

DOUGLAS COLLEGE

FINANCIAL INFORMATION

PURSUANT TO THE FINANCIAL INFORMATION ACT

FOR THE YEAR ENDED MARCH 31, 2018

**DOUGLAS COLLEGE
FINANCIAL INFORMATION
PURSUANT TO THE FINANCIAL INFORMATION ACT
FOR THE YEAR ENDED MARCH 31, 2018**

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**DOUGLAS COLLEGE
STATEMENT OF FINANCIAL INFORMATION APPROVAL
FOR THE YEAR ENDED MARCH 31, 2018**

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 REMUNERATION AND EXPENSES
APRIL 1, 2017 - MARCH 31, 2018

Name	Remuneration	Expenses	Total
Abbasi, Reza	116,999.35	-	116,999.35
Abid, Shahima	92,485.29	-	92,485.29
Aboofazeli, Mohammad	85,527.07	1,385.05	86,912.12
Addison-Jones, Brenda	92,860.84	1,138.13	93,998.97
Alcock, Kimberley	84,320.15	-	84,320.15
Alex, Randy	95,188.18	1,598.09	96,786.27
Alexander, Carla	87,365.93	915.78	88,281.71
Alexandru, Florica	94,060.29	71.27	94,131.56
Allenby, Deborah	94,462.91	5,128.07	99,590.98
Anderson, Ken	95,413.44	748.14	96,161.58
Angelbeck, William	93,872.79	2,147.55	96,020.34
Anisef, Aubie	94,409.53	-	94,409.53
Arasanipalai Kandhadai, Padmapriya	87,567.73	-	87,567.73
Arndt, Jacqueline	96,574.29	-	96,574.29
Ashe, Jeanette	94,260.29	4,012.63	98,272.92
Ashe, Siobhan	94,360.59	4,479.16	98,839.75
Audet, Karyn	94,060.29	-	94,060.29
Bachinsky, Elizabeth	92,485.29	-	92,485.29
Bachra, Davi	79,329.23	-	79,329.23
Badanic, Sheilagh	92,035.29	-	92,035.29
Badh, Sukhvinder	94,060.29	-	94,060.29
Bania, Anish	92,485.29	-	92,485.29
Barbeau, Elizabeth	107,305.40	2,824.66	110,130.06
Barker, Jennifer	85,767.07	1,301.10	87,068.17
Barnes, Heather	94,060.29	603.75	94,664.04
Barreto, Lynette	96,057.49	-	96,057.49
Barrington, Barrie	94,060.29	291.03	94,351.32
Bates, Robert	101,313.70	4,270.87	105,584.57
Batty, Diane	86,425.47	-	86,425.47
Becker, Lawrence	96,381.16	2,004.50	98,385.66
Beckwith, Laurie	94,060.29	4,068.11	98,128.40
Beyea, Julie	86,219.49	2,630.77	88,850.26
Bhardwaj, Nikhil	90,488.15	1,500.00	91,988.15
Bhat, Shashi	84,739.57	-	84,739.57
Bhopal, Balbeer	94,060.29	676.66	94,736.95
Bischoff, Pamela	98,053.20	190.35	98,243.55
Bishop, Maria	76,148.04	-	76,148.04
Blanes, Nina	94,060.29	871.01	94,931.30
Blefare, Michael	93,272.79	288.22	93,561.01
Blumenthal, Laura	93,971.27	2,516.47	96,487.74
Bogden, Lorree	90,724.13	1,242.25	91,966.38
Bolz, Cedric	91,635.85	-	91,635.85
Bonnie, Kofi	94,060.29	188.16	94,248.45
Bontinen, Kymberley	94,060.29	9,485.57	103,545.86
Borgford, Thor	162,161.30	20,096.31	182,257.61
Boulesteix, Fanny	94,060.29	989.90	95,050.19
Bourget, Jason	94,060.29	7,119.19	101,179.48

Name	Remuneration	Expenses	Total
Bowbrick, Graeme	93,472.79	-	93,472.79
Brito, Sarah-Jane	102,804.09	6,971.44	109,775.53
Brodie, Scott	94,210.44	-	94,210.44
Brooks, Julian	80,111.64	6,624.49	86,736.13
Brown, Coleen	90,693.83	558.98	91,252.81
Bruin, John	93,932.79	942.73	94,875.52
Buxton, Karen	95,411.32	4,574.02	99,985.34
Cacchioni, Denise	89,186.82	155.62	89,342.44
Caldwell, Rhyon	86,191.57	1,000.00	87,191.57
Caldwell, Robert	92,485.29	82.15	92,567.44
Campbell, Colin	93,872.33	2,300.00	96,172.33
Campbell, Lisa	78,525.74	6,073.80	84,599.54
Cardoso, Lourdes	93,032.79	1,218.24	94,251.03
Caron, Marie-Pier	92,683.57	5,022.95	97,706.52
Castex, Valerie	94,097.78	2,012.19	96,109.97
Cawley, Pamela	125,705.15	10,177.80	135,882.95
Cera, Arnold	93,872.33	-	93,872.33
Chambers, Randy	96,723.56	3,967.02	100,690.58
Chang, Tara	94,060.29	290.33	94,350.62
Chapdelaine, Raquel	92,685.29	926.45	93,611.74
Chapell, Brian	126,300.97	2,441.64	128,742.61
Charlton, Steve	93,032.79	1,200.00	94,232.79
Chatha, Rupinder	95,213.04	687.24	95,900.28
Chen, David	103,780.33	27,860.63	131,640.96
Chiong, Stephen	110,366.55	-	110,366.55
Choong, Victor	84,676.52	76.50	84,753.02
Chopov, Valentin	82,362.27	42.56	82,404.83
Chow, Pauline	94,060.29	6,636.02	100,696.31
Christensen, Linda	93,472.79	-	93,472.79
Christie, Diana	84,254.05	552.69	84,806.74
Christopher, Virginia	75,153.25	1,525.15	76,678.40
Cikes, Ivanna	91,835.85	-	91,835.85
Clark, Roger	93,820.29	-	93,820.29
Clasen, Jessica	93,272.79	238.31	93,511.10
Clayton, Peter	93,772.79	-	93,772.79
Cloghesy, Brita	78,103.48	-	78,103.48
Cohen, Tina	76,847.91	2,409.50	79,257.41
Collins, Karen	102,007.49	1,396.20	103,403.69
Comrie, Rodney	94,060.29	1,032.75	95,093.04
Constable, Nancy	126,300.97	3,845.63	130,146.60
Cook, Ryan	76,298.87	183.29	76,482.16
Cordon, David	94,060.29	46.16	94,106.45
Costantino, Manuela	119,415.46	5,950.89	125,366.35
Cox, Shannon	94,060.29	382.39	94,442.68
Crisp, Joan	94,060.29	435.06	94,495.35
Crowley, Rory	94,060.29	1,200.00	95,260.29
Crozier, Stephen	94,060.29	1,840.91	95,901.20
Cruz-Aguado, Reyniel	93,820.29	-	93,820.29
Cull-Hewitt, Robin	94,060.29	3,429.00	97,489.29
Currey, Ingrid	79,695.39	1,996.84	81,692.23
Currie, Heidi	94,460.29	3,726.14	98,186.43
Cutler, Darcy	94,846.08	-	94,846.08
Dadswell, Jason	87,637.30	3,646.93	91,284.23

