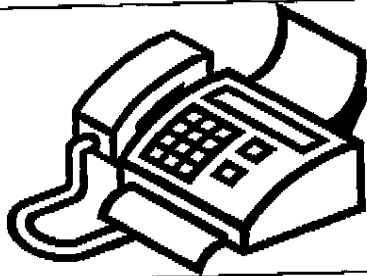


Town of Grand Rapids has not yet responded.



# A facsimile from

**RM of Grandview**

Phone: 546-5080

Fax: 546-5089

**To: Craig Colin**

Fax number:982-2154

**Date: May 14, 2010**

**Regarding: FIPPA application – Councils’ remuneration - 2009**

Hi Colin:

Here is a copy of our by-law for 2010, there were no changes from 2009 and breakdown of our councilors & reeve indemnities for the year.

  
Sharon Storozuk-CAO

**Confidentiality Caution:** This message is intended only for the use of the individual or entity to which it is addressed and contains information that is privileged and confidential. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the above address.

Year **2009**Name: **Cliff Kutzan** Reeve

<b>Type of Payment</b>	<b>Compensation</b>	<b>Expense</b>
Council monthly	6,495.24	
Committee meeting	1,574.79	
Meeting mileage & other		2,056.38
Hourly Fee		0.00
Out of Town meeting indemnity	2,047.00	
Out of Town travel & living		1,020.37
Seminar travel & living		
<b>TOTAL:</b>	<b>10,117.03</b>	<b>3,076.75</b>
<b>TAXABLE</b>	<b>6,745.02</b>	

Year **2009**

Name: **Nick Fiarchuk** Councillor

<b>Type of Payment</b>	<b>Compensation</b>	<b>Expense</b>	
Council monthly	5,904.72		
Committee meeting	551.18		
Meeting mileage & other		2,431.25	
Hourly Fee			806.25
Out of Town meeting indemnity	1,023.49		
Out of Town travel & living		803.88	
Seminar travel & living			
<b>TOTAL:</b>	<b>7,479.39</b>	<b>3,235.13</b>	<b>806.25</b>
<b>TAXABLE</b>	<b>4,986.51</b>		

Year **2009**Name: **Wayne Banting** Councillor

<b>Type of Payment</b>	<b>Compensation</b>	<b>Expense</b>	
Council monthly	5,904.72		
Committee meeting	472.44		
Meeting mileage & other		839.18	
Hourly Fee			287.50
Out of Town meeting indemnity	551.11		
Out of Town travel & living		967.83	
Seminar travel & living			
<b>TOTAL:</b>	<b>6,928.27</b>	<b>1,807.01</b>	<b>287.50</b>
<b>TAXABLE</b>	<b>4,619.08</b>		

Year **2009**

Name: **Vern Nelson** Councillor

<b>Type of Payment</b>	<b>Compensation</b>	<b>Expense</b>	
Council monthly indemnity	5,904.72		
Committee meeting	354.33		
Meeting mileage & other		635.10	
Hourly Fee			75.00
Out of Town meeting	78.73		
Out of Town travel & living			
Seminar travel & living			
<b>TOTAL:</b>	<b>6,337.78</b>	<b>635.10</b>	<b>75.00</b>
<b>TAXABLE INCOME:</b>	<b>4,225.40</b>		
<b>CPP</b>	<b>140.47</b>		

Year **2009**

Name: **Jack Squance** Councilor

<b>Type of Payment</b>	<b>Compensation</b>	<b>Expense</b>	
Council monthly	5,904.72		
Committee meeting	1,220.47		
Meeting mileage & other		1,171.37	
Hourly Fee			162.50
Out of Town meeting	1,339.47		
Out of Town travel & living		310.54	
Seminar travel & living			
<b>TOTAL:</b>	<b>8,464.66</b>	<b>1,481.91</b>	<b>162.50</b>
<b>TAXABLE INCOME:</b>	<b>5,643.39</b>		



# Town of Grandview

P.O. BOX 219, GRANDVIEW, MANITOBA, R0L 0Y0

PHONE: (204) 546-5250 FAX: (204) 546-5269

**SHARON DALGLEISH** CGA, CMMA  
CHIEF ADMINISTRATIVE OFFICER

May 20, 2010

Canadian Taxpayers Federation  
Attn: Colin Craig  
212 – 428 Portage Avenue  
Winnipeg, MB  
R3C 0E2

Dear Colin:

Please find enclosed the info you requested on council's remuneration for 2009. If you have any questions please call us at 546-5250.

