DOUGLAS COLLEGE

STATEMENT OF FINANCIAL INFORMATION

FOR THE YEAR ENDED MARCH 31, 2021

DOUGLAS COLLEGE
STATEMENT OF FINANCIAL INFORMATION
FOR THE YEAR ENDED MARCH 31, 2021

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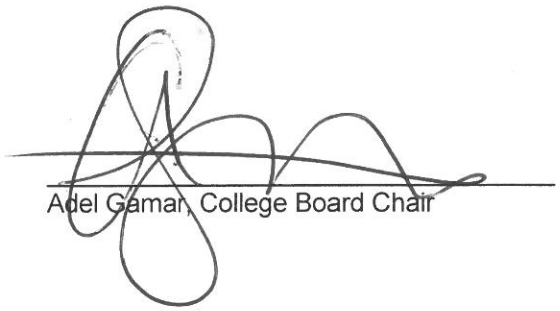
DOUGLAS COLLEGE
STATEMENT OF FINANCIAL INFORMATION APPROVAL
FOR THE YEAR ENDED MARCH 31, 2021

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.



Adel Gamar, College Board Chair

DOUGLAS COLLEGE
STATEMENT OF REMUNERATION AND EXPENSES
APRIL 1, 2020 - MARCH 31, 2021

Name	Remuneration	Expenses	Total
Abbasi, Reza	101,311.50	-	101,311.50
Abbott, Patricia	98,524.52	-	98,524.52
Abid, Shahima	101,193.18	-	101,193.18
Aboofazeli, Mohammad	101,974.87	1,288.89	103,263.76
Addison-Jones, Brenda	98,186.64	329.06	98,515.70
Affolder, Jennifer	76,408.22	607.30	77,015.52
Alcock, Kimberley	103,740.87	1,204.45	104,945.32
Alexandru, Florica	101,185.98	628.52	101,814.50
Al-Humaimidi, Mahmood	98,399.35	-	98,399.35
Anderson, Ken	102,304.86	1,769.58	104,074.44
Angelbeck, William	101,791.41	1,200.00	102,991.41
Anisef, Aubie	101,709.35	1,008.89	102,718.24
Arasanipalai Kandhadai, Padmapriya	103,400.18	-	103,400.18
Ariafar, Arezoo	98,517.37	-	98,517.37
Ashe, Jeanette	101,185.98	-	101,185.98
Ashe, Siobhan	101,185.98	-	101,185.98
Atun, Leyvi	86,490.55	600.00	87,090.55
Atwal, Amanjote	98,243.51	1,238.73	99,482.24
Atwal, Reet Harpreet	87,774.61	-	87,774.61
Audet, Karyn	102,108.50	1,192.56	103,301.06
Bachinsky, Elizabeth	103,765.76	3,079.78	106,845.54
Bachra, Davi	101,185.98	-	101,185.98
Badanic, Sheilagh	106,207.86	5,521.88	111,729.74
Badh, Sukhvinder	101,185.98	-	101,185.98
Bains, Aman	77,250.48	997.50	78,247.98
Bains, Daljit	80,410.05	-	80,410.05
Bains, Dawn	96,627.56	-	96,627.56
Bania, Anish	101,925.31	1,296.52	103,221.83
Barbeau, Elizabeth	94,490.68	2,596.01	97,086.69
Barker, Jennifer	101,185.98	460.67	101,646.65
Barnes, Heather	86,708.16	1,077.75	87,785.91
Barrington, Barrie	101,185.98	1,477.11	102,663.09
Barton, James	79,041.58	1,140.94	80,182.52
Bashir, Mehwish	103,403.18	-	103,403.18
Bates, Robert	100,790.73	-	100,790.73
Batra, Khushbu	80,107.39	-	80,107.39
Batty, Diane	102,959.70	2,284.43	105,244.13
Becker, Lawrence	102,236.68	249.49	102,486.17
Beckwith, Laurie	101,885.98	1,200.00	103,085.98
Beech, Douglas	90,952.53	-	90,952.53
Benke, Rhonda	85,613.03	-	85,613.03
Bhardwaj, Nikhil	101,185.98	-	101,185.98
Bhat, Shashi	101,185.98	1,491.09	102,677.07
Bhopal, Balbeer	101,183.98	-	101,183.98
Bilquist, Jo-Anne	79,523.90	-	79,523.90
Bischoff, Pamela	102,798.29	(958.04)	101,840.25
Bishop, Maria	104,989.10	143.33	105,132.43

Name	Remuneration	Expenses	Total
Blanes, Nina	101,185.98	2,000.00	103,185.98
Blefare, Michael	101,185.98	100.00	101,285.98
Blizzard, Kimberly	82,834.45	-	82,834.45
Blumenthal, Laura	89,772.48	-	89,772.48
Bogden, Lorree	101,185.98	955.66	102,141.64
Bolz, Cedric	101,185.98	-	101,185.98
Bontinen, Kymberley	101,242.56	1,719.48	102,962.04
Borgford, Thor	185,041.70	(6,396.53)	178,645.17
Boulesteix, Fanny	101,185.98	294.00	101,479.98
Bourget, Jason	103,334.20	2,700.00	106,034.20
Bowbrick, Graeme	128,352.54	1,200.00	129,552.54
Boyle, Diane	83,214.56	2,276.93	85,491.49
Brito, Sarah-Jane	89,756.29	3,260.25	93,016.54
Brooks, Julian	101,135.48	932.44	102,067.92
Brown, Neil	91,983.82	903.84	92,887.66
Bruin, John	101,185.98	1,127.36	102,313.34
Buono, Lisa	93,772.59	2,005.31	95,777.90
Burkowicz, Jakub	98,673.52	1,197.98	99,871.50
Cacchioni, Denise	101,204.08	2,070.69	103,274.77
Caldwell, Rhyon	101,385.98	-	101,385.98
Caldwell, Robert	100,984.06	-	100,984.06
Campbell, Lisa	95,998.67	1,242.74	97,241.41
Carlton, Elinor	93,998.54	2,790.04	96,788.58
Caron, Marie-Pier	107,269.31	1,038.24	108,307.55
Casey, Brittany	88,537.96	-	88,537.96
Castex, Valerie	101,185.98	1,329.99	102,515.97
Cater, John	94,178.46	82.13	94,260.59
Cawley, Pamela	140,973.38	1,901.70	142,875.08
Cera, Arnold	101,480.86	1,064.88	102,545.74
Chambers, David	103,263.54	-	103,263.54
Chan, Justin	75,235.91	-	75,235.91
Chang, Tara	101,185.98	-	101,185.98
Chapdelaine, Raquel	107,257.01	1,518.62	108,775.63
Chapell, Brian	141,116.51	-	141,116.51
Charlton, Steve	102,559.08	1,200.00	103,759.08
Charrier, Justine	82,028.76	-	82,028.76
Chatha, Rupinder	101,205.29	-	101,205.29
Chen, Dagang	107,701.76	-	107,701.76
Cheng, Colin	93,057.42	-	93,057.42
Chenkov, Ivan	89,942.18	-	89,942.18
Cheung, Cindy	86,151.95	-	86,151.95
Chew, Ricky	77,277.84	3,383.73	80,661.57
Chin-Shue, Sherry	134,053.70	594.76	134,648.46
Chiong, Stephen	127,083.84	96.89	127,180.73
Choong, Victor	103,900.77	1,556.10	105,456.87
Chopov, Valentin	80,590.81	-	80,590.81
Chow, Linda	82,110.53	731.92	82,842.45
Chow, Pauline	101,189.60	2,121.97	103,311.57
Christensen, Benjamin	91,983.82	679.08	92,662.90
Christensen, Linda	101,985.98	1,140.07	103,126.05
Christianson-Barker, Jennifer	105,193.83	-	105,193.83
Cikes, Ivanna	104,282.02	3,771.00	108,053.02
Clark, Roger	101,185.98	-	101,185.98

