# REQUEST FOR DECISION — REGULAR MEETING — GRAND FORKS

To: Mayor and Council

From: Chief Financial Officer

**Date:** June 26, 2017

Subject: Amended 2015 Statement of Financial Information schedule of

remuneration

**Recommendation:** RESOLVED THAT COUNCIL accepts and approves the amended

schedule of remuneration for the 2015 Statement of Financial

Information as presented.

## **BACKGROUND**:

In the course of preparing the 2016 Statement of Financial Information, management discovered that one of the schedules prepared for the 2015 Statement of Financial Information was incorrect.

The Ministry of Community, Sport and Cultural Development has advised us to file an amended schedule which needs to be approved by Council first.

The information which requires amendment is the Council remuneration section of the Schedule of Remuneration and Expenses paid to or on behalf of each employee

The amended schedule is presented here for Council approval and will be forwarded to the Ministry once approved.

## Benefits or Impacts of the Recommendation:

**General:** Compliance with legislative requirements for financial reporting.

Policy/Legislation: Financial Information Act and Financial Information Regulations

Attachments: 2015 Statement of Financial Information – amended Schedule of

Remuneration and Expenses paid to or on behalf of each employee.

2015 Statement of Financial Information – copy of the original Schedule of Remuneration and Expenses paid to or on behalf of each employee

as filed in June 2016.

# REQUEST FOR DECISION — REGULAR MEETING — GRAND FORKS — BC CONTROL GRAND FORKS

Recommendation: RESOLVED THAT COUNCIL accepts and approves the amended

schedule of remuneration for the 2015 Statement of Financial

Information as presented.

OPTIONS: 1. RESOLVED THAT COUNCIL ACCEPTS THE RECOMMENDATION.

2. RESOLVED THAT COUNCIL DOES NOT ACCEPT THE RECOMMENDATION.

3. RESOLVED THAT COUNCIL REFERS THE MATTER BACK TO STAFF

FOR FURTHER INFORMATION.

Department Head or CAO	Chief Administrative Officer

## The Corporation of the City of Grand Forks Schedule of Remuneration and Expenses paid to or on behalf of each employee (Amended) for the Year Ended December 31, 2015 Financial Information Regulation, Schedule 1, subsections 1(1)(e), 6(2)(a) to 6(6)