Name	Remuneration	Expenses	Total
Dailey, Laureen	80,871.99	3,428.82	84,300.81
Dane, Laura	96,447.88	3,799.07	100,246.95
Daniel, Mano	94,172.79	-	94,172.79
Dare, Valerie	93,272.79	-	93,272.79
David, Lisa	91,635.85	-	91,635.85
Davidson, Natasha	84,053.23	846.22	84,899.45
Davies, Jonathon	99,268.32	1,878.25	101,146.57
de Beer, Beth	94,060.29	-	94,060.29
De Villiers, Casper	93,032.79	-	93,032.79
Dench, Sarah	147,787.19	9,119.46	156,906.65
Denofreo, Tracey	95,530.84	1,325.68	96,856.52
Denton, Kathryn	191,068.01	44,431.20	235,499.21
deVries, Karoline	92,485.29	7,292.50	99,777.79
Dewar, Christine	95,410.29	-	95,410.29
Dhaliwal, Sharondeep	94,060.29	1,055.30	95,115.59
Dharmaraj, Joseph	91,635.85	1,500.00	93,135.85
Di Pietro, Nina	85,785.35	1,297.93	87,083.28
Difonzo, Eligio	95,890.60	3,501.61	99,392.21
Donaldson, Laurel	94,405.49	35.00	94,440.49
Donnelly, Shelagh	95,746.92	7,529.29	103,276.21
Dougherty, Meaghan	79,878.05	3,946.03	83,824.08
Dudas, Brandy	86,167.07	-	86,167.07
Duff, Kathryn	94,060.29	1,006.02	95,066.31
Duke, Lara	93,112.29	5,230.71	98,343.00
Dunne, Daniel	92,141.37	-	92,141.37
Dwor, Richa	84,739.57	1,468.71	86,208.28
Dy, Eugene	93,951.80	1,513.00	95,464.80
Earle, Nancy	80,835.14	1,262.00	82,097.14
Edwards, Gail	94,260.29	1,954.96	96,215.25
Edwards-Koroscil, Wendie	94,060.29	429.77	94,490.06
Eisenberg, Gunter	93,872.33	5,609.23	99,481.56
Ellchuk, Darlene	93,038.11	847.06	93,885.17
Elliott, Mark	94,060.29	7,219.75	101,280.04
Ellis, Keith	150,429.35	3,799.59	154,228.94
Emilsson, Wilhelm	93,472.79	3,454.36	96,927.15
Eng, Nelson	93,820.29	79.00	93,899.29
Evans, Jane	80,545.71	4,400.48	84,946.19
Fahrnkopf, Robert	94,676.60	8.95	94,685.55
Fairbairn, Hazel	92,132.34	364.02	92,496.36
Farres, Laura	107,116.51	-	107,116.51
Faundo, Aurora	85,527.07	475.35	86,002.42
Faurie, Alida	93,272.79	-	93,272.79
Fellnermayr, Barbara	80,151.64	-	80,151.64
Ferens, Ralph	96,418.91	-	96,418.91
Fisher, George	94,060.29	1,085.39	95,145.68
Fisher, Linda	94,260.29	1,200.00	95,460.29
Fixter, Brian	88,606.33	707.56	89,313.89
Fleming, John	127,387.54	4,014.55	131,402.09
Flewelling, Debra	94,060.29	3,676.10	97,736.39
Fong, Dorritta	93,272.79	3,140.22	96,413.01
Frankson, Kelly	84,192.07	-	84,192.07
Fraser, Morna	93,723.24	3,467.65	97,190.89
Fusco, Tina	94,060.29	2,886.17	96,946.46