Name	Remuneration	Expenses	Total
Clarke, Paula	76,870.11	1,455.78	78,325.89
Clasen, Jessica	101,185.98	106.61	101,292.59
Clayton, Peter	101,185.98	-	101,185.98
Clemente, Caesar Jude	87,245.91	-	87,245.91
Cloghesy, Brita	101,165.78	-	101,165.78
Cohen, Tina	108,523.12	1,138.00	109,661.12
Collis, Catherine	90,277.42	-	90,277.42
Comrie, Rodney	101,185.98	120.00	101,305.98
Conklin, Mark	91,270.61	431.25	91,701.86
Constable, Nancy	134,724.38	3,497.67	138,222.05
Cook, Ryan	80,939.15	-	80,939.15
Cordon, David	101,485.98	800.00	102,285.98
Cornford, Michael	98,681.35	-	98,681.35
Costantino, Manuela	146,893.73	-	146,893.73
Cox, Shannon	101,316.98	369.32	101,686.30
Cragg, Carys	101,523.73	1,707.60	103,231.33
Crisp, Joan	101,211.08	423.75	101,634.83
Crothers, Julie	100,881.31	491.05	101,372.36
Crowley, Rory	101,790.93	4,600.00	106,390.93
Crozier, Stephen	100,961.35	2,505.77	103,467.12
Cruz-Aguado, Reyniel	101,185.98	380.79	101,566.77
Cull-Hewitt, Robin	101,185.98	-	101,185.98
Cutler, Darcy	105,192.48	560.94	105,753.42
Daddey, Florence	84,438.35	304.33	84,742.68
Dadswell, Jason	99,719.78	4,215.00	103,934.78
Dailey, Laureen	79,523.90	-	79,523.90
Dane, Laura	102,581.96	575.68	103,157.64
Danyluk, Patricia	81,436.85	-	81,436.85
Dare, Valerie	102,385.98	1,200.00	103,585.98
David, Lisa	83,391.76	1,200.00	84,591.76
Davies, Jonathon	102,236.68	239.80	102,476.48
de Beer, Beth	101,185.98	-	101,185.98
De Villiers, Casper	106,550.83	5,864.85	112,415.68
Dellebuur O'Connor, Kristyll	101,087.38	-	101,087.38
Demeke, Abera Birhanu	96,266.91	-	96,266.91
Dench, Sarah	165,949.64	709.72	166,659.36
Denofreo, Tracey	104,730.53	3,414.46	108,144.99
Denton, Kathryn	214,257.58	(5,731.53)	208,526.05
deVries, Karoline	102,228.53	2,692.87	104,921.40
Dewar, Christine	101,185.98	-	101,185.98
Dhaliwal, Sharondeep	101,185.98	831.45	102,017.43
Dharmaraj, Joseph	101,185.98	87.27	101,273.25
Di Lella, Denise	86,162.37	786.00	86,948.37
Di Pietro, Nina	101,891.41	1,200.00	103,091.41
Dickens, Charles	101,936.38	-	101,936.38
Difonzo, Eligio	103,761.62	1,186.50	104,948.12
Ding, Ping	87,450.23	1,599.51	89,049.74
Dobre, Alexandra	87,928.46	1,192.00	89,120.46
Doherty, Alan	84,020.99	423.54	84,444.53
Dong, Zaidong	95,929.88	1,500.00	97,429.88
Dougherty, Meaghan	101,125.38	-	101,125.38
Dudas, Brandy	101,189.60	1,615.00	102,804.60
Duff, Kathryn	101,285.98	600.00	101,885.98

Name	Remuneration	Expenses	Total
Dunne, Daniel	101,074.88	-	101,074.88
Durovic, Peter	101,074.88	-	101,074.88
Dy, Eugene	101,004.18	318.00	101,322.18
Earle, Nancy	101,135.48	-	101,135.48
Edwards, Gail	101,485.98	454.20	101,940.18
Eisenberg, Gunter	101,120.94	550.82	101,671.76
Ellchuk, Darlene	100,880.58	1,643.66	102,524.24
Elliott, Mark	102,185.98	572.68	102,758.66
Ellis, Keith	162,478.37	-	162,478.37
Emilsson, Wilhelm	101,196.84	-	101,196.84
Eng, Nelson	102,570.06	1,500.00	104,070.06
Fairbairn, Hazel	115,735.18	1,500.00	117,235.18
Farbridge, Robert	102,843.77	1,199.55	104,043.32
Faundo, Aurora	102,401.27	2,153.59	104,554.86
Faurie, Alida	101,193.22	-	101,193.22
Feduck, Meaghan	78,402.34	1,682.32	80,084.66
Fellnermayr, Barbara	105,013.79	-	105,013.79
Fellows, Jennifer	101,385.98	304.30	101,690.28
Ferens, Ralph	101,185.98	-	101,185.98
Fisher, George	101,185.98	840.00	102,025.98
Fixter, Brian	101,229.41	-	101,229.41
Flewelling, Debra	81,832.95	1,196.65	83,029.60
Fong, Dorritta	101,185.98	667.75	101,853.73
Frankson, Kelly	101,388.71	-	101,388.71
Fraser, Morna	96,676.69	703.50	97,380.19
Fraser, Ruth	114,321.42	1,431.36	115,752.78
Freeman, Lora	98,399.35	709.49	99,108.84
Funk, Daryl	92,093.82	610.00	92,703.82
Fusco, Tina	101,196.84	-	101,196.84
Gamage, Amanda	86,708.16	-	86,708.16
Garabedian, Arsineh	102,061.74	-	102,061.74
Gardner, Christopher	135,704.93	2,731.02	138,435.95
Gatcho, Sheila	76,141.86	2,058.03	78,199.89
Geleta, Esayas	86,851.51	1,200.00	88,051.51
Ghaeli, Mohammad	87,984.57	-	87,984.57
Gibson, Gregory	88,234.09	-	88,234.09
Gideon, Terry	103,593.50	2,907.52	106,501.02
Gill, Alison	77,239.87	3,991.52	81,231.39
Gillis, Julie	101,437.05	-	101,437.05
Girotto, Luigi	119,049.74	19.95	119,069.69
Glanville, Eric	103,761.62	1,868.61	105,630.23
Goertz, Gretchen	101,185.98	-	101,185.98
Goertz, Shelley	90,706.91	-	90,706.91
Gomez, Yvonne	91,305.51	357.75	91,663.26
Gonzales, Marie	103,761.62	121.55	103,883.17
Gonzalez Torres, Luis	91,983.82	-	91,983.82
Graveson, Marlene	101,201.70	183.75	101,385.45
Greaves, Caroline	101,095.08	-	101,095.08
Green, Christen	100,962.06	-	100,962.06
Gretchev, Andrea	101,185.98	-	101,185.98
Grewal, Gurmit	80,229.80	700.00	80,929.80
Griffith, Janessa	86,151.51	-	86,151.51
Gronsdahl, Karla	145,874.63	575.02	146,449.65

