

2006

SCHEDULE SHOWING THE REMUNERATION AND EXPENSES PAID TO OR ON BEHALF OF EACH EMPLOYEE As Required by Section 2(3)(a) of the Financial Information Act

Elected Officials and Members of the Board of Directors

NAME	POSITION	REMUNERATION	EXPENSES
Pages Barry	Chair	14,937.67	18,892.84
Briglio, Tony	Vice-Chair	10,032.99	2,652.49
MacKenzie, C	Member, Board	9,157.67	6,882.73
Pond, Herb	Member, Board	8,407.67	2,348.07
Delves, Cory	Member, Board	9,007.67	6,514.05
Kulesha, Carol	Member, Board	8,857.67	11,960.58
Nobels, Des	Member, Board	9,157.67	8,945.98
Bergman, Karl	Member, Board	9,007.67	17,505.92
Hetman, Ian	Member, Board	8,857.67	18,539.84
Glasman, Travis	Member, Board	9,157.67	16,113.93
Kinney, Nelson	Alternate Member, Board	150.00	0.00
Bedard, Kathy	Alternate Member, Board	300.00	0.00
Gordon-Payne, Sheila	Alternate Member, Board	150.00	0.00
Noddin, Gladys	Alternate Member, Board	150.00	0.00
TOTAL: Elected Officials		97,332.02	110,356.43

Employees

NAME	REMUNERATION	EXPENSES
Beil, Janet	96,907.11	12,530.63
Consolidated Total of other employees with remuneration and expenses of \$75,000 or less	560,842.94	8,746.08
TOTAL: Other Employees	657,750.05	21,276.71

3 Reconciliation:

	REMUNERATION	EXPENSES
Total remuneration - elected officials and members of the Board of Directors	97,332.02	110,356.43
Total remuneration - other employees	657,750.05	21,276.71
SUB-TOTAL:	755,082.07	131,633.14
Reconciling Items	0.00	
TOTAL per Statement of Revenue and Expenditure	755,082.07	131,633.14
Variance - See Financial Statement Note 6	0.00	0.00

STATEMENT OF SEVERANCE AGREEMENTS

1 STATEMENT OF SEVERANCE AGREEMENTS

There were no severance agreements under which payment commenced between the Skeena Queen Charlotte Regional District and its non-unionized employees during the fiscal year 2006.

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**SCHEDULE SHOWING PAYMENTS MADE FOR THE PROVISION OF GOODS OR SERVICES
As Required by Section 2(3)(b) of the Financial Information Act**

Alphabetical list of suppliers who received payments exceeding \$25,000

Supplier Name	Amount paid to Supplier
Big Red Enterprises Ltd.	90,933
City of Prince Rupert	851,677
Haida Gwaii Museum	59,800
Village of Masset	4,666,875
Moresby Island Management Committee (MIMC)	58,700
Municipal Pension Plan	77,861
North Pacific Historic Fishing Village	80,000
Pacific Blue Cross	31,913
Prince Rupert Regional Archives	70,587
QCI Disposal Services	69,581
QCI Recreation Commission	32,205
Revenue Canada	154,703
SQC Regional Hospital District	195,864
Stuart Contracting	120,637
Vancouver Island Regional Library	37,212
Village of Queen Charlotte	73,885
CIBC Visa	43,555
Total consolidated amount paid to suppliers	1,046,703

* Includes Municipal Finance Authority debt payments

**ANNUAL DEBTURE PAYMENTS
2006**

REGIONAL DISTRICT
Issue Sort

ISSUE	Purpose	MUNICIPALITY	PRINCIPAL	INTEREST	TOTAL	Primary Paym't Date	2ndary Paym't Date	Final
61-278	Solid Waste (Other)	RD-ISWAC	\$ 7,333.36	\$ 28,000.00	\$ 35,333.36	01-Jun	21,333.36	01-Dec 2020
64-318	Solid Waste (Other)	RD-MSWAC	\$ 12,097.03	\$ 29,694.00	\$ 41,791.03	25-Mar	26,939.03	25-Sep 2016
71-175	Telephone	RD-Oona River	\$ 907.28	\$ 1,797.00	\$ 2,704.28	01-Jun	1,805.78	01-Dec 2019
			\$ 20,337.67	\$ 59,481.00	\$ 79,818.67		\$ 50,078.17	

(Including Current Year)

ISSUE -	Y2005 Closing Bal	SF/Actuarial	Y2006 Closing Bal	Y2006 Pmts	Years Remaining	Total O/S
61	\$ 257,761.79	\$ 11,945.27	\$ 245,816.52	\$ 35,333.36	15	\$ 530,000.40
64	\$ 266,611.32	\$ 18,766.46	\$ 247,844.86	\$ 41,781.03	11	\$ 459,591.33
71	\$ 23,828.77	\$ 1,215.84	\$ 22,612.93	\$ 2,704.28	14	\$ 37,859.92
Totals:	\$ 548,201.88	\$ 31,927.57	\$ 516,274.31	\$ 79,818.67		

Cash Requirements	Promissory N
Y2001	Y2001
\$ 2,580.00	\$ 11,641.30
\$ 4,000.00	\$ 16,890.52
\$ 300.00	\$ 1,058.85
\$6,880.00	\$29,590.67

ANNUAL DEBTURE PAYMENTS 2006