

FACSIMILIE COVER SHEET



RURAL MUNICIPALITY OF HAMIOTA

75 Maple Avenue East,
Box 100, Hamiota, MB R0M 0T0
Phone: (204) 764-3050 Fax: (204) 764-3055
Email: info@hamiota.com Website: hamiota.com

Date: 11 June 2010

Send to:	<u>Colin Craig</u>
From:	<u>Tom Mollond</u>
Fax No.:	<u>907-2154</u>

Total pages, including cover sheet: 2

COMMENTS

Attached is the information you requested
on Council indemnities

[Signature]

Information for RM of Hamiota Council 2009

Wayne Angus 6,905.04 COUNCIL

Richard Arnold 5,572.14 COUNCIL

Keith Bridge 8,249.04 COUNCIL

Todd Brown 5,702.30 COUNCIL

Bob English 6,821.04 COUNCIL

Brian Kirk 6,526.64 COUNCIL

Total \$39,776.20 COUNCIL INDEMNITIES

7,514.02 REEVE INDEMNITY



Town of Hamiota

Fax Transmittal Form

75 Maple Avenue East
Box 100, Hamiota, MB R0M 0T0

To Colin Craigs
Name: _____
Organization: _____
Fax: 982-2154
Phone: _____

From:
Name: Tom Mollerud
Title: CAO
Phone: 204-764-3050 Ext. 105
Fax: 204-764-3055
Email: cao@hamiota.com

FOR YOUR INFORMATION
URGENT
PLEASE REPLY

Date: 11 June 2010
Number of pages including the cover page: 2

Message:

Colin

*Attached is the information on indemnities
you requested*



TOWN OF HAMIOTA
GENERAL OPERATING REVENUE & EXPENDITURE
 For the Period Ending December 31, 2009

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 2010-Jun-11
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GL Number	Description	2009 Budget	2009 YTD Actual	2009 Budget Remaining \$
**	TOTAL OTHER REVENUE	(427,913.07)	(424,592.48)	(3,320.59)
***	TOTAL REVENUE	(1,076,069.99)	(1,072,749.40)	(3,320.59)
LEGISLATIVE				
41111-10-1100-00	MAYOR'S INDEMNITY	8,100.00	8,463.85	(363.85)
41112-10-1100-01	COUNCIL INDEMNITIES-MATHISON	6,600.00	6,440.95	159.05
41112-10-1100-02	COUNCIL INDEMNITIES-ROTHNIE	6,400.00	5,903.78	496.22
41112-10-1100-05	COUNCIL INDEMNITIES-ROBERTSON	6,600.00	6,428.90	171.10
41112-10-1100-07	COUNCIL INDEMNITIES-LEE	6,600.00	7,624.75	(1,024.75)
42101-10-1320-01	MILEAGE-ROBERTSON	400.00	462.48	(62.48)
42101-10-1320-02	MILEAGE- ROTHNIE	400.00	99.05	300.95
42101-10-1320-04	MILEAGE-OAKDEN	600.00	872.76	(272.76)
42101-10-1320-05	MILEAGE- MATHISON	400.00	450.79	(50.79)
42101-10-1320-07	MILEAGE-LEE	400.00	318.48	81.52
42234-10-1320-01	REGISTRATION FEES-ROBERTSON	300.00	250.00	50.00
42234-10-1320-02	REGISTRATION FEES-ROTHNIE	300.00	166.00	134.00
42234-10-1320-04	REGISTRATION FEES-OAKDEN	500.00	540.00	(40.00)
42234-10-1320-05	REGISTRATION FEES-MATHISON	300.00	250.00	50.00
42234-10-1320-07	REGISTRATION FEES-LEE	300.00	250.00	50.00
45101-10-1320-01	MEALS - ROBERTSON	600.00	589.34	10.66
45101-10-1320-02	MEALS- ROTHNIE	600.00	286.82	313.18
45101-10-1320-04	MEALS - OAKDEN	800.00	703.93	96.07
45101-10-1320-05	MEALS- MATHISON	600.00	508.66	91.34
45101-10-1320-07	MEALS - LEE	600.00	651.10	(51.10)
42701-10-1320-01	HOTEL ROOMS - ROBERTSON	800.00	751.10	48.90
42701-10-1320-02	HOTEL ROOM- ROTHNIE	600.00	440.80	159.20
42701-10-1320-04	HOTEL ROOMS- OAKDEN	800.00	992.89	(192.89)
42701-10-1320-05	HOTEL ROOMS- MATHISON	800.00	751.10	48.90
42701-10-1320-07	HOTEL ROOMS- LEE	800.00	751.10	48.90
*	TOTAL LEGISLATIVE	45,200.00	44,948.63	251.37
WAGES				
41121-10-1212-00	CAO'S WAGES	36,500.00	36,622.20	(122.20)
41122-10-1212-00	ASSISTANT CAO WAGES	22,000.00	19,613.54	2,386.46
41123-10-1212-00	ACCOUNTING ASSISTANT	15,500.00	15,030.38	469.62
41124-10-1212-00	ADMINISTRATIVE ASSISTANT	14,400.00	14,398.04	1.96
41221-10-1215-00	JANITOR - WAGES - OFFICE	3,600.00	3,600.00	0.00
*	TOTAL WAGES	92,000.00	89,264.16	2,735.84
BENEFITS				
41480-10-1380-00	WCB-ALL STAFF	250.00	(196.49)	446.49
41482-10-1380-00	BLUE X - HEALTH & DENTAL-OFFICE	13,900.00	12,230.64	1,669.36
*	TOTAL BENEFITS	14,150.00	12,034.15	2,115.85
LEGAL				
42322-10-1216-00	PROPERTY TRANS-LEGAL SERVICES	1,000.00	830.50	169.50
42324-10-1216-00	ENFORCEMENT- LEGAL SERVICES	500.00	0.00	500.00
42325-10-1216-00	DISPUTES- LEGAL SERVICES	0.00	0.00	0.00
*	TOTAL LEGAL	1,500.00	830.50	669.50
AUDIT				
42311-10-1217-00	AUDIT - AUDIT FEES	7,600.00	6,738.44	861.56
*	TOTAL AUDIT	7,600.00	6,738.44	861.56
ASSESSMENT				
42938-10-1218-00	ASSESSMENT - ASSESSMENT LEVY	12,000.00	11,780.00	220.00