Name	Remuneration	Expenses	Total
Guillou, Christian	102,185.98	1,755.88	103,941.86
Guimaraes, Aknaton	76,570.97	-	76,570.97
Gunton, William	85,462.41	-	85,462.41
Guppy, Leon	101,185.98	-	101,185.98
Gupta, Anupama	93,678.22	1,200.00	94,878.22
Ha, Jeffrey	97,178.33	-	97,178.33
Hagerty, Elisabeth	92,697.90	482.49	93,180.39
Hakak, Benny	101,185.98	1,501.08	102,687.06
Hall, Nathan	93,340.23	2,676.17	96,016.40
Hambler, Patricia	114,077.64	625.49	114,703.13
Hamid, Bassem	100,369.22	1,140.89	101,510.11
Hamm, Karine	102,821.84	2,411.18	105,233.02
Hannan, Eric	94,373.28	-	94,373.28
Hansen, Lisa	95,606.84	826.26	96,433.10
Haranghy, Stacey	110,920.83	2,206.55	113,127.38
Harper, James	101,207.70	-	101,207.70
Harris, Lee-Anne	81,369.33	-	81,369.33
Harrison, Jean	102,142.87	-	102,142.87
Harty Scott, Heather	99,659.01	2,001.49	101,660.50
Haselton, Lindsay	96,801.09	525.00	97,326.09
Hawkes, Lori	103,922.18	1,510.00	105,432.18
Haye, Tanya	110,107.33	1,800.00	111,907.33
Hebert, Jacqueline	101,185.98	127.50	101,313.48
Henry, Jon-Paul	96,811.55	-	96,811.55
Henschell, Dan	101,196.84	-	101,196.84
Heritage, Russell	91,983.82	-	91,983.82
Herrera Cervantes, Eduardo	87,035.04	-	87,035.04
Hetherington, Shawn	83,531.74	356.57	83,888.31
Higenbottam, John	93,465.66	-	93,465.66
Hilde, Rosalie	101,185.98	-	101,185.98
Hogarth, Sarah	95,177.80	-	95,177.80
Holmes, Chelsea	83,724.80	-	83,724.80
Hoogendoorn, Irma	78,294.47	-	78,294.47
Horsley, Emma	111,897.56	1,214.45	113,112.01
Horton, Alicia	90,137.28	-	90,137.28
Hosseini Ghinani, Ahmad Reza	101,285.98	-	101,285.98
Hotel, Carla	115,445.88	1,200.00	116,645.88
Howell, Teresa	101,185.98	423.75	101,609.73
Howley, Ashton	86,710.03	-	86,710.03
Huang, Hong	119,986.69	-	119,986.69
Huitson, Niki	101,786.58	-	101,786.58
Hunt, Michelle	101,234.71	923.43	102,158.14
Hunter, Kathleen	100,984.06	-	100,984.06
Hutt, Cameron	84,438.35	-	84,438.35
Jackson, Debora	103,761.62	431.25	104,192.87
Jackson, Jeremy	101,885.98	1,200.00	103,085.98
Jamani Lund, Shana	78,568.37	207.90	78,776.27
Jamieson, Claudia	88,514.69	1,500.00	90,014.69
Jamil, Sarwat	91,983.82	-	91,983.82
Jang, Kimberly	80,354.64	-	80,354.64
Jang, Korena	103,761.62	532.82	104,294.44
Jansen, Dean	109,548.95	-	109,548.95
Janssen, Karen	105,027.25	582.75	105,610.00

Name	Remuneration	Expenses	Total
Jantti, Hannele	101,558.87	672.89	102,231.76
Johal, Narinder	103,697.58	126.50	103,824.08
Johns, Aya	82,321.98	-	82,321.98
Jones, Bryan	101,185.98	1,200.00	102,385.98
Jones, Gareth	108,213.65	941.90	109,155.55
Joyce, Marcia	101,512.39	826.41	102,338.80
Kadonoff, Daniel	101,211.32	-	101,211.32
Kalachinskaya, Olga	101,830.98	1,751.71	103,582.69
Kane, Jennifer	91,389.75	1,370.87	92,760.62
Kane, Marilyn	78,691.00	1,314.95	80,005.95
Kang, Manshinder	101,185.98	-	101,185.98
Karasevich, Marena	77,017.40	-	77,017.40
Karim, Mehboob	102,519.13	1,171.60	103,690.73
Karim, Sukhdeep	102,953.98	2,364.00	105,317.98
Karunakaran, Karuna	86,151.51	-	86,151.51
Keen, Carrie	101,185.98	409.40	101,595.38
Keighron, David	86,277.04	-	86,277.04
Kerr, Nicola	90,726.41	-	90,726.41
Kim, Eunhee	100,853.54	3,179.75	104,033.29
Kim, Ianna	89,117.13	-	89,117.13
Kirk, Lisa	104,822.45	2,447.57	107,270.02
Kirkey, Jennifer	101,202.27	1,159.30	102,361.57
Kirkpatrick, Edith	116,285.60	450.00	116,735.60
Klassen, Cecil	92,550.93	-	92,550.93
Klotz, Kurt	79,698.99	-	79,698.99
Koci, Peter	101,607.12	3,877.63	105,484.75
Kojder, Barbara	80,304.48	735.94	81,040.42
Kozak, Nicole	86,164.78	-	86,164.78
Kuenzig, Jennifer	102,449.85	1,888.82	104,338.67
Lagueux, Mythra	101,095.08	242.10	101,337.18
Lake, Robert	101,936.38	-	101,936.38
Lal, Regan	116,747.15	300.00	117,047.15
Lam, Michael	146,210.18	5,038.97	151,249.15
Larson, Matthew	92,212.11	420.00	92,632.11
Le Roy, Dylan	98,270.65	1,128.08	99,398.73
Lee, Barbara	101,185.98	1,741.00	102,926.98
Lee, Vivian	135,704.93	997.50	136,702.43
Lee, Weissy	101,185.98	-	101,185.98
Lenzi, Jena	91,304.72	600.00	91,904.72
Leung, Ricky	79,977.73	9.35	79,987.08
Lichte, Ashley	79,067.35	1,375.00	80,442.35
Lin, Yuh-Ren	101,185.98	-	101,185.98
Lipke, Cathy	90,412.40	22.99	90,435.39
Lisonbee, Michael	115,982.79	908.03	116,890.82
Lister, Mackenzie	100,992.65	-	100,992.65
Lockyer, Valerie	136,019.24	2,368.04	138,387.28
Lomigoric, Spomenka	101,185.98	-	101,185.98
Long, Nicole	107,014.03	-	107,014.03
Low, Pauline	95,534.61	-	95,534.61
Lu, Anderson	101,185.98	509.25	101,695.23
Lung, A. A. Giana	101,185.98	997.50	102,183.48
Lunn, Edward	101,185.98	-	101,185.98
Ma, Xiaoqiang	96,966.91	1,200.00	98,166.91

Name	Remuneration	Expenses	Total
MacGregor, Anne	100,860.37	257.25	101,117.62
Machaj, Anna	118,521.56	6,611.73	125,133.29
MacMillan, Robert	86,088.95	1,853.99	87,942.94
Mahal, Karamjit	84,640.52	-	84,640.52
Maitland, Jessica	92,566.34	-	92,566.34
Majdanac, Allan	101,185.98	3,463.14	104,649.12
Majkowski, Piotr	102,995.97	1,809.99	104,805.96
Maley, Tania	77,380.00	-	77,380.00
Manabala, Simhadri	105,286.81	-	105,286.81
Mandujano-Lopez, Ruth	101,185.98	473.21	101,659.19
Maniotakis, George	81,803.36	62.26	81,865.62
Mants, Tara	101,185.98	988.80	102,174.78
March, Michael	86,726.06	1,200.00	87,926.06
Marquise, Annie	101,036.76	-	101,036.76
Marshall, Leslie	102,125.34	1,439.36	103,564.70
Marshall, Wilma	100,880.58	602.51	101,483.09
Marzara, Shirin	87,876.74	-	87,876.74
Matadeen, Allan	102,185.98	1,500.00	103,685.98
Matheson, Elinor	103,281.78	2,595.80	105,877.58
Matheson, Laura	101,568.17	1,500.00	103,068.17
Matson, Patricia	102,631.98	1,946.00	104,577.98
Mauger, Shirley	101,683.18	-	101,683.18
McCaffrey, Janice	79,317.76	1,699.00	81,016.76
McCausland, Elizabeth	75,918.13	102.18	76,020.31
McFarlen, Hollaye	108,785.81	1,838.84	110,624.65
McGregor, Robert	101,185.98	1,270.05	102,456.03
McInnes, Shannon	104,497.17	1,090.50	105,587.67
McKim, Denis	101,885.98	1,200.00	103,085.98
McLennon, Brian	120,284.51	457.45	120,741.96
McManus, Jeffrey	95,090.33	-	95,090.33
McPhee, Michael	102,176.46	1,194.00	103,370.46
McVey, Tracey	99,705.35	747.25	100,452.60
McWilliams, Colin	84,859.29	1,232.35	86,091.64
Medianu, Stelian	98,829.01	1,200.00	100,029.01
Meen, Donald	79,529.82	925.43	80,455.25
Meichsner, Alan	103,015.29	1,793.10	104,808.39
Mellett, Sarah	101,751.06	-	101,751.06
Mennill, Sally	102,686.58	-	102,686.58
Merritt, Eva	90,212.88	1,491.20	91,704.08
Michael, Jamie	87,292.39	-	87,292.39
Midgley, Keenan	84,031.64	1,200.00	85,231.64
Midgley, Rodney	100,880.58	-	100,880.58
Milia, Santina	94,118.01	198.45	94,316.46
Miller, Alicia	101,486.28	-	101,486.28
Miller, Ryan	101,185.98	550.00	101,735.98
Millis, Leonard	100,880.58	-	100,880.58
Mills, Catherine	102,564.77	2,367.59	104,932.36
Mirjalili, Saeed	100,004.15	-	100,004.15
Moist, Shannon	92,346.76	1,000.00	93,346.76
Moon, Katherine	99,710.24	504.89	100,215.13
Moore, Joseph	91,066.99	1,200.00	92,266.99
Moore, Michael	103,206.63	695.00	103,901.63
Moore, Sarah	88,036.82	894.99	88,931.81

