

**Cariboo Regional District
Salary & Benefits Reconciliation
for the Year Ending December 31, 2018**

Per Audited Financial Statements

Directors' Remuneration	345,931
Directors' Training, Travel, and Meetings	167,058
Staff Salary, Wages, and Benefits	6,367,787
Staff Training, Travel, and Meetings	438,725

Total	7,319,501
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Per Statement of Financial Information

Directors' Remuneration	334,208
Directors' Expenses	163,329
Employee Salary, Wages, & Taxable Benefits	5,309,583
Employee Expenses	211,677
SubTotal	6,018,797

Employer Paid Benefits

Workers Compensation Board (WorkSafeBC)	110,174
Superannuation	415,269
Canada Pension Plan	189,793
Employment Insurance	91,179
Global Health Benefits	338,815
Medical Services Plan	40,538
Dues and Memberships	13,630
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SubTotal	1,199,396

Deduct: 2016 Year End Accrued Payroll Liabilities	(13,080)
Add: 2017 Year End Accrued Payroll Liabilities	27,498
SubTotal	14,418

Non-Payroll related Expenses	86,890
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Total	7,319,501
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