RURAL MUNICIPALITY OF HANOVER			
COMPENSATION AND EXPENSES			
For the 12 month(s) ending DECEMBER 31, 2009			
Name	Compensation	Expenses	TOTAL
TOEWS, STAN	\$34,368.35	\$5,596.62	\$39,964.97
PETERS, SONNY	\$21,766.98	\$2,481.60	\$24,248.58
STAHN, BERNIE	\$24,199.30	\$4,090.80	\$28,290.10
BRANDT, BOB	\$20,823.35	\$3,215.70	\$24,039.05
PERREAULT, PAUL	\$23,604.33	\$2,080.09	\$25,684.42
BAKX, CLIFF	\$21,133.27	\$2,469.44	\$23,602.71
FUNK, HENRY	\$21,830.12	\$3,814.61	\$25,644.73
SUB-TOTAL	\$167,725.70	\$23,748.86	\$191,474.56
ESAU, ERDMAN	\$4,560.02	\$0.00	\$4,560.02
MCLEAN, MARGE	\$4,590.69	\$0.00	\$4,590.69
PENNER, DICK	\$4,590.69	\$0.00	\$4,590.69
SUB-TOTAL	\$13,741.40	\$0.00	\$13,741.40
GUENTHER, ED	\$4,859.98	\$268.80	\$5,128.78
WIENS, DOUG	\$4,590.59	\$201.60	\$4,792.19
GIESBRECHT, HELEN	\$4,560.00	\$180.20	\$4,740.20
SUB-TOTAL	\$14,010.57	\$650.60	\$14,661.17
HARDER, ROGER	\$4,590.59	\$188.11	\$4,778.70
PENNER, LEO	\$4,560.00	\$132.42	\$4,692.42
PETERS, EDWIN	\$3,800.01	\$134.03	\$3,934.04
SUB-TOTAL	\$12,950.60	\$454.56	\$13,405.16
TOTAL	\$208,428.27	\$24,854.02	\$233,282.29

RURAL MUNICIPALITY OF HARRISON
BOX 220
NEWDALE, MANITOBA
R0J 1J0

PHONE: 204-849-2107
FAX: 204-849-2190
E-MAIL: rmharris@inethiz.ca
WEBSITE: rmofharrison.com
CHIEF ADMINISTRATIVE OFFICER: DONNA MEMRYK

TO: Colin Craig

FAX # (204) 982-2154

FROM: Donna

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REMARKS: Information as
requested in your FIPAA
application for access

DATE: May 25/10

R.M. of Harrison Council 2009 Remuneration Information

Name/Position	Council Pay	Per Diem/ Other	Mileage/ Meals/Misc	Total	Out of Province Trips
Reeve Anthony Kowalchuk	5650.00	2864.00	1822.60	10336.60	None
Councillor George Buhay	4800.00	1788.00	1612.00	8200.00	None
Councillor Murray Davies	4800.00	2388.00	1303.28	8491.28	None
Councillor Karen Dmytriw	4800.00	1664.00	1843.31	8307.31	None
Councillor Wayne Kowalchuk	4800.00	3068.00	2240.13	10108.13	None
Councillor Richard Lewandoski	4800.00	1650.00	1204.85	7654.85	None
Councillor Doreen Stapleton	4800.00	2782.00	2185.47	9767.47	None

Monthly Indemnities:

Reeve \$375.00 per month plus \$50.00 per Council meeting
 Councillors \$300.00 per month plus \$50.00 per Council meeting

Other:

Reeve \$12.00 per hour
 & Councillors

Per Diem:

Reeve \$100.00 per day
 & Councillors

Mileage:

Reeve \$0.50 per kilometer
 & Councillors

Meals/Misc:

Reeve Actual
 & Councillors

No out of province trips.

Name/Position	Council Pay	Per Diem/Other	Mileage	Total
Mayor Bruce Evans	\$ 2,820.00	\$ 675.00	\$ 298.20	\$ 3,793.20
Counc. Clare Phillips	\$ 2,400.00	\$ 800.00	\$ 138.60	\$ 3,338.60
Counc. Lori Taylor	\$ 2,400.00	\$ 712.39	\$ 136.92	\$ 3,249.31
Counc. Barbara A Lee	\$ 2,400.00	\$ 350.00	\$ 258.72	\$ 3,008.72
Counc. Jack Forsyth	\$ 2,400.00			\$ 2,400.00

Town of Hartney