

**Cariboo Regional District
Salary & Benefits Reconciliation
for the Year Ended December 31, 2022**

Per Audited Financial Statements

Directors' Remuneration	424,844
Directors' Training, Travel, and Meetings	97,338
Staff Salary, Wages, and Benefits	7,520,371
Staff Training, Travel, and Meetings	416,899

Total	8,459,452
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Per Statement of Financial Information

Directors' Remuneration	401,324
Directors' Expenses	120,422
Employee Salary, Wages, & Taxable Benefits	5,735,859
Employee Expenses	228,611

SubTotal **6,486,216**

1,973,236

Employer Paid Benefits

Workers Compensation Board (WorkSafeBC)	220,578
Municipal Pension Plan	425,409
Canada Pension Plan	266,317
Employment Insurance	102,572
Global Health Benefits	451,233
Employer health Tax	119,477

SubTotal **1,585,586**

387,650

Deduct: 2021 Year End Accrued Payroll Liabilities	(345,544)
Add: 2022 Year End Accrued Payroll Liabilities	307,503
SubTotal	(38,041)

Non-Payroll related Expenses 425,692

Total	8,459,452
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