Thank you,

TOWN OF GRANDVIEW

/ck



**TOWN OF GRANDVIEW  
MAYOR & COUNCILLORS COMPENSATION AND EXPENSES  
2009**

Name	Payment Type	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	TOTALS
Mayor Ernest Gurica	Indemnity Per Diem	\$90	\$130	\$90	\$120	\$180	\$2,720	\$90	\$220	\$130	\$270	\$170	\$2,640	\$5,360
	Meals									\$346.05			\$300	\$1,700
	Accommodations	\$90	\$130	\$90	\$120	\$180	\$2,720	\$0	\$220	\$476	\$270	\$170	\$52.04	\$52.04
	<b>TOTALS</b>	\$90	\$130	\$90	\$120	\$180	\$2,720	\$0	\$220	\$476	\$270	\$170	\$2,992	\$7,458.09
Councilor Linda Manweiler	Indemnity Per Diem		\$40		\$50	\$160	\$2,125	\$90		\$130	\$80	\$90	\$2,050	\$4,175
	Mileage				\$10.40					\$10.40		\$10.40	\$80	\$720
	Meals									\$130			\$80	\$31.20
	Accommodations									\$10.40			\$24.64	\$24.64
	<b>TOTALS</b>	\$0	\$40	\$0	\$60.40	\$160	\$0	\$90	\$0	\$486.45	\$80	\$100.40	\$104.64	\$5,296.89
Councilor Melvin Graves	Indemnity Per Diem	\$90	\$40		\$90	\$120	\$1,500	\$130	\$130	\$170		\$90	\$2,050	\$3,550
	Mileage				\$16			\$40					\$140	\$1,000
	Meals												\$117	\$173.00
	Accommodations									\$346.05			\$53.68	\$53.68
	<b>TOTALS</b>	\$90	\$40	\$0	\$106.00	\$120	\$0	\$170	\$130	\$516.05	\$0	\$90.00	\$310.68	\$5,122.73
Councilor Tom Bohun	Indemnity Per Diem		\$80	\$80		\$160	\$2,125	\$170	\$200	\$40	\$160	\$80	\$2,050	\$4,175
	Mileage		\$2.78				\$80	\$4.80	\$4.95	\$8.45	\$11.19	\$7.33	\$180	\$1,800
	Meals							\$4.80	\$4.95	\$8.45	\$11.19	\$7.33	\$180	\$1,800
	Accommodations							\$4.80	\$4.95	\$8.45	\$11.19	\$7.33	\$180	\$1,800
	<b>TOTALS</b>	\$0	\$83	\$80	\$0.00	\$160	\$80	\$175	\$205	\$394.50	\$171	\$87.33	\$547.71	\$6,158.26
Councilor Brad Kempf	Indemnity Per Diem	\$40	\$160	\$40	\$40	\$160	\$2,125		\$500				\$2,625	\$2,625
	Meals						\$80		\$40				\$270	\$560
	Accommodations	\$40	\$160	\$40	\$40.00	\$160	\$80	\$0	\$40	\$0.00	\$0	\$0.00	\$0.00	\$3,185.00
	<b>TOTALS</b>	\$40	\$160	\$40	\$40.00	\$160	\$80	\$0	\$40	\$0.00	\$0	\$0.00	\$0.00	\$3,185.00
Councilor Debbie Black	Indemnity Per Diem											\$140	\$950	\$950
	Mileage											\$37.60	\$270	\$270
	Meals											\$259.20	\$296.80	\$296.80
	Accommodations											\$86.38	\$86.38	\$86.38
	<b>TOTALS</b>	\$0	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$346.05	\$0	\$177.60	\$475.58	\$1,949.23

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# TOWN OF GRETNA

P.O. Box 280, Gretna, Manitoba R0G 0V0

Phone: (204) 327-5578 • Fax: (204) 327-5458

## FAX

Date: May 12, 2010 No. of pages including this one 1To: GRAIG, COLIN From: Michele SawatzkyFax #: 982-2154 Phone #: 982-2150

### Message:

Name/Position	Council Pay 2009 Total	Council Pay Monthly	Per Diem/Other 2009 Total	Mileage 2009 Total	Total	Trips
Mayor Dennis Loewen	\$4,800.00	\$400.00	\$1,282.00	\$1,199.70	\$7,681.70	\$0.00
Councillor Mark Ratzlaff	\$4,020.00	\$335.00	\$1,038.00	\$827.55	\$6,220.55	\$0.00
Councillor Cheryl Braun	\$3,720.00	\$310.00	\$1,198.00	\$792.90	\$6,020.90	\$0.00
Councillor Jeff Dyck	\$3,720.00	\$310.00	\$328.99	\$221.85	\$4,580.84	\$0.00
Councillor Bill Peters	\$3,720.00	\$310.00	\$43.00	\$0.00	\$4,073.00	\$0.00

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Box 99  
 34 Main Street North  
 Elm Creek, Manitoba R0G 0N0  
 1-204-436-2014  
 1-204-436-2543 (fax)  
[rmofgrey@mts.net](mailto:rmofgrey@mts.net) (email)  
[www.rmofgrey.ca](http://www.rmofgrey.ca) (website)



# Fax

**To:** Colin Craig **From:** Kim Gibson

---

**Fax:** 1-204-982-2154 **Pages:** 2

---

**Phone:** 1-204-982-2150 **Date:** July 8, 2010

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**Re:** FIPPA Request **cc:**

Urgent     For Review     Please Comment     Please Reply     Please Recycle

• **Comments:**

Please find below the information you were requesting.

<b>2009 Council Wages</b>					
	Indemnity	Meetings	Mileage	Cell Phone	Expenses
<b>Reeve:</b>					
T. Tkachyk	\$12,000.00	\$1,110.00	\$1,267.60	\$480.00	\$180.00
<b>Councillors:</b>					
R. Franzmann	\$10,800.00	\$1,192.50	\$2,673.90	\$480.00	\$356.85
J. Pedersen	\$10,800.00	\$1,252.50	\$1,031.40	\$480.00	\$289.35
R. Penner	\$10,800.00	\$1,410.00	\$3,444.75	\$480.00	\$262.53
L. Souque	\$10,800.00	\$630.00	\$1,366.20	\$480.00	\$180.00

Thanks,

Kim Gibson