THOMPSON-NICOLA
REGIONAL DISTRICT

## Statement of Paid Expenses

For the Period Ending March 31, 2023
(Unaudited)

| Type | Name | Position | January - March | Grand Total |
| :---: | :---: | :---: | :---: | :---: |
| Director | Roden, Barbara | Chair | 2,522.96 | 2,522.96 |
|  | Smith, Robin | Vice-Chair | 662.55 | 662.55 |
|  | Bass, Dale | Director | 47.70 | 47.70 |
|  | Blackwell, Merlin | Director | 1,156.69 | 1,156.69 |
|  | Elliott, Ronaye | Director | 37.18 | 37.18 |
|  | Gehl, Steven | Director | 209.14 | 209.14 |
|  | Goetz, Michael | Director | 683.17 | 683.17 |
|  | Graham, Herb | Director | 5,458.66 | 5,458.66 |
|  | Grenier, Michael | Director | 2,907.84 | 2,907.84 |
|  | Hall, Kelly | Director | 47.70 | 47.70 |
|  | Hamer-Jackson, Reid | Director | 47.70 | 47.70 |
|  | Haughton, Douglas | Director | 2,343.38 | 2,343.38 |
|  | Hayward, Jill | Director | 4,049.26 | 4,049.26 |
|  | Laird, David | Director | 4,038.86 | 4,038.86 |
|  | Lepsoe, David | Director | 739.32 | 739.32 |
|  | Middleton, Margot | Director | 47.70 | 47.70 |
|  | Morris, Lee | Director | 2,313.19 | 2,313.19 |
|  | Neustaeter, Katie | Director | 47.70 | 47.70 |
|  | O'Connor, Denise | Director | 1,514.44 | 1,514.44 |
|  | Onslow, Laura Lee | Director | 2,175.75 | 2,175.75 |
|  | O'Reilly, Scott Michael | Director | 47.70 | 47.70 |
|  | Raine, Alan | Director | 326.54 | 326.54 |
|  | Ranta, John | Director | 2,153.42 | 2,153.42 |
|  | Sarai, Bill | Director | 47.70 | 47.70 |
|  | Smith, Jim | Director | 4,210.88 | 4,210.88 |
|  | Stamer, John | Director | 802.22 | 802.22 |
|  | Stanke, Roland | Director | 1,693.32 | 1,693.32 |
|  | Thorpe, Tricia | Director | 5,187.82 | 5,187.82 |
|  | Tsao, Usoff | Director | 3,348.99 | 3,348.99 |
| Director Total |  |  | 48,869.48 | 48,869.48 |
| Senior Management | Hildebrand, Scott | Chief Administrative Officer | 3,395.27 | 3,395.27 |
|  | Boissonneault, Chelsey | Executive Assistant to the CAO | 405.11 | 405.11 |
|  | Campbell, Deanna | GM of Corporate and Legislative Services | 782.68 | 782.68 |
|  | Ellison, Amanda | GM of People and Engagement | 307.11 | 307.11 |
|  | Fox, Carla | Chief Financial Officer | 461.66 | 461.66 |
|  | Hadwin, Terri | Film Commissioner | 538.86 | 538.86 |
|  | Moore, Judy | Chief Librarian | 3,562.99 | 3,562.99 |
|  | Sadilkova, Regina | GM of Development Services | 756.75 | 756.75 |
|  | Vieira, James | GM of Operations | 1,282.21 | 1,282.21 |
| Senior Management Total |  |  | 11,492.64 | 11,492.64 |
|  |  |  |  |  |
| Grand Total |  |  | 60,362.12 | 60,362.12 |

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)

