Expenses	Total
Lockyer, Valerie	146,288.36	14,110.42	160,398.78
Lomigoric, Spomenka	101,817.84	-	101,817.84
Long, Nicole	106,678.61	1,049.15	107,727.76
Louati, Kais	99,845.78	33,126.70	132,972.48
Low, Pauline	101,817.84	-	101,817.84
Lu, Anderson	101,637.84	1,488.53	103,126.37
Lung, A. A. Giana	103,604.09	997.50	104,601.59
Lunn, Edward	101,817.84	345.95	102,163.79
Lupton, Rowan	90,002.40	-	90,002.40
Ma, Xiaoqiang	112,119.16	-	112,119.16
MacGregor, Anne	101,604.60	-	101,604.60
Machaj, Anna	125,713.43	2,879.53	128,592.96
MacIsaac, Julia	85,782.56	1,619.10	87,401.66
MacMillan, Robert	90,786.43	2,762.84	93,549.27
Macnair, Logan	82,970.64	395.45	83,366.09
Madison, June	82,820.00	333.35	83,153.35
Mahal, Karamjit	101,817.84	480.00	102,297.84
Mahood, Carmen	75,398.33	-	75,398.33
Maitland, Jessica	102,794.38	470.01	103,264.39
Majdanac, Allan	102,920.99	108.09	103,029.08
Maley, Tania	84,090.04	2,536.53	86,626.57
Manabala, Simhadri	111,933.71	-	111,933.71
Mandujano-Lopez, Ruth	101,277.84	3,941.11	105,218.95
Mandzuk, Andrei	80,901.06	-	80,901.06
Mants, Tara	101,817.84	1,184.30	103,002.14
March, Michael	99,635.35	-	99,635.35
Marshall, Wilma	102,397.92	-	102,397.92
Martin, Dean	114,233.93	7,046.77	121,280.70
Marzara, Shirin	91,800.44	1,196.48	92,996.92
Matadeen, Allan	101,693.45	-	101,693.45
Matheson, Elinor	101,817.84	-	101,817.84
Mauger, Shirley	102,893.45	-	102,893.45
Maybin, Colleen	111,747.20	2,132.24	113,879.44
McCaffrey, Janice	102,070.24	491.45	102,561.69
McCallum, Larry	96,163.37	1,362.65	97,526.02
McCausland, Elizabeth	101,277.84	323.54	101,601.38
McDonald, Alison	87,408.56	-	87,408.56
McFarlen, Hollaye	108,208.88	2,940.18	111,149.06
McKim, Denis	101,502.84	1,550.00	103,052.84
McLennon, Brian	130,974.71	5,371.33	136,346.04
McManus, Jeffrey	86,902.60	2,946.03	89,848.63
McPhee, Michael	101,551.26	3,516.23	105,067.49
McVey, Tracey	101,817.84	692.43	102,510.27
McWilliams, Colin	87,540.93	1,566.45	89,107.38
Medianu, Stelian	107,938.88	186.59	108,125.47
Meichsner, Alan	101,817.84	-	101,817.84
Mellett, Sarah	104,373.15	307.23	104,680.38
Mennill, Sally	102,867.84	6,322.89	109,190.73
Merritt, Eva	105,719.91	1,100.91	106,820.82
Michael, Jamie	81,774.80	-	81,774.80
Midgley, Rodney	100,957.92	-	100,957.92
Milia, Santina	102,587.98	332.84	102,920.82
Miller, Alicia	101,008.00	993.08	102,001.08

Name	Remuneration	Expenses	Total
Miller, Ryan	103,681.84	445.76	104,127.60
Millis, Leonard	101,497.92	-	101,497.92
Mills, Catherine	101,817.84	-	101,817.84
Mirjalili, Saeed	103,582.84	-	103,582.84
Moist, Shannon	101,817.84	1,155.64	102,973.48
Moody, David	80,972.58	-	80,972.58
Moon, Katherine	104,022.86	211.45	104,234.31
Moore, Joseph	101,578.14	7,487.58	109,065.72
Moore, Shelley	101,817.84	-	101,817.84
Morris, Terence	101,153.45	-	101,153.45
Moss, Travis	101,817.84	4,386.96	106,204.80
Mossop, Minnie	104,105.44	315.21	104,420.65
Moulding, Erin	83,368.03	575.32	83,943.35
Mullen, Wayne	101,817.84	1,788.83	103,606.67
Munro, David	101,817.84	1,017.25	102,835.09
Musselman, D'arcey	101,547.84	3,271.42	104,819.26
Mykle-Hotzon, Barbara	85,783.01	182.23	85,965.24
Nadeau, Bryan	113,394.68	-	113,394.68
Naito, Yuri	94,433.54	-	94,433.54
Neiman, Terry	95,948.57	-	95,948.57
Nelson, Douglas	133,546.05	1,409.35	134,955.40
Nemec, Robert	82,900.05	116.05	83,016.10
Nesbitt, Darin	101,817.84	1,341.37	103,159.21
Neville, Deborah	94,851.13	-	94,851.13
Newton, Rachael	106,655.83	-	106,655.83
Ng, Jim-Mee	101,637.84	-	101,637.84
Ng, Rella	97,372.70	1,901.51	99,274.21
Nguyen, Regina	78,775.88	2,565.58	81,341.46
Nicholsfigueiredo, Jasmine	93,378.02	-	93,378.02
Nicholson, Maureen	106,149.62	1,333.73	107,483.35
Noah, Earl	101,527.84	-	101,527.84
Nuttall, Denise	88,152.24	-	88,152.24
Nuval, Normita	112,089.95	2,398.75	114,488.70
O' Laocha, Eamonn	101,277.84	5,812.16	107,090.00
O'Connor, Paul	101,817.84	3,193.36	105,011.20
Odoom, Charles	103,813.70	-	103,813.70
Oesterle, Susan	129,719.33	-	129,719.33
Oh-McGinnis, Rosemary	102,096.78	-	102,096.78
Oliver, Cal	88,063.32	-	88,063.32
Ollen, Joy	101,817.84	-	101,817.84
Otim, Samuel	101,817.84	-	101,817.84
Otte, Maxwell	100,949.33	190.00	101,139.33
Pacheva, Daniela	101,817.84	2,547.39	104,365.23
Panesar, Anjani	101,817.84	-	101,817.84
Parhar, Karenjit Kaur	108,478.88	-	108,478.88
Parker, Simon	101,153.45	-	101,153.45
Parlongo, Shawwna	79,095.31	406.73	79,502.04
Parry, Alison	102,503.98	70.90	102,574.88
Partridge, Elizabeth	101,817.84	1,996.95	103,814.79
Patterson, Lorne	102,781.65	415.80	103,197.45
Patterson, Sally	76,866.68	-	76,866.68
Paul, Tim	113,050.28	1,211.88	114,262.16
Pawlychka, Colleen	113,394.68	392.44	113,787.12