HAMMETT, CHRIS	1.	Elected Officials <u>Name</u>	Position	Remuneration	Expenses	<u>Total</u>
HAMMETT, CHRIS   COUNCIL   17,357   6,384   23,74   KONRAD, FRANK   MAYOR   23,705   5,423   29,12   KROG, NEIL D.   COUNCIL   18,306   460   18,76   60,585   60,000   60,0		BUTI FR JULIA	COUNCII	16 706	2 456	19,162
KONRAD, FRANK KROG, NEIL D. COUNCIL 18,306 480 18,76 ROSS, COLLEEN COUNCIL 17,495 3,637 21,13 THOMPSON, CHRISTINE COUNCIL 16,706 5,383 22,08 WIRISCHAGIN, MICHAEL COUNCIL 16,706 5,383 22,08 WIRISCHAGIN, MICHAEL COUNCIL 11,965 3,286 15,525  Total: Elected Officials 12,240 27,029 149,269  2. Other Employees Name Position Remuneration 22,09 149,269  2. Other Employees Position Remuneration 122,240 27,029 149,269  BIRD, SASHA MANAGER OF TECHNICAL SERVICES 111,280 1,666 112,944 CHAMBERS, STEVEN ELECTRICAL LINEMAN 109,067 190 109,256 CHAPMAN, J. DEAN UTILITIES COORDINATOR 84,165 4,451 88,616 FEDERICO, LEONARD UTILITIES OPERATOR 2 90,012 2,199 92,21 FEENSTRA, JOHN UTILITIES OPERATOR 1 77,805 - 77,806 HEINRICH, DIANE CORPORATE OFFICER 110,085 6,980 117,06 HERIOT, DALE IFIEC CHIEF 104,491 2,748 107,23 KOPAN, WAYNE C. MGR BUIDING INSPECTION/ BYLAW 110,194 420 110,614 MCKINNON, KEVIN R MGR BUIDING INSPECTION/ BYLAW 170,194 420 110,614 MCKINNON, KEVIN R MGR BUIDING INSPECTION/ BYLAW 76,021 15 76,03 REID, DANID MANAGER OF PERATOR 2 82,804 3,140 85,94 REID, DAVID MANAGER OF OPERATOR 1 76,784 840 77,62 SHEPHERD, ROXANNE CFO DERATOR 2 82,804 3,140 85,94 WEBER, RICK ELECTRICAL LINEMAN 76,021 15 76,03 REID, DAVID MANAGER OF OPERATIONS 96,580 10,127 108,76 SALAMANDYK, EARL OPERATOR 2 82,804 3,140 85,94 WEBER, RICK ELECTRICAL LINEMAN 76,036 405 78,50 WEBER, RICK ELECTRICAL LINEMAN 76,098 405 78,50 WEBER, RICK ELECTRICAL		*		•	· ·	23,741
RROG, NEIL D		*	MAYOR			29,128
ROSS, COLLEEN			COUNCIL	18,306	460	18,766
WIRISCHAGIN, MICHAEL   COUNCIL   11,965   3,286   15,255		ROSS, COLLEEN	COUNCIL		3,637	21,132
Total: Elected Officials		THOMPSON, CHRISTINE	COUNCIL	16,706	5,383	22,089
2. Other Employees   Name   Position   Remuneration   Expenses   Tota		WIRISCHAGIN, MICHAEL	COUNCIL	11,965	3,286	15,251
Name		Total: Elected Officials		122,240	27,029	149,269
ALLÍN, DOUG	2.				_	
BIRD, SASHA MANAGER OF TECHNICAL SERVICES 111,280 1,666 112,94 CHAMBERS, STEVEN ELECTRICAL LINEMAN 109,067 190 109,25 CHAPMAN, J. DEAN UTILITIES COORDINATOR 84,165 4,451 88,61 FEDERICO, LEONARD UTILITIES COORDINATOR 77,805 - 77,805 FEENSTRA, JOHN UTILITIES OPERATOR 2 90,012 2,199 92,21 FEENSTRA, JOHN UTILITIES OPERATOR 1 77,805 - 77,805 HEINRICH, DIANE CORPORATE OFFICER 110,085 6,980 117,06 HERIOT, DALE FIRE CHIEF 104,491 2,748 107,23 KOPAN, WAYNE C. MGR BUILDING INSPECTION/ BYLAW 110,194 420 110,611 MCKINNON, KEVIN R DEPUTY FIRE CHIEF 78,814 3,576 79,39 NIELSEN, DARRYL R MECHANIC 78,328 551 78,87 NOSEWORTHY, MIKE PARKS JOURNEYMAN 76,021 15 76,031 REID, DAVID MANAGER OF OPERATIONS 98,580 10,127 108,70 SALAMANDYK, EARL OPERATOR 4/AIRPORT 76,784 840 77,62 SHEPHERD, ROXANNE CFO 103,726 1,632 105,355 SORENSEN-LAWRENCE UTILITIES OPERATOR 2 82,804 3,140 85,94 TRAYNOR, JAMES EU PARKS JOURNEYMAN 78,098 405 78,50 WEBER, RICK ELECTRICAL LINEMAN 107,509 189 107,69 WINTON, SARAH DEPUTY CORPORATE OFFICER 89,327 9,343 9,867 ZIELINSKI, ROD ELECTRICAL LINEMAN 107,509 189 107,69 WINTON, SARAH DEPUTY CORPORATE OFFICER 89,327 9,343 9,867 ZIELINSKI, ROD ELECTRICAL DISTRIBUTION COORDINATOR 116,051 5,147 121,19  Other 47 employees (Under \$75,000) 1,288,412 65,939 1,354,35  Total: Other Employees  Subtotal: All Remuneration 50ve Reconciling Items: Employer paid benefits and timing of accruals Operating Wages & Benefits - 2015 Financial Statements 3,797,862						