Name	Remuneration	Expenses	Total
Moore, Shelley	108,062.70	-	108,062.70
Morris, Terence	101,185.98	-	101,185.98
Moss, Travis	89,300.31	145.00	89,445.31
Mossop, Minnie	90,839.38	-	90,839.38
Moulding, Erin	88,035.95	1,640.75	89,676.70
Moulton, David	100,982.46	1,291.80	102,274.26
Mullen, Wayne	108,825.02	2,973.56	111,798.58
Munro, David	101,185.98	804.12	101,990.10
Musselman, D'arcey	101,135.48	2,458.82	103,594.30
Nadeau, Bryan	101,185.98	325.98	101,511.96
Naidoo, Anuschka	76,817.07	1,320.00	78,137.07
Naito, Yuri	93,941.23	-	93,941.23
Nathwani, Samir	86,277.04	737.25	87,014.29
Nelson, Douglas	110,353.10	997.50	111,350.60
Nemec, Robert	78,781.75	-	78,781.75
Nesbitt, Darin	101,566.28	880.30	102,446.58
Neville, Deborah	104,329.79	-	104,329.79
Newton, Rachael	103,897.97	-	103,897.97
Ng, Jim-Mee	102,685.42	1,499.44	104,184.86
Ng, Rella	134,760.47	4,501.76	139,262.23
Nicholsfigueiredo, Jasmine	100,787.08	-	100,787.08
Nicholson, Maureen	101,936.73	1,841.73	103,778.46
Noah, Earl	101,185.98	-	101,185.98
Nuttall, Denise	77,993.89	262.34	78,256.23
Nuval, Normita	107,701.76	1,152.75	108,854.51
O' Laocha, Eamonn	102,269.88	2,367.66	104,637.54
Ochola, Rispah	84,031.63	1,199.99	85,231.62
O'Connor, Paul	101,193.22	1,454.70	102,647.92
Odoom, Charles	101,903.98	1,218.00	103,121.98
Oesterle, Susan	120,271.97	284.02	120,555.99
Ollen, Joy	101,185.98	2,199.85	103,385.83
O'Shaughnessy, Patricia	76,554.30	1,025.13	77,579.43
Otim, Samuel	101,185.98	-	101,185.98
Otte, Maxwell	88,758.37	277.22	89,035.59
Ouyang, Guangwei	184,406.04	(3,323.07)	181,082.97
Pacheva, Daniela	89,283.71	1,679.91	90,963.62
Panesar, Anjani	101,185.98	2,231.48	103,417.46
Parfeniuk, Sandra	84,738.15	2,100.23	86,838.38
Parhar, Karenjit Kaur	101,891.41	1,200.00	103,091.41
Parker, Simon	99,286.23	-	99,286.23
Parlongo, Shawnna	84,895.14	1,870.42	86,765.56
Parry, Alison	100,629.52	895.75	101,525.27
Partridge, Elizabeth	103,445.48	1,126.52	104,572.00
Patterson, Lorne	101,185.98	101.01	101,286.99
Paul, Tim	110,752.10	4,763.28	115,515.38
Pawlychka, Colleen	91,983.82	878.88	92,862.70
Paynter, Sarah	101,185.98	1,085.71	102,271.69
Peacock, Shawna	98,399.35	1,108.00	99,507.35
Penner, Janice	101,185.98	-	101,185.98
Peregrino, Narcisa	101,411.74	-	101,411.74
Perez Alfajarrin, Ana	83,032.30	1,450.00	84,482.30
Perkins, Charmaine	86,179.67	-	86,179.67
Perry, Michele	75,756.94	-	75,756.94

Name	Remuneration	Expenses	Total
Petras, Thrasso	90,293.05	-	90,293.05
Phillips, Lisa	101,185.98	240.20	101,426.18
Phillips, Noelle	102,006.98	1,321.00	103,327.98
Picard, Michael	101,568.48	3,490.00	105,058.48
Pickthall, Linda	118,249.73	505.80	118,755.53
Piddocke, Pamela	91,435.77	-	91,435.77
Pollard, Nahanni	101,339.62	-	101,339.62
Polushin, Sandra	102,876.63	1,000.00	103,876.63
Poon, Leanne	101,434.80	(4,455.28)	96,979.52
Pooni, Raj	89,041.72	-	89,041.72
Portner, Mark	86,726.06	932.53	87,658.59
Potter, Kathleen	103,761.62	-	103,761.62
Preus, Eve	86,151.51	-	86,151.51
Prime, David	101,185.98	-	101,185.98
Purewal, Satwant	94,220.65	2,328.92	96,549.57
Quinn, Roxanne	106,939.98	1,172.96	108,112.94
Quressette, Seanna	81,435.71	931.75	82,367.46
Rachfall, Patricia	103,290.12	1,879.84	105,169.96
Radheshwar, Sundar-Jovian	99,833.19	-	99,833.19
Raesler, Tammy	95,374.35	-	95,374.35
Rahman, Afzalur	98,704.87	1,273.25	99,978.12
Raja, Majid	77,593.89	-	77,593.89
Rampersaud, Patricia	101,185.98	-	101,185.98
Rana, Ruhina	112,318.46	162.82	112,481.28
Ranga, Asha	88,410.14	278.39	88,688.53
Rasulov, Vladimir	82,192.99	-	82,192.99
Reaume, Leda	77,102.81	1,500.11	78,602.92
Reid, Andrew	105,551.71	1,122.43	106,674.14
Reid, Colleen	101,185.98	(1,968.04)	99,217.94
Reimer, Cyndy	102,297.60	1,608.00	103,905.60
Reimer, Donald	104,181.63	(887.87)	103,293.76
Rennie, James	103,248.95	2,562.97	105,811.92
Reppin, Karen	93,947.00	-	93,947.00
Ribalkin, Andrei	101,185.98	-	101,185.98
Ricard, Chris	101,135.48	-	101,135.48
Richter, Kevin	101,185.98	-	101,185.98
Robertson, George	100,982.46	-	100,982.46
Robinson, Leni	102,354.75	1,668.77	104,023.52
Rochefort, Stephen	98,399.35	-	98,399.35
Rochfort, Nuala	102,685.98	2,000.00	104,685.98
Rodwell, Graham	101,939.35	1,758.51	103,697.86
Ross, Charlotte	101,185.98	600.00	101,785.98
Rosseel, Patricia	131,585.21	804.51	132,389.72
Rossiter, Elliot	97,466.91	1,200.00	98,666.91
Roy, Tonya	107,217.24	2,242.31	109,459.55
Rozman, Erin	101,185.98	-	101,185.98
Runnalls, Kathryn	101,185.98	-	101,185.98
Sahota-Bagri, Navneet	102,567.36	2,258.79	104,826.15
Said, Mohamed Asif	80,375.90	927.82	81,303.72
Saldanha, Louise	101,185.98	-	101,185.98
Saleem, Noman	91,928.11	-	91,928.11
Sales, Catherine	102,162.55	1,703.33	103,865.88
Salmon, Holly	103,418.39	1,226.41	104,644.80

