

**CORPORATION OF THE VILLAGE OF CLINTON  
SCHEDULE SHOWING THE REMUNERATION AND EXPENSES  
PAID TO OR ON BEHALF OF EACH EMPLOYEE IN 2017**

1. **Elected Officials Remuneration & Expenses**

Name	Position	Remuneration	Expenses
Rivett, James G.	Mayor	\$ 8,406.00	\$ 1,678.44
Guerin, Diana L.	Councillor	\$ 6,000.00	-
Marchant, Wayne R.	Councillor	\$ 6,000.00	\$ 2,267.35
Park, Arlen D.	Councillor	\$ 6,000.00	-
Swan, Susan I.	Councillor	\$ 6,000.00	\$ 1,741.44
<b>Total: Elected Officials</b>		<b>\$ 32,406.00</b>	<b>\$ 5,687.23</b>

2. **Employees - Remuneration over \$75,000 and Expenses**

Name	Position	Remuneration	Expenses
Hansen, Karl D. (incls. Wildfire Wages of \$7,102)	Public Works Foreman	\$ 94,954.91	\$ 2,410.87
Molnar, Joanne E.	Chief Financial Officer	\$ 83,793.13	\$ 2,737.85
<b>Consolidated Total</b> of other employees with remuneration of \$75,000 or less (incls. Wildfire Wages of \$121,065)		<b>\$ 517,312.62</b>	<b>\$ 14,001.74</b>
<b>Total: Employees</b>		<b>\$ 696,060.66</b>	<b>\$ 19,150.46</b>

3. **Reconciliation**

Total Remuneration - Elected Officials	\$ 32,406.00	\$ 5,687.23
Total Remuneration - Employees	\$ 696,060.66	\$ 19,150.46
<b>Sub-Total</b>	<b>\$ 728,466.66</b>	<b>\$ 24,837.69</b>
<b>Total</b> per Statement of Revenue and Expenditure	<b>\$ 734,551.00</b>	
<b>Variance</b>	<b>\$ 6,084.34</b>	<b>-</b>

Variance:

- Employee Remuneration and Expenses as per financial statements includes Volunteer Fire Department membership allocation and training as well as payroll benefits
- Elected Officials Remuneration and Expenses listed under legislative services

**CORPORATION OF THE VILLAGE OF CLINTON**

**STATEMENT OF SEVERANCE AGREEMENTS**

There were **no** severance agreements made between the Corporation of the Village of Clinton and its non-unionized employees during the fiscal year of 2017.

Prepared under the Financial Information Regulation, Schedule 1, subsection 6(8)

**CORPORATION OF THE VILLAGE OF CLINTON  
SCHEDULE SHOWING PAYMENTS MADE FOR THE  
PROVISION OF GOODS OR SERVICES IN 2017**

1. **List of Suppliers who Received Aggregate Payments Exceeding \$25,000.00**

Supplier Name	Aggregate Amount Paid to Supplier
EAGLE ROCK CONSTRUCTION LTD.	\$ 440,437
INLAND	\$ 143,484
BC HYDRO	\$ 116,822
TRUE CONSULTING	\$ 106,865
MUNICIPAL PENSION PLAN	\$ 81,129
SMITH CHEVROLET	\$ 41,839
CREDIT UNION MASTERCARD	\$ 39,376
MUNICIPAL FINANCE AUTHORITY OF	\$ 33,671
NORTHERN LITES TECHNOLOGY LTD.	\$ 33,154
MFA LEASING CORPORATION	\$ 33,139
BC DIESEL GENERATORS	\$ 26,367
THOMPSON NICOLA REGIONAL DISTRICT	\$ 122,126
THOMPSON REGIONAL HOSPITAL DIST	\$ 46,725
MINISTER OF FINANCE, SCHOOL TAX	\$ 42,153
RECEIVER GENERAL FOR CANADA, (PAYROLL)	\$ 192,634
<b>Total: Aggregate Amount Paid to Suppliers</b>	<b>\$ 1,499,920</b>

2. **Consolidated Total Paid to Suppliers who Received Aggregate Payments of \$25,000.00 or Less**

<b>Aggregate Amount Paid to Suppliers under \$25,000</b>	<b>\$ 526,662</b>
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3. **Reconciliation**

Total of aggregate payments exceeding \$25,000 paid to suppliers	\$ 1,499,920
Consolidated total of payments of \$25,000 or less paid to suppliers	\$ 526,662
Reconciling Items*	\$ 2,026,583
Total per Statement of Revenue and Expenditure	\$ 1,720,678
Variance	\$ 305,905

\* Variance Note:

Reconciling Items do not include Amortization or Salaries, but do include capital asset acquisition payments and transfers to other levels of government