CHAMBERS, STEVEN ELECTRICAL LINEMAN 109,067 190 109,25 CHAPMAN, J. DEAN UTILITIES COORDINATOR 84,165 4,451 88,61 FEDERICO, LEONARD UTILITIES OPERATOR 2 90,012 2,199 92,21 FEENSTRA, JOHN UTILITIES OPERATOR 1 77,805 - 77,80 HEINRICH, DIANE CORPORATE OFFICER 110,085 6,980 117,06 HERIOT, DALE FIRE CHIEF 104,491 2,748 107,23 KOPAN, WAYNE C. MGR BUILDING INSPECTION/ BYLAW 110,194 420 110,61 MCKINNON, KEVIN R DEPUTY FIRE CHIEF 75,814 3,576 79,39 NIELSEN, DARRYL R MECHANIC 78,328 551 78,877 NOSEWORTHY, MIKE PARKS JOURNEYMAN 76,021 15 76,03 REID, DAVID MANAGER OF OPERATIONS 98,580 10,127 108,70 SALAMANDYK, EARL OPERATOR 4/AIRPORT 76,784 840 77,62 SHEPHERD, ROXANNE CFO 103,726 1,632 105,35 SORENSEN-LAWRENCE UTILITIES OPERATOR 2 82,804 3,140 85,94 TRAYNOR, JAMES EU PARKS JOURNEYMAN 78,098 405 78,50 WEBER, RICK ELECTRICAL LINEMAN 107,509 189 107,69 WINTON, SARAH DEPUTY CORPORATE OFFICER 98,327 9,343 98,67 ZIELINSKI, ROD ELECTRICAL LINEMAN 107,509 189 107,69 WINTON, SARAH DEPUTY CORPORATE OFFICER 98,327 9,343 98,67 ZIELINSKI, ROD ELECTRICAL LINEMAN 107,509 189 107,69  Other 47 employees (Under \$75,000) 1,288,412 65,939 1,354,35  Total: Other Employees (Under \$75,000) 5,316,102  Reconciliation 101 Total Remuneration 50ve Reconciling Items: Employer paid benefits and timing of accruals Operating Wages & Benefits - 2015 Financial Statements 3,797,862				· · · · · · · · · · · · · · · · · · ·	· ·	
CHAPMAN, J. DEAN UTILITIES COORDINATOR 84,165 4,451 88,611 FEDERICO, LEONARD UTILITIES OPERATOR 2 90,012 2,199 92,21 FEENSTRA, JOHN UTILITIES OPERATOR 1 77,805 - 77,806 HEINRICH, DIANE CORPORATE OFFICER 110,085 6,980 117,06 HERIOT, DALE FIRE CHIEF 104,491 2,748 107,23 KOPAN, WAYNE C. MGR BUILDING INSPECTION/ BYLAW 110,194 420 110,61- MCKINNON, KEVIN R DEPUTY FIRE CHIEF 75,814 3,576 79,39 NIELSEN, DARRYL R MECHANIC 78,328 551 78,87 NOSEWORTHY, MIKE PARKS JOURNEYMAN 76,021 15 76,03 REID, DAVID MANAGER OF OPERATIONS 98,580 10,127 108,70 SALAMANDYK, EARL OPERATOR 4/AIRPORT 76,784 840 77,62 SHEPHERD, ROXANNE CFO 103,726 1,632 105,35 SORENSEN-LAWRENCE UTILITIES OPERATOR 2 82,804 3,140 85,94 TRAYNOR, JAMES EU PARKS JOURNEYMAN 78,098 405 78,50 WEBER, RICK ELECTRICAL LINEMAN 107,509 189 107,69 WINTON, SARAH DEPUTY CORPORATE OFFICER 89,327 9,343 98,67 ZIELINSKI, ROD ELECTRICAL DISTRIBUTION COORDINATOR 116,051 5,147 121,19  Other 47 employees (Under \$75,000) 1,288,412 65,939 1,354,35  Total: Other Employees  Subtotal: All Remuneration Total Remuneration above Reconciling Items: Employer paid benefits and timing of accruals COPERATION WAGES & Benefits - 2015 Financial Statements 3,797,862		-		· · · · · · · · · · · · · · · · · · ·	•	
FEDERICO, LEONARD UTILITIES OPERATOR 2 90,012 2,199 92,21 FEENSTRA, JOHN UTILITIES OPERATOR 1 77,805 - 77,806 117,06 HEINRICH, DIANE CORPORATE OFFICER 110,085 6,880 117,06 HERIOT, DALE FIRE CHIEF 104,491 2,748 107,23 KOPAN, WAYNE C. MGR BUILDING INSPECTION/ BYLAW 110,194 420 110,61 MCKINNON, KEVIN R DEPUTY FIRE CHIEF 75,814 3,576 79,39 NIELSEN, DARRYL R MECHANIC 78,328 551 78,87 NOSEWORTHY, MIKE PARKS JOURNEYMAN 76,021 15 76,03 REID, DAVID MANAGER OF OPERATIONS 98,580 10,127 108,70 SALAMANDYK, EARL OPERATOR 4/AIRPORT 76,784 840 77,62 SHEPHERD, ROXANNE CFO 103,726 1,632 105,35 SORENSEN-LAWRENCE UTILITIES OPERATOR 2 82,804 3,140 85,94 TRAYNOR, JAMES EU PARKS JOURNEYMAN 78,098 405 78,50 WEBER, RICK ELECTRICAL LINEMAN 107,509 189 107,69 WINTON, SARAH DEPUTY CORPORATE OFFICER 89,327 9,343 98,67 ZIELINSKI, ROD ELECTRICAL DISTRIBUTION COORDINATOR 116,051 5,147 121,19 Other 47 employees (Under \$75,000) 1,288,412 65,939 1,354,35 Total: Other Employees 3,316,102 Reconciling Items:  Employer paid benefits and timing of accruals Operating Wages & Benefits - 2015 Financial Statements 3,797,862		•		,		