Name	Remuneration	Expenses	Total
Sandhawalia, Robin	102,990.78	1,500.00	104,490.78
Sandhu, Angela	84,920.12	897.75	85,817.87
Sangha, Katherine	100,880.58	72.00	100,952.58
Sarfehjooy, Kayvon	101,135.48	2,015.93	103,151.41
Sarif, Bambang	103,816.49	1,500.00	105,316.49
Savard, Yvonne	101,855.50	-	101,855.50
Schachner, Anna	82,827.42	406.25	83,233.67
Schechter, Samuel	86,151.51	539.45	86,690.96
Scholz, Matthias	83,105.91	-	83,105.91
Schreier, Janet	84,895.86	1,623.91	86,519.77
Schurch, Mark	102,847.35	-	102,847.35
Schutts, Jeff	101,585.98	1,500.00	103,085.98
Semeniuk, Monica	91,983.82	600.00	92,583.82
Sestan, Janice	101,185.98	1,307.55	102,493.53
Shafi, Zaheer Abbas Ali	95,441.77	4,100.48	99,542.25
Shaw, Devin	95,805.68	1,200.00	97,005.68
Shin, Jenny	81,572.81	306.17	81,878.98
Shirazi, Homeira	78,731.12	(844.89)	77,886.23
Sidhu, Amandip	97,714.03	4,659.56	102,373.59
Sidhu, Jasvir	87,726.06	1,542.30	89,268.36
Sigola, Lynette	101,185.98	-	101,185.98
Simpson, Scott	89,530.07	1,025.33	90,555.40
Single, Jay	87,135.04	916.00	88,051.04
Sirna, Karen	101,196.84	-	101,196.84
Slota, Mark	80,400.28	1,350.65	81,750.93
Smith, Chelsea	126,007.16	-	126,007.16
Smith, Douglas	101,185.98	-	101,185.98
Smith, Erin	90,948.47	1,416.58	92,365.05
Smith, Lisa	101,935.48	1,400.00	103,335.48
Smith, Teryl	99,358.14	78.75	99,436.89
Smith, Trevor	101,185.98	402.68	101,588.66
Smolash, Wendy	75,889.17	2,869.57	78,758.74
Smythe, Susan	101,185.98	-	101,185.98
Snider, Wesley	101,189.60	197.00	101,386.60
Sobstyl, Edrie	101,185.98	-	101,185.98
Sokic, Gordana	92,098.92	-	92,098.92
Solman, Jason	119,497.94	1,376.44	120,874.38
Solyom, Michael	86,151.51	-	86,151.51
Sosnowski, Tiffany	99,920.14	182.85	100,102.99
Spencer, Janice	101,486.28	385.00	101,871.28
Sporer, Michael	100,886.18	-	100,886.18
Squair, Nancy	97,096.95	359.74	97,456.69
Stainsby, Meg	141,116.51	500.00	141,616.51
Staley, Kevin	102,198.88	1,512.90	103,711.78
Stanger, Glen	102,463.90	997.50	103,461.40
Staples, Reid	98,399.35	-	98,399.35
Steele, Lisa	91,308.76	1,243.10	92,551.86
Stephany, Kathleen	101,203.36	249.90	101,453.26
Stephenson, Ryan	101,185.98	-	101,185.98
Stewart, Fenn	86,151.51	-	86,151.51
Stiles, Diane	101,780.42	1,414.42	103,194.84
Storey, Brian	124,331.84	2,855.04	127,186.88
Straiton, Terri	93,787.01	1,052.79	94,839.80

Name	Remuneration	Expenses	Total
Strate, Sandra	79,179.03	672.50	79,851.53
Stroppa, George	136,467.28	4,739.44	141,206.72
Stumpf, Chris-Anne	101,311.53	-	101,311.53
Sturrock, Gordon	101,486.28	106.70	101,592.98
Sugg, Brian	82,781.00	1,500.00	84,281.00
Sumartojo, Widyarini	97,796.63	1,050.00	98,846.63
Sutherland, Kimberley	96,970.37	-	96,970.37
Sutton, Liza	103,126.39	2,440.41	105,566.80
Suvak, William	77,037.90	-	77,037.90
Sveinson, Gary	96,274.15	-	96,274.15
Swain Jr., John	98,486.23	1,800.00	100,286.23
Swann, Philip	118,249.73	874.75	119,124.48
Swiatecki-Hill, Michele	101,204.35	68.00	101,272.35
Szymanski, Nathan	87,543.68	-	87,543.68
Takeuchi, Kayoko	185,227.46	(620.66)	184,606.80
Tan, William	98,092.92	-	98,092.92
Tang, Selina	101,185.98	-	101,185.98
Tank, Selena	84,920.12	-	84,920.12
Tannock, Michelle	101,196.37	560.89	101,757.26
Tan-Tompkins, Shirley	98,399.35	1,155.00	99,554.35
Tanveer, Muhammad	86,542.86	-	86,542.86
Tautorus, Cheryl	101,069.50	-	101,069.50
Taylor, David	177,289.73	451.23	177,740.96
Teng, Rosilyn	84,447.95	1,119.99	85,567.94
Terpenkas, Andrea	91,983.82	404.34	92,388.16
Tetarenko, Pamela	118,249.73	528.60	118,778.33
Thompson, Diane	79,057.43	49.95	79,107.38
Thompson, Joseph	86,344.24	-	86,344.24
Tilley, Janette	115,648.46	-	115,648.46
Tomsons, Kira	103,194.98	1,209.00	104,403.98
Tong, Jianwen	78,893.00	226.03	79,119.03
Trainor, Kim	101,135.48	1,371.95	102,507.43
Tse, Lai Kuen	78,533.72	-	78,533.72
Turner, Derek	101,104.80	-	101,104.80
Tweed, Roger	103,560.07	2,374.09	105,934.16
Tyakoff, Sharn	135,069.80	-	135,069.80
Tzoneva, Irina	101,185.98	-	101,185.98
Udy, Christopher	81,373.25	871.30	82,244.55
Unver, Suheyl	83,343.71	-	83,343.71
Urstad, Kristian	101,185.98	-	101,185.98
Valecourt, Linda	103,761.62	(0.00)	103,761.62
Valencia, Salvador	77,386.65	-	77,386.65
Van Deursen, John	94,130.61	2,302.45	96,433.06
van Wiltenburg, Shannon	101,185.98	-	101,185.98
Vandermey, Leisha	98,465.12	1,957.79	100,422.91
Vapenik, Jacqueline	76,003.38	744.60	76,747.98
Verghese, Shalini	103,761.62	2,706.72	106,468.34
Verma, Nakul	101,185.98	671.78	101,857.76
Viani, Tony	104,833.93	374.53	105,208.46
Vigouroux-Caillibot, Nathalie	87,762.63	-	87,762.63
Villavicencio, George	101,556.27	961.19	102,517.46
Vipat, Padma	102,386.48	198.40	102,584.88
Virani, Rahim	109,581.26	-	109,581.26

