

RURAL MUNICIPALITY OF HEADINGLEY

**SCHEDULE FOR COMPENSATION AND EXPENSES For Year Ending December 31, 2009

Name	Council Pay	PerDiem	Mileage	Trips out of Municipality
Marly Mustard - Councillor	9600.00	487.50	282.49	None
James Robson - Councillor	9600.00			None
Ian Ruth - Councillor	9600.00	157.50	124.23	None
Wilf Taillieu - Reeve	12000.00			None
Tammy Wood - Councillor	9600.00			None
TOTALS	50400.00	645.00	406.72	None
TOTAL				

****Financial statements to show payments to members**

118(4) The annual financial statements of a municipality must show the amount of compensation, expenses and any other payment made to each person who is a member of the council or a council committee in sufficient detail that the type of each payment and the total amount of payments made to or on behalf of each member can be determined.

Box 1180, Robln, MB, R0L 1P0
Phone: 1 (204) 937-2156
Fax: 1(204) 937-3317



Fax

To: <i>Coley, Craig</i>	From: ROBIN PERCHALUK
Fax: <i>982-2154</i>	Pages: <i>6 including cover</i>
Phone: <i>982-2150</i>	Date: <i>June 14/10</i>
Re: <i>General Information Request</i>	CC:

Hope this is what you needed

Robin Perchaluk, CAO
RM of Hillsburg

2009	Reeve Monthly Indemnity	Robert Misko Meeting Fee	Mileage	Hourly Expenses	Totals	CPP	
January	500.00		113.12	0.00	49.44	662.56	20.62 641.94
February	500.00		162.00			662.00	20.62 641.38
March	500.00		256.00			756.00	20.62 735.38
April	500.00		285.00			785.00	20.62 764.38
May	500.00	40.00	135.36			675.36	20.62 654.74
June	500.00		45.12			545.12	20.62 524.50
July	500.00		120.32			620.32	20.62 599.70
August	500.00	50.00	109.04			659.04	20.62 638.42
September	500.00		22.56			522.56	20.62 501.94
October	500.00		122.20			622.20	20.62 601.58
November	500.00		152.75			652.75	20.62 632.13
December	500.00	400.00	392.92			1,292.92	20.62 1,272.30
Year to date	6,000.00	490.00	1,916.39	0.00	49.44	8,455.83	247.44 8,208.39

2009		Councillor Ted Myslichuk		Monthly Meeting			
	Indemnity	Fee	Mileage	Hourly	Expenses	Totals	CPP
January	400.00		110.66			510.66	12.58
February	400.00		136.00			536.00	12.58
March	400.00		108.66			508.66	12.58
April	400.00		160.00			560.00	12.58
May	400.00		129.72			529.72	12.58
June	400.00	50.00	62.04			512.04	12.58
July	400.00		41.36			441.36	
August	400.00		62.04			462.04	-12.58
September	400.00		41.36			441.36	
October	400.00	20.00	62.04			482.04	
November	400.00		41.36			441.36	
December	400.00	300.00	309.26			1,009.26	
Year to date	4,800.00	370.00	1,264.50	0.00	0.00	6,434.50	62.90
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2009	Councillor Albert Watson		Monthly Meeting					
	Indemnity	Fee	Mileage	Hourly	Expenses	Totals	CPP	
January	400.00		40.40			440.40	0	440.40
February	400.00		40.00			440.00	0	440.00
March	400.00		80.60			480.60	0	480.60
April	400.00		135.00			535.00	0	535.00
May	400.00		145.70			545.70	0	545.70
June	400.00		56.40			456.40	0	456.40
July	400.00		112.80			512.80	0	512.80
August	400.00		18.80			418.80	0	418.80
September	400.00		112.80			512.80	0	512.80
October	400.00		37.60			437.60	0	437.60
November	400.00		56.40			456.40	0	456.40
December	400.00	400.00	319.60			1,119.60	0	1,119.60
Year to date	4,800.00	400.00	1,156.10	0.00	0.00	6,356.10	0.00	6,356.10
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2009	Councillor Monthly	Tyler Booker Meeting	Indemnity Fee	Mileage	Hourly	Expenses	Totals	CPP	
January	400.00			22.22	0.00		422.22	12.58	409.64
February	400.00			22.00	0.00		422.00	12.58	409.42
March	400.00			44.00			444.00	12.58	431.42
April	400.00			72.00			472.00	12.58	459.42
May	400.00			62.04			462.04	12.58	449.46
June	400.00			40.68			440.68	12.58	428.10
July	400.00			20.68			420.68	12.58	408.10
August	400.00			20.68			420.68	12.58	408.10
September	400.00			20.68			420.68	12.58	408.10
October	400.00	40.00		20.68			460.68	12.58	448.10
November	400.00	20.00		20.68			440.68	12.58	428.10
December	400.00	60.00	326.18		127.71	913.89	12.58	901.31	
Year to date	4,800.00	120.00	692.52	0.00	127.71	5,740.23	150.96	5,589.27	