FEENSTRA, JOHN         UTILITIES OPERATOR 1         77,805         -         77,80           HEINRICH, DIANE         CORPORATE OFFICER         110,085         6,980         117,06           HERIOT, DALE         FIRE CHIEF         104,491         2,748         107,23           KOPAN, WAYNE C.         MGR BUILDING INSPECTION/ BYLAW         110,194         420         110,61           MCKINNON, KEVIN R         DEPUTY FIRE CHIEF         75,814         3,576         79,39           NIELSEN, DARRYL R         MECHANIC         78,328         551         78,87           NOSEWORTHY, MIKE         PARKS JOURNEYMAN         76,021         15         76,03           NOSEWORTHY, MIKE         PARKS JOURNEYMAN         76,021         15         76,03           REID, DAVID         MANAGER OF OPERATIONS         98,580         10,127         108,70           SALAMANDYK, EARL         OPERATOR 4/AIRPORT         76,784         840         77,62           SHEPHERD, ROXANNE         CFO         103,726         1,632         105,35           SORENSEN-LAWRENCE         UTILITIES OPERATOR 2         82,804         3,140         85,94           TRAYNOR, JAMES EU         PARKS JOURNEYMAN         78,098         405         79,50		-		· · · · · · · · · · · · · · · · · · ·		
HEINRICH, DIANE   CORPORATE OFFICER   110,085   6,980   117,06     HERIOT, DALE   FIRE CHIEF   104,491   2,748   107,23     KOPAN, WAYNE C.   MGR BUILDING INSPECTION/ BYLAW   110,194   420   110,61     MCKINNON, KEVIN R   DEPUTY FIRE CHIEF   75,814   3,576   79,39     NIELSEN, DARRYL R   MECHANIC   78,328   551   78,87     NOSEWORTHY, MIKE   PARKS JOURNEYMAN   76,021   15   76,03     REID, DAVID   MANAGER OF OPERATIONS   98,580   10,127   108,70     SALAMANDYK, EARL   OPERATOR 4/AIRPORT   76,784   840   77,62     SHEPHERD, ROXANNE   CFO   103,726   1,632   105,35     SORENSEN-LAWRENCE   UTILITIES OPERATOR 2   82,804   3,140   85,94     TRAYNOR, JAMES EU   PARKS JOURNEYMAN   78,098   405   78,50     WEBER, RICK   ELECTRICAL LINEMAN   107,509   189   107,69     WINTON, SARAH   DEPUTY CORPORATE OFFICER   89,327   9,343   99,67     ZIELINSKI, ROD   ELECTRICAL DISTRIBUTION COORDINATOR   116,051   5,147   121,19    Other 47 employees (Under \$75,000)   1,288,412   65,939   1,354,35    Total: Other Employees   3,193,862   135,148   3,329,011    3 Reconciliation   Total Remuneration above   8,316,102     Reconciling Items:   Employer paid benefits and timing of accruals   512,394     Operating Wages & Benefits - 2015 Financial Statements   3,797,862		•		· · · · · · · · · · · · · · · · · · ·	·	
HERIOT, DALE   FIRE CHIEF   104,491   2,748   107,23		·		,		•
KOPAN, WAYNE C.         MGR BUILDING INSPECTION/ BYLAW         110,194         420         110,61-MCKINNON, KEVIN R         DEPUTY FIRE CHIEF         75,814         3,576         79,39           NIELSEN, DARRYL R         MECHANIC         78,328         551         78,871           NOSEWORTHY, MIKE         PARKS JOURNEYMAN         76,021         15         76,031           REID, DAVID         MANAGER OF OPERATIONS         98,580         10,127         108,707           SALAMANDYK, EARL         OPERATOR 4/AIRPORT         76,784         840         77,62           SHEPHERD, ROXANNE         CFO         103,726         1,632         105,35           SORENSEN-LAWRENCE         UTILITIES OPERATOR 2         82,804         3,140         85,94           TRAYNOR, JAMES EU         PARKS JOURNEYMAN         78,098         405         78,50           WEBER, RICK         ELECTRICAL LINEMAN         107,509         189         107,69           WINTON, SARAH         DEPUTY CORPORATE OFFICER         89,327         9,343         98,67           ZIELINSKI, ROD         ELECTRICAL DISTRIBUTION COORDINATOR         116,051         5,147         121,19           Other 47 employees (Under \$75,000)         1,288,412         65,939         1,354,35		•		- ,		•
