

R. M. OF LAWRENCE				
COMPENSATION AND EXPENSES				
For the ^{Year} month ending <u>2009</u>				
NAME	TOTAL Compensation	TOTAL Expenses	out of Province Other Trips	TOTAL
REEVE FRED TAYLOR	7030. ⁰⁰	1709.17	NIL	8739.17
Councillor Melvin Chupka	4030. ⁰⁰	14.18	NIL	4044.18
Councillor Peter Smergelshi	5440. ⁰⁰	315.44	NIL	5755.44
Councillor Anne Houston	5810. ⁰⁰	920.67	NIL	6730. ⁶⁷
Councillor Richard Kachur	5170. ⁰⁰	395. ²⁰	NIL	5565.20
Councillor Ernest Smedella	5070.00	102. ⁸⁷	NIL	5172.87
TOTAL	\$32,550. ⁰⁰	3457.53	NIL	36007. ⁵³

TOWN OF LEAF RAPIDS

Fax Number 204-473-2566

Facsimile Cover Sheet

Date: May 12, 10 **Number of Pages (including cover sheet):** 4

To: CRAIG COLVIN

Company: _____

Fax Number: 1204 982 2154

From: JESSICA, RECEPTIONIST

Senders Telephone Number: 204 473 2436 EXT. 7

If transmission is incomplete or unclear, please call: Senders Telephone No. Thank You

TOWN OF LEAF RAPIDS 2009 COUNCIL INDEMNITIES AND EXPENSES

2009 Month	Name of Account	Account Number	Edward Charlier	Gary Trewin	Alan Linklater	Leonard Linklater	Keith Anderson	Total
Jan	Council Indemnity	41112 10-1100	385.00	275.00	275.00	275.00	275.00	1,485.00
Feb	<i>Monthly</i>		385.00	275.00	275.00	275.00	275.00	1,485.00
Mar			385.00	275.00	275.00	275.00	275.00	1,485.00
Apr			385.00	275.00	275.00	275.00	275.00	1,485.00
May			385.00	275.00	275.00	275.00	275.00	1,485.00
June			385.00	275.00	275.00	275.00	275.00	1,485.00
July			385.00	275.00	275.00	275.00	275.00	1,485.00
Aug			385.00	275.00	275.00	275.00	275.00	1,485.00
Sept			385.00	275.00	275.00	275.00	275.00	1,485.00
Oct			385.00	275.00	275.00	275.00	275.00	1,485.00
Nov			385.00	275.00	275.00	275.00	275.00	1,485.00
Dec			385.00	275.00	275.00	275.00	275.00	1,485.00
Mar	Daily Indemnity	41112 10-1320						0.00
Feb	<i>Daily Indemnity</i>	<i>17500 DR</i>		275.00				275.00
Apr			350.00					350.00
May			700.00					700.00
June			525.00	700.00				1,225.00
July			350.00					350.00
Oct			525.00					525.00
Nov			875.00	1,050.00	350.00			1,225.00
Dec								1,050.00
	Total		7,945.00	5,325.00	3,650.00	3,300.00	3,300.00	23,520.00

TOWN OF LEAF RAPIDS 2009 COUNCIL INDEMNITIES AND EXPENSES

2009 Month	Name of Account	Account Number	Edward Charter	Gary Trevin	Alan Linklater	Leonard Linklater	Keith Anderson	Total
	EXPENSES:							
Feb	Travel	42111 10-1320	1,100.00	<i>Milage</i>				1,100.00
Mar			101.98	<i>Gas</i>				101.98
Apr			249.51	✓				249.51
May			508.77	✓	102.45	<i>Gas</i>		611.22
Sept			254.48	✓				254.48
Nov			72.80	✓	349.84	<i>Gas</i>		422.64
Dec			156.13	✓				156.13
Jan	Accommodation	42700 10-1320	134.60					134.60
Mar			107.00					107.00
Apr	<i>(Barns Gas)</i>		1,320.12		221.41			1,541.53
May			535.64	535.64	437.42		339.20	1,847.90
June			123.19					123.19
Sept			123.19		123.19			246.38
Oct			834.52	834.53	834.53			2,503.58
Nov			860.14		501.83			1,361.97
Feb	Meals	45110 10-1320	192.75					192.75
Mar			90.00					90.00
Apr	<i>(4500 per day)</i>		180.00					180.00
May			135.00	205.00	250.00			590.00
June			90.00					90.00
Sept			173.39		135.00			308.39
Nov			190.00	335.00	355.00			880.00
Dec			65.90					65.90
	TOTAL		7,599.11	1,910.17	3,310.67	0.00	339.20	13,159.15

Box 10 Somerset, Mb. R0G 2L0

R.M. of Lorne

Fax

To: Colin Craig **From:** Shannon Gaultier

Fax: 1-204-982-2154 **Pages:** 2 (including cover page)

Phone: **Date:** May 26, 2010

Re: FIPPA Request **CC:**

- Urgent** **For Review** **Please Comment** **Please Reply** **Please Recycle**

Hi Colin,

Attached is the information you requested. If you have any questions please feel free to contact me at 204-744-2133 or my email is rmilome@inetlink.ca.