Name	Remuneration	Expenses	Total
Paynter, Sarah	101,862.84	-	101,862.84
Peacock, Shawna	102,070.24	991.60	103,061.84
Penkar, Lawrence	111,062.38	1,028.41	112,090.79
Penner, Janice	105,148.33	-	105,148.33
Peregrino, Narcisa	103,759.28	3,123.59	106,882.87
Perkins, Charmaine	99,310.29	-	99,310.29
Perry, Michele	76,708.20	409.22	77,117.42
Petras, Thrasso	77,763.87	2,779.10	80,542.97
Phillips, Lisa	105,258.94	392.76	105,651.70
Phillips, Noelle	101,817.84	5,561.65	107,379.49
Picard, Michael	102,517.84	-	102,517.84
Piddocke, Pamela	101,817.84	-	101,817.84
Polushin, Sandra	101,817.84	-	101,817.84
Pooni, Raj	85,013.10	-	85,013.10
Portner, Mark	100,779.96	304.05	101,084.01
Preus, Eve	98,609.99	-	98,609.99
Prime, David	101,817.84	-	101,817.84
Quinn, Roxanne	101,817.84	211.45	102,029.29
Quressette, Seanna	92,362.46	3,586.32	95,948.78
Rachar, Matthew	84,006.48	1,488.50	85,494.98
Rachfall, Patricia	101,817.84	417.50	102,235.34
Radheshwar, Sundar-Jovian	102,067.84	-	102,067.84
Raesler, Tammy	76,883.52	-	76,883.52
Rahman, Afzalur	104,848.12	889.35	105,737.47
Ramovic, Sanjin	96,454.89	559.70	97,014.59
Rampersaud, Patricia	103,467.84	1,419.36	104,887.20
Rana, Ruhina	101,817.84	2,922.38	104,740.22
Ranga, Asha	99,635.35	218.14	99,853.49
Reid, Andrew	101,817.84	4,696.91	106,514.75
Reid, Colleen	101,817.84	-	101,817.84
Reimer, Cyndy	101,817.84	-	101,817.84
Reimer, Donald	122,210.18	7,635.15	129,845.33
Reith, Geoffrey	87,620.32	570.57	88,190.89
Ribalkin, Andrei	101,064.60	-	101,064.60
Ricard, Chris	102,702.96	3,718.99	106,421.95
Richter, Kevin	104,062.17	120.75	104,182.92
Rideout, Priya	75,509.19	895.00	76,404.19
Robertson, George	101,497.92	-	101,497.92
Rochefort, Stephen	101,817.84	-	101,817.84
Rochfort, Nuala	103,002.24	-	103,002.24
Rodwell, Graham	101,604.60	-	101,604.60
Roldan-Flores, Leonel	160,893.53	38,368.05	199,261.58
Rosenfeld, Janet	83,638.54	-	83,638.54
Rosseel, Patricia	143,559.08	4,045.09	147,604.17
Rossiter, Elliot	102,827.84	2,188.30	105,016.14
Rossiter, Sarah	86,868.56	4,881.64	91,750.20
Roy, Tonya	112,104.32	2,216.70	114,321.02
Rozman, Erin	101,817.84	1,967.07	103,784.91
Runnalls, Kathryn	102,017.84	-	102,017.84
Sabo, Victoria	79,108.28	-	79,108.28
Sabourin, Charlotte	83,466.48	310.19	83,776.67
Said, Hawer	75,684.00	7,511.23	83,195.23
Said, Mohamed Asif	93,055.02	1,205.55	94,260.57

