

DOUGLAS COLLEGE

FINANCIAL INFORMATION

PURSUANT TO THE FINANCIAL INFORMATION ACT

FOR THE YEAR ENDED MARCH 31, 2017

**DOUGLAS COLLEGE
FINANCIAL INFORMATION
PURSUANT TO THE FINANCIAL INFORMATION ACT
FOR THE YEAR ENDED MARCH 31, 2017**

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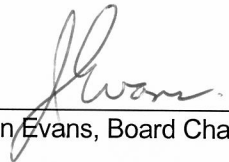
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**DOUGLAS COLLEGE
STATEMENT OF FINANCIAL INFORMATION APPROVAL
FOR THE YEAR ENDED MARCH 31, 2017**

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.



John Evans, Board Chair

DOUGLAS COLLEGE
STATEMENT OF EMPLOYEES REMUNERATION AND EXPENSES
APRIL 1, 2016 - MARCH 31, 2017

Name	Remuneration	Expenses	Total
Abid, Shahima	90,805.46	-	90,805.46
Aboofazeli, Mohammad	79,483.00	943.39	80,426.39
Addison-Jones, Brenda	90,905.56	668.73	91,574.29
Alcock, Kimberley	88,588.14	1,312.77	89,900.91
Alex, Randy	92,549.46	926.56	93,476.02
Alexander, Carla	92,479.46	2,443.43	94,922.89
Alexandru, Florica	92,605.46	2,103.55	94,709.01
Allen, Barbara	103,124.63	5,022.99	108,147.62
Allenby, Deborah	94,476.06	5,617.72	100,093.78
Anderson, Ken	94,095.39	210.00	94,305.39
Angelbeck, William	90,344.91	4,006.98	94,351.89
Anisef, Aubie	92,776.82	509.66	93,286.48
Archibald, William	93,398.82	1,280.41	94,679.23
Arndt, Jacqueline	92,113.46	1,324.33	93,437.79
Ashcroft, Susan	92,479.46	1,575.00	94,054.46
Ashe, Siobhan	92,605.46	1,356.85	93,962.31
Ashe, Jeanette	92,479.46	-	92,479.46
Bachinsky, Elizabeth	89,368.27	345.75	89,714.02
Badanic, Sheilagh	92,605.46	-	92,605.46
Badh, Sukhvinder	77,924.43	-	77,924.43
Balleny, Zhara	76,959.63	1,246.40	78,206.03
Bania, Anish	91,993.86	2,320.10	94,313.96
Barbeau, Elizabeth	101,389.51	2,385.19	103,774.70
Barker, Jennifer	78,348.64	1,000.00	79,348.64
Barnes, Heather	91,105.46	548.00	91,653.46
Barrington, Barrie	92,639.46	1,390.39	94,029.85
Bashir, Mehwish	79,457.00	545.40	80,002.40
Bates, Robert	92,907.73	-	92,907.73
Batty, Diane	80,517.56	2,044.89	82,562.45
Becker, Lawrence	92,230.46	5,447.81	97,678.27
Beckwith, Laurie	92,605.46	-	92,605.46
Beyea, Julie	79,147.57	1,955.06	81,102.63
Bhardwaj, Nikhil	91,400.17	-	91,400.17
Bhat, Shashi	78,583.00	2,413.25	80,996.25
Bhopal, Balbeer	92,605.46	-	92,605.46
Bischoff, Pamela	87,085.46	1,736.58	88,822.04
Bishop, Maria	81,334.16	-	81,334.16
Blanes, Nina	92,605.46	5,411.12	98,016.58
Blefare, Michael	91,705.46	956.44	92,661.90
Blumenthal, Laura	80,668.77	373.80	81,042.57
Bogden, Lorree	92,605.46	181.56	92,787.02
Bolz, Cedric	84,664.17	-	84,664.17
Bonnie, Kofi	90,312.58	1,053.55	91,366.13
Bontinen, Kymberley	92,605.46	7,652.32	100,257.78
Borgford, Thor	155,039.07	8,437.83	163,476.90
Boulesteix, Fanny	92,479.46	371.06	92,850.52
Bourget, Jason	89,624.00	1,705.62	91,329.62