Name	Remuneration	Expenses	Total
Gamage, Amanda	93,385.29	60.00	93,445.29
Gapper, Anne	80,084.49	2,979.93	83,064.42
Garabedian, Arsineh	96,571.30	1,438.69	98,009.99
Gardner, Christopher	123,937.79	5,743.65	129,681.44
George, Philip	94,758.77	-	94,758.77
Gibney, Lorna	93,164.30	3,411.62	96,575.92
Gibson, Christopher	93,966.35	1,914.29	95,880.64
Gideon, Terry	91,091.50	-	91,091.50
Giles, Luisa	77,614.05	247.98	77,862.03
Gill, Alison	92,485.29	310.30	92,795.59
Gillis, Julie	94,060.29	168.00	94,228.29
Ginnell, Kevin	93,472.79	-	93,472.79
Glanville, Eric	97,677.14	3,782.22	101,459.36
Glofcheskie, John	79,534.45	-	79,534.45
Goertz, Gretchen	93,272.79	1,973.79	95,246.58
Gonzales, Marie	98,655.29	1,971.35	100,626.64
Graveson, Marlene	95,633.81	2,343.68	97,977.49
Gretchev, Andrea	93,272.79	3,241.54	96,514.33
Gronsdahl, Karla	126,643.21	960.18	127,603.39
Guillou, Christian	92,485.29	940.22	93,425.51
Guppy, Leon	94,060.29	600.00	94,660.29
Hakak, Benny	82,222.99	-	82,222.99
Hall, Nathan	79,121.58	-	79,121.58
Hammond, Susan	92,485.29	2,666.76	95,152.05
Hannan, Eric	82,573.72	133.59	82,707.31
Harper, James	95,457.25	160.18	95,617.43
Harris, Terence	76,619.99	155.62	76,775.61
Harrison, Jean	88,971.65	5,125.19	94,096.84
Harty Scott, Heather	95,244.21	1,063.62	96,307.83
Hasanova, Dilbarhon	92,859.96	2,122.36	94,982.32
Haselton, Lindsay	103,634.67	24,524.43	128,159.10
Hawkes, Lori	95,036.09	478.95	95,515.04
Haye, Tanya	92,747.22	2,052.09	94,799.31
Hebert, Jacqueline	93,820.29	127.50	93,947.79
Heino, Angela	81,050.87	99.75	81,150.62
Helewka, Anna	94,060.29	6,751.02	100,811.31
Henry, Jon-Paul	93,711.80	189.28	93,901.08
Henschell, Dan	95,106.30	-	95,106.30
Hicks, Elizabeth	92,990.62	1,504.62	94,495.24
Hilde, Rosalie	92,245.29	-	92,245.29
Hirschi, Carine	86,903.74	1,872.75	88,776.49
Hodgson, Andrew	97,606.82	1,950.61	99,557.43
Hoekstra, Jacqueline Joan	94,060.29	-	94,060.29
Hoogendoorn, Irma	90,848.35	-	90,848.35
Hosseini Ghinani, Ahmad Reza	84,364.57	3,372.30	87,736.87
Hotel, Carla	97,086.27	3,938.21	101,024.48
Howell, Teresa	88,720.14	449.00	89,169.14
Huang, Hong	86,473.61	733.72	87,207.33
Huitson, Niki	93,585.29	1,210.00	94,795.29
Hunt, Michelle	89,083.10	-	89,083.10
Hunter, Kathleen	93,272.79	-	93,272.79
Jackson, Debora	94,915.62	2,979.08	97,894.70
Jackson, Jeremy	93,272.79	-	93,272.79

Name	Remuneration	Expenses	Total
Jalali, Hanifa	91,395.85	131.87	91,527.72
Jamani Lund, Shana	90,307.49	98.20	90,405.69
Jamieson, Claudia	93,684.27	362.60	94,046.87
Jang, Kimberly	80,498.78	600.00	81,098.78
Jang, Korena	98,437.69	3,743.00	102,180.69
Jansen, Dean	102,992.83	544.55	103,537.38
Janssen, Karen	95,917.49	1,446.20	97,363.69
Jantti, Hannele	94,060.29	29.98	94,090.27
Jessa, Shamsa	93,272.79	33.84	93,306.63
Johal, Narinder	93,272.79	3,572.72	96,845.51
Jones, Bryan	100,210.24	-	100,210.24
Jones, Gareth	91,665.95	36,237.90	127,903.85
Joyce, Marcia	93,272.79	1,545.60	94,818.39
Juvik, Patricia	83,964.59	883.56	84,848.15
Kadonoff, Daniel	98,835.53	1,100.00	99,935.53
Kalachinskaya, Olga	93,032.79	3,612.98	96,645.77
Kane, Jennifer	93,272.79	-	93,272.79
Kane, Marilyn	93,572.79	2,150.00	95,722.79
Kang, Manshinder	93,272.79	193.50	93,466.29
Kantrowiz, Peter	94,060.29	-	94,060.29
Karim, Mehboob	100,792.05	1,632.95	102,425.00
Karim, Sukhdeep	88,009.05	171.00	88,180.05
Karkut, David	92,245.29	-	92,245.29
Katsamakias, Angela	75,010.51	4,480.19	79,490.70
Keen, Carrie	94,060.29	60.00	94,120.29
Kerr, Nicola	84,254.05	1,884.84	86,138.89
Kim, Eunhee	76,731.45	732.14	77,463.59
Kirk, Lisa	97,540.29	3,836.47	101,376.76
Kirkey, Jennifer	95,260.29	6,775.87	102,036.16
Kirkpatrick, Edith	94,060.29	5,499.85	99,560.14
Klassen, Cecil	93,820.29	84.00	93,904.29
Koci, Peter	94,060.29	6,323.10	100,383.39
Kojder, Barbara	77,569.31	3,202.79	80,772.10
Kuenzig, Jennifer	94,060.29	2,702.77	96,763.06
Kvasnikova, Ioulia	93,333.09	528.98	93,862.07
Lagueux, Mythra	78,089.78	4,148.47	82,238.25
Lake, Robert	91,395.85	3,838.16	95,234.01
Lal, Regan	93,280.86	4,529.64	97,810.50
Lee, Barbara	94,060.29	-	94,060.29
Lee, Weissy	91,395.85	37.27	91,433.12
Lewthwaite, Marilyn	75,569.12	1,284.08	76,853.20
Li, Simon	95,550.69	1,143.14	96,693.83
Liebelt, Kathleen	93,456.90	4,427.81	97,884.71
Lin, Yuh-Ren	94,060.29	123.80	94,184.09
Lisonbee, Michael	90,265.65	6,104.63	96,370.28
Lister, Mackenzie	80,301.64	635.80	80,937.44
Lockyer, Valerie	125,513.47	14,925.63	140,439.10
Lomigoric, Spomenka	85,767.07	1,831.01	87,598.08
Low, Pauline	86,240.75	151.20	86,391.95
Lu, Anderson	82,431.43	-	82,431.43
Lung, A. A. Giana	82,207.18	-	82,207.18
Lunn, Edward	94,360.29	244.56	94,604.85
MacGregor, Anne	93,272.79	1,311.96	94,584.75