2009	Councillor	Alex Lichkowski						
	Monthly	Meeting						
	Indemnity	Fee	Mileage	Hourly	Expenses	Totals	CPP	
January	400.00		24.24			424.24	12.58	411.66
February	400.00		92.00			492.00	12.58	479.42
March	400.00		96.00			496.00	12.58	483.42
April	400.00		98.00			498.00	12.58	485.42
May	400.00		90.24			490.24	12.58	477.66
June	400.00		22.56			422.56	12.58	409.98
July	400.00		22.56			422.56	12.58	409.98
August	400.00		22.56			422.56	12.58	409.98
September	400.00	75.00	45.12			520.12	12.58	507.54
October	400.00	20.00	45.12			465.12	12.58	452.54
November	400.00		22.56			422.56	12.58	409.98
December	400.00	400.00	281.06	0.00		1,081.06	12.58	1,068.48
Year to date	4,800.00	495.00	862.02	0.00	0.00	6,157.02	150.96	6,006.06

Box 578
THE PAS, MB R9A 1K6
Telephone: (204) 623-7474
Fax: (204) 623-4546

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Rural Municipality of Kelsey

May 12, 2010

Colin Craig
212-428 Portage Avenue
Winnipeg, Manitoba
R8C 0E2

Dear Mr. Craig

RE: Your request for access to information under The Freedom of Information and Protection of Privacy Act:

File No. 2010-01

On May 11, 2010, The Rural Municipality of Kelsey received your request for access to the following records:

Documentation of Council's remuneration for 2009 by position.

I am please to inform you that your request for access to these records has been granted in full.

As you have requested these records and as they can be reasonably reproduced, in accordance with The Freedom of Information and Protection of Privacy Act a copy of the information is enclosed.

If you have any further questions please contact Chief Administrative Officer Jerry Hlady at 204-623-7474.

Thank you,



Ashley Pielak
Municipal Clerk
Rural Municipality of Kelsey

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RM of Kelsey

<u>Position/Name</u>	<u>Council Pay</u>	<u>Per Diem/Other</u>	<u>Mileage/Meals</u>	<u>Total</u>
Reeve Rod Berezowecki	\$8,100.00	\$1,750.02	\$1,230.84	\$11,080.86
Councillor Wilf Lamontagne	\$6,900.00	\$0.00	\$0.00	\$6,900.00
Councillor Neil Scott	\$6,900.00	\$0.00	\$186.48	\$7,086.48
Councillor Bruce McLean	\$6,900.00	\$0.00	\$903.74	\$7,803.74
Councillor Kelvin Dionne	\$6,900.00	\$330.00	\$222.00	\$7,452.00
Councillor Conrad Ziehlke	\$6,900.00	\$2,035.00	\$1,000.22	\$9,935.22
Councillor Larry Johnson	\$6,900.00	\$2,905.02	\$1,397.15	\$11,202.17

Reeve Monthly Indemnity	\$675.00
Council Monthly Indemnity	\$575.00
Daily Indemnity	\$125.00
Hourly Indemnity - In Town	\$10.00
Hourly Indemnity - Out of Town	\$15.00
Mileage & Meals Rates	Per the Province of Manitoba