Name	Remuneration	Expenses	Total
Bowbrick, Graeme	92,380.46	608.58	92,989.04
Brito, Sarah-Jane	94,067.91	582.75	94,650.66
Brodie, Scott	106,463.79	3,555.04	110,018.83
Brown, Coleen	109,268.49	1,634.75	110,903.24
Bruin, John	91,965.46	982.15	92,947.61
Buxton, Karen	85,350.28	2,403.76	87,754.04
Byrne, Laura	105,528.38	5,230.47	110,758.85
Cacchioni, Denise	81,256.40	1,244.45	82,500.85
Caldwell, Rhyon	85,102.57	-	85,102.57
Caldwell, Robert	90,805.46	208.28	91,013.74
Campbell, Colin	92,289.02	-	92,289.02
Cardoso, Lourdes	91,465.46	-	91,465.46
Caron, Marie-Pier	84,464.17	1,359.14	85,823.31
Castex, Valerie	92,254.46	702.47	92,956.93
Cawkell, Christina	93,043.46	1,244.53	94,287.99
Cawley, Pamela	120,470.55	9,129.03	129,599.58
Cera, Arnold	92,289.02	879.10	93,168.12
Chambers, Randy	92,393.91	4,239.75	96,633.66
Chang, Tara	92,605.46	-	92,605.46
Chapdelaine, Raquel	90,805.46	1,100.00	91,905.46
Chapell, Brian	120,821.55	3,418.66	124,240.21
Charlton, Steve	91,465.46	1,100.00	92,565.46
Chatha, Rupinder	93,654.59	-	93,654.59
Chen, David	99,333.63	27,925.45	127,259.08
Chiong, Stephen	107,587.10	-	107,587.10
Choong, Victor	81,913.31	35.03	81,948.34
Chopov, Valentin	83,492.29	350.50	83,842.79
Chow, Pauline	92,605.46	1,411.59	94,017.05
Christensen, Linda	92,454.46	465.59	92,920.05
Christie, Diana	80,553.63	640.65	81,194.28
Cikes, Ivanna	85,689.52	6,912.65	92,602.17
Clark, Roger	92,239.46	2,571.00	94,810.46
Clasen, Jessica	80,457.97	62.00	80,519.97
Clayton, Peter	91,705.46	-	91,705.46
Collins, Karen	84,249.95	4,266.47	88,516.42
Comrie, Rodney	92,605.46	1,503.89	94,109.35
Constable, Nancy	120,695.55	3,121.13	123,816.68
Cordon, David	92,605.46	173.55	92,779.01
Costantino, Manuela	108,589.30	1,956.31	110,545.61
Cox, Shannon	92,605.46	1,100.86	93,706.32
Cragg, Carys	80,434.05	3,290.07	83,724.12
Crisp, Joan	92,605.46	-	92,605.46
Crowley, Rory	92,479.46	-	92,479.46
Crozier, Stephen	92,479.46	-	92,479.46
Cruz-Aguado, Reyniel	92,412.80	-	92,412.80
Cull-Hewitt, Robin	92,605.46	-	92,605.46
Currey, Ingrid	91,705.46	563.47	92,268.93
Currie, Heidi	92,679.46	1,205.10	93,884.56
Cutler, Darcy	92,605.46	-	92,605.46
Dailey, Laureen	80,107.53	3,911.68	84,019.21
Dane, Laura	91,705.46	3,410.00	95,115.46
Daniel, Mano	92,405.46	-	92,405.46
Dare, Valerie	90,949.02	1,100.00	92,049.02

Name	Remuneration	Expenses	Total
David, Lisa	84,464.17	-	84,464.17
Davidson, Natasha	92,723.18	2,304.05	95,027.23
Davies, Jonathon	85,147.62	1,073.78	86,221.40
de Beer, Beth	92,605.46	1,506.48	94,111.94
De Villiers, Casper	91,465.46	-	91,465.46
Dellebuur O'Connor, Kristyll	90,805.46	61.79	90,867.25
Dench, Sarah	76,149.73	2,283.86	78,433.59
Denofreo, Tracey	80,963.00	1,534.69	82,497.69
Denton, Kathryn	181,693.82	30,266.43	211,960.25
deVries, Karoline	88,425.91	9,253.36	97,679.27
Dewar, Christine	94,079.46	-	94,079.46
Dhaliwal, Sharondeep	90,225.91	513.75	90,739.66
Dharmaraj, Joseph	87,963.29	-	87,963.29
Di Pietro, Nina	79,483.00	-	79,483.00
Difonzo, Eligio	88,974.36	1,552.95	90,527.31
Donaldson, Laurel	92,879.46	30.00	92,909.46
Dong, Zaidong	91,995.46	2,754.03	94,749.49
Donnelly, Shelagh	91,765.11	8,993.02	100,758.13
Dougherty, Meaghan	75,548.72	1,758.96	77,307.68
Dudas, Brandy	79,723.00	1,025.43	80,748.43
Duke, Lara	90,805.46	3,972.21	94,777.67
Dwor, Richa	78,583.00	4,150.00	82,733.00
Dy, Eugene	93,080.06	120.00	93,200.06
Edwards, Gail	92,679.46	1,523.87	94,203.33
Edwards-Koroscil, Wendie	82,896.61	48.14	82,944.75
Eisenberg, Gunter	92,289.02	5,192.83	97,481.85
Ellchuk, Darlene	91,515.02	711.00	92,226.02
Elliott, Mark	92,540.46	9,195.99	101,736.45
Ellis, Keith	126,960.61	9,126.23	136,086.84
Emilsson, Wilhelm	91,705.46	-	91,705.46
Eng, Nelson	95,256.35	2,245.74	97,502.09
Evans, Jane	76,957.73	1,471.60	78,429.33
Fahrnkopf, Robert	92,192.72	-	92,192.72
Fairbairn, Hazel	87,135.22	638.09	87,773.31
Farres, Laura	92,354.46	647.45	93,001.91
Faundo, Aurora	79,357.00	196.35	79,553.35
Faurie, Alida	91,705.46	-	91,705.46
Ferens, Ralph	84,464.17	-	84,464.17
Fisher, George	92,479.46	571.23	93,050.69
Fisher, Linda	92,605.46	790.27	93,395.73
Fixter, Brian	81,213.64	925.00	82,138.64
Fleming, John	119,197.84	2,659.81	121,857.65
Flewelling, Debra	92,479.46	1,199.06	93,678.52
Fong, Dorritta	91,705.46	-	91,705.46
Fox, John	78,601.71	442.02	79,043.73
Frankson, Kelly	77,923.00	4,484.03	82,407.03
Fraser, Morna	94,139.30	4,433.07	98,572.37
Fusco, Tina	85,099.12	-	85,099.12
Gapper, Anne	79,333.53	3,602.56	82,936.09
Garabedian, Arsineh	93,116.54	2,195.27	95,311.81
Gardner, Christopher	117,831.04	1,870.22	119,701.26
George, Philip	92,479.46	-	92,479.46
Gibney, Lorna	91,705.46	1,039.24	92,744.70