Name	Remuneration	Expenses	Total
MacMillan, Anne	102,582.01	4,365.15	106,947.16
Mahal, Karamjit	93,572.79	-	93,572.79
Majdanac, Allan	94,409.53	641.36	95,050.89
Majkowski, Piotr	86,039.07	1,000.00	87,039.07
Mandujano-Lopez, Ruth	85,760.95	125.57	85,886.52
Mants, Tara	93,272.79	979.70	94,252.49
Marquise, Annie	95,002.13	2,637.68	97,639.81
Marshall, Leslie	94,060.29	-	94,060.29
Marshall, Wilma	93,061.30	-	93,061.30
Matadeen, Allan	93,272.79	-	93,272.79
Matheson, Elinor	85,767.07	1,539.00	87,306.07
Matheson, Laura	113,032.11	8,370.42	121,402.53
Matson, Patricia	92,496.05	1,273.74	93,769.79
Mauger, Shirley	88,521.49	-	88,521.49
Maurer, Rebecca	140,549.40	4,107.01	144,656.41
McCaffrey, Janice	84,979.57	334.25	85,313.82
McFarlen, Hollaye	75,819.34	233.53	76,052.87
McGregor, Robert	95,859.12	1,423.64	97,282.76
McKim, Denis	90,672.52	-	90,672.52
McLennon, Brian	95,009.75	12,558.23	107,567.98
McLeod, Ian	126,684.87	6,358.74	133,043.61
McPhee, Michael	93,364.30	4,484.42	97,848.72
Meichsner, Alan	93,272.79	-	93,272.79
Mellett, Sarah	113,539.43	770.28	114,309.71
Mennill, Sally	93,820.29	1,896.70	95,716.99
Midgley, Rodney	93,538.12	-	93,538.12
Milia, Santina	91,496.99	533.37	92,030.36
Miller, Alicia	83,111.85	-	83,111.85
Miller, Ryan	93,032.79	1,971.00	95,003.79
Millis, Leonard	92,990.62	-	92,990.62
Mills, Catherine	85,414.00	2,100.08	87,514.08
Moerman, Sarah	80,408.59	1,189.25	81,597.84
Montgomery, Jamie	94,060.29	3,254.13	97,314.42
Moore, Michael	80,109.34	582.75	80,692.09
Moore, Sarah	78,250.24	6,543.98	84,794.22
Moore, Shelley	93,272.79	-	93,272.79
Morris, Terence	94,060.29	-	94,060.29
Moulding, Erin	79,429.26	1,746.57	81,175.83
Moulton, David	93,632.33	400.00	94,032.33
Mullen, Wayne	95,523.73	1,071.60	96,595.33
Munro, David	94,060.29	6,696.57	100,756.86
Murphy, Colleen	94,580.75	-	94,580.75
Musselman, D'arcey	80,151.64	608.89	80,760.53
Nadeau, Bryan	89,288.93	415.69	89,704.62
Naito, Yuri	94,060.29	135.00	94,195.29
Nelson, Douglas	103,025.92	1,051.29	104,077.21
Nesbitt, Darin	94,060.29	1,146.41	95,206.70
Newton, Rachael	93,672.79	120.00	93,792.79
Ng, Jim-Mee	94,060.29	-	94,060.29
Ng, Rella	79,618.17	6,713.97	86,332.14
Nicholas, Nicole	79,994.70	-	79,994.70
Nicholsfigueiredo, Jasmine	92,685.29	3,048.45	95,733.74
Nicholson, Maureen	94,811.04	2,505.73	97,316.77