Name	Remuneration	Expenses	Total
Salajegheh, Mandana	92,706.01	-	92,706.01
Saldanha, Louise	101,817.84	-	101,817.84
Saldanha, Samantha	90,986.81	3,437.58	94,424.39
Saleem, Noman	104,017.84	-	104,017.84
Sales, Catherine	88,230.00	-	88,230.00
Salmon, Holly	101,277.84	577.55	101,855.39
Sandhawalia, Robin	101,917.84	-	101,917.84
Sandhu, Angela	89,460.92	4,997.06	94,457.98
Sarfehjooy, Kayvon	101,277.84	2,849.27	104,127.11
Sarif, Bambang	111,003.92	643.94	111,647.86
Savard, Yvonne	85,188.03	3,075.90	88,263.93
Schechter, Samuel	99,399.99	1,099.60	100,499.59
Scholz, Matthias	108,139.06	-	108,139.06
Schurch, Mark	102,060.52	-	102,060.52
Schutts, Jeff	102,317.84	1,550.00	103,867.84
Sehrbrock, Joachim	78,357.26	-	78,357.26
Semeniuk, Monica	101,277.84	2,331.70	103,609.54
Sestan, Janice	101,817.84	2,037.74	103,855.58
Severinski, Alana-Marie	86,145.14	1,013.25	87,158.39
Shadgar, Bitra	103,020.88	-	103,020.88
Shafi, Zaheer Abbas Ali	106,616.60	481.36	107,097.96
Sharma, Sarika	87,469.74	446.25	87,915.99
Shaw, Devin	102,017.84	3,176.23	105,194.07
Shimamura, Hanako	86,868.56	-	86,868.56
Shin, Jenny	87,601.18	3,152.98	90,754.16
Shirazi, Homeira	79,283.41	-	79,283.41
Sidhu, Amandip	102,089.78	493.63	102,583.41
Sidhu, Jasvir	99,149.99	3,293.82	102,443.81
Sigola, Lynette	98,957.16	-	98,957.16
Silvergijeter, Michael	92,706.01	-	92,706.01
Simpson, Scott	97,405.97	5,284.39	102,690.36
Sinclair, Peter	103,243.04	25.00	103,268.04
Singh, Daman	93,845.08	2,855.66	96,700.74
Singh, Taj	103,739.09	-	103,739.09
Single, Jay	99,149.99	1,806.45	100,956.44
Sint, Khin	84,242.79	1,121.75	85,364.54
Sirna, Karen	87,048.68	-	87,048.68
Slota, Mark	87,744.39	2,344.72	90,089.11
Smith, Debra	86,868.56	249.26	87,117.82
Smith, Devon	79,193.72	1,133.00	80,326.72
Smith, Douglas	101,693.45	-	101,693.45
Smith, Lisa	103,000.34	367.50	103,367.84
Smith, Teryl	116,668.79	1,294.75	117,963.54
Smith, Trevor	101,277.84	3,545.00	104,822.84
Smythe, Susan	102,017.84	-	102,017.84
Snider, Wesley	102,060.52	4,717.63	106,778.15
Sobstyl, Edrie	101,817.84	-	101,817.84
Sokic, Gordana	101,817.84	154.45	101,972.29
Solman, Jason	123,609.08	168.00	123,777.08
Solyom, Michael	99,149.99	-	99,149.99
Song, Claire	90,173.23	3,626.47	93,799.70
Sosnowski, Tiffany	107,219.61	2,157.59	109,377.20
Spencer, Alec	77,713.43	1,546.20	79,259.63

Name	Remuneration	Expenses	Total
Spencer, Janice	101,817.84	2,010.34	103,828.18
Sporer, Michael	101,817.84	-	101,817.84
Squair, Nancy	101,817.84	3,575.62	105,393.46
Stachura, Michael	102,191.00	817.82	103,008.82
Stainsby, Meg	123,073.24	500.00	123,573.24
Staley, Kevin	101,817.84	-	101,817.84
Stanger, Glen	103,004.60	-	103,004.60
Steele, Lisa	101,817.84	876.25	102,694.09
Stephany, Kathleen	101,817.84	406.35	102,224.19
Stephenson, Ryan	101,817.84	-	101,817.84
Stewart, Fenn	85,890.72	428.95	86,319.67
Stiles, Diane	93,377.62	-	93,377.62
Stocks, Kyla	102,149.30	1,484.70	103,634.00
Storey, Brian	135,326.00	42,990.20	178,316.20
Strate, Sandra	81,564.56	828.35	82,392.91
Stroppa, George	101,604.60	-	101,604.60
Stumpf, Chris-Anne	101,817.84	-	101,817.84
Sturrock, Gordon	102,217.84	2,820.00	105,037.84
Sugg, Brian	78,960.53	-	78,960.53
Sumartojo, Widyarini	102,017.84	24.91	102,042.75
Sutherland, Kimberley	101,817.84	-	101,817.84
Sutton, Liza	101,277.84	-	101,277.84
Sveinson, Gary	102,569.12	374.79	102,943.91
Swain Jr., John	92,838.02	-	92,838.02
Swann, Philip	124,813.52	3,778.65	128,592.17
Swiatecki-Hill, Michele	98,418.58	1,138.94	99,557.52
Szymanski, Nathan	99,149.99	1,609.59	100,759.58
Takeuchi, Kayoko	195,075.15	1,400.75	196,475.90
Tan, William	102,327.84	-	102,327.84
Tang, Selina	86,865.09	997.50	87,862.59
Tank, Selena	90,000.92	1,050.00	91,050.92
Tannock, Michelle	101,578.14	-	101,578.14
Tan-Tompkins, Shirley	101,817.84	500.00	102,317.84
Tanveer, Muhammad	97,157.73	-	97,157.73
Taurus, Cheryl	101,604.60	-	101,604.60
Taylor, David	195,088.85	844.01	195,932.86
Tejay, Jennifer	91,290.74	2,667.76	93,958.50
Teng, Rosilyn	94,388.61	-	94,388.61
Terpenkas, Andrea	101,817.84	695.45	102,513.29
Tetarenko, Pamela	123,903.71	10,037.02	133,940.73
Thompson, Diane	82,900.08	8,572.04	91,472.12
Thompson, Joseph	113,974.07	-	113,974.07
Thompson, Tamara	96,496.82	7,694.91	104,191.73
Tilley, Janette	126,953.71	590.70	127,544.41
Tomsons, Kira	107,938.90	-	107,938.90
Tong, Jianwen	79,667.29	-	79,667.29
Trainor, Kim	101,277.84	1,918.54	103,196.38
Tribe, Selina	75,698.78	801.10	76,499.88
Tse, Lai Kuen	79,863.35	-	79,863.35
Turner, Caitlin	78,863.24	-	78,863.24
Turner, Derek	101,917.84	1,826.94	103,744.78
Tweed, Roger	101,817.84	1,550.00	103,367.84
Tyakoff, Sharn	102,093.45	2,901.21	104,994.66