Name	Remuneration	Expenses	Total
Gibson, Christopher	92,479.46	376.06	92,855.52
Gideon, Terry	88,130.84	340.70	88,471.54
Gill, Tanvir	88,968.57	913.58	89,882.15
Gill, Alison	90,830.66	486.08	91,316.74
Gillis, Julie	92,605.46	1,614.71	94,220.17
Ginnell, Kevin	89,525.91	-	89,525.91
Giroto, Luigi	97,416.08	2,169.60	99,585.68
Glanville, Eric	80,553.63	7,183.75	87,737.38
Glofcheskie, John	91,641.35	226.78	91,868.13
Goertz, Gretchen	91,705.46	1,471.10	93,176.56
Goertz, Shelley	81,265.73	929.24	82,194.97
Gonzales, Marie	93,842.91	4,166.06	98,008.97
Gray, Brenna	87,044.66	3,212.67	90,257.33
Gretchev, Andrea	89,874.91	435.83	90,310.74
Gronsdahl, Karla	119,221.26	5,023.80	124,245.06
Guillou, Christian	90,805.46	901.82	91,707.28
Guimaraes, Aknaton	75,127.00	275.02	75,402.02
Guppy, Leon	92,410.46	-	92,410.46
Hakak, Benny	75,256.05	-	75,256.05
Hammond, Susan	90,805.46	2,652.16	93,457.62
Harper, James	92,479.46	144.64	92,624.10
Harris, Terence	75,857.99	524.50	76,382.49
Harrison, John	81,806.62	5,446.30	87,252.92
Harty Scott, Heather	84,776.31	566.06	85,342.37
Hasanova, Dilbarhon	85,308.06	2,640.00	87,948.06
Hawkes, Lori	93,004.81	300.00	93,304.81
Haye, Tanya	90,805.46	104.00	90,909.46
Hebert, Jacqueline	92,239.46	-	92,239.46
Helewka, Anna	92,479.46	-	92,479.46
Henry, Jon-Paul	92,365.46	390.29	92,755.75
Henschell, Dan	93,809.74	136.82	93,946.56
Hicks, Elizabeth	91,418.72	1,129.50	92,548.22
Hilde, Rosalie	90,565.46	358.00	90,923.46
Hodder, Mary	88,060.50	3,857.19	91,917.69
Hodgson, Andrew	93,293.91	1,205.89	94,499.80
Hoekstra, Jacqueline Joan	90,225.91	-	90,225.91
Hoogendoorn, Irma	83,564.17	-	83,564.17
Hosseini Ghinani, Ahmad Reza	78,468.00	9,565.67	88,033.67
Hotel, Carla	92,605.46	1,168.00	93,773.46
Howell, Teresa	81,556.61	532.82	82,089.43
Huang, Hong	89,561.87	255.00	89,816.87
Huitson, Niki	94,080.90	299.81	94,380.71
Hunter, Kathleen	82,427.56	-	82,427.56
Huxtable, Gregory	92,605.46	1,500.00	94,105.46
Iaquinta, Maria	92,479.46	1,337.07	93,816.53
Jackson, Debora	88,564.94	2,013.09	90,578.03
Jackson, Jeremy	91,705.46	-	91,705.46
Jalali, Hanifa	84,224.17	421.50	84,645.67
Jamani Lund, Shana	78,739.04	501.90	79,240.94
Jamieson-Hipson, Claudia	92,106.76	770.85	92,877.61
Jang, Korena	94,193.91	398.00	94,591.91
Jansen, Dean	98,433.63	326.16	98,759.79
Jantti, Hannele	92,605.46	-	92,605.46

Name	Remuneration	Expenses	Total
Jessa, Shamsa	92,380.46	-	92,380.46
Johal, Narinder	91,705.46	3,678.00	95,383.46
Jones, Bryan	83,324.17	-	83,324.17
Joyce, Marcia	91,705.46	1,048.95	92,754.41
Juvik, Patricia	117,621.03	1,271.93	118,892.96
Kadonoff, Daniel	93,506.36	773.24	94,279.60
Kalachinskaya, Olga	92,014.46	200.00	92,214.46
Kane, Jennifer	92,870.09	-	92,870.09
Kane, Marilyn	97,372.32	-	97,372.32
Kang, Manshinder	91,705.46	194.75	91,900.21
Kantrowiz, Peter	92,605.46	-	92,605.46
Karim, Sukhdeep	76,660.84	277.25	76,938.09
Karim, Mehboob	97,305.46	1,121.09	98,426.55
Karkut, David	90,565.46	-	90,565.46
Keen, Carrie	92,605.46	-	92,605.46
Kerr, Nicola	80,553.63	252.88	80,806.51
Kirk, Angie	91,515.02	1,838.71	93,353.73
Kirk, Lisa	96,605.46	5,111.31	101,716.77
Kirkey, Jennifer	94,129.46	4,203.43	98,332.89
Kirkpatrick, Edith	86,755.72	449.12	87,204.84
Klassen, Cecil	92,365.46	1,268.11	93,633.57
Koci, Peter	92,605.46	5,743.49	98,348.95
Kosztyo, Anton	92,289.02	1,400.00	93,689.02
Kuenzig, Jennifer	92,605.46	3,471.79	96,077.25
Kvasnikova, Ioulia	92,084.46	943.40	93,027.86
Lake, Robert	84,324.17	3,840.98	88,165.15
Lal, Regan	79,646.69	571.23	80,217.92
Lee, Barbara	92,479.46	1,740.00	94,219.46
Lee, Weissy	84,262.17	917.41	85,179.58
Lewthwaite, Marilyn	90,865.72	625.55	91,491.27
Li, Simon	94,856.26	933.45	95,789.71
Lin, Yuh-Ren	92,479.46	120.00	92,599.46
Lindstrom, Kathleen	113,256.14	4,410.91	117,667.05
Lockyer, Valerie	120,470.55	14,975.53	135,446.08
Logan, Alec	99,207.63	2,319.18	101,526.81
Lomigoric, Spomenka	79,695.00	346.71	80,041.71
Lowndes, Donna	92,605.46	1,332.24	93,937.70
Lu, Anderson	77,183.01	665.00	77,848.01
Lunn, Edward	92,705.46	100.00	92,805.46
Lyons, Lorraine	91,515.02	2,867.37	94,382.39
MacDonald, Annabelle	90,375.02	-	90,375.02
MacGregor, Anne	91,766.46	1,100.00	92,866.46
MacMillan, Anne	96,804.33	760.06	97,564.39
Maguire, Chris	96,868.06	1,009.89	97,877.95
Mahal, Karamjit	92,172.19	-	92,172.19
Mahood, Carmen	75,127.55	3,842.90	78,970.45
Mainprize, Stephen	91,515.02	1,100.00	92,615.02
Majdanac, Allan	92,605.46	337.94	92,943.40
Majkowski, Piotr	78,373.00	-	78,373.00
Manabala, Simhadri	79,621.69	699.03	80,320.72
Mants, Tara	107,463.72	2,148.66	109,612.38
Marquise, Annie	92,485.94	2,362.32	94,848.26
Marshall, Leslie	92,605.46	477.75	93,083.21

