

Compensation Disclosure

Calendar Year of Compensation: 2018

Total Compensation equal to or greater than: \$100,000.

Employee Name	Job Title	Base Salary	Overtime	Bonuses	Shift Premium	Retroactive Salary	Severance Payments	Other Compensation	Total Compensation
Julia Mullaley	Auditor General	\$186,000	\$0	\$0	\$0	\$0	\$0	\$100	\$186,100
Sandra Russell	Deputy Auditor General	\$132,700	\$0	\$0	\$0	\$0	\$0	\$100	\$132,800
Keith Butt	Audit Principal	\$113,700	\$0	\$0	\$0	\$0	\$43,700	\$100	\$157,500
Trena Keats	Audit Principal	\$113,700	\$7,500	\$0	\$0	\$0	\$19,700	\$100	\$141,000
Gregg Griffin	Director of Administration	\$95,200	\$0	\$0	\$0	\$0	\$39,200	\$100	\$134,500
Marc Blake	Audit Manager	\$91,900	\$0	\$0	\$0	\$100	\$14,300	\$100	\$106,400
Adam Martin	Audit Manager	\$86,000	\$0	\$0	\$0	\$0	\$21,400	\$100	\$107,500
Trevor McCormick	Audit Manager	\$99,900	\$0	\$0	\$0	\$0	\$0	\$100	\$100,000
Lindy Stanley	Audit Manager	\$99,000	\$1,400	\$0	\$0	\$100	\$0	\$100	\$100,600
Scott Walters	Audit Manager	\$84,900	\$0	\$0	\$0	\$0	\$38,400	\$100	\$123,400
Tracy Pelley	Audit Senior	\$85,500	\$0	\$0	\$0	\$0	\$32,900	\$100	\$118,500
Tony Wiseman	Audit Senior	\$81,600	\$3,200	\$0	\$0	\$100	\$31,300	\$100	\$116,300