MUNICIPALITY OF KILLARNEY - TURTLE MOUNTAIN
2009
Total Councilor Indemnities

Payroll Code	01 Indemnity	AZ Leg Mileage	PE Road Work	CZ Rd Work Mlge	Meetings	JX Conv Ind	BZ Conv Meals	FZ Conv Mlge	AIR Plan Conference	EZ Registration	Meals	SubTotal	Misc Exp	Total
Rick Pauls	9,900.00	328.41	0.00	0.00	5,715.00	720.00	275.00	190.80	0.00	0.00	58.42	16,888.63	0.00	16,888.63
Gwan Tripp	8,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Garry Blikhavn	6,900.00	1,647.51	0.00	0.00	3,495.00	360.00	125.00	99.90	0.00	0.00	0.00	12,419.90	0.00	12,419.90
Peter Heide	6,900.00	215.19	0.00	0.00	3,780.00	540.00	225.00	235.78	0.00	0.00	0.00	13,328.29	0.00	13,328.29
Dwight King	6,900.00	618.38	0.00	0.00	3,645.00	480.00	200.00	190.90	0.00	0.00	0.00	11,630.99	0.00	11,630.99
Randy Hodges	6,900.00	525.37	0.00	0.00	3,840.00	720.00	300.00	150.35	0.00	0.00	0.00	12,528.73	0.00	12,528.73
Lorne Whitlock	6,900.00	261.54	0.00	0.00	6,517.50	720.00	275.00	202.79	0.00	0.00	42.58	14,955.65	0.00	14,955.65
Total	52,200.00	3,598.40	0.00	0.00	33,750.00	4,280.00	1,575.00	1,273.21	0.00	0.00	102.00	97,111.40	7.41	97,118.81

RM of La Broquerie

GLNumb	Description	txlPrevYearActual	txlBOP	txlCurrent	txlYTD	txlBudget
10-1100-0000	TOTAL LEGISLATIVE	0.00	0.00	0.00	0	0.00
10-1100-1000	MARIELLE WIEBE INDEMNITY (Reeve)	16,994.83	15,584.41	1,412.75	16997.16	16,953.00
10-1100-1001	EDWOOD OSWALD INDEMNITY	11,736.96	10,891.39	978.08	11869.47	11,736.96
10-1100-1002	RON HAMILTON INDEMNITY	11,736.96	10,432.85	978.08	11410.93	11,736.96
10-1100-1003	FERNAND PICHE INDEMNITY	11,736.96	10,758.88	978.08	11736.96	11,736.96
10-1100-1004	CLAUDE MOQUIN INDEMNITY	11,736.96	10,758.88	978.08	11736.96	11,736.96
10-1100-1005	JEAN GAGNON INDEMNITY	11,736.96	10,758.88	978.08	11736.96	11,736.96
10-1100-1006	WILFRED CHABOT INDEMNITY	11,847.36	10,758.88	978.08	11736.96	11,736.96
10-1100-1010	MARIELLE WIEBE MEETING/TRAVEL	3,242.67	2,605.84	191.75	2797.59	4,303.64
10-1100-1011	EDWOOD OSWALD MEETING/TRAVEL	2,887.00	927.49	0.00	927.49	4,303.60
10-1100-1012	RON HAMILTON MEETING/TRAVEL	1,119.25	1,258.75	132.50	1391.25	4,303.60
10-1100-1013	FERNAND PICHE MEETING/TRAVEL	3,689.00	2,517.50	410.54	2928.04	4,303.60
10-1100-1014	CLAUDE MOQUIN MEETING/TRAVEL	5,184.75	4,281.44	432.32	4713.76	4,303.60
10-1100-1015	JEAN GAGNON MEETING/TRAVEL	1,900.25	463.75	0.00	463.75	4,303.60
10-1100-1016	WILFRED CHABOT MEETING/TRAVEL	4,279.35	2,919.73	132.50	3052.23	4,303.60
10-1100-1020	MARIELLE WIEBE CRA DEDUCTIONS	494.61	441.49	38.51	480	300.00
10-1100-1021	EDWOOD OSWALD CRA DEDUCTIONS	0.00	0.00	0.00	0	300.00
10-1100-1022	RON HAMILTON CRA DEDUCTIONS	251.03	237.79	22.21	260	300.00
10-1100-1023	FERNAND PICHE CRA DEDUCTIONS	335.81	279.29	34.64	313.93	300.00
10-1100-1024	CLAUDE MOQUIN CRA DEDUCTIONS	385.17	343.28	43.15	386.43	300.00
10-1100-1025	JEAN GAGNON CRA DEDUCTIONS	276.79	211.56	17.84	229.4	300.00
10-1100-1026	WILFRED CHABOT CRA DEDUCTIONS	291.38	0.00	0.00	0	300.00
10-1100-1030	MARIELLE WIEBE BLUE CROSS	2,160.52	2,223.24	399.18	2622.42	2,325.00
10-1100-1031	EDWOOD OSWALD BLUE CROSS	2,160.52	2,223.24	399.18	2622.42	2,325.00
10-1100-1032	RON HAMILTON BLUE CROSS	39.39	27.75	0.00	27.75	500.00
10-1100-1033	FERNAND PICHE BLUE CROSS	2,160.52	2,223.24	399.18	2622.42	2,325.00
10-1100-1034	CLAUDE MOQUIN BLUE CROSS	2,160.52	2,223.24	399.18	2622.42	2,325.00
10-1100-1035	JEAN GAGNON BLUE CROSS	642.67	886.19	156.08	1042.27	2,325.00
10-1100-1036	WILFRED CHABOT BLUE CROSS	2,160.48	2,223.24	399.18	2622.42	2,325.00
10-1100-1111	REEVE & COUNCIL INDEMNITY	0.00	0.00	0.00	0	0.00
10-1100-1112	CPP-COUNCIL	0.00	0.00	0.00	0	0.00
10-1100-1113	INSURANCE - COUNCIL	2,124.01	0.00	0.00	0	0.00
10-1100-1114	REEVE MEALS	0.00	25.53	0.00	25.53	0.00
10-1100-1115	EDWOOD OSWALD MEALS	0.00	25.50	0.00	25.5	0.00
10-1100-1116	RON HAMILTON MEALS	0.00	25.50	0.00	25.5	0.00
10-1100-1117	FERNAND PICHE/MEALS	0.00	25.50	121.70	147.2	0.00
10-1100-1118	CLAUDE MOQUIN/MEALS	0.00	25.50	190.00	215.5	0.00

