Thompson-Nicola Regional District Summary of Director Expenses - Q3 2022 (Unaudited)

			January-March	April-June	July-September	2022 Year to Date
Municipal Directors		_				
City of Kamloops	Christian, Ken		\$ -	\$ -	\$ 273.05	\$273.05
	Bass, Dale		-	-	-	-
	Dudy, Dieter		449.66	-	-	449.66
	O'Reilly, Mike		-	-	214.95	214.95
	Sinclair, Kathy		-	-	-	-
	Singh, Arjun		-	1,485.86	-	1,485.86
	Walsh, Denis		-	-	109.22	109.22
City of Merritt	Brown, Linda		552.36	2,095.37	1,780.12	4,427.85
	Christopherson, Kurt	Alternate	333.05	-	-	333.05
District of Barriere	Stamer, Ward		314.68	1,785.25	109.90	2,209.83
District of Clearwater	Blackwell, Merlin		539.44	246.10	687.55	1,473.09
District of Logan Lake	Smith, Robin		134.86	354.29	319.03	808.18
Village of Ashcroft	Roden, Barbara	Vice-Chair	931.52	773.57	905.88	2,610.97
Village of Cache Creek	Talarico, Santo		-	-	-	-
Village of Chase	Crowe, Rod		556.29	309.05	191.70	1,057.04
Village of Clinton	Swan, Susan		-	-	230.95	230.95
Village of Lytton	Polderman, Jan		1,613.84	1,000.04	1,212.19	3,826.07
Village of Sun Peaks	Raine, Alan		61.81	123.62	394.29	579.72
Electoral Area Directo	<u>rs</u>					
Area "A"	Schaffer, Carol		2,912.08	3,211.90	5,492.25	11,616.23
Area "B"	Quinn, Stephen		4,283.84	5,575.57	5,300.27	15,159.68
Area "E"	Watson, Sally		2,895.56	3,239.87	3,653.97	9,789.40
Area "I"	Rice, Steven		1,005.00	3,104.81	2,805.97	6,915.78
Area "J"	Elliott, Ronaye		341.06	196.94	339.00	877.00
Area "L"	Gillis, Ken	Chair	3,242.69	4,286.56	4,565.33	12,094.58
Area "M"	Laird, David		2,268.72	3,760.62	4,993.53	11,022.87
Area "N"	Graham, Herb		1,958.85	4,295.94	3,752.16	10,006.95
Area "O"	Kershaw, Willian		1,253.03	1,530.72	704.48	3,488.23
Area "P"	Rothenburger, Mel	_	107.88	179.80	495.49	783.17
Total		<u>-</u>	\$ 25,756.22	\$ 37,555.88	\$ 38,531.28	\$101,843.38

Thompson-Nicola Regional District Summary of Sr. Mgmt Expenses - Q3 2022 (Unaudited)

	_	January-March	April-June	July-September	2022 Year to Date
Employee	<u>Position</u>				
Hildebrand, Scott	Chief Administrative Officer	\$ 1,852.32	\$ 381.04	\$ 1,753.76	\$3,987.12
Campbell, Deanna	GM of Corporate and Legislative Services	267.00	967.96	-	1,234.96
Vieira, Jamie	GM of Operations	-	-	414.94	414.94
Devlin, Jake	GM of Operations (former)	1.37	11.47	-	12.84
Ellison, Amanda	GM of People and Engagement	1.75	208.97	2,695.00	2,905.72
Moore, Judy	Chief Librarian	285.71	228.72	2,247.14	2,761.57
Rae, Douglas	Chief Financial Officer (former)	1,017.00	6,356.30	-	7,373.30
Sadilkova, Regina	GM of Development Services	283.50	2,203.83	1,034.11	3,521.44
Soltis, Katie	Executive Assistant to the CAO	150.00	-	-	150.00
Hadwin, Terri	Film Commissioner	-	-	916.86	916.86
Weller, Victoria	Film Commissioner (former)	-	987.10	-	987.10
Smart, Gareth	Film Commissioner (temp)	-	668.06	-	668.06
	_	\$ 3,858.65	\$ 12,013.45	\$ 9,061.81	\$24,933.91

All expenses include (but are not limited to) costs required for the induvidual to do their jobs (ie: memberships, registration and conference fees, travel expenses)