Name	Remuneration	Expenses	Total
Noah, Earl	93,272.79	995.64	94,268.43
Nuval, Normita	96,838.94	1,847.69	98,686.63
O' Laocha, Eamonn	80,759.14	-	80,759.14
O'Connor, Paul	94,409.53	900.76	95,310.29
Odoom, Charles	94,060.29	-	94,060.29
Oesterle, Susan	114,214.63	6,557.18	120,771.81
Oh-McGinnis, Rosemary	91,635.85	-	91,635.85
Ollen, Joy	90,459.70	43.68	90,503.38
Otim, Samuel	85,687.07	-	85,687.07
Ouyang, Guangwei	162,002.03	40,349.40	202,351.43
Pacheva, Daniela	76,579.68	-	76,579.68
Panesar, Anjani	94,060.29	4,195.38	98,255.67
Parhar, Karenjit Kaur	93,272.79	-	93,272.79
Parker, Brian	92,485.29	1,299.90	93,785.19
Parry, Wendy	94,060.29	2,221.65	96,281.94
Paterson, Geraldine	94,060.29	2,415.51	96,475.80
Patterson, Lorne	94,060.29	-	94,060.29
Paul, Tim	99,700.63	6,289.60	105,990.23
Paynter, Sarah	94,460.29	1,200.00	95,660.29
Peregrino, Narcisa	93,272.79	2,845.32	96,118.11
Petras, Thrasso	79,457.33	1,347.62	80,804.95
Phillips, Lisa	94,060.29	120.00	94,180.29
Phillips, Lynda	97,132.70	671.39	97,804.09
Phillips, Noelle	84,192.07	1,000.00	85,192.07
Picard, Michael	93,820.29	1,200.00	95,020.29
Pickthall, Linda	113,282.37	2,347.54	115,629.91
Polushin, Sandra	94,360.29	-	94,360.29
Poon, Leanne	120,574.65	8,763.61	129,338.26
Potter, Kathleen	98,030.52	2,766.52	100,797.04
Prime, David	93,272.79	-	93,272.79
Purewal, Satwant	96,949.51	402.15	97,351.66
Quinn, Roxanne	98,295.29	3,331.40	101,626.69
Quressette, Seanna	75,505.37	5,907.98	81,413.35
Rachfall, Patricia	94,060.29	1,081.34	95,141.63
Rampersaud, Patricia	93,272.79	1,722.63	94,995.42
Rana, Ruhina	83,092.37	1,264.59	84,356.96
Ratcliffe, Wayne	94,060.29	-	94,060.29
Reaume, Leda	94,060.29	179.15	94,239.44
Reid, Andrew	77,251.58	1,439.08	78,690.66
Reid, Colleen	81,095.94	3,543.29	84,639.23
Reimer, Cyndy	97,188.94	1,764.58	98,953.52
Rennie, James	78,136.19	-	78,136.19
Reppin, Karen	93,332.79	-	93,332.79
Ribalkin, Andrei	93,032.79	-	93,032.79
Ricard, Chris	80,939.14	124.87	81,064.01
Richter, Kevin	94,060.29	1,883.91	95,944.20
Robertson, George	92,297.33	2,219.25	94,516.58
Robinson, Leni	90,848.35	-	90,848.35
Rochfort, Nuala	94,060.29	1,336.59	95,396.88
Rodwell, Graham	94,252.10	144.47	94,396.57
Ross, Charlotte	92,681.79	1,246.92	93,928.71
Rossiter, Elliot	77,517.36	946.87	78,464.23
Roy, Tonya	100,509.16	2,170.48	102,679.64

Name	Remuneration	Expenses	Total
Rozman, Erin	92,485.29	-	92,485.29
Runnalls, Kathryn	94,060.29	604.76	94,665.05
Sahota-Bagri, Navneet	94,060.29	173.25	94,233.54
Said, Mohamed Asif	77,218.49	10,058.37	87,276.86
Saldanha, Louise	91,635.85	2,190.00	93,825.85
Saldanha, Samantha	77,534.40	-	77,534.40
Sales, Catherine	96,275.44	3,267.60	99,543.04
Salmon, Holly	75,296.25	1,750.97	77,047.22
Salomon, Maxence	93,820.29	-	93,820.29
Sandhawaliala, Robin	91,739.85	266.26	92,006.11
Sandhu, Angela	78,895.95	1,533.00	80,428.95
Sangha, Katherine	94,134.26	1,462.94	95,597.20
Sarfehjooy, Kayvon	79,911.64	-	79,911.64
Savard, Yvonne	95,996.93	1,804.99	97,801.92
Scales, Michael	84,943.07	-	84,943.07
Schreier, Janet	92,485.29	1,213.32	93,698.61
Schurch, Mark	91,635.85	-	91,635.85
Schutts, Jeff	93,947.79	1,200.00	95,147.79
Schwarz, Lois	95,457.25	-	95,457.25
Seibel, Duane	124,246.76	7,153.13	131,399.89
Sestan, Janice	95,282.63	-	95,282.63
Shaw, Fiona	75,768.93	3,331.96	79,100.89
Sidhu, Amandip	88,834.23	1,779.96	90,614.19
Smith, Debra	97,509.49	2,338.05	99,847.54
Smith, Douglas	93,272.79	-	93,272.79
Smith, Lisa	82,396.11	2,634.66	85,030.77
Smith, Teryl	82,009.03	769.53	82,778.56
Smith, Trevor	85,527.07	5,359.57	90,886.64
Smitshoek, Marilyn	89,861.21	695.38	90,556.59
Smythe, Susan	93,272.79	2,277.15	95,549.94
Snider, Wesley	94,060.29	3,181.73	97,242.02
Sobstyl, Edrie	93,872.79	-	93,872.79
Sokic, Gordana	94,060.29	1,671.56	95,731.85
Spencer, Janice	94,060.29	2,316.73	96,377.02
Squair, Nancy	99,324.79	3,446.33	102,771.12
Stainsby, Meg	102,336.69	6,819.24	109,155.93
Staley, Kevin	94,060.29	-	94,060.29
Stanger, Glen	93,672.79	-	93,672.79
Stephany, Kathleen	94,758.77	1,150.50	95,909.27
Stephenson, Ryan	94,060.29	1,727.04	95,787.33
Stiles, Diane	93,272.79	206.61	93,479.40
Storey, Brian	94,060.29	4,664.74	98,725.03
Strate, Sandra	96,276.82	394.90	96,671.72
Stroppa, George	126,300.97	3,851.80	130,152.77
Struthers, Sandra	84,801.55	-	84,801.55
Stumpf, Chris-Anne	96,276.65	744.10	97,020.75
Sturrock, Gordon	95,473.07	4,353.92	99,826.99
Sugg, Brian	92,485.29	-	92,485.29
Sutton, Liza	85,527.07	-	85,527.07
Swann, Philip	113,256.01	3,469.55	116,725.56
Swiatecki-Hill, Michele	84,012.07	864.00	84,876.07
Szirth, Tracey	161,373.80	17,810.35	179,184.15
Tan, William	94,060.29	-	94,060.29