Name	Remuneration	Expenses	Total
Tysor, Deborah	87,709.60	444.26	88,153.86
Tzoneva, Irina	102,572.78	50.49	102,623.27
Udy, Christopher	88,580.66	2,655.82	91,236.48
Unver, Suheyl	103,454.03	624.75	104,078.78
Uppal, Kirenjeet	87,408.56	635.35	88,043.91
Valadkhani, Arezou	89,322.12	-	89,322.12
Valencia, Salvador	78,539.07	-	78,539.07
Van Hove, Anita	107,815.10	1,342.44	109,157.54
van Norden, Clare	82,882.25	-	82,882.25
Vandermey, Leisha	101,817.84	2,406.69	104,224.53
Velasco, Sean	77,414.67	62.91	77,477.58
Verghese, Shalini	110,909.12	1,064.73	111,973.85
Verma, Nakul	101,817.84	483.00	102,300.84
Vigouroux-Caillibot, Nathalie	101,817.84	-	101,817.84
Villavicencio, George	101,817.84	-	101,817.84
Vipat, Padma	101,817.84	172.00	101,989.84
Virani, Rahim	107,938.88	-	107,938.88
Visosky, Patricia	105,521.67	26.48	105,548.15
Vittoz, Nicole	111,888.09	2,946.47	114,834.56
Vitus, Gavriila	101,277.84	-	101,277.84
Viveiros, Ryan	103,108.72	-	103,108.72
Waddington, David	101,817.84	231.50	102,049.34
Wagner, Kristin	101,277.84	873.11	102,150.95
Wakeling, Jennifer	98,797.27	3,536.82	102,334.09
Walsh, Barb	105,665.93	864.06	106,529.99
Walsh, Declan	118,131.02	848.83	118,979.85
Wamser, Anja Lina	101,817.84	298.16	102,116.00
Ward, Jeffrey	102,817.84	-	102,817.84
Ward, Laura	102,210.50	1,325.35	103,535.85
Watt, Jadranka	104,227.94	-	104,227.94
Weisser, Shelley	101,817.84	-	101,817.84
Welch, Steven	101,604.60	1,014.00	102,618.60
West, Danica	103,357.29	-	103,357.29
Westerman, Marni	108,868.04	881.04	109,749.08
Whitehurst, Jennifer	88,752.26	491.53	89,243.79
Whitely, Cavanagh	101,817.84	-	101,817.84
Wilkins, Peter	101,277.84	4,206.10	105,483.94
Williams, Catherine	134,867.28	2,233.19	137,100.47
Williams, Justin	156,167.42	17,664.42	173,831.84
Wilson, Marsha	105,932.47	4,791.59	110,724.06
Wilson, Scott	94,142.01	-	94,142.01
Wolfe, David	102,856.72	-	102,856.72
Wong, Kerry	79,073.59	2,422.75	81,496.34
Wong, Richard	94,719.60	3,925.00	98,644.60
Wong, Tak Lam	112,800.91	63.30	112,864.21
Wright, David	102,167.84	572.22	102,740.06
Wu, Pei Hsuan	79,850.79	2,063.25	81,914.04
Wufka, Michael	101,277.84	-	101,277.84
Wyatt, Peggy	101,817.84	560.70	102,378.54
Wylie, Robin	101,604.67	-	101,604.67
Xiang, Haitao	102,572.09	92.67	102,664.76
Xue, Peng	120,220.75	3,202.11	123,422.86
Yamamoto, Cleusa	101,277.84	-	101,277.84

Name	Remuneration	Expenses	Total
Yang, Xiaojia	102,077.84	1,470.79	103,548.63
Yang, Zhe	102,482.84	162.75	102,645.59
Yard, Jaime	102,017.84	1,056.29	103,074.13
Yim, Judy	91,104.76	775.00	91,879.76
Yip, Titus	101,817.84	-	101,817.84
Yoon, Jennifer	97,611.26	-	97,611.26
Young, Jane	101,817.84	-	101,817.84
Yu, Raymond	118,500.95	-	118,500.95
Zaleska, Beata	75,962.73	491.17	76,453.90
Zhang, Weiming	100,390.11	240.75	100,630.86
Zhang, Zhi	101,817.84	490.86	102,308.70
Zhao, Ya	105,456.68	22,882.54	128,339.22
Zhou, James	94,164.40	79.80	94,244.20
	65,276,483.83	1,086,852.63	66,363,336.46
Salaries <\$75,000	39,545,919.16	474,684.96	40,020,604.12
Total	104,822,402.99	1,561,537.59	106,383,940.58

Name	Remuneration	Expenses	Total
<u>Douglas College Board</u>			
Agbaje, Doyinsola	833.33	-	833.33
Cove, Bailey	1,166.67	-	1,166.67
Dlir, Mehre	1,000.00	-	1,000.00
Gamar, Adel	2,500.00	3,337.20	5,837.20
Haugen, Brian	2,000.00	-	2,000.00
Jules, Rebecca	166.67	-	166.67
Kaur, Arveen	833.33	-	833.33
Kebede, Bereket	665.56	30.78	696.34
Knox, Natasha	2,000.00	3,774.04	5,774.04
Miller, Kristi	1,000.00	47.52	1,047.52
Narang, Baljinder	665.56	23.71	689.27
Pawar, Amardeep	1,000.00	-	1,000.00
Shim, Jin	665.56	111.10	776.66
Stewart, Eileen	2,000.00	3,134.10	5,134.10
Todd, Susan	2,000.00	263.03	2,263.03
Total	18,496.68	10,721.48	29,218.16