Name	Remuneration	Expenses	Total
Visosky, Patricia	102,025.56	-	102,025.56
Vittoz, Nicole	101,335.36	649.38	101,984.74
Vitus, Gavrila	102,825.87	-	102,825.87
Viveiros, Ryan	101,185.98	-	101,185.98
Waddington, David	104,053.75	1,904.89	105,958.64
Wagner, Kristin	101,185.98	-	101,185.98
Walker, Jill	83,102.72	624.74	83,727.46
Walsh, Barb	105,006.02	964.00	105,970.02
Wamser, Anja Lina	91,983.82	162.75	92,146.57
Ward, Jeffrey	101,185.98	-	101,185.98
Ward, Laura	91,638.58	-	91,638.58
Watt, Jadranka	101,185.98	-	101,185.98
Weir, Heather	107,701.76	997.50	108,699.26
Weisser, Shelley	101,135.48	-	101,135.48
Welch, Steven	100,982.46	2,481.00	103,463.46
Welock, Brenda	105,856.14	-	105,856.14
Wenzek, Cynthia	84,946.73	943.95	85,890.68
West, Danica	102,789.11	2,103.13	104,892.24
Westerman, Marni	107,715.91	432.93	108,148.84
Whitely, Cavanagh	101,286.07	-	101,286.07
Wilkins, Peter	103,831.84	3,145.86	106,977.70
Williams, Angela	76,212.00	661.65	76,873.65
Williams, Catherine	127,215.44	2,878.75	130,094.19
Wilson, Marsha	79,469.18	-	79,469.18
Wilson, Scott	100,880.58	-	100,880.58
Wolfe, David	101,185.98	1,079.39	102,265.37
Wong, Kerry	76,158.95	860.20	77,019.15
Wong, Tak Lam	100,821.69	-	100,821.69
Wrench, Andria	91,067.82	1,071.25	92,139.07
Wright, David	106,895.70	-	106,895.70
Wufka, Michael	101,185.98	-	101,185.98
Wyatt, Peggy	100,710.61	-	100,710.61
Wylie, Robin	100,983.10	-	100,983.10
Xiang, Haitao	101,074.88	-	101,074.88
Xue, Peng	103,280.38	1,943.25	105,223.63
Yamamoto, Cleusa	101,185.98	2,023.11	103,209.09
Yang, Xiaojia	98,993.75	-	98,993.75
Yang, Zhe	93,378.22	-	93,378.22
Yard, Jaime	108,115.91	655.01	108,770.92
Yip, Titus	103,843.73	1,500.00	105,343.73
Yoon, Jennifer	89,836.98	-	89,836.98
Young, Jane	101,185.98	-	101,185.98
Yu, Raymond	104,804.14	-	104,804.14
Zhang, Weiming	87,602.57	-	87,602.57
Zhang, Zhi	101,285.98	-	101,285.98
Zhao, Ya	97,884.55	(1,144.56)	96,739.99
Zhou, James	99,965.66	-	99,965.66
	61,891,282.25	463,971.41	62,355,253.66
Salaries <$75,000	36,869,793.78	176,697.35	37,046,491.13
Total	**98,761,076.03**	**640,668.76**	**99,401,744.79**

Name	Remuneration	Expenses	Total
Douglas College Board			
Agbaje, Doyinsola	1,166.67		1,166.67
Bansal, Harshit	833.33		833.33
Gamar, Adel	2,000.00		2,000.00
Haugen, Brian	2,000.00	(3,180.28)	(1,180.28)
Jules, Rebecca	2,000.00	(487.18)	1,512.82
Lal, Nikiel	2,000.00		2,000.00
Miller, Kristi	1,333.33		1,333.33
Pawar, Amardeep	2,000.00		2,000.00
Shaw, Maureen	2,000.00		2,000.00
Stewart, Eileen	2,500.00	(6,396.53)	(3,896.53)
Todd, Susan	2,000.00		2,000.00
Wickens, Jodie	2,000.00		2,000.00
Total	**21,833.33**	**(10,063.99)**	**11,769.34**

DOUGLAS COLLEGE
STATEMENT OF ACCOUNTS PAID
APRIL 1, 2020 - MARCH 31, 2021

Name	Expenditure
3Play Media Inc	27,676.34
3RA Group Student Exchange Ltd	29,998.50
4th Utility Inc	161,492.20
777 Columbia Street Inc	3,126,433.44
ABC Express Service Ltd	41,852.10
Accurate Lock & Safe Co Ltd	34,266.46
Accurate Realtime Reporting Inc	75,440.06
Advance Window Cleaning	32,340.00
Agilent Technologies Canada Inc.	75,504.86
Ainsworth Inc	31,897.95
Alpha Bright Education	25,416.00
Amazon Inc	42,342.95
Antech Systems Inc	28,409.10
ApplyBoard Inc.	65,970.45
Associated Health Systems	56,972.67
BC Centre for Ability Association	365,048.90
BC Hydro	359,847.69
BCNET	1,046,440.49
Bennett Jones LLP	113,445.15
Benton & Overbury 2017 Ltd	182,074.96
Beuthin, Brenda Marie.	34,317.50
Beyond Media Digital Inc	40,320.00
Blackboard Inc.	36,162.88
Blueprint ADE	32,550.00
Boldon James Ltd	60,538.87
Bowman Employment Services Inc	347,289.52
Calytera Software Inc	40,089.22
Canadian Association of Schools	34,345.00
Canadian Centre for Diversity and Inclusion	31,572.77
Canadian Edge International	76,516.65
Canadian Turner Construction Company	7,517,177.79
CDI College	43,536.67
CDW Canada LLC	79,606.71
Cengage Canada	180,463.26
Chang, Alice Li Shin.	25,147.50
Cineplex Media	80,793.72
Citrix Systems Inc	67,274.80
City Of Coquitlam	253,787.64
City of Maple Ridge	280,847.50
City of New Westminster	448,048.26
College Pension	7,347,353.31
Colliers International	180,361.16
Combined Painting Ltd	41,149.51
Comfort Tec Industries Ltd	180,323.16
Compass Group Canada Chartwells	34,722.28
Compugen	741,202.68
Contemporary Office Interiors	703,469.72

Name	Expenditure
Conti Electronics Ltd.	107,334.29
COPPUL	29,317.82
Corporate Express Canada	169,624.93
Crosstown Metal Industries Ltd	216,262.45
CSP Books Inc	33,654.65
Dang Cam Van	52,504.85
Datex Services 2002 Ltd	56,903.48
Deer Crossing The Art Farm	80,000.00
DH Systems Consulting Inc	92,468.25
Diamond Head Consulting Ltd.	30,492.01
Diligent Corporation	38,989.59
Douglas College Foundation (DCF)	1,394,461.90
Dubwear Clothing Co Dubwear Inc	26,757.37
Duron Restorations Ltd.	1,201,990.02
EBSCO Canada Ltd	67,147.57
Ellucian Technologies Canada ULC	47,268.70
Elsevier	142,985.86
Elsevier B.V.	36,353.62
Emond Montgomery Publications Limit	26,626.92
Erlandson, Brenda Lynn.	31,080.00
ESC Automation	42,214.79
Essential Skills Group Inc. (The)	29,791.94
ESW Technologies FZ-LLC	45,000.00
Facebook Inc	126,027.16
Fearn, Mateo	32,520.00
Finlink Construction Ltd	75,609.70
Fisher Scientific Ltd	36,891.13
Flo	55,779.36
Floors Modern Ltd	231,393.40
Fortis BC	106,917.97
Forum for International Trade Train	128,803.50
FPP EDU Media LLC	27,372.27
Frequency Foundry	50,750.00
G & C Abbotsford Properties Inc	39,319.57
Gartner Canada Co	51,030.00
Gavin's Building Maintenance Ltd	60,076.20
Genesis Integration Inc	36,573.60
Gennix Consulting Inc.	41,865.53
GeoPacific Consultants Ltd	43,890.00
Glacier Communications Inc.	29,568.00
Glacier Media Classifieds	41,622.26
Glenmore Printing Ltd	45,672.44
Global Opportunities Pvt Ltd	52,065.00
Google LLC	97,520.00
Grout McTavish Architecture Inc	275,271.57
H Klein And Associates Inc	623,923.91
Harbour West Consulting Inc.	75,750.75
Harris & Company	123,886.48
HCMA Architecture and Design Resources	431,051.87
Heatherbrae Builders	229,419.15
Heritage Office Furnishings Ltd	53,590.75
Hewlett-Packard Financial Services	123,830.41
Highten Properties 104th Ltd	472,050.40

