Schedule of Remuneration and Expenses

Financial Information Act - Statement of Financial Information

Library Name: **Radium Hot Springs Public Library**
Fiscal Year Ended: **December 31st, 2021**

Table 1 – Total Remuneration & Total Expenses

	Total Remuneration (Wages/Salaries)	Total Expenses (Reimbursement for Conferences/Mileage etc.)
Board Members		
1) Sandra-Lynn Eason – Chair	$ N/A	$ 0
2) Linda Maurer – Treasurer	$ N/A	$ 136.19
3) Jen Tagg – Area F Director & KLF Rep	$ N/A	$ 0
4) Anne Jardine – Vice Chair	$ N/A	$ 0
5) Abigail Kokolski – Director & BCLTA Rep	$ N/A	$ 0
6) Mike Gray – Council Rep	$ N/A	$ 0
7) Jill Logan – Village of Radium Rep	$ N/A	$ 0
Total Board Members	$ N/A	**$ 136.19**

Detailed Employees Exceeding $75,000		
1) None applicable	$ 0	$ 0
Total Detailed Employees Exceeding $75,000	**$ 0**	**$ 0**

Total Employees Equal to or Less Than $75,000		
3 employees	**$ 74,761.72**	**$ 1,366.69**
Consolidated Total* (Sum of column)	**$ 74,761.72**	**$ 1,502.88**

Table 2 – Total Employer Premium to Receiver General for Canada

Total Employer Premium for Canada Pension Plan and Employment Insurance	**DO NOT USE**	**$ 13,809.73**

* A Reconciliation to the financial statements is required, and any variance must be explained.

* The Total Remuneration column and the Total Expenses Column **MUST REMAIN SEPARATE** throughout the form.

Reconciliation of Remuneration and Expenses

Total Remuneration		$ 76,264.60
Reconciling Items		
	Payroll Board and Staff Expenses	$ 74,761.72 $ 1,502.88
Total Per Statement of Revenue and Expenditure		$ 76,265.00
Variance*		$ 0.40

Variance * Rounding of financial statements