Name	Remuneration	Expenses	Total
Marshall, Wilma	91,515.02	1,100.00	92,615.02
Matadeen, Allan	91,705.46	-	91,705.46
Matheson, Elinor	79,723.00	1,372.14	81,095.14
Matson, Patricia	92,566.96	2,197.74	94,764.70
Mauger, Shirley	80,730.13	-	80,730.13
Maurer, Rebecca	122,517.39	3,376.32	125,893.71
McCaffrey, Janice	79,372.00	251.75	79,623.75
McCloy, Deborah	91,705.46	1,778.10	93,483.56
McGregor, Robert	92,605.46	666.84	93,272.30
McLennon, Brian	77,763.88	7,993.46	85,757.34
McLeod, Ian	120,695.55	9,557.92	130,253.47
McPhee, Michael	92,155.46	2,081.29	94,236.75
Meen, Donald	92,289.02	692.06	92,981.08
Meichsner, Alan	91,876.82	-	91,876.82
Meister, Gerald	75,765.79	-	75,765.79
Mellett, Sarah	103,995.46	499.69	104,495.15
Mennill, Sally	92,365.46	1,100.00	93,465.46
Midgley, Rodney	92,078.72	-	92,078.72
Milia, Santina	82,771.25	3,427.99	86,199.24
Miller, Ryan	91,465.46	240.00	91,705.46
Millis, Leonard	92,287.42	-	92,287.42
Mills, Catherine	78,583.00	1,428.41	80,011.41
Montgomery, Jamie	92,507.46	331.19	92,838.65
Moore, Sarah	75,624.62	689.23	76,313.85
Moore, Shelley	91,705.46	2,623.59	94,329.05
Morris, Terence	92,479.46	-	92,479.46
Moulton, David	92,049.02	305.05	92,354.07
Mullen, Wayne	102,791.81	5,126.91	107,918.72
Munro, David	92,479.46	1,443.95	93,923.41
Murphy, Colleen	90,805.46	300.00	91,105.46
Musselman, D'arcey	76,328.74	636.09	76,964.83
Nadeau, Bryan	80,023.00	-	80,023.00
Naito, Yuri	93,883.48	-	93,883.48
Nelson, Douglas	97,533.63	976.50	98,510.13
Nesbitt, Darin	92,479.46	1,086.51	93,565.97
Newton, Rachael	89,325.91	-	89,325.91
Ng, Jim-Mee	92,605.46	-	92,605.46
Nicholsfigueiredo, Jasmine	90,805.46	-	90,805.46
Nicholson, Susan	92,479.46	5,508.37	97,987.83
Nicholson, Maureen	92,479.46	2,233.43	94,712.89
Noah, Earl	91,705.46	1,100.00	92,805.46
Norris, Janet	90,805.46	1,052.20	91,857.66
Norris, Steven	92,479.46	2,341.79	94,821.25
Nuval, Normita	92,142.61	2,138.32	94,280.93
O'Connor, Paul	92,605.46	1,294.62	93,900.08
Odoom, Charles	92,605.46	-	92,605.46
Oesterle, Susan	106,518.78	1,658.96	108,177.74
Oh-McGinnis, Rosemary	85,835.05	-	85,835.05
Ollen, Joy	92,479.46	313.61	92,793.07
Otim, Samuel	79,483.00	-	79,483.00
Ouyang, Guangwei	154,913.07	61,802.70	216,715.77
Pacheva, Daniela	90,805.46	-	90,805.46
Panesar, Anjani	92,605.46	-	92,605.46

