

# 2018 Consolidated Public Accounts



**Regina Public Library - Expenditures**  
**For the Year Ended December 31, 2018**  
(in dollars)

<b>Payee</b>	<b>Total</b>
Acrodex Inc.dba PCM Canada	90,785
Ainsworth Inc.	76,416
Alliance Energy Ltd	68,683
Amazon	140,516
Bibliotheca Canada Inc.	204,271
Brown Communications Group Inc.	362,226
Canadian Video Services - Midwest Tape	413,997
Ceridian	95,351
City of Regina	619,129
Clark Roofing (1964) Ltd	197,716
CUPE Local 1594	149,474
Deloitte LLP	78,750
Ebsco Canada Ltd.	51,294
ESTI Consulting Services	207,540
Howes Roof Consultants Inc.	205,516
Kone Inc.	51,219
Konica Minolta Business Solutions (Canada) Ltd.	78,575
Les's Cleaning Services	141,773
Library Bound Inc.	509,176
Library Services Centre	432,787
Marsh Canada Limited	76,804
McCOR Management (SK) Inc.	273,293
NewsWest Inc	55,043
OTV Technologies	68,579
*Overdrive, Inc.	90,547
Receiver General For Canada	574,508
Regina Civic Employees' Superannuation and Benefit Plan	2,019,481
Regina Public School Division No.4	377,659

Saskatchewan Information & Library Services	264,044
Saskatchewan Minister of Finance	149,541
SaskEnergy	103,633
SaskPower Corporation	278,182
SaskTel	137,005
SBLP Southland Mall Inc.	525,929
SRG Security Resource Group Inc.	105,812
Star Facility Services Inc	143,475
The Great West Life Assurance Company	526,656
United Library Services Inc.	69,845
WBM Technologies	238,471
Western Litho Printers Ltd.	53,130
Western Management Consultants	132,888
Westridge Construction Ltd.	75,718
	10,515,436

**Note 1**

Expenditures have been reported in accordance with accounting standards and Subsection 9(b) of *The Cities Regulations* .

**Note 2**

Expenditures include all payment over \$50,000 made by the Regina Public Library during 2018.

**Note 3**

Expenditures have been reported using the accrual basis of accounting. Direct expenditures have been reported on a gross basis.

**Note 4**

Vendors marks with an asterisk (\*) are US vendors and are recorded as CAD.

# Regina Public Library - Board Remuneration & Expenses

## For the Year Ended December 31, 2018

(in dollars)

Board of Regina Public Library	Board Payments	Board Travel
Bryce, Sharron	800	-
Fougere, Michael	400	-
Gavigan, Marjorie	2,400	4,416
Grebinski, Starla	2,160	282
Kivisto, Elaine	1,680	257
Kobayashi, Cindy	1,440	4,734
Lerat, Phyllis	1,840	3,045
March-Burwell, Barbara	2,160	355
Quinlan, Sean	5,700	4,779

**Note 1**

Board payments represent amounts paid to Members of the Board for attendance at Board meetings and travel per diems paid to Board Members when they travel out of the City on Board business. Board Members receive an honorarium of \$80 per meeting attended and the Board Chair receives \$100 per meeting attended. The honorarium rate where Board travel is involved is \$100 per day.

**Note 2**

Board travel includes all 2018 travel and conference expenses incurred by the Members of the Board that were funded by the Regina Public Library whether paid directly to the Members of the Board or on their behalf.