MCKINNON, KEVIN R         DEPUTY FIRE CHIEF         75,814         3,576         79,39           NIELSEN, DARRYL R         MECHANIC         78,328         551         78,87           NOSEWORTHY, MIKE         PARKS JOURNEYMAN         76,021         15         76,03           REID, DAVID         MANAGER OF OPERATIONS         98,580         10,127         108,70           SALAMANDYK, EARL         OPERATOR 4/AIRPORT         76,784         840         77,62           SHEPHERD, ROXANNE         CFO         103,726         1,632         105,35           SORENSEN-LAWRENCE         UTILITIES OPERATOR 2         82,804         3,140         85,94           TRAYNOR, JAMES EU         PARKS JOURNEYMAN         78,098         405         78,50           WEBER, RICK         ELECTRICAL LINEMAN         107,599         189         107,69           WINTON, SARAH         DEPUTY CORPORATE OFFICER         89,327         9,343         98,67           ZIELINSKI, ROD         ELECTRICAL DISTRIBUTION COORDINATOR         116,051         5,147         121,19           Other 47 employees (Under \$75,000)         1,288,412         65,939         1,354,35           Total: Other Employees         3,193,862         135,148         3,329,01		·		•	•	· · · · · · · · · · · · · · · · · · ·
NIELSEN, DARRYL R         MECHANIC         78,328         551         78,875           NOSEWORTHY, MIKE         PARKS JOURNEYMAN         76,021         15         76,031           REID, DAVID         MANAGER OF OPERATIONS         98,580         10,127         108,707           SALAMANDYK, EARL         OPERATOR 4/AIRPORT         76,784         840         77,622           SHEPHERD, ROXANNE         CFO         103,726         1,632         105,355           SORENSEN-LAWRENCE         UTILITIES OPERATOR 2         82,804         3,140         85,944           TRAYNOR, JAMES EU         PARKS JOURNEYMAN         78,098         405         78,500           WEBER, RICK         ELECTRICAL LINEMAN         107,509         189         107,699           WINTON, SARAH         DEPUTY CORPORATE OFFICER         89,327         9,343         98,670           ZIELINSKI, ROD         ELECTRICAL DISTRIBUTION COORDINATOR         116,051         5,147         121,190           Other 47 employees (Under \$75,000)         1,288,412         65,939         1,354,35           Total: Other Employees           3,802         135,148         3,329,010           3 Reconciliation           Total Remuneration above		-		·		79,390
NOSEWORTHY, MIKE		•			,	78,879
REID, DAVID       MANAGER OF OPERATIONS       98,580       10,127       108,70         SALAMANDYK, EARL       OPERATOR 4/AIRPORT       76,784       840       77,62         SHEPHERD, ROXANNE       CFO       103,726       1,632       105,35         SORENSEN-LAWRENCE       UTILITIES OPERATOR 2       82,804       3,140       85,94         TRAYNOR, JAMES EU       PARKS JOURNEYMAN       78,098       405       78,509         WISTON, SARAH       DEPUTY CORPORATE OFFICER       89,327       9,343       98,67         ZIELINSKI, ROD       ELECTRICAL DISTRIBUTION COORDINATOR       116,051       5,147       121,19         Other 47 employees (Under \$75,000)       1,288,412       65,939       1,354,35         Total: Other Employees         Subtotal: All Remuneration         Total Remuneration above         Reconciliation       3,316,102         Total Remuneration above Reconciling Items:       512,394         Employer paid benefits and timing of accruals       512,394         Operating Wages & Benefits - 2015 Financial Statements       3,797,862			PARKS JOURNEYMAN	•	15	76,036