Name	Remuneration	Expenses	Total
Parfeniuk, Sandra	89,304.56	366.05	89,670.61
Parker, Brian	90,805.46	561.64	91,367.10
Parry, Wendy	95,933.66	4,056.71	99,990.37
Paterson, Geraldine	92,605.46	564.63	93,170.09
Patterson, Lorne	92,605.46	-	92,605.46
Paul, Tim	91,517.13	402.90	91,920.03
Paynter, Sarah	92,679.46	1,444.00	94,123.46
Peregrino, Narcisa	92,254.46	-	92,254.46
Phillips, Noelle	77,923.00	1,280.09	79,203.09
Phillips, Lynda	92,479.46	1,679.29	94,158.75
Phillips, Lisa	92,479.46	-	92,479.46
Picard, Michael	92,309.46	1,100.00	93,409.46
Pickthall, Linda	106,851.68	12,148.05	118,999.73
Pollard, Nahanni	92,365.46	-	92,365.46
Polushin, Sandra	91,030.51	1,970.52	93,001.03
Postma, Hazel	101,862.18	1,860.92	103,723.10
Potter, Kathleen	99,207.63	6,379.40	105,587.03
Price, Kathleen	90,340.67	219.41	90,560.08
Prime, David	92,105.46	-	92,105.46
Purewal, Satwant	92,605.46	10.50	92,615.96
Quigley, Danielle	81,705.01	-	81,705.01
Quinn, Roxanne	103,230.96	2,033.57	105,264.53
Rachfall, Patricia	92,605.46	2,783.76	95,389.22
Rampersaud, Patricia	91,705.46	2,107.67	93,813.13
Ratcliffe, Wayne	92,479.46	-	92,479.46
Reaume, Leda	92,479.46	-	92,479.46
Reid, Colleen	76,194.11	3,480.35	79,674.46
Reimer, Cyndy	93,830.71	89.77	93,920.48
Reppin, Karen	92,239.46	1,208.67	93,448.13
Ribalkin, Andrei	89,085.91	7,760.58	96,846.49
Richter, Kevin	92,605.46	170.00	92,775.46
Robertson, George	90,694.22	247.50	90,941.72
Robinson, Leni	83,564.17	1,450.29	85,014.46
Rochfort, Nuala	92,479.46	1,724.79	94,204.25
Rodwell, Graham	92,479.46	-	92,479.46
Ross, Charlotte	92,479.46	500.00	92,979.46
Rourke, Hilary	92,479.46	253.57	92,733.03
Roy, Tonya	92,948.18	-	92,948.18
Roy, Donna	92,479.46	585.00	93,064.46
Rozman, Erin	90,805.46	-	90,805.46
Runnalls, Kathryn	92,605.46	-	92,605.46
Ryan, Amanda	93,235.29	-	93,235.29
Sahota-Bagri, Navneet	92,605.46	236.00	92,841.46
Saldanha, Louise	84,338.17	-	84,338.17
Sales, Catherine	91,705.46	1,268.07	92,973.53
Salmon, Holly	78,463.49	1,548.00	80,011.49
Salomon, Maxence	89,985.91	-	89,985.91
Sanchez Alvarez, Alejandra	90,808.82	1,723.99	92,532.81
Sandhawalia, Robin	85,434.17	-	85,434.17
Sangha, Katherine	92,289.02	1,640.00	93,929.02
Savard, Yvonne	96,399.46	1,563.20	97,962.66
Scales, Michael	78,322.33	320.00	78,642.33
Schachter, Deborah	115,994.19	7,396.27	123,390.46

Name	Remuneration	Expenses	Total
Schapansky, Nathalie	76,909.36	-	76,909.36
Schmalz, Gail	76,409.03	181.56	76,590.59
Schreier, Janet	90,805.46	968.93	91,774.39
Schurch, Mark	84,464.17	-	84,464.17
Schutts, Jeff	93,005.46	1,100.00	94,105.46
Schwarz, Lois	92,145.46	-	92,145.46
Scott, Andrew	103,951.74	3,611.28	107,563.02
Seibel, Duane	112,370.11	10,040.77	122,410.88
Sestan, Janice	92,605.46	400.00	93,005.46
Sewerin, Margarita	92,479.46	1,490.39	93,969.85
Shillington, Vicki	135,417.48	9,264.99	144,682.47
Sigola-Barreto, Lynette	92,953.46	1,977.76	94,931.22
Smith, Debra	91,705.46	223.70	91,929.16
Smith, Lisa	76,639.74	1,815.70	78,455.44
Smith, Trevor	79,483.00	484.59	79,967.59
Smith, Douglas	89,966.59	-	89,966.59
Smitshoek, Marilyn	91,465.46	870.04	92,335.50
Smythe, Susan	91,705.46	-	91,705.46
Snider, Wesley	93,119.54	-	93,119.54
Sobstyl, Edrie	91,905.46	-	91,905.46
Sokic, Gordana	92,605.46	-	92,605.46
Spencer, Janice	96,105.46	8,176.26	104,281.72
Squair, Nancy	90,656.56	2,742.10	93,398.66
Stainsby, Meg	120,470.55	5,112.09	125,582.64
Staley, Kevin	92,605.46	2,318.56	94,924.02
Stanger, Glen	92,558.46	-	92,558.46
Stephany, Kathleen	92,479.46	1,353.25	93,832.71
Stephens, Sarah	90,805.46	1,560.04	92,365.50
Stephenson, Ryan	92,605.46	-	92,605.46
Stiles, Diane	91,705.46	475.15	92,180.61
Storey, Brian	92,605.46	322.35	92,927.81
Strate, Sandra	93,392.52	834.07	94,226.59
Stroppa, George	120,695.55	8,521.49	129,217.04
Struthers, Sandra	81,087.63	-	81,087.63
Stumpf, Chris-Anne	97,863.13	1,737.26	99,600.39
Sturrock, Gordon	93,655.71	3,137.97	96,793.68
Sugg, Brian	88,067.90	-	88,067.90
Swann, Philip	105,839.33	2,891.99	108,731.32
Swiatecki-Hill, Michele	77,683.00	594.73	78,277.73
Szirth, Tracey	154,139.07	2,545.28	156,684.35
Tang, Selina	92,479.46	34.92	92,514.38
Tank, Selena	76,113.83	-	76,113.83
Taurus, Cheryl	95,211.56	-	95,211.56
Taylor, David	145,296.95	8,369.33	153,666.28
Teng, Rosilyn	80,272.20	-	80,272.20
Tennant, Kellie	78,028.45	1,958.21	79,986.66
Tetarenko, Pamela	104,974.93	14,306.87	119,281.80
Thomas, Alison	86,124.60	2,265.45	88,390.05
Thompson, Diane	76,536.23	2,295.82	78,832.05
Tiongson, Mark	87,389.17	1,534.52	88,923.69
Tobe, Heather	92,679.46	1,657.67	94,337.13
Tombouliau, Larry	92,192.72	-	92,192.72
Tomsons, Kira	84,424.17	-	84,424.17