**Regina Public Library - Employee Remuneration**  
**For the Year Ended December 31, 2018**  
(in dollars)

EMPLOYEE NAME	EMPLOYEE TITLE	REMUNERATION	
		REGULAR	OTHER
Arora, Raman	Senior Developer	57,581	
Barber, Jeff	Library Director/CEO	196,036	847
Bateson, Debbi-Lynn	Reference and Programming Assistant	53,600	
Bender, Kendra	Community Librarian	79,466	
Blake, Wanda	Manager, Development	106,030	
Book, Brandi	Marketing and Communications Consultant	72,226	
Borges, Robert	Manager, Information Technology	102,555	
Bryant, Marilyn	Accounting Technician, Finance	50,821	
Cammer, Jessica	Lead, Children's and Young Adult Collections	81,525	
Chauhan, Kanti	Systems Administrator	64,823	
Christensen, Amber	Branch Manager, Sherwood Village	65,766	6,343
Craig, Judy	Library Assistant, Children's	33,435	17,700
DeDecker, Bev	Human Resources Assistant	67,918	
Deiana, Donna	Senior Human Resource Consultant	83,706	
Demitor, Jeff	Manager, E-Services	107,378	
Dostal, Robert	Truck Driver	54,228	
Ekvall, Terri	Reference and Programming Assistant	59,834	
Fingas, Pamela	Collections Assistant	53,401	
Fornwald, Blair	Curator, Moving Image and Performance	72,085	
Freer-Leszczynski, Cathy	Department Head, Public Service	126,083	
Gordon, Cerys	Lead, Collections	81,309	
Grant, Jeff	Manager, Human Resources	129,507	
Grigg, Jane	Reference and Programming Assistant	60,561	
Hahn, Tracy	Marketing and Communications Administrator	53,401	
Hall, Kim	Central Circulation Supervisor	72,565	
Hammond, Jason	Branch Head, Regent Place	82,994	
Hawkesford, Colleen	Manager, Marketing and Communications	108,032	4,855
Hilderman, Janet	Branch Head, Prince Of Wales	83,139	
Hill, Eric	Coordinator, Collections and Digital Engagement	54,580	
Hintz, Kimberley	Branch Manager, Sunrise	60,798	1,500
James, Sarah	Special Projects Librarian	77,632	
Johnson, Ashley	Reference and Programming Assistant	52,257	
Jones, Carol	Customer Service Supervisor	63,318	

EMPLOYEE NAME	EMPLOYEE TITLE	REMUNERATION	
		REGULAR	OTHER
Jones, Kym	Executive Assistant	58,946	
Klenk, Brian	Manager, Physical Plant	107,656	
Kruger, Gail	Head, Finance and Administration	133,259	
Kujawa, B. Ivy	Literacy Programmer	59,367	
Laliberte, Carol	Physical Plant Clerk	58,917	
Lane, Beth	Acquisitions Supervisor	61,607	
Lee, Lorne	Reference and Programming Assistant	52,819	
Li, Jia	Executive Assistant	52,458	
MacKenzie, Nancy	Manager, Community Engagement and Programming	133,229	
McCormick, Megan	Events Coordinator	60,397	
McDonald, Kim	Branch Manager, Central Children's	96,796	
McDonald, Margie	Manager, Finance	93,520	
McFadzean, Jonah	Reference and Programming Assistant	57,648	
McKenna, Julie	Deputy Library Director	160,807	
Meegan, Aidan	Department Head, Public Service	87,563	5,000
Mennear, Terri	Lead, Children's Programming	81,310	
Mitchell, Dale	Cleaning Services, Physical Plant	74,988	
Mohl, Wendy	Human Resource Consultant	67,985	
Morris, Jessie	Branch Manager, Central Adult	69,759	850
Neal, Tony	Community Librarian	77,940	
Niedermayer, Joan	Executive Office Liaison	107,443	
Parker, Heather	Library Assistant, Sunrise	60,245	
Peart, Wendy	Curator of Education and Community Outreach	81,334	
Pinkney, Christine	Branch Manager, George Bothwell	75,991	8,942
Pirie, Scott	Cataloguer, Technical Services	53,401	
Quintin-Cuddington, Gloria	Cataloguing and Processing Supervisor	70,205	
Reynish, Lynn	Lead, E-Services	74,027	
Rogoschewsky, Tanya	Lead, Adult/YA Programming	81,605	
Saunderson, Kevin	Senior Manager, Corporate Services	140,361	
Saxby, Angie	Payroll Administrator	64,455	
Schenk, Warren	Cataloguer, Technical Services	53,408	
Selinger, Jaret	Information Technology	69,833	
Sinclair, Wendy	Branch Head, Albert	76,635	
Stafford, Trudi	Acquisitions and Collections	81,809	
Stecyk, Cathy	Library Assistant, Sherwood Village	60,717	
Vantour, Josie	Literacy Programmer	59,609	
Veitch, Greg	Building Operator, Physical Plant	51,129	
Vittorelli, Margherita	Marketing and Communications Consultant	61,352	
Webb, Andrew	Customer Service Supervisor	55,368	

EMPLOYEE NAME	EMPLOYEE TITLE	REMUNERATION	
		REGULAR	OTHER
Weisensel, Lisa	Manager, Budget	107,444	
Wilson, Jennifer	Director, Dunlop Art Gallery	121,848	
Wittlieb, Erika	Assessment Librarian	75,725	
Woodward, Anthony	Branch Manager, Glen Elm	67,409	6,328
Xie, Tim	Business Service Specialist	65,444	
Yeo, Aysia	Workstation Administrator	57,609	
# Employees under \$50,000:		160	\$ 4,461,945.66