



R.M. OF MACDONALD
Statement of Compensation & Expenses
Section 124(4) of the Municipal Act
For the Period Ending December 31, 2009

	2009 YTD Actual	
Compensation	19,411.63	
Travel	915.70	
Expenses & Other Payments	<u>6,483.60</u>	→ Includes Travel + Accomodation
TOTAL RODNEY BURNS (Reeve)	<u>26,810.93</u>	to FCM Convention in
Compensation	15,317.48	Whistler, B.C. in the
Travel	1,061.60	amount of \$ 2,145.98
Expenses & Other Payments	<u>3,673.94</u>	
TOTAL DOUG DOBROWOLSKI	<u>20,053.02</u>	
Compensation	15,440.15	
Travel	487.35	
Expenses & Other Payments	<u>4,834.67</u>	
TOTAL - GILLES LAVALLEE	<u>20,762.17</u>	
Compensation	14,017.74	
Travel	73.81	
Expenses & Other Payments	<u>3,492.44</u>	
TOTAL BRIAN REX	<u>17,583.99</u>	
Compensation	20,272.79	
Travel	2,487.93	
Expenses & Other Payments	<u>5,743.02</u>	
TOTAL ROGER KIROUAC	<u>28,503.74</u>	
Compensation	15,307.94	
Travel	828.47	
Expenses & Other Payments	<u>3,850.27</u>	
TOTAL ROBERT MORSE	<u>19,986.68</u>	
Compensation	18,008.52	
Travel	1,732.42	
Expenses & Other Payments	<u>4,818.33</u>	
TOTAL CYNTHIA BISSON	<u>24,559.27</u>	
Compensation	19,352.05	
Travel	1,762.40	
Expenses & Other Payments	<u>5,375.15</u>	
TOTAL BRADLEY ERB	<u>26,489.60</u>	

Name	Mnthly Indemnity	Hrly Indemnity	Mileage	Expenses
Mayor Doris Moore	\$4,920.00	\$3,185.64	\$492.57	\$1,668.04
Deputy Mayor Barry MacDonald	\$4,500.00	\$1,303.13	\$45.71	\$86.05
Councillor Jim Koldyk	\$4,200.00	\$1,599.38	\$361.15	\$785.56
Councillor Cindy Grainger	\$4,200.00	\$1,207.50	\$186.66	\$659.89
Councillor Kevin Henry	\$4,200.00	\$546.87	\$0.00	\$10.00

Town of MacGregor

**Town of Manitou
2009**

Name	Council Pay Per Month	Other	Mileage	Total	Trips
Mayor Jake Goertzen	500.00	500.00	96.40	6,596.40	
Councillor Harry Brendle	400.00	500.00		5,300.00	
Councillor Sam Vodden	400.00			4,800.00	
Councillor Glenn Shiskoski	400.00	400.00		5,200.00	
Councillor Norman Scharf	400.00		32.00	4,832.00	



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May 17, 2010

Colin Craig
212 - 428 Portage Ave.
Winnipeg, MB
R8C 0E2

Attention: Colin Craig

Dear Sir:

RE: Application for Access

Further to your fax of May 11, 2010, please find enclosed the Council Remuneration for 2009 for the Rural Municipality of McCreary.

If you have any questions regarding the enclosed information, please do not hesitate to contact our office. Thank you.

Yours truly,

Rural Municipality of McCreary

Margaret I. Roncin, CMMA
Chief Administrative Officer

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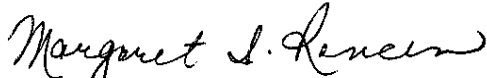