Name	Remuneration	Expenses	Total
Townsend, Lori	113,932.83	660.64	114,593.47
Tse, Lai Kuen	76,075.39	154.38	76,229.77
Tsui, Gilbert	91,705.46	-	91,705.46
Turner, Judy	105,939.46	1,181.50	107,120.96
Tyakoff, Sharn	113,357.46	7,035.65	120,393.11
Tzoneva, Irina	92,479.46	211.83	92,691.29
Urstad, Kristian	79,114.26	-	79,114.26
Valecourt, Linda	94,067.91	4,709.05	98,776.96
Valeri, Donald	91,393.02	843.71	92,236.73
Van Veen, Janice	93,685.83	3,497.29	97,183.12
van Wiltenburg, Shannon	92,605.46	315.25	92,920.71
Verghese, Shalini	94,193.91	3,838.77	98,032.68
Verma, Nakul	79,723.00	603.10	80,326.10
Viani, Tony	98,312.94	2,476.09	100,789.03
Victor, Michael	90,739.20	-	90,739.20
Victor, Deborah	91,705.46	78.84	91,784.30
Vipat, Padma	93,005.46	192.00	93,197.46
Vittoz, Nicole	92,005.46	811.00	92,816.46
Viveiros, Ryan	79,723.00	689.31	80,412.31
Vuorinen, Kyle	93,293.91	577.50	93,871.41
Waddington, David	93,054.91	2,402.41	95,457.32
Wagner, Kristin	91,705.46	2,047.90	93,753.36
Walsh, Barb	93,849.96	1,919.24	95,769.20
Walton, Brenda	93,681.27	909.89	94,591.16
Wang, Rui	83,275.39	5,527.91	88,803.30
Ward, Jeffrey	92,605.46	173.43	92,778.89
Watt, Jadranka	90,805.46	-	90,805.46
Weir, Heather	97,533.63	976.50	98,510.13
Welch, Steven	91,705.46	1,020.58	92,726.04
Welock, Brenda	92,479.46	3,497.17	95,976.63
Wenzek, Cynthia	94,193.91	5,529.95	99,723.86
West, Danica	91,465.46	1,658.68	93,124.14
Westerman, Marni	91,705.46	2,970.00	94,675.46
Whitely, Cavanagh	115,253.60	1,067.25	116,320.85
Wilkins, Peter	92,805.46	3,975.79	96,781.25
Williams, Catherine	104,770.28	1,926.69	106,696.97
Wilson, Marsha	92,479.46	7,665.76	100,145.22
Wilson, Scott	92,240.96	-	92,240.96
Wolfe, David	91,705.46	-	91,705.46
Wong, Kerry	82,098.77	1,394.90	83,493.67
Woods, Lori	79,023.61	337.50	79,361.11
Worsley, Christine	120,695.55	1,029.00	121,724.55
Wrench, Andria	81,748.96	574.77	82,323.73
Wright, David	93,888.93	3,061.80	96,950.73
Wyatt, Peggy	92,254.46	1,400.05	93,654.51
Wylie, Robin	92,479.46	1,100.00	93,579.46
Xue, Peng	93,119.54	5,120.62	98,240.16
Yamamoto, Cleusa	91,705.46	-	91,705.46
Yip, Melanie	93,293.91	3,111.60	96,405.51
Yip, Titus	91,705.46	-	91,705.46
Yoshitomi, Kathy	80,156.56	-	80,156.56
Young, Jane	92,605.46	1,594.22	94,199.68
Yu, Raymond	101,563.56	-	101,563.56

Name	Remuneration	Expenses	Total
Zaenker, Lyudmyla	77,489.21	1,659.00	79,148.21
Zhang, Zhi	78,948.12	-	78,948.12
Zhao, Jennifer	80,233.53	5,114.52	85,348.05
	43,582,967.86	872,591.85	44,455,559.71
Salaries <75,000	34,964,928.77	998,276.36	35,963,205.13
Total	78,547,896.63	1,870,868.21	80,418,764.84

Name	Remuneration	Expenses	Total
<u>Douglas College Board</u>			
Butterfield, Jane	2,000.00	3,516.50	5,516.50
Carvalho, Jason	2,000.00	4,716.10	6,716.10
Evans, John	2,000.00	6,485.41	8,485.41
Kaul, Robin	1,166.67	265.41	1,432.08
Khunkhun, Harjeevan	2,000.00	484.59	2,484.59
Liddell, Nicole	666.67	52.52	719.19
Martin, Marissa	2,000.00	149.20	2,149.20
Nicholsfigueiredo, Jasmine	-	2,866.35	2,866.35
Paulino, Monique	166.67	149.20	315.87
Seaweed, Dave	-	163.44	163.44
Shinkewski, Gerry	2,000.00	3,760.82	5,760.82
Snider, Wesley	-	296.37	296.37
Spraggs, Thomas	2,000.00	360.55	2,360.55
Stewart, Eileen	1,333.33	149.20	1,482.53
Teixeira, David	2,000.00	3,696.74	5,696.74
Williams, Shelley	2,500.00	6,997.30	9,497.30
	<u>21,833.34</u>	<u>34,109.70</u>	<u>55,943.04</u>