DOUGLAS COLLEGE
STATEMENT OF ACCOUNTS PAID
APRIL 1, 2022 - MARCH 31, 2023

Name	Expenditure
1158552 BC Ltd - dba Academics Prekindergarten	35,812.07
3Play Media Inc	58,846.15
3RA Group Student Exchange Ltd	32,834.25
4th Utility Inc	61,729.50
ABC Express Service Ltd	55,316.18
Accurate Realtime Reporting Inc	111,419.72
Advance Window Cleaning	35,154.00
Agency Media	31,393.59
Alpha Bright Education	57,417.37
Alvis Tsui (FSS) Inc	90,042.82
Amazon Inc	61,793.13
Anaquod, Jennifer Kamal Sandra	96,600.00
Antech Systems Inc	29,560.81
Anvil Office JV	3,199,777.70
Apex 365 Tech Inc	33,893.66
Apex Communications Inc	27,067.31
ApplyBoard Inc	255,576.57
Associated Health Systems	62,128.74
Associated Veterinary Purchasing (AVP)	33,822.37
Australia Education Victoria Pty Ltd	62,004.71
BC Centre for Ability Association	360,758.75
BC Hydro	391,266.81
BCNET	1,098,372.90
Bennett Jones LLP	66,385.50
Benton & Overbury 2017 Ltd	285,363.12
Beuthwerx Digital Solutions Ltd	36,739.50
Beyond Media Digital Inc	26,880.00
Blackbaud	28,575.24
Blackboard Inc	300,589.34
Blueprint ADE	94,885.00
Bowman Employment Services Inc	358,570.02
Boyden Vancouver	66,683.90
Bright Can-Achieve Education Consultants Ltd	32,912.46
Bty Consultancy Group Inc	57,954.75
BumperNow Plastic Welding Inc	29,305.04
Cambie Roofing & Drainage Contractors Ltd	1,195,829.02
Campus EBookstore Inc	26,067.85
Canadian Edge International	193,144.71
Cantrail Coach Lines	60,278.40
Canucks Intercambio Services Inc	68,302.66
Carla Abichahine	26,591.25
CDW Canada LLC	27,654.81
Cengage Canada	132,765.66
Chang, Alice Li Shin	25,735.50
Cineplex Media	26,092.90
City of Coquitlam	132,776.94
City of Maple Ridge	291,545.50

Name	Expenditure
City of New Westminster	667,483.28
Class Consulting SC	26,501.50
College D'Alma	26,380.60
College of the North Atlantic	40,901.60
College Pension Plan	7,713,419.78
Colleges and Institutes Canada	90,907.00
Colliers International	346,997.00
Combined Painting Ltd	64,827.39
Comfort Tec Industries Ltd	126,397.34
Community Futures Development Corporation (CFDC)	42,210.00
Compass Group Canada Chartwells	458,152.95
Compugen	1,324,384.48
Contemporary Office Interiors	30,658.84
Conti Electronics Ltd	115,934.32
COPPUL	43,004.27
Corporate Express Canada	48,176.95
Dang Cam Van	61,933.26
Design Roofing & Sheet Metal Ltd	65,933.18
DGN Marketing Services Ltd	31,605.00
DH Systems Consulting Inc	44,646.09
Diligent Corporation	38,870.98
Douglas College Foundation (DCF)	1,548,184.00
EAB Global Inc	28,846.15
EBSCO Canada Ltd	159,767.70
E-Card ID Products Ltd	45,903.09
Elsevier	144,327.23
Emond Montgomery Publications Ltd	32,776.69
Essential Skills Group Inc (The)	86,764.13
ESW Technologies FZ-LLC	76,125.00
eXplorance Inc	27,641.25
Facebook Inc	99,750.15
Fanshawe College of App. Arts & Tech	227,257.27
Fifth Business Education Management	39,266.90
First Choice International Placement Inc	86,177.00
Fisher Scientific Ltd	74,431.08
Flo	49,109.57
Floors Modern Ltd	101,024.39
Fortis BC	126,785.00
Forum for International Trade	89,087.25
Fraser Health Authority	35,347.14
Fusion Cine	29,672.55
G & C Abbotsford Properties Inc	43,297.45
Gartner Canada Co	55,335.00
Gavin's Building Maintenance Ltd	62,281.20
Gennix Consulting Inc	59,686.55
Genumark Promotional Merchandise Inc	48,656.05
Glacier Communications Inc	39,200.00
Glacier Media Classifieds	48,342.02
Glassfab Canada Tempering Service Inc	37,506.33
Global Opportunities Pvt Ltd	69,070.79
Graham Construction and Engineering	120,750.00
Granicus	45,271.76
Grout McTavish Architecture Inc	143,625.60