SHEPHERD, ROXANNE       CFO       103,726       1,632       105,35         SORENSEN-LAWRENCE       UTILITIES OPERATOR 2       82,804       3,140       85,94         TRAYNOR, JAMES EU       PARKS JOURNEYMAN       78,098       405       78,50         WEBER, RICK       ELECTRICAL LINEMAN       107,509       189       107,69         WINTON, SARAH       DEPUTY CORPORATE OFFICER       89,327       9,343       98,67         ZIELINSKI, ROD       ELECTRICAL DISTRIBUTION COORDINATOR       116,051       5,147       121,19         Other 47 employees (Under \$75,000)       1,288,412       65,939       1,354,35         Total: Other Employees         Subtotal: All Remuneration       3,316,102         3 Reconciliation         Total Remuneration above       3,316,102         Reconciling Items:       Employer paid benefits and timing of accruals       512,394         Operating Wages & Benefits - 2015 Financial Statements       3,797,862		REID, DAVID	MANAGER OF OPERATIONS		10,127	108,707
SORENSEN-LAWRENCE       UTILITIES OPERATOR 2       82,804       3,140       85,94         TRAYNOR, JAMES EU       PARKS JOURNEYMAN       78,098       405       78,50         WEBER, RICK       ELECTRICAL LINEMAN       107,509       189       107,69         WINTON, SARAH       DEPUTY CORPORATE OFFICER       89,327       9,343       98,67         ZIELINSKI, ROD       ELECTRICAL DISTRIBUTION COORDINATOR       116,051       5,147       121,19         Other 47 employees (Under \$75,000)       1,288,412       65,939       1,354,35         Total: Other Employees         3 Reconciliation       3,316,102         3 Reconciliation       3,316,102         Reconciling Items:       512,394         Operating Wages & Benefits - 2015 Financial Statements       3,797,862		SALAMANDYK, EARL	OPERATOR 4/AIRPORT	76,784	840	77,624
TRAYNOR, JAMES EU         PARKS JOURNEYMAN         78,098         405         78,500           WEBER, RICK         ELECTRICAL LINEMAN         107,509         189         107,690           WINTON, SARAH         DEPUTY CORPORATE OFFICER         89,327         9,343         98,670           ZIELINSKI, ROD         ELECTRICAL DISTRIBUTION COORDINATOR         116,051         5,147         121,190           Other 47 employees (Under \$75,000)         1,288,412         65,939         1,354,35           Total: Other Employees         3,193,862         135,148         3,329,010           Subtotal: All Remuneration           Total Remuneration above         3,316,102           Reconciliation         3,316,102           Reconciling Items:           Employer paid benefits and timing of accruals         512,394           Operating Wages & Benefits - 2015 Financial Statements         3,797,862		SHEPHERD, ROXANNE	CFO	103,726	1,632	105,358
WEBER, RICK         ELECTRICAL LINEMAN         107,509         189         107,699           WINTON, SARAH         DEPUTY CORPORATE OFFICER         89,327         9,343         98,670           ZIELINSKI, ROD         ELECTRICAL DISTRIBUTION COORDINATOR         116,051         5,147         121,190           Other 47 employees (Under \$75,000)         1,288,412         65,939         1,354,350           Total: Other Employees         3,193,862         135,148         3,329,010           Subtotal: All Remuneration         3,316,102           Reconciliation           Total Remuneration above         3,316,102           Reconciling Items:         512,394           Operating Wages & Benefits - 2015 Financial Statements         3,797,862		SORENSEN-LAWRENCE	UTILITIES OPERATOR 2	82,804	3,140	85,944