DOUGLAS COLLEGE
STATEMENT OF ACCOUNTS PAID
APRIL 1, 2016 - MARCH 31, 2017

Name	Expenditure
3RA Entertainment Ltd	31,872.49
4th Utility Inc	65,326.72
A & L Electronic	26,581.89
Abbotsford Community Services	29,063.22
ABC Express Service Ltd	60,465.45
Accurate Lock & Safe Co Ltd	42,240.25
Accurate Realtime Reporting Inc	96,622.18
Advance Window Cleaning	34,837.50
Amazon.com Inc	27,865.34
AMBiT Consulting Inc	61,842.24
Ashton Mechanical Ltd	42,246.94
Associated Health Systems	30,999.32
Associated Veterinary Purchasing	26,249.87
Bayleaf Software Inc	68,279.36
BC Hydro	497,441.60
BCNET	841,702.96
Benton & Overbury Ltd	271,676.21
Big Kahuna Sport Company	68,372.56
Black and McDonald Ltd	103,743.35
Blackboard Inc	145,283.33
Bowman Employment Services Inc	601,110.60
BPO Intelligence Ltd	27,686.50
Broadview Press	29,253.28
Buxton Consulting	393,091.55
CAE Healthcare Inc	52,104.93
Can Achieve Education	43,556.50
Canadian Collegiate Athletic Association (CCAA)	36,906.81
Cantrail Coach Lines	34,605.95
Capilano University	116,520.39
Chang, Alice	34,043.11
Citrix Systems Inc	80,187.88
City of Coquitlam	107,664.78
City of New Westminster	628,007.24
Cole Hartley Construction Ltd	33,353.72
College Pension Fund	5,511,892.84
Colleges and Institutes Canada	32,597.19
Comfort Tec Industries Ltd	531,400.60
Compass Group Canada Chartwells	382,664.59
Corporate Express	140,233.41
Coutts Information Services	144,324.82
CSDC Systems Inc	42,309.88
CSR Environmental Ltd	39,598.93
DH Systems Consulting Inc	49,201.75
Diligent Corporation	30,843.75
District of Maple Ridge	228,194.58
Douglas College Foundation	898,752.00
Dynamic Owl Consulting Inc	83,250.63

Name	Expenditure
Eades, Michelle	32,916.00
Eaton Industries (Canada) Company	50,718.57
EBSCO Canada Ltd	60,654.50
EDG Corp	103,918.77
Education International Group	29,307.00
Edwise International LLP	27,324.00
Ellucian Technologies Canada ULC	167,990.75
Enterprise Rent-A-Car	27,214.90
ESC Automation	1,567,385.13
Facebook Inc	42,438.85
First Choice International Placement Inc	354,057.74
Fisher Scientific Ltd	121,966.54
Floors Modern Ltd	79,441.98
Follett Higher Education Group	53,356.59
Fortis BC	97,354.11
Forum for International Trade Training (FITT)	32,470.69
Frequency Foundry	86,635.44
Fusion Cine	39,695.49
Gammon International	270,756.83
Gartner Canada Co	42,525.00
General Dynamics Information Technology Canada, Ltd	26,247.59
Gennix Consulting Inc	97,506.48
Glacier Communications Inc	30,856.00
Glacier Media Classifieds	27,428.33
Gunn Consultants Inc	71,455.66
H Klein & Associates Inc	581,530.24
Haner, Cindy Elaine	34,314.00
Harbour West Consulting Inc	63,234.45
Harris & Company	58,452.33
Hazzard Screenprinting Ltd	25,146.97
HCMA Architecture & Design Resource Planning Group Inc	134,918.54
Heatherbrae Builders	6,539,421.22
Helux Environmental Services Inc	25,949.70
Hemlock Printers Ltd	78,828.19
Homewood Human Solutions Canada Inc	64,818.58
HSBC Bank Canada	91,876.02
Huang, Xing	39,943.66
IBM Canada Ltd	240,214.42
Immigrant Services Society of BC	223,932.43
Imperial Parking Canada Corporation	170,692.92
Index.Digital Technology Inc	34,650.00
Industrial Alliance Insurance & Financial Services Inc	32,509.12
Infolaser	98,570.18
Innerstart Training & Education	50,425.00
Innova Medical	44,240.00
Innovative Interfaces Global Ltd	112,353.04
ISS of BC	32,647.00
J. Kerschbaumer Inc	41,949.51
JAIN Overseas Services	76,979.25
JJL Overseas Education Consulting Services Ltd	27,498.00
John Wiley & Sons	38,919.43
John Wiley & Sons Canada Ltd	69,945.54
K&L Unity Holdings	128,597.03