Name	Remuneration	Expenses	Total
Tang, Selina	94,060.29	992.90	95,053.19
Tank, Selena	78,769.06	-	78,769.06
Tannock, Michelle	81,127.09	317.30	81,444.39
Tautorus, Cheryl	94,060.29	-	94,060.29
Taylor, David	150,492.58	2,523.69	153,016.27
Teng, Rosilyn	82,332.40	120.00	82,452.40
Tetarenko, Pamela	113,329.07	2,418.77	115,747.84
Tiongson, Mark	92,895.85	2,085.37	94,981.22
Tobe, Heather	80,829.68	5,055.79	85,885.47
Tombouliau, Larry	94,078.42	-	94,078.42
Tomsons, Kira	91,595.85	-	91,595.85
Townsend, Lori	112,777.57	5,284.81	118,062.38
Trainor, Kim	79,911.64	2,188.21	82,099.85
Tse, Lai Kuen	81,856.08	204.00	82,060.08
Tsui, Gilbert	93,272.79	550.00	93,822.79
Turner, Derek	80,939.14	3,338.66	84,277.80
Turner, Judy	104,980.29	251.75	105,232.04
Tyakoff, Sharn	106,186.41	1,668.77	107,855.18
Tzoneva, Irina	94,060.29	6,152.14	100,212.43
Valecourt, Linda	98,394.32	6,166.49	104,560.81
Valencia, Salvador	75,632.48	15.63	75,648.11
Valeri, Donald	93,084.83	638.61	93,723.44
Van Deursen, John	78,674.26	1,060.08	79,734.34
Van Veen, Janice	85,713.67	49.27	85,762.94
van Wiltenburg, Shannon	94,060.29	-	94,060.29
Verghese, Shalini	98,394.32	1,418.95	99,813.27
Verma, Nakul	85,767.07	939.94	86,707.01
Viani, Tony	104,269.99	944.66	105,214.65
Victor, Deborah	93,272.79	5,697.04	98,969.83
Victor, Michael	92,245.29	-	92,245.29
Vigouroux-Caillibot, Nathalie	75,903.04	1,889.83	77,792.87
Villavicencio, George	79,844.78	436.69	80,281.47
Vipat, Padma	94,060.29	-	94,060.29
Visosky, Patricia	80,939.14	1,525.90	82,465.04
Vittoz, Nicole	93,672.79	991.04	94,663.83
Viveiros, Ryan	85,767.07	-	85,767.07
Vuorinen, Kyle	97,606.82	633.95	98,240.77
Waddington, David	95,474.64	3,807.72	99,282.36
Wagner, Kristin	75,633.94	1,200.00	76,833.94
Walsh, Barb	97,360.29	1,867.82	99,228.11
Wang, Rui	86,654.63	523.95	87,178.58
Ward, Jeffrey	94,060.29	193.16	94,253.45
Watt, Jadranka	92,485.29	1,250.00	93,735.29
Weir, Heather	102,205.33	997.50	103,202.83
Weisser, Shelley	80,939.14	135.00	81,074.14
Welch, Steven	93,272.79	265.07	93,537.86
Welock, Brenda	94,060.29	2,351.58	96,411.87
Wenzek, Cynthia	98,553.00	2,901.96	101,454.96
West, Danica	93,032.79	911.62	93,944.41
Westerman, Marni	94,210.29	2,639.71	96,850.00
Whitely, Cavanagh	121,672.04	1,442.16	123,114.20
Wilkins, Peter	94,660.29	1,768.85	96,429.14
Williams, Catherine	114,620.23	3,187.64	117,807.87

Name	Remuneration	Expenses	Total
Wilson, Marsha	96,296.81	646.89	96,943.70
Wilson, Scott	93,761.92	-	93,761.92
Wolfe, David	94,445.89	2,203.65	96,649.54
Wong, Kerry	76,865.88	1,653.58	78,519.46
Woods, Lori	77,644.13	2,640.48	80,284.61
Worsley, Christine	108,533.41	2,688.32	111,221.73
Wrench, Andria	83,260.37	251.20	83,511.57
Wright, David	94,060.29	2,371.76	96,432.05
Wufka, Michael	82,198.89	-	82,198.89
Wyatt, Peggy	93,272.79	199.01	93,471.80
Wylie, Robin	94,360.59	1,470.30	95,830.89
Xiang, Haitao	77,044.66	582.86	77,627.52
Xue, Peng	94,060.29	469.25	94,529.54
Yamamoto, Cleusa	93,272.79	2,066.94	95,339.73
Yard, Jaime	91,774.40	2,710.69	94,485.09
Yellenik, Greg	81,005.69	5,480.99	86,486.68
Yip, Melanie	97,606.82	6,217.66	103,824.48
Yip, Titus	93,272.79	155.62	93,428.41
Young, Jane	94,060.29	1,471.25	95,531.54
Yu, Raymond	93,272.79	-	93,272.79
Zhang, Zhi	85,397.99	-	85,397.99
Zhao, Jennifer	86,897.74	11,828.80	98,726.54
	46,061,314.42	1,045,110.30	47,106,424.72
Salaries <75,000	36,560,354.43	889,286.35	37,449,640.78
Total	82,621,668.85	1,934,396.65	84,556,065.50

Name	Remuneration	Expenses	Total
<u>Douglas College Board</u>			
Butterfield, Jane	2,000.00	506.18	2,506.18
Carvalho, Jason	1,235.62	235.08	1,470.70
Evans, John	2,291.66	11,306.69	13,598.35
Gamar, Adel	500.00	16.06	516.06
Kaul, Robin	833.33	104.07	937.40
Kelly, Barbara	500.00	-	500.00
Khunkhun, Harjeevan	2,000.00	3,141.47	5,141.47
Martin, Marissa	2,000.00	83.72	2,083.72
Nicholsfigueiredo, Jasmine	-	3,792.15	3,792.15
Pesklevits, Telka	1,166.67	83.72	1,250.39
Seaweed, Dave	-	3,203.89	3,203.89
Shinkewski, Gerry	666.67	458.15	1,124.82
Snider, Wesley	-	4,556.67	4,556.67
Spraggs, Thomas	2,041.66	3,051.81	5,093.47
Stewart, Eileen	2,000.00	4,841.83	6,841.83
Teixeira, David	2,000.00	931.18	2,931.18
Wickens, Jodie	500.00	33.13	533.13
Williams, Shelley	833.33	7,795.00	8,628.33
Total	20,568.94	44,140.80	64,709.74