Name	Expenditure
Homewood Health Inc.	59,703.10
Hootsuite Inc	29,097.33
Houle Electric Limited	26,407.50
HSBC Bank Canada	76,190.30
IBI Group	32,557.44
IDP Education Pty Ltd	378,517.56
ILSC Vancouver	28,397.85
Immigrant Services Society of BC	121,060.55
Imperial Parking Canada Corporation	255,972.40
Index.Digital Technology Inc	107,245.00
Infolaser	105,440.87
Informa UK Ltd (CAD)	35,797.49
Innovative Interfaces Inc	53,354.66
Insight Medical Technologies	39,392.23
International SOS Canada Inc	33,632.55
Jain Overseas Services Inc.	105,361.20
John Wiley & Sons Canada Ltd	105,498.65
K&L Unity Holdings	136,405.92
Kahunaverse Sports Group Inc	31,737.33
Kitply Industries Ltd	25,489.21
Kivuto Solutions Inc	36,856.89
Kone Inc	167,524.84
Konica Minolta Business Technologie	170,231.80
KPMG	41,895.00
Laerdal Medical Canada	44,451.30
Lamar Companies (The)	279,515.25
Langley Roofing Co Ltd	463,676.15
Lawns Plus	117,624.21
Leaders International Executive Search	40,995.09
Leith Wheeler Investment Counsel Ltd	241,994.18
LinkedIn Ireland Limited	34,429.35
Login Brothers Canada	157,281.97
Long View Systems	415,656.40
M. Jackson Group Inc. (The)	118,020.00
Manulife Financial	5,390,193.46
March of Dimes Canada	125,847.80
McEachern Harris & Watkins in Trust	38,223.64
McGraw-Hill Ryerson Ltd.	112,171.89
Media Craftsman	49,747.65
Megamind Consultants Pvt Ltd	31,771.50
Microserve	921,589.15
Millennium Computer Systems	71,232.00
Minister of Finance	2,031,867.37
Mitel Networks Corporation	180,008.94
MNP LLP	57,540.00
Moneris	413,861.61
MOSAIC	262,302.83
Mott Electric Limited	1,194,698.98
Mountain Pacific Electrical Ltd	26,092.50
MPS	142,620.52
Municipal Pension	1,893,092.20
Natalia Horta	45,158.34
Nelson Education Ltd.	112,224.31

Name	Expenditure
Newton WorkBC Centre	26,654.73
Nikon Canada Inc	26,042.02
OC Tanner Recognition Company Ltd	36,908.48
Opti-Tech Scientific Inc	47,612.94
Oracle Corporation Canada Inc.	423,613.04
Orbis Communications Inc	31,500.00
Oxford University Press	107,524.16
Pacific Blasting & Demolition Ltd.	264,675.60
Paladin Security Group Ltd	1,961,309.26
Park Place Technologies Canada ULC	103,664.49
Pattison Outdoor Advertising	51,281.98
Pearson Canada Inc	442,310.51
PEERS Employment & Education Resour	415,937.48
Pickell, Noriko	30,436.00
Pitney Bowes Of Canada	110,178.40
PJS Systems Inc.	216,733.05
Plaid Consulting Inc	68,587.16
Powerschool Canada ULC	50,369.77
Prism Building Services Inc.	63,772.31
PrismRBS LLC	72,412.72
Process Pathways	27,624.45
Project 120 Developments Ltd	233,120.76
Proquest LLC	223,957.53
Prosci Canada ULC	40,372.50
Purcell Mechanical Ltd	399,215.07
Qualtrics LLC	27,243.24
Quantum Lighting Inc.	28,122.66
Raffles Educity (I) Pvt Ltd	28,608.00
Ram Mechanical Ltd	953,801.13
RBC Investor & Treasury Services	45,231.26
Read Jones Christoffersen Ltd	80,908.03
Receiver General for Canada	4,893,640.61
Regroup Mass Notification	49,345.95
Ricoh Canada Inc.	57,201.71
Rocky Point Engineering Ltd	25,593.75
Rogers Wireless Inc.	173,834.16
S.U.C.C.E.S.S.	114,501.10
Sage Publishing	74,691.27
Santamonica Study Abroad	48,960.00
Sapna Choudhary	54,453.99
Sapphire Sound Inc	95,807.70
Schneider Electric Canada Inc	66,982.21
School District 41 (Burnaby)	25,784.61
School District 43 (Coquitlam)	28,203.50
Sheena, Gerry	33,281.69
Shell Energy North America (Canada)	188,105.89
Shop3D.ca	29,129.61
Siemens Canada Ltd	709,680.82
Simon Fraser University	282,209.48
SkyHigh Ladders & Gaurdrails Inc	36,441.65
Sodexo	1,335,632.92
Softlanding Solutions Inc	27,662.43
Soniccat Studios Inc	68,307.75

Name	Expenditure
Spectrum Educational Supplies	35,538.46
Sprott Shaw College	43,141.24
Stantec Architecture Ltd	542,684.10
Stevens Co Ltd	28,648.18
Sunrise International Legal Services	58,339.50
Sunrise Resettlement Consulting Inc	30,899.40
Superior Signs & Graphics Incorpora	78,023.15
Supply Chain Canada	65,190.00
Tableau Software Inc	31,015.27
Telus Communications BC	109,238.81
Terra Dotta LLC	69,664.35
Thinkspace Architecture, Planning,	77,202.99
Top Hat Canada	107,742.29
Trane Canada Co.	128,375.31
Turnitin, LLC	26,479.29
Uline Canada Corporation	52,997.40
Uniserv Ltd	37,072.21
University College & Institute Protection Program	176,413.00
UPS Canada	110,440.20
UVANU Recruit Canada	29,172.15
Valley Driving School	49,928.00
Valley Enterprises Ltd	42,183.75
Vancouver Career College	30,212.20
Viking Fire Protection Inc.	56,404.68
Vocam Canada	25,042.50
VWR International (Canlab)	37,952.85
Warrington PCI ITF PR Queens Court	135,202.13
Waybar (Chemicals) and Supplies	28,273.74
Westlab	25,764.58
Win International Education Service	30,543.00
Wood Projects Ltd	253,743.86
WorkSafeBC	144,672.84
WSP Canada Group Limited	125,919.77
TOTAL SUPPLIERS >$25,000	67,782,070.73
TOTAL SUPPLIERS <$25,000	6,636,641.20
TOTAL SUPPLIERS	**74,418,711.93**

Schedule 3

DOUGLAS COLLEGE
STATEMENT OF SEVERANCE AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2021

There were no severance agreements made during the 2020/21 fiscal year with employees excluded from coverage under collective agreements.

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

Schedule 4

DOUGLAS COLLEGE
STATEMENT OF DEBT
FOR THE YEAR ENDED MARCH 31, 2021

The amount of debt held at the end of the 2020/21 fiscal year was nil.

DOUGLAS COLLEGE
STATEMENT OF GUARANTEE AND INDEMNITY AGREEMENTS
FOR THE YEAR ENDED MARCH 31, 2021

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 2020/21 fiscal year was 259.