Name	Expenditure
H Klein And Associates Inc	638,233.51
Harbour West Consulting Inc	55,549.55
Harris & Company	190,895.18
Harvey, Anne	106,022.33
Heatherbrae Builders	265,453.46
Hemlock Printers Ltd	56,626.08
Heritage Office Furnishings Ltd	117,546.02
Hewlett-Packard Financial Services	136,799.85
Highten Properties 104th Ltd	508,702.20
Hootsuite Inc	35,551.01
HSBC Bank of Canada	77,247.94
Humber College of App. Arts & Tech	36,185.00
IDP Education Pty Ltd	531,366.72
Illume Student Advisory Services Ltd	70,775.01
ILSC Vancouver	28,368.03
Immigrant Services Society of BC	104,570.16
Impact Engineering	59,722.19
Imperial Parking Canada Corporation	155,286.22
Inclusive Excellence Strategy Solutions Inc	36,619.63
Infolaser	64,789.12
Informa UK Ltd	31,535.19
Innovative Interfaces Inc	57,026.70
Insight Medical Technologies	25,077.49
International SOS Canada Inc	72,175.95
International Volunteer HQ	25,839.93
Iron Mountain Canada Corp	35,625.22
Jain Overseas Services Inc	121,385.20
John Wiley & Sons	191,798.14
Johnson Controls Inc	590,264.15
K&L Unity Holdings	139,359.00
Kelly Fry Personal Real Estate Corp	40,239.18
Kone Inc	277,168.91
Konica Minolta Business Technologies	322,362.56
KPMG	131,481.00
Lamar Companies (The)	383,452.64
Latino Australia Education	34,319.09
Lawns Plus	131,309.30
Le Vecque, Jamie Laine	36,262.75
Leith Wheeler Investment Counsel Ltd	281,398.43
LinkedIn Ireland Limited	54,410.00
Live Nation Canada	36,750.00
Login Brothers Canada	166,205.23
Long & McQuade	44,781.28
Long View Systems	242,657.04
M. Jackson Group Inc (The)	110,775.00
M. Khan & Company Immigration Counsellors Ltd	26,756.01
Manulife Financial	6,672,828.79
Maple Leaf Disposal Ltd	55,937.81
March of Dimes Canada	123,463.51
McGraw-Hill Ryerson Ltd	109,255.54
Megamind Consultants Pvt Ltd	51,351.35
MER-C Consulting Inc	30,000.00
Mickey & Panda Education Ltd	39,169.02

Name	Expenditure
Microserve	1,651,200.97
Millennium Computer Systems	78,789.48
Minister of Finance	2,175,942.23
Mitel Networks Corporation	140,876.98
MKT Development Group Inc	45,785.26
Moneris	375,944.51
MOSAIC	279,991.40
Mott Electric Limited	741,910.10
MPS	180,884.59
Municipal Pension Plan	1,854,131.86
Murray, Madison	38,625.30
MVP Athletic Supplies Ltd	34,592.83
Natalia Horta	83,401.34
Nelson Education Ltd	25,468.64
Newton WorkBC Centre	60,500.00
Northern Arizona University	48,875.65
NurseAchieve	54,047.12
OC Tanner Recognition Company Ltd	62,168.98
ONETeam Sports Group	63,791.81
ON-TRACK Corporate Training Ltd	138,615.75
Open Door Group	30,555.00
Opti-Tech Scientific Inc	118,709.50
Orbis Communications Inc	35,280.00
Origin Planning Ltd	35,857.50
Outfront Media	66,851.75
Oxford University Press	121,174.74
Pacific Western Athletic Association	28,068.30
Paintedstone and Associates Learning	118,509.20
Paladin Security Group Ltd	1,841,247.86
Pattison Outdoor Advertising	40,558.00
Paula Boddie & Associates Ltd	37,284.19
Peak Sports Performance Inc	47,817.00
Pearson Canada Inc	398,323.13
PEERS Employment & Education Resource	707,879.73
Pickell, Noriko	40,746.30
Pinchin Ltd	28,072.03
Pitney Bowes Of Canada	62,826.95
PJS Systems Inc	263,837.71
Polycrete Restorations Ltd	32,030.25
Post-Secondary Employers' Association	87,277.50
Powerschool Canada ULC	57,306.48
Prism Building Services Inc	183,439.41
PrismRBS LLC	38,947.93
Project 120 Developments Ltd	245,025.48
Proquest LLC	159,730.76
Purcell Mechanical Ltd	254,790.12
QLess	25,242.23
Qualtrics LLC	27,243.24
Quan, Breanna Leigh	26,045.27
Quest Software Canada Inc	25,637.95
Quigley, Danielle	30,000.00
Ram Mechanical Ltd	374,640.00
Ratio Architecture	108,365.95

Name	Expenditure
RBC Investor & Treasury Services	58,867.33
Read Jones Christoffersen Ltd	32,576.26
Receiver General for Canada	5,836,978.67
Resolver Inc	32,480.00
Ricoh Canada Inc	26,428.64
Ridge Meadows College	36,737.95
Robert Half Canada Inc	25,709.65
Rocky Point Engineering Ltd	51,581.25
Rogers Wireless Inc	303,911.47
Russell Hendrix Foodservice Equipment	25,174.36
S.U.C.C.E.S.S.	123,463.51
Sage Publishing	79,277.29
SalesForce.com Canada Corporation	75,039.20
Santamonica Study Abroad Private Limited	36,745.22
Sapling Company Inc	61,368.80
Sapna Narula	61,058.45
Sapphire Sound Inc	27,712.11
Sarabha Driving School	30,000.00
Save On Foods	32,769.56
Scott Special Projects Ltd	4,788,683.97
Shack Shine	33,683.19
Shell Energy North America (Canada)	332,505.78
Sherpa Group Events Inc	29,266.68
Siemens Canada Ltd	93,604.57
Simon Fraser University	263,445.19
Sky Helicopters Inc	30,979.01
Social Research and Demonstration Corp	193,800.00
Sodexo	1,358,836.46
Softlanding Solutions Inc	29,355.20
Soniccat Studios Inc	34,718.26
Spark and Co	45,478.13
Speakers Spotlight	35,550.00
Spectrum Educational Supplies	67,610.93
Spicers Canada ULC	78,012.18
Springshare LLC	25,471.13
Sprott Shaw College	25,018.12
Stantec Architecture Ltd	1,309,732.51
Staples Professional Inc	217,730.12
Striveworks Learning Institute	26,104.00
Sunrise International Legal Service	92,351.17
Targetx	151,201.45
Telus Communications BC	94,653.58
Terra Dotta LLC	44,700.61
The Chopras Global Holdings PTE Ltd	47,073.83
Top Hat Canada	98,103.32
Trane Canada Co	26,513.55
Transtar Sanitation Supply Ltd	40,590.37
Tzeachten Bear Image Productions	43,400.00
Uline Canada Corporation	29,505.00
Unbound Medicine	52,558.97
Unibuddy Limited	32,758.13
Unilogik Systems Inc	25,724.11
University College & Institute Protection Program	198,238.00

