

SKEENA-QUEEN CHARLOTTE REGIONAL DISTRICT**2014****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****1. Elected Officials and Members of the Board of Directors**

NAME	POSITION	REMUNERATION	EXPENSES
Pages, Barry	Chair	20,952	14,416
Nobels, Des	Vice Chair	15,041	1,642
Beldessi, Bill	Member, Board	1,356	1,822
Putterill, Evan	Member, Board	14,154	7,880
Racz, Michael	Member, Board	15,341	8,614
Bergman, Karl	Member, Board	14,704	9,796
Ashley, Anna	Member, Board	12,781	970
Kulesha, Carol	Member, Board	12,276	3,646
Gould, Ian	Member, Board	13,258	6,122
Franzen, Dan	Member, Board	12,753	1,650
Kinney, Nelson	Member, Board	13,427	862
Brain, Lee	Member, Board	1,114	9
MacMullin, Joanne	Alternate Member, Board	170	0
Johnson, Leslie	Alternate Member, Board	337	0
TOTAL:		147,663	57,427

2. Employees

NAME	REMUNERATION	EXPENSES
Merrick, Joan	134,191	9,971
Kidd, Robert	84,292	3,153
Consolidated Total of other employees with remuneration and expenses of \$75,000 or less	992,363	28,657
TOTAL:	1,210,845	41,780

3. Reconciliation

	REMUNERATION	EXPENSES
Total remuneration - elected officials and members of the Board of Directors	147,663	57,427
Total remuneration - other employees	1,210,845	41,780
SUB-TOTAL:	1,358,508	99,207
Reconciling Items	0	-16,047
TOTAL per Statement of Revenue and Expenditure	1,358,508	83,160
Variance - See Financial Statement Note 6	0	0

SKEENA-QUEEN CHARLOTTE REGIONAL DISTRICT
2014
SCHEDULE SHOWING PAYMENTS
MADE FOR THE PROVISION OF GOODS OR SERVICES

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

Supplier Name	Aggregate amount paid to supplier
Aggressive Transport Ltd.	39,152
BC Hydro	27,390
Big Red Enterprises	171,037
CUETS Financial	38,547
Eby & Sons Construction Ltd.	78,645
Fast Fuel Services Ltd.	30,020
Lax KwAlaams Holdings Ltd.	27,976
Municipal Pension Plan	137,285
Pacific Blue Cross	53,653
Receiver General	276,785
Ticker's Hauling and Storage	81,440
Williams Machinery	26,499
Total aggregate amount paid to suppliers	988,429

2. Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less

Consolidated total <\$25,000	486,374
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3. Total of payments to suppliers for grants and contributions exceeding \$25,000

Consolidated total of grants exceeding \$25,000	362,583
Consolidated total of contributions exceeding \$25,000	0
Consolidated total of all grants and contributions exceeding \$25,000	362,583

4. Reconciliation

Total of aggregate payments exceeding \$25,000 paid to suppliers	988,429
Consolidated total of payments of \$25,000 or less paid to suppliers	486,374
Consolidated total of all grants and contributions exceeding \$25,000	362,582
Consolidated total of all grants under \$25,000	127,434
TOTAL Cheques	1,964,819

Reconciling Items *

Total Cheques carried forward from page 1	1,964,819
Less Benefits:	
Pacific Blue Cross/BC Life	-58,314
Municipal Pension Plan	-137,285
Medical Services Plan	-17,411
WCB	-8,499
Receiver General for Canada	-276,784
Less Staff/Director Expenses previously recorded:	
Staff	-27,768
Directors	-18,047
Misc. expenses paid directly to supplier (hotels, airfare, etc.)	-87,779
Other:	-4,070
Revised Total:	1,328,862
Total per Statement of Revenue and Expenditures (Note 6. Consolidated Expenditures by Type - Purchased services, grants and supplies)	1,328,862
Variance *	0

* Note: If you cannot provide reconciling items, please provide an explanation of the variance.

Prepared under the Financial Information Regulation, Schedule 1, Section 7 and the *Financial Information Act*, Section 2.