Thank you,

Shannon
Shannon Gaultier

R.M. of Lorne												
Council - Compensation & Reimbursement - Summary - 2009												
Member	Road Commissioner				Meals/Hotel		Convention & Delegations				Total	
	Remuneration	Hours @ \$13.00 Days @ \$100.00	Kms	@ .42	Hours @ \$13.00 Days @ \$100.00	Kms	Hours @ \$13.00 Days @ \$100.00	Kms	@ .42			
Robert Davy	8,100.00	100.5	1,308.50	3453	1,450.26	700.78	60.0	578.00	685	287.70	12,423.24	
Gerard De Smet	7,500.00	55.5	721.50	4850	2,037.00	515.84	27.5	882.50	1170	491.40	12,148.04	
Roland Conrad	7,500.00	84.5	1,098.50	4422	1,857.24	575.82	3.0	839.00	676	283.92	12,154.48	
Larry Van Cauwenberghe	6,250.00	107.0	1,391.00	3595	1,509.90	30.84	3.0	300.00	821	344.82	9,826.56	
Aurel Pantel	7,500.00	67.0	871.00	2338	981.86	136.94	23.00	599.00	1228	515.76	10,604.66	
Gilbert Vigier	7,500.00	96.0	1,248.00	4516	1,896.30	155.15	22.0	486.00	576	241.92	11,527.37	
George Friesen	7,500.00	183.0	2,378.00	6145	2,580.90	659.68	2.0	600.00	484	203.28	13,922.86	
Total	51,850.00	693.5	9,015.50	29318	12,313.56	2,774.85	140.5	4,284.50	4955	2,368.80	82,607.21	

RURAL MUNICIPALITY OF LOUISE - INDEMNITY & MILEAGE

2009

ELECTED OFFICER

ANNUAL IND

DEL IND

CONV IND

SP MTG IND

MILEAGE

TOTAL

Reeve Ken Buchanan

\$7,800.00

\$105.00

\$585.00

\$690.00

\$376.79

\$9,556.79

Councillor Jerry Pauls

\$5,400.00

\$270.00

\$165.00

\$217.17

\$6,052.17

Councillor Susan Randall

\$5,400.00

\$45.00

\$180.00

\$785.00

\$424.85

\$6,834.85

Councillor Murray McIntyre

\$5,400.00

\$180.00

\$495.00

\$1,055.00

\$517.32

\$7,647.32

Councillor Nick Clayson

\$225.00

\$75.00

\$41.14

\$341.14

Councillor Roger Liban

\$3,440.40

\$90.00

\$270.00

\$280.00

\$379.07

\$4,459.47

Councillor Jim Cockerline

\$5,400.00

\$225.00

\$450.00

\$310.00

\$570.38

\$6,955.38

Councillor Bruce McKay

\$5,400.00

\$540.00

\$1,300.00

\$629.80

\$7,869.80

Application for Access

Tuesday, May 11, 2010

LYNN LAKE



TOWN OF LYNN LAKE

503 Sherritt Avenue – P.O. Box 100- Lynn Lake – Manitoba – R0B 0W0

Telephone (204) 356-2418 – Fax (204)356-8297

Email info@lynnLake.ca Website www.lynnlake.ca

2009 Council Remuneration

Mayor \$150.00/meeting

Councillor \$ 75.00/meeting

Meetings out of Town \$100.00/day

Meals \$ \$ 55.00/day

Mileage \$0.441/km

Regular Council meetings are every 2 & 4 Tuesday of each month.
Special Meetings are called when required.

Town of Lynn Lake

Please find below a breakdown of actual council expenses, ect.

Mayor Audie Dulewich:

Total Indemnity(Based on \$150.00 per meeting within town site) - \$ 4,050.00

Daily Indemnity(Per Diem Amount- \$ 100/day - Meetings outside town site) - \$ 500.00

Mileage - \$ 1,037.23 (0.441 per km)

Meals - \$ 275.00 (\$55.00 per day)

Hotels - \$ 637.72

Councillor - Marilyn Hunt:

Total Indemnity(Based on \$75.00 per meeting within town site) - \$ 2,325.00

Councillor - David Campbell

Total Indemnity(Based on \$75.00 per meeting within town site) - \$ 1,650.00

Councillor - Mark Reimer:

Total Indemnity(Based on \$75.00 per meeting within town site) - \$ 1,725.00

Councillor - Neil Campbell:

Total Indemnity(Based on \$75.00 per meeting within town site) - \$ 2,175.00

Town of Lynn Lake - Administration Office