Name	Expenditure
University of the Fraser Valley	26,039.15
UOE Accommodation Ltd	32,241.70
UPS Canada	27,865.39
UpToDate Inc	25,357.00
Valley Enterprises Ltd	92,730.75
Vancouver Canucks Limited Partnership	26,250.00
Vancouver Career College	26,477.23
Vicinity Motor (Bus) Corp	30,370.43
Vidcom Communications Ltd	89,211.40
Viking Fire Protection Inc	52,206.26
Vinyl Labs Corporation	30,436.70
Vocam Canada	25,987.50
VWR International (Canlab)	44,638.62
Walmart Canada Inc	44,750.24
Watson Advisors Inc	27,011.25
Waybar (Chemicals) and Supplies	54,549.98
Wolters Kluwer Health	31,475.98
Woori Education Group	32,069.41
WorksafeBC	229,873.18
Zhang, Jingwei	55,522.62
Zoho Corporation	41,664.32
Zoom Video Communications Inc	79,224.95
TOTAL SUPPLIERS >\$25,000	71,049,198.46
TOTAL SUPPLIERS <\$25,000	9,076,654.48
TOTAL SUPPLIERS	80,125,852.94

**DOUGLAS COLLEGE
STATEMENT OF SEVERANCE AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2023**

There were no severance agreements made during the 2022/23 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, 2023**

The amount of debt held at the end of the 2022/23 fiscal year was nil.

DOUGLAS COLLEGE
STATEMENT OF GUARANTEE AND INDEMNITY AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2023

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 2022/23 fiscal year was 332.

Name	Number of Agreements
3Play Media	2
4th Utility Inc	1
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
Ancient Mariner Awnings and Signs Ltd	1
Antech Systems, Inc	1
Apple	1
ApplyBoard Inc	2
ARIL Inc	1
Articulate Global LLC	1
Atlassian Pty Ltd	2
atworkCare, Inc	1
Aurea Software FZ-LLZ	1
Bachmann Farms	1
BC Housing Commission	1
Beyond Media Digital Inc	1
Blackbaud Solutions	1
Blackboard, Inc	2
Bluebeam, Inc	1
Blueprint ADE	1
Bow Valley College	1
Brackish Consulting Group Ltd	1
Brillyshine Entertainment Inc	1
Buffalo Psychiatric Center	1
Butterfly Network, Inc	1
Calgary Board of Education	1
Calgary Roman Catholic Separate School Division	1
Camosun College	2
Campus Bookstore Inc	1
Canada Wide Communications	1
Canadian College of Health Information Management	1
Canadian Pharmacists Association (CPhA)	1
Canva Pty Ltd	2
Cascade Tents Inc	1
Catalina Solutions LLC	1
Cayuse PPI Inc	1
CCDI Consulting Inc	1
CDW Canada	1
Cineplex Entertainment LP	1
Cirrus Identity, Inc	1

Name	Number of Agreements
City of Burnaby	1
City of Coquitlam	2
City of Langley	2
City of New Westminster	3
City of Pitt Meadows	1
City of Vancouver	1
ClickDimensions	1
Colleges and Institutes Canada	4
Combined Forces Special Enforcement Unit of BC (The)	1
Community Living BC	1
Commvault Systems, Inc	1
Compass Group Canada	1
Concentra Trust	1
Copperleaf Technologies Inc	1
Corel Corporation	2
Correctional Service of Canada (Pacific Region)	1
Costco Wholesale Canada Ltd	1
Covenant Health	1
Covetrus Software Services, LLC	1
CUMIS Life Insurance Company	1
Cummins Canada ULC	3
CustomAnswers Software Inc	1
Dais, Inc. dba Regroup	1
DocuSign, Inc	1
Dufferin Seniors Village 3 LLP	1
Dynamic Owl (aka Aurea)	1
Eastern Regional Integrated Health Authority	1
Easy Webcontent Inc	1
EBSCO Publishing Inc	2
ECF Management Inc	1
Eduserve (for OpenAthens)	1
elearning Brothers LLC	1
Elsevier Inc	1
First Nations Health Authority	1
First West Credit Union	1
Flywire Canada Inc	1
FortisBC	1
Fraser Health Authority	2
Frequency Foundry Inc	1
Frischkom Audio-Visual UCL (aka Encore)	1
FutureWorx Society	1
G & C Abbotsford Properties Inc. for 083082 BC Ltd	1
GeoTrust, Inc (connected to webnames.ca agreement)	1
Globe and Mail Inc (The)	1
go2 Tourism HR Society	1
GoAnimate, Inc	1
Government of the Northwest Territories	1
Government of Yukon	1
Graham Construction and Engineering LP	1
Green Business Certification Inc	1
Groupe Sharegate Inc	1
GT Software	1
Harbourview Medical Centre	1

