Thompson-Nicola Regional District Summary of Director Expenses - Q2 2022 (Unaudited)

			January	-March	April-J	une	20	22 Year to Date
Municipal Directors								
City of Kamloops	Christian, Ken			-		-		-
	Bass, Dale			-		_		-
	Dudy, Dieter			449.66		-		449.66
	O'Reilly, Mike			-		-		-
	Sinclair, Kathy			-		-		-
	Singh, Arjun			-	1,4	85.86		1,485.86
City of Merritt	Brown, Linda			552.36	2,0	95.37		2,647.73
	Christopherson, Kurt	Alternate		333.05		-		333.05
District of Barriere	Stamer, Ward			314.68	1,7	85.25		2,099.93
District of Clearwater	Blackwell, Merlin			539.44		46.10		785.54
District of Logan Lake	Smith, Robin			134.86	3	54.29		489.15
Village of Ashcroft	Roden, Barbara	Vice-Chair		931.52	7	73.57		1,705.09
Village of Cache Creek	Talarico, Santo			-		-		-
Village of Chase	Crowe, Rod			556.29	3	09.05		865.34
Village of Clinton	Swan, Susan			-		-		-
Village of Lytton	Polderman, Jan			1,613.84	,	00.04		2,613.88
Village of Sun Peaks	Raine, Alan			61.81	1	23.62		185.43
Electoral Area Director	<u>rs</u>							
Area "A"	Schaffer, Carol		;	2,912.08	3,2	11.90		6,123.98
Area "B"	Quinn, Stephen		4	4,283.84	5,5	75.57		9,859.41
Area "E"	Watson, Sally		:	2,895.56	3,2	39.87		6,135.43
Area "I"	Rice, Steven			1,005.00	3,1	04.81		4,109.81
Area "J"	Elliott, Ronaye			341.06	1	96.94		538.00
Area "L"	Gillis, Ken	Chair	;	3,242.69	4,2	86.56		7,529.25
Area "M"	Laird, David		2	2,268.72	3,7	60.62		6,029.34
Area "N"	Graham, Herb			1,958.85	4,2	95.94		6,254.79
Area "O"	Kershaw, Willian			1,253.03	-	30.72		2,783.75
Area "P"	Rothenburger, Mel			107.88		79.80		287.68
Total			\$ 2	5,756.22	\$ 37,	555.88	\$	63,312.10

Thompson-Nicola Regional District Summary of Sr. Mgmt Expenses - Q2 2022 (Unaudited)

		January-March	April- June	2022 Year to Date	
Employee	<u>Position</u>				
Hildebrand, Scott	Chief Administrative Officer	\$ 1,852.32	381.04	\$ 2,233.36	
Campbell, Deanna	GM of Corporate and Legislative Services	267.00	967.96	1,234.96	
Devlin, Jake	GM of Operations	1.37	11.47	12.84	
Ellison, Amanda	GM of People and Engagement	1.75	208.97	210.72	
Judy Moore	Chief Librarian	285.71	228.72	514.43	
Rae, Douglas	Chief Financial Officer	1,017.00	6,356.30	7,373.30	
Sadilkova, Regina	GM of Development Services	283.50	2,203.83	2,487.33	
Soltis, Katie	Executive Assistant to the CAO	150.00	-	150.00	
Weller, Victoria	Film Commissioner	-	987.10	987.10	
Smart, Gareth	Film Commissioner (temp)		668.06	668.06	
		\$ 3,858.65	\$ 12,013.45	\$ 15,872.10	