Name	Number of Agreements
777 Columbia Street Inc.	1
Adobe (via BCNET / Microserve)	1
Agile Sports Technologies, Inc. dba Hudl	1
Alberta Health Services	1
Anaca Technologies Ltd. (Xello)	2
Antech Systems, Inc.	1
ApplyBoard Inc.	1
Archetype Innovations LLC	1
ARIL Inc.	2
Articulate 360	2
Atlassian Pty Ltd.	1
AVI-SPL Canada Ltd.	1
Bachmann Farms	1
BC Housing Commission	1
Beyond Labz, Inc.	1
Beyond Media Digital Inc.	1
Blackbaud Solutions	2
Blueprint ADE	1
Bow Valley College	2
Buffalo Psychiatric Center	1
Burnaby Board of Education School District 41	1
Canadian Centre for Occupational Health and Safety (CCOHS)	1
Canadian Mental Health Association BC Division	1
Canadian Pharmacists Association (CPhA)	1
Capital Care	1
CARANIE Inc.	1
Cayuse PPI Inc.	1
CCDI Consulting Inc.	1
CDW Canada	1
Cineplex Entertainment LP	9
Cision US Inc.	1
City of Coquitlam	1
Clarivate Analytics (UK) Ltd.	1
ClickDimensions	2
Colleges and Institutes Canada	1
Combined Forces Special Enforcement Unit of BC (The)	1
Community Living BC	1
Commvault Systems, Inc.	2
Compass Group Canada	1
Compulink Management Centre, Inc. dba Laserfiche	3
Concentra Trust	1
ControlUp Technologies Ltd.	1
Corel Corporation	1

Name	Number of Agreements
Correctional Service of Canada (Pacific Region)	1
Covetrus Software Services	1
CUMIS Life Insurance Company	1
Cummins Canada ULC	4
CustomAnswers Software Inc.	1
Dais, Inc. dba Regroup	1
DeBoer Farms	1
DocuSign, Inc.	1
Dynamic Owl (Aurea)	1
EBSCO (for Stacks)	1
Eduserve (for OpenAthens)	1
Elsevier Inc.	1
First West Credit Union	1
Flywire Canada Inc.	1
Frame and Associates Consulting Inc.	1
Fraser Health Authority	2
Frequency Foundry Inc.	1
FutureWorx Society	1
G & C Abbotsford Properties Inc. for 083082 BC Ltd.	1
GeoTrust, Inc. (connected to webnames.ca agreement)	1
go2 Tourism HR Society	1
GoAnimate, Inc.	1
Government of Yukon	1
Groupe Sharegate Inc.	2
GT Software	3
Harbourview Medical Centre	1
Health PEI	1
Helen Hayes Hospital (New York)	1
Hemlock Printers Ltd.	1
Hewlett Packard Financial Services	2
Highten Properties (104) Ltd.	1
Hoefler Type Foundry, Inc. dba Hoefler&Co	1
Hootsuite Inc.	1
IDEXX Laboratories	1
IFSE Institute of Financial Services Education, Inc.	1
Index.Digital Technology LLC	4
Innovative Interfaces Global Limited	1
IntellectSpace Inc.	1
International SOS Canada Inc.	1
ISIT Technology Inc.	1
iWave Information Systems Inc.	1
JAMF Software, LLC	1
JCS Veterinary Reproductive Services	1
Johnston Controls o/a Tyco Integrated Fire and Security	1
K & L Unity Holdings Inc.	1
KnowBe4, Inc.	1
Konica Minolta Business Solutions (KMBS)	1
KPMG LLP	1
Kurzweil Education	1
Labstats	1
Lamar Transit Advertising Canada Ltd.	7
Landcor Data Corporation	1

Name	Number of Agreements
Langley Animal Protection Society (LAPS)	1
Lansweeper	1
Lawson Health Research Institute	1
Leith Wheeler Investment Counsel ltd.	1
Little Acres Farm	1
Live Nation Canada, Inc.	1
Manufacturers Life Insurance (Manulife)	1
Matheny Medical and Educational Center	1
Mathworks, Inc (The)	1
MathWorks, Inc. (The)	1
Medela Canada Inc.	1
Microsoft	2
Microsoft Corporation	1
Minister of Foreign Affairs	1
Ministry of Advanced Education and Skills Training	7
Ministry of Children and Family Development	2
Ministry of Employment and Social Development	2
Ministry of Immigration, Refugees and Citizenship Canada	3
Ministry of Jobs, Economic Development and Competitiveness	1
Ministry of Social Development and Poverty Reduction	4
Mitacs, Inc.	1
Mitel Networks Corporation	1
Moneris Solutions Corporation	1
MOSAIC (Multi-lingual Orientation Service Association)	1
Netelligence Inc. dba Local Text Marketers	1
Netop Business Solutions	2
Netreo Incorporated	1
Nova Scotia Health Authority	1
Olivet Baptist Church	1
Omnivex Corporation	1
OOHLALA Mobile, Inc. - (renamed "Ready Education Inc. 2019-02)	1
Oracle Canada ULC	1
Orbis Communications Inc.	1
OUTFRONT Media Canada LP	2
Pacific Equine Clinic	1
Pacific Riding for Developing Abilities	1
Pattison Outdoor Advertising LP	3
PerkinsElmer Informatics Inc.	1
Pickmick Dairy Farm Ltd.	1
Pluralsight LLC	1
PowerSchool Canada LLC	3
PR Queens Court Limited Partnership	1
PrestoSports Services	1
Project 120 Developments Ltd.	1
Prosci Canada ULC	1
Providence Health Care	1
QHR Technologies Inc.	2
Qless, Inc.	1
QlikTech Corporation	1
Qualtrics, LLC	1
Red River Press Inc.	1
Regents of the University of California (Berkeley)	1
Regina Qu'Appelle Health Region	1

Name	Number of Agreements
Rehabilitation Institute of Chicago (The)	1
Respondus Inc.	1
Revera dba AXR Operating (National) LP	1
Revera dba Elmwood Place Operating Inc.	1
Revera dba Revera Retirement LP	1
Revera Long Term Care Inc.	1
RightLabs (CampusRight)	1
Riipen Networks Inc.	1
Ryerson University	5
Scantron	2
Schneider Electric Canada, Inc.	2
Shaw Cablesystems G.P. dba Shaw Business	3
Siemens Canada Ltd.	2
Sona Systems, Inc.	1
South Coast BC Transportation Authority	1
Stantec Architecture Ltd.	1
Stantec Consulting Ltd.	1
Statistics Canada	1
Surrey School District No. 36	1
Tableau Software, LLC	1
TD Life Insurance Company	1
TechSmith Corporation	2
Tenable, Inc	1
Terra Dotta, LLC	1
Texthelp Inc.	1
Titanium Software Inc.	1
TopHatMonocle	1
TruCorp Limited	1
TurnItIn	1
Typewell	1
University of British Columbia	1
University of Victoria	1
Vancouver Aquarium	1
Vancouver Coastal Health Authority	2
VitalSource Technologies LLC	1
Vocam Pty Ltd.	1
webnames.ca	4
WilloLabs Inc.	1
Winnipeg Regional Health Authority	1
WSP Canada Group Limited	1
YMCA of Greater Vancouver	1
Zoom Video Communications Inc.	1
Total	259

DOUGLAS COLLEGE
RECONCILIATION TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2021

Expenses per Financial Statements			
Consolidated Statement of Operations			**$ 161,757,150**
Public Bodies Report			
Employees Remuneration & Expenses	99,401,745		
Board Remuneration & Expenses	11,769		
Accounts Paid	74,418,712		
		173,832,226	
Reconciling Items			
Capital Fund Presentation Adjustment	(6,307,768)		
Change in Year End Accruals/Deferrals/Adjustments	(1,956,135)		
Recoveries & GST	(3,523,948)		
Investment Fees	(287,225)		
		(12,075,076)	
			$ 161,757,150