WINTON, SARAH         DEPUTY CORPORATE OFFICER         89,327         9,343         98,670           ZIELINSKI, ROD         ELECTRICAL DISTRIBUTION COORDINATOR         116,051         5,147         121,190           Other 47 employees (Under \$75,000)         1,288,412         65,939         1,354,350           Total: Other Employees         3,193,862         135,148         3,329,010           Subtotal: All Remuneration           3 Reconciliation         3,316,102           Reconciling Items:           Employer paid benefits and timing of accruals         512,394           Operating Wages & Benefits - 2015 Financial Statements         3,797,862		TRAYNOR, JAMES EU	PARKS JOURNEYMAN	78,098	405	78,503
ZIELINSKI, ROD       ELECTRICAL DISTRIBUTION COORDINATOR       116,051       5,147       121,19         Other 47 employees (Under \$75,000)       1,288,412       65,939       1,354,35         Total: Other Employees       3,193,862       135,148       3,329,019         Subtotal: All Remuneration       3,316,102         3 Reconciliation       3,316,102         Total Remuneration above       3,316,102         Reconciling Items:       512,394         Operating Wages & Benefits - 2015 Financial Statements       3,797,862		WEBER, RICK	ELECTRICAL LINEMAN	107,509	189	107,698
Other 47 employees (Under \$75,000)       1,288,412       65,939       1,354,35         Total: Other Employees       3,193,862       135,148       3,329,019         Subtotal: All Remuneration       3,316,102         3 Reconciliation       3,316,102         Total Remuneration above       3,316,102         Reconciling Items:       512,394         Operating Wages & Benefits - 2015 Financial Statements       3,797,862		WINTON, SARAH	DEPUTY CORPORATE OFFICER	89,327	9,343	98,670
Total: Other Employees         3,193,862         135,148         3,329,010           Subtotal: All Remuneration         3,316,102           3 Reconciliation         3,316,102           Total Remuneration above         3,316,102           Reconciling Items:         512,394           Operating Wages & Benefits - 2015 Financial Statements         3,797,862		ZIELINSKI, ROD	ELECTRICAL DISTRIBUTION COORDINATOR	116,051	5,147	121,198
Subtotal: All Remuneration  3,316,102  Reconciliation Total Remuneration above 3,316,102 Reconciling Items: Employer paid benefits and timing of accruals Operating Wages & Benefits - 2015 Financial Statements  3,316,102  512,394  3,797,862		Other 47 employees (Under \$	375,000)	1,288,412	65,939	1,354,351
3 Reconciliation Total Remuneration above 3,316,102 Reconciling Items: Employer paid benefits and timing of accruals Operating Wages & Benefits - 2015 Financial Statements 3,316,102 512,394 3,797,862		Total: Other Employees		3,193,862	135,148	3,329,010
Total Remuneration above 3,316,102 Reconciling Items: Employer paid benefits and timing of accruals Operating Wages & Benefits - 2015 Financial Statements  3,316,102 512,394 3,797,862		Subtotal: All Remuneration		3,316,102		
Total Remuneration above 3,316,102 Reconciling Items: Employer paid benefits and timing of accruals Operating Wages & Benefits - 2015 Financial Statements  3,316,102 512,394 3,797,862	3	Reconciliation				
Employer paid benefits and timing of accruals  Operating Wages & Benefits - 2015 Financial Statements  512,394  3,797,862	Total Remuneration above		3,316,102			
	Employer paid benefits and timing of accruals		512,394			
<b>Total Remuneration</b> 3,828,496 3,828,496			•	3,828,496		

## The Corporation of the City of Grand Forks Schedule showing the remuneration and expenses paid to or on behalf of each employee for the year ended December 31, 2015 Financial Information Regulation (Sections 1(1)e, 6(2)a to 6((6)

1.	Elected Officials <u>Name</u>	Position	<u>Remuneration</u>	<u>Expenses</u>	<u>Total</u>
	BUTLER, JULIA	COUNCIL	25,058.94	2,455.55	27,514.49
	HAMMETT, CHRIS	COUNCIL	26,035.07	6,384.30	32,419.37
	KONRAD, FRANK	MAYOR	35,557.52	5,422.87	40,980.39
	KROG, NEIL D.	COUNCIL	27,458.94	459.57	27,918.51
	ROSS, COLLEEN	COUNCIL	26,242.82	3,637.38	29,880.20
	THOMPSON, CHRISTINE	COUNCIL	25,058.94	5,383.24	30,442.18
	WIRISCHAGIN, MICHAEL	COUNCIL	17,947.07	3,285.88	21,232.95
	Total: Elected Officials		183,3F9.28	27,028.79	210,388.07
2.	Name ALLIN, DOUG BIRD, SASHA CHAMBERS, STEVEN CHAPMAN, J. DEAN FEDERICO, LEONARD FEENSTRA, JOHN HEINRICH, DIANE HERIOT, DALE KOPAN, WAYNE C. MCKINNON, KEVIN R NIELSEN, DARRYL R NOSEWORTHY, MIKE REID, DAVID SALAMANDYK, EARL SHEPHERD, ROXANNE	EUTILITIES OPERATOR 2	7e *	Expenses 15,590.19 1,665.57 190.48 4,451.47 2,199.24 - 6,980.06 2,748.48 420.00 3,575.60 550.86 15.00 10,127.28 840.00 1,632.47 3,140.13 405.48 188.95 9,342.79 5,147.02	Total 140,899.60 112,945.74 109,257.01 88,616.90 92,211.24 77,804.60 117,065.24 107,239.25 110,613.53 79,389.11 78,879.20 76,035.96 108,707.54 77,623.61 105,358.51 85,943.86 78,503.21 107,697.98 98,670.28 121,198.32
Other 47 employees (Under \$75,000)		1,288,412.60	65,939.24	1,354,351.84	
	Total: Other Employees		3,193,862.22	135,150.31	3,329,012.53
	Subtotal: All Remunerat	tion	3,377,222		
3	Reconciliation Total Remuneration abov Reconciling Items:	е	3,377,222		
	Employer paid benefits ar	fits - 2015 Financial Statements	451,274	3,797,862 30,634	
	Total Remuneration	nonto - Capital	3,828,496	3,828,496	