Name	Number of Agreements
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
Hopin Ltd	1
IBI Group Professional Services (Canada) Inc	1
iCent Neel-Tech, Inc	1
IDEXX Laboratories	1
IFSE Institute of Financial Services Education, Inc	1
Impero Services Ltd	1
Inn at the Quay	2
Innovative Interfaces Global Limited	1
International SOS Canada Inc	1
International Volunteer HQ Limited	1
ISIT Technology Inc	1
iWave Information Systems Inc	1
Johnston Controls o/a Tyco Integrated Fire and Security	1
K & L Unity Holdings Inc	1
Kinduct Technologies Inc	1
Konica Minolta Business Solutions (Canada) Ltd	1
Kurzweil Education, Inc	1
Labstats	1
Lamar Transit Advertising Canada Ltd	15
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	2
Little Acres Farm	1
Live Nation Canada, Inc	3
LPS Holdco LLC dba Marq	1
Manufacturers Life Insurance (aka Manulife)	1
Maple Ridge Seniors Village 3 LLP	1
Matheny Medical and Educational Center	1
Medela Canada Inc	1
Microsoft Corporation	1
Ministry of Children and Family Development	3
Ministry of Citizens' Services	2
Ministry of Employment, Workforce Development and Disability Inclusion	2
Ministry of Immigration, Refugees and Citizenship Canada	5
Ministry of Municipal Affairs	1
Ministry of Post-Secondary Education and Future Skills	3
Ministry of Public Safety and Solicitor General	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
Nanaimo Seniors Village 3 LLP	1

Name	Number of Agreements
National Research Council	1
Netelligence Inc. dba Local Text Marketers	1
Netop Business Solutions	2
Netreo	1
Noble British Columbia	1
Norquest College	1
Nova Scotia Health Authority	1
NurseAchieve, Corp	1
Nutanix Inc	1
Office Timeline	1
Okanagan College	1
Olivet Baptist Church	1
Omnivex Corporation	1
Open Text Corporation	1
Oracle Canada ULC	1
OUTFRONT JCDECAUX Street Furniture Canada Inc	1
OUTFRONT Media Canada LP	2
Outfront Media GP Co	1
Pacific Riding for Developing Abilities	1
Paladin Technologies, Inc	1
Pallisade Company, LLC	1
Pantone LLC	1
Pattison Outdoor Advertising LP	3
PDQ.com Corporation	1
PerkinsElmer Informatics Inc	2
Pickmick Dairy Farm Ltd	1
PowerSchool Canada LLC	2
PrestoSports Services	1
Prism RBS LLC	1
Prosci Canada ULC	1
Protelec Ltd	1
Providence Health Care	1
QHR Technologies	1
Qless, Inc	1
Qualtrics, LLC	1
Red River Press Inc	1
Regents of the University of California (Berkeley)	1
Regina Work Preparation Centre, Inc	1
Rehabilitation Institute of Chicago (The)	1
Renfrew Seniors Village 3 LLP	1
Resolver Inc	1
Resort Municipality of Whistler	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
Riipen Networks Inc	1
Rosemary Heights Seniors Village 3 LLP	1
Royal Bank of Canada	1
Runtime Collective Ltd	1
Ryerson University	1
Salesforce	2

Name	Number of Agreements
Scantron	1
Schneider Electric Canada Inc	1
School District 36 (Surrey)	4
School District 38 (Richmond)	1
School District 73 (Kamloops-Thompson)	1
Semrush Inc	1
Shaw Cablesystems G.P. dba Shaw Business	3
Siemens Canada Ltd	2
Sienna Senior Living Inc	1
Simon Fraser University	1
SmugMug, Inc (aka Flickr, Inc)	1
Softchoice LP / Softchoice Corporation	1
Sona Systems, Inc	1
South Coast BC Transportation Authority (U-Pass)	1
Southridge Fellowship Baptist Church	1
Stantec Architecture Ltd	1
Stantec Consulting Inc	1
Statistics Canada	1
Synergy Sports Technology LLC	1
Tableau, LLC	1
Talis Education Limited	1
TargetX.com LLC	1
TD Life Insurance Company	1
TechSmith Corporation	2
Telestream, LLC	1
Tenable, Inc	1
Terra Dotta, LLC	1
Texthelp Inc	1
ThinkLink Graphics	1
Titanium Software Inc	1
Total Equine Veterinary Services	1
Trane Canada ULC	4
Transcense, Inc	1
TruCorp Limited	1
TurnItIn	1
Unbound Medicine, Inc	1
Unibuddy Limited	2
University of British Columbia	1
Vancouver Arena Limited Partnership	1
Vancouver Arena Limited Partnership & Aquilini Vancouver Lacrosse Limited Partnership	1
Vancouver Coastal Health Authority	1
Vancouver Golf Club	1
Viking Fire Protection Inc	1
VitalSource Technologies LLC	1
Vocam Pty Ltd	1
Volleyball BC	1
webnames.ca	7
Westwood Plateau Golf and Country Club	2
White Rock Seniors Village 3 LLP	1
WilloLabs Inc	1
YMCA of Greater Vancouver	1
Zoom Video Communications Inc	1
Total	332

**DOUGLAS COLLEGE
RECONCILIATION TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2023**

Expenses per Financial Statements

Consolidated Statement of Operations		<u>182,320,075</u>
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Public Bodies Report

Employees Remuneration & Expenses	106,383,941	
Board Remuneration & Expenses	29,218	
Accounts Paid	<u>80,125,853</u>	186,539,012

Reconciling Items

Capital Fund Presentation Adjustment	(2,822,265)	
Change in Year End Accruals/Deferrals/Adjustments	4,491,659	
Recoveries & GST	(5,548,065)	
Investment Fees	<u>(340,266)</u>	(4,218,937)
		<u>182,320,075</u>