DOUGLAS COLLEGE
STATEMENT OF ACCOUNTS PAID
APRIL 1, 2017 - MARCH 31, 2018

Name	Expenditure
3RA Entertainment Ltd	33,227.79
3Si Risk Strategies Inc	26,565.00
4th Utility Inc	406,189.21
A & L Electronic	29,276.83
ABC Express Service Ltd	67,676.06
Accurate Realtime Reporting Inc	142,644.53
Advance Window Cleaning	36,405.00
Ahimbisibwe, Daniel	25,853.40
Amazon.com Inc	49,080.19
Anasazi Instruments Inc	137,500.00
Aspyr	54,726.47
Associated Health Systems	31,243.59
Bayleaf Software Inc	84,091.60
BC Hydro	518,937.99
BCNET	948,585.64
Belfor Canada Inc	41,972.53
Bell and Howell Canada Ltd	52,620.18
Benton & Overbury Ltd	259,851.79
Big Kahuna Sport Company	82,330.39
Black and McDonald Ltd	65,494.60
Black Press Group Ltd	25,885.76
Blackboard Inc	159,117.54
Bowman Employment Services Inc	609,921.22
Boyden Vancouver	77,421.00
BPO Intelligence	38,522.50
Broadview Press	28,720.69
Bruker Ltd	31,997.24
Bty Consultancy Group Inc	64,865.75
Business Interiors by Staples	136,904.37
Buxton Consulting	403,767.54
CAE Healthcare Inc	154,070.52
Cambie Roofing & Drainage Contractors Ltd	1,365,978.61
Canada Co Ltd	50,291.00
Canadian Centre for Threat Assessment & Trauma Response	32,940.63
Canadian Collegiate Athletic Association (CCAA)	41,374.31
Canam Consultants Ltd	62,337.00
Cantrail Coach Lines	44,055.35
Capilano University	82,969.61
CDW Canada LLC	50,614.13
Chandos Construction Ltd	806,217.21
Chang, Alice	26,367.61

Name	Expenditure
Choudhary, Sapna	56,917.47
Christie Lites Sales	151,292.60
Citrix Systems Inc	34,186.50
City of Coquitlam	105,936.18
City of New Westminster	647,793.15
CNS Frames	28,401.46
Cole Hartley Construction Ltd	25,885.48
College Pension Fund	5,889,143.39
Colleges and Institutes Canada	33,340.00
Comfort Tec Industries Ltd	476,694.49
Compass Group Canada Chartwells	462,551.97
Compugen	144,517.08
Cong Ty TNHH Eduviet Du Ho	26,798.50
Corporate Express	165,985.95
Dang Cam Van	36,029.62
dB Special Instruments Inc	163,029.50
DH Systems Consulting Inc	91,318.50
DiaTec Canada	28,344.06
Diligent Corporation	30,052.88
District of Maple Ridge	239,767.95
Douglas College Foundation	1,038,160.00
Dynamic Owl Consulting Inc	40,788.58
Eaton Industries (Canada) Company	39,674.98
EBSCO Canada Ltd	50,208.24
E-Card ID Products Ltd	25,606.28
Edwise International LLP	45,880.50
Elsevier	42,382.38
ERPI	30,589.21
ESC Automation	605,148.29
Eurocentres Vancouver	29,355.00
eXplorance Inc	45,771.60
Facebook Inc	48,754.85
First Choice International Placement Inc	487,080.50
Fisher Scientific Ltd	92,636.92
Floors Modern Ltd	37,871.40
Follett Higher Education Group	74,237.39
Fortis BC	84,685.82
Forum for International Trade Training (FITT)	45,606.66
Frequency Foundry	126,011.24
Gammon International	81,710.24
Gartner Canada Co	47,712.00
Gaspard LP	27,058.31
Gennix Consulting Inc	65,129.18
George & Bell Consulting	28,350.01
Glacier Communications Inc	33,632.28
Glacier Media Classifieds	39,133.31
Global Opportunities	33,588.00

Name	Expenditure
H Klein & Associates Inc	657,692.90
Haner, Cindy Elaine	32,936.40
Harbour West Consulting Inc	35,390.95
Harris & Company	205,623.51
Heatherbrae Builders	1,025,498.01
Hemlock Printers Ltd	74,626.16
Homewood Human Solutions Canada Inc	67,971.86
Hootsuite Inc	35,910.70
HSBC Bank Canada	116,030.70
Huang, Xing	44,170.78
IDC	25,839.00
IDP EDUCATION	283,077.00
Immigrant Services Society of BC	50,401.80
Imperial Parking Canada Corporation	63,388.55
Infolaser	91,291.78
Innerstart Training & Education	61,250.00
Innovative Interfaces Global Ltd	84,380.51
International SOS Canada Inc	29,495.55
Iron Mountain Canada Corp	26,712.44
J. Kerschbaumer Inc	60,630.63
Jain Overseas Services Inc	157,226.25
JJL INT Int'l	27,075.00
John Wiley & Sons	61,173.70
John Wiley & Sons Canada Ltd	86,467.26
K&L Unity Holdings	132,291.60
Kasian Architecture Interior Design and Planning Ltd	37,868.75
KMBR Architects	140,871.98
KMS Tools And Equipment Ltd	52,568.38
Kone Inc	73,503.30
Konica Minolta Business Technologies Ltd	416,010.96
KPMG	37,665.61
Lamar Companies	154,347.90
Lawns Plus	162,323.91
Leith Wheeler Inc	83,302.81
LinkedIn Ireland Limited	64,791.89
Login Brothers Canada	257,188.22
LogRhythm Inc	32,516.61
Long & McQuade	31,248.29
Long View Systems	674,223.86
M&C International Trade	31,857.14
M. Jackson Group Inc	29,620.50
Mainroad Lower Mainland Contracting Ltd	25,613.27
Malcolm S. Weinstein, Ph.D	37,406.25
Manulife Financial	4,539,736.50
McGraw-Hill Ryerson Ltd	333,304.09
Media Craftsman	45,507.39
Megamind	81,523.50