Name	Expenditure
Kasian Architecture Interior Design and Planning Ltd	233,259.37
Keiser	25,537.97
Kone Inc	56,508.37
Konica Minolta Business Technologies Ltd	367,085.58
KPMG	34,072.50
Lamar Companies	152,736.24
Lawns Plus	179,663.09
Leith Wheeler Inc	80,767.58
Leyenhorst, Trevor Gordon	32,948.99
LinkedIn Ireland Limited	26,428.25
Login Brothers Canada	439,371.87
Long & McQuade	34,788.03
Long View Systems	366,244.51
lynda.com Inc	31,267.61
M&C International Trade	32,946.13
M. Jackson Group Inc	26,880.00
Malcolm S. Weinstein, Ph.D	25,160.62
Manulife Financial	4,317,816.90
McGraw-Hill Ryerson Ltd	343,162.98
Media Craftsman	52,271.89
Menno Travel Service (Canada) Ltd	40,058.26
Mercer (Canada) Limited	46,830.00
Microserve	1,064,570.94
Millennium Computer Systems	124,298.80
Minister of Finance	86,363.08
Mitel Networks Corporation	85,871.75
MNP LLP	78,270.15
Moneris	357,305.48
MOSAIC	248,149.04
Mott Electric Limited	1,126,072.07
MPS	208,236.30
Municipal Pension Fund	1,537,266.66
Nebraska Book Company Inc	48,776.79
Nelson Education Ltd	633,281.33
OC Tanner Recognition Company Ltd	28,244.33
OMAX Corporation	154,644.70
Open Door Group	53,638.00
Oracle Corporation Canada Inc	25,204.69
Oxford University Press	259,152.47
Pacific Western Athletic Association (PACWEST)	25,605.37
Paladin Security Systems Ltd	1,126,749.93
Pattison Outdoor Advertising	97,938.40
Paula Boddie & Associates Ltd	25,835.26
Pearson Education Canada	1,299,601.10
Penguin Random House Canada	34,868.15
PeopleAdmin Inc	28,350.21
Pinchin West Ltd	25,815.08
Pitneyworks	111,374.57
PJS Systems Inc	269,408.01
Plan Group Inc	83,160.00
PLNET	26,964.00
Post Secondary Employers Association	26,904.85
Prism Building Services Inc	131,882.90

Name	Expenditure
Proactive Construction Ltd	207,364.33
PSAV	25,830.95
Purcell Mechanical Ltd	177,374.47
Purchasing Management Association	106,468.12
Raffles Educity	136,243.50
Raptim Humanitarian Travel	32,491.00
RBC Investor and Treasury Services	25,662.20
Receiver General for Canada	3,982,916.00
Richmond Elevator Maintenance Ltd	128,155.22
Rocky Point Engineering Ltd	99,183.00
Rogers Wireless Inc	187,074.36
Royal City Decorators Ltd	26,633.25
Russell Food Equipment Limited	144,188.83
Sage Publications	47,609.20
Sapna Choudhary	59,277.70
Scalar Decisions Inc	136,430.37
School District 43 (Coquitlam)	28,854.34
Shell Energy North America (Canada) Inc	143,219.32
Siegers, Jessica Airian	42,783.00
Siemens Canada Ltd	671,180.31
Simon Fraser University	222,734.23
Sinclair Dental	46,883.37
Social Research & Demonstration Corporation	56,782.34
Sodexo	892,924.36
Softlanding Solutions Inc	66,488.70
Spicers Canada Limited	171,729.42
Sprott Shaw College	27,411.47
Stenberg College	51,054.63
Sun Media Corporation	44,572.50
Sunrise International	160,529.50
Super Save Disposal Inc	37,157.49
Superior Signs & Graphics Incorporated	98,002.04
Surrey Village Holdings Ltd	191,616.87
Taylor, Susan Deborah	35,081.54
Telus Communications BC	145,996.13
Thinkspace Architecture, Planning, Interior Design	121,519.76
Thomas Skinner and Son Ltd	115,451.34
Trane Canada Co	38,390.10
Translink	45,202.50
Transtar Sanitation Supply Ltd	47,534.30
True Calling Media Inc	26,250.00
Uganda Community Library Association	31,919.16
Unisource Canada Inc	33,682.27
University College & Institute Protection Program	150,892.00
University of Wales Trinity Saint David	61,758.48
UPS Canada	27,035.48
Valley Driving School	253,990.00
Vancouver Arena Limited Partnership	54,755.40
Vancouver Canucks	41,959.26
Vancouver Career College	35,511.00
Vancouver Officespace Ltd	34,857.43
Viking Fire Protection Inc	49,100.07
VWR International (Canlab)	37,463.42

Name	Expenditure
Waste Wise Products Inc	46,734.79
Waybar (Chemicals) and Supplies	35,833.09
Westin Bayshore	112,610.50
William Weselowski & Associates	519,836.42
Wood Wyant Inc	82,132.61
WW Norton & Company Inc	55,763.33
TOTAL SUPPLIERS >25,000	<u>52,707,948.61</u>
TOTAL SUPPLIERS <25,000	6,338,949.91
TOTAL SUPPLIERS	<u><u>59,046,898.52</u></u>

**DOUGLAS COLLEGE
STATEMENT OF SEVERANCE AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2017**

There was one severance agreement, representing a total equivalent of 12 months compensation, made during the 2016/17 fiscal year with an employee excluded from coverage under a collective agreement.

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, 2017**

The amount of debt held at the end of the 2016/17 fiscal year was nil.

**DOUGLAS COLLEGE
STATEMENT OF GUARANTEE AND INDEMNITY AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2017**

The number of financial guarantee and indemnity agreements in force which require government approval prior to being given under the Financial Administration Act Guarantees and Indemnities Regulation (BC 258/87) during the 2016/17 fiscal year was 85.

**DOUGLAS COLLEGE
RECONCILIATION TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2017**

Expenses per Financial Statements

Consolidated Statement of Operations

\$ 131,519,892**Public Bodies Report**

Employees Remuneration & Expenses 80,418,765

Board Remuneration & Expenses 55,943

Accounts Paid 59,046,899

139,521,606

Reconciling Items

Capital Fund Presentation Adjustment (5,194,532)

Change in Year End Accruals/Deferrals/Adjustments 1,428,827

Recoveries & GST (3,805,701)

Visa/MC & Banking Fees (430,309)

(8,001,714)

\$ 131,519,892