



Statement of Paid Expenses
For the Period Ending June 30, 2023
(Unaudited)

Type	Name	Position	January - March	April - June	Grand Total
Director	Roden, Barbara	Chair	2,522.96	2,286.98	4,809.94
	Smith, Robin	Vice-Chair	662.55	2,396.25	3,058.80
	Bass, Dale	Director	47.70	50.97	98.67
	Blackwell, Merlin	Director	1,156.69	733.79	1,890.48
	Elliott, Ronaye	Director	37.18	-	37.18
	Gehl, Steven	Director	209.14	-	209.14
	Goetz, Michael	Director	683.17	652.71	1,335.88
	Graham, Herb	Director	5,458.66	2,377.33	7,835.99
	Grenier, Michael	Director	2,907.84	1,298.75	4,206.59
	Hall, Kelly	Director	47.70	50.97	98.67
	Hamer-Jackson, Reid	Director	47.70	50.97	98.67
	Haughton, Douglas	Director	2,343.38	1,050.43	3,393.81
	Hayward, Jill	Director	4,049.26	2,490.59	6,539.85
	Laird, David	Director	4,038.86	2,353.90	6,392.76
	Lepsoe, David	Director	739.32	571.40	1,310.72
	Middleton, Margot	Director	47.70	50.98	98.68
	Morris, Lee	Director	2,313.19	920.20	3,233.39
	Neustaeter, Katie	Director	47.70	50.98	98.68
	O'Connor, Denise	Director	1,514.44	986.22	2,500.66
	Onslow, Laura Lee	Director	2,175.75	2,659.88	4,835.63
	O'Reilly, Scott Michael	Director	47.70	50.98	98.68
	Raine, Alan	Director	326.54	399.53	726.07
	Ranta, John	Director	2,153.42	3,393.36	5,546.78
	Sarai, Bill	Director	47.70	50.98	98.68
	Smith, Jim	Director	4,210.88	3,988.49	8,199.37
	Stamer, John	Director	802.22	1,005.50	1,807.72
	Stanke, Roland	Director	1,693.32	1,645.12	3,338.44
	Thorpe, Tricia	Director	5,187.82	3,242.36	8,430.18
	Tsao, Usoff	Director	3,348.99	3,092.02	6,441.01
Director Total			48,869.48	37,901.64	86,771.12
Senior Management	Hildebrand, Scott	Chief Administrative Officer	3,395.27	86.67	3,481.94
	Boissonneault, Chelsey	Executive Assistant to the CAO	405.11	105.06	510.17
	Campbell, Deanna	GM of Corporate and Legislative Services	782.68	328.15	1,110.83
	Ellison, Amanda	GM of People and Engagement	307.11	416.31	723.42
	Fox, Carla	Chief Financial Officer	461.66	2,878.46	3,340.12
	Hadwin, Terri	Film Commissioner	538.86	1,555.03	2,093.89
	Moore, Judy	Chief Librarian	3,562.99	1,566.00	5,128.99
	Sadilkova, Regina	GM of Development Services	756.75	1,273.69	2,030.44
	Vieira, James	GM of Operations	1,282.21	641.89	1,924.10
Senior Management Total			11,492.64	8,851.26	20,343.90
Grand Total			60,362.12	46,752.90	107,115.02

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