10-1100-1119	JEAN GAGNON/MEALS	0.00	25.50	0.00	25.5	0.00
10-1100-1120	WILFRED CHABOT/MEALS	0.00	25.49	110.00	135.49	0.00
10-1100-2000	REEVES LEGISLATIVE MILEAGE	451.10	147.84	74.76	222.6	800.00
10-1100-2001	WARD 1 LEGISLATIVE MILEAGE	346.00	0.00	0.00	0	800.00
10-1100-2002	WARD 2 LEGISLATIVE MILEAGE	0.00	0.00	0.00	0	800.00
10-1100-2003	WARD 3 LEGISLATIVE MILEAGE	0.00	0.00	0.00	0	800.00
10-1100-2004	WARD 4 LEGISLATIVE MILEAGE	142.80	272.16	0.00	272.16	800.00
10-1100-2005	WARD 5 LEGISLATIVE MILEAGE	156.24	0.00	0.00	0	800.00
10-1100-2006	WARD 6 LEGISLATIVE MILEAGE	78.12	0.00	0.00	0	800.00
10-1100-3000	MARIELLE WIEBE MILEAGE/MEALS	0.00	0.00	0.00	0	50.00
10-1100-3001	EDWOOD OSWALD MILEAGE/MEALS	0.00	0.00	0.00	0	50.00
10-1100-3002	RON HAMILTON MILEAGE/MEALS	0.00	0.00	0.00	0	50.00
10-1100-3003	FERNAND PICHE MILEAGE/MEALS	0.00	0.00	0.00	0	50.00
10-1100-3004	CLAUDE MOQUIN MILEAGE/MEALS	0.00	0.00	0.00	0	50.00
10-1100-3005	JEAN GAGNON MILEAGE/MEALS	0.00	0.00	0.00	0	50.00
10-1100-3006	WILFRED CHABOT MILEAGE/MEALS	0.00	0.00	0.00	0	50.00
10-1100-4000	REEVE LEGISLATIVE MEALS	130.54	10.05	0.00	10.05	0.00
10-1100-4001	WARD 1 LEGISLATIVE MEALS	130.57	23.28	0.00	23.28	0.00
10-1100-4002	WARD 2 LEGISLATIVE MEALS	92.27	10.07	0.00	10.07	0.00
10-1100-4003	WARD 3 LEGISLATIVE MEALS	198.36	23.28	0.00	23.28	0.00
10-1100-4004	WARD 4 LEGISLATIVE MEALS	231.16	23.28	0.00	23.28	0.00
10-1100-4005	WARD 5 LEGISLATIVE MEALS	83.04	23.28	0.00	23.28	0.00
10-1100-4006	WARD 6 LEGISLATIVE MEALS	231.17	90.27	0.00	90.27	0.00
		127,744.05	109,264.25	109,264.25	109,264.25	140,000.00