Name	Expenditure
Metro Free Daily News Group	30,450.00
Microserve	1,429,296.38
Millennium Computer Systems	72,063.25
Minister of Finance	85,434.83
Mitel Networks Corporation	152,328.69
MNP LLP	117,709.60
Moneris	401,411.62
MOSAIC	229,649.05
Mott Electric Limited	1,150,787.89
MPS	158,546.56
Municipal Pension Fund	1,556,594.32
Nebraska Book Company Inc	54,666.59
Nelson Education Ltd	536,593.93
New World Study	39,199.50
Newco Solar Solutions	36,216.54
Open Door Group	53,638.00
Oracle Corporation Canada Inc	38,795.49
Orbis Communications Inc	48,414.25
Oxford University Press	235,915.66
Pacific Western Athletic Association (PACWEST)	32,677.70
Paladin Security Systems Ltd	964,003.17
Pattison Outdoor Advertising	51,767.20
Pearson Education Canada	1,275,364.10
Penguin Random House Canada	38,203.47
PeopleAdmin Inc	81,099.41
Pickell, Noriko	32,865.00
Pickering Safety	25,613.01
Pitneyworks	58,230.66
PJS Systems Inc	321,723.98
Plaid Consulting	29,925.00
Plan Group Inc	298,587.42
Planview	26,580.34
Post Secondary Employers Association	26,946.22
Prism Building Services Inc	67,061.93
Proquest LLC	175,127.82
Purcell Mechanical Ltd	243,529.46
Purchasing Management Association	98,898.07
Qualtrics LLC	44,543.27
Raffles Educity	191,335.00
Raptim Humanitarian Travel	28,053.93
Receiver General for Canada	4,015,493.20
Regroup Mass Notification	69,244.99
Rogers Wireless Inc	156,813.24
Sage Publications	55,145.77
Santa Monica Study Abroad	40,040.41
Scalar Decisions Inc	147,637.78
Sehdev Travel Int'l	56,526.75

Name	Expenditure
Shanahan's Building Products	32,226.01
Shell Energy North America (Canada) Inc	117,793.42
Siegers, Jessica Airian	36,101.68
Siemens Canada Ltd	734,011.91
Simon Fraser University	216,276.24
Sodexo	895,507.06
Spicers Canada Limited	174,543.14
Stenberg College	27,800.00
Stonecoast Group	26,145.00
Sun Media Corporation	35,673.75
Sunrise Immigration	228,918.25
Super Save Disposal Inc	34,714.86
Superior Signs & Graphics Incorporated	51,075.85
Surrey Village Holdings Ltd	169,183.74
Synergy Products Inc	26,427.52
Telus Communications BC	142,472.51
The Chopras Global Holding	42,215.00
Thinkspace Architecture, Planning, Interior Design	44,363.80
Thomas Skinner and Son Ltd	34,630.37
Trane Canada Co	42,885.56
Translink	32,622.95
Transtar Sanitation Supply Ltd	42,349.52
Universal Study Consulting	25,836.00
University College & Institute Protection Program	153,593.00
University of Toronto Press (UTP) Inc	34,554.65
UPS Canada	37,374.32
Urban Impact Recycling Ltd	29,140.22
Valley Enterprises Ltd	51,041.25
Vancouver Canucks	44,359.20
Veritiv Canada Inc	51,065.33
Vibes Corp	31,393.25
Viking Fire Protection Inc	34,589.68
VWR International (Canlab)	43,330.10
Waybar (Chemicals) and Supplies	39,056.11
WESCO Distribution Canada LP	228,293.26
William Weselowski & Associates	501,753.20
Wood Wyant Inc	72,278.45
Wordsworth & Associates	34,938.75
WW Norton & Company Inc	46,953.28
TOTAL SUPPLIERS >25,000	<u>50,181,155.07</u>
TOTAL SUPPLIERS <25,000	6,795,086.98
TOTAL SUPPLIERS	<u><u>56,976,242.05</u></u>

**DOUGLAS COLLEGE
STATEMENT OF SEVERANCE AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2018**

There were two severance agreements, representing a total equivalent of 3 months compensation, made during the 2017/18 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, 2018**

The amount of debt held at the end of the 2017/18 fiscal year was nil.

**DOUGLAS COLLEGE
STATEMENT OF GUARANTEE AND INDEMNITY AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2018**

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 2017/18 fiscal year was 130.

**DOUGLAS COLLEGE
RECONCILIATION TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2018**

Expenses per Financial Statements

Consolidated Statement of Operations	<u>\$ 137,491,450</u>
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Public Bodies Report

Employees Remuneration & Expenses	84,556,065	
Board Remuneration & Expenses	64,710	
Accounts Paid	<u>56,976,242</u>	
		141,597,017

Reconciling Items

Capital Fund Presentation Adjustment	(1,998,029)	
Change in Year End Accruals/Deferrals/Adjustments	1,930,151	
Recoveries & GST	(3,523,809)	
Visa/MC & Banking Fees	<u>(513,880)</u>	
		(4,105,567)
		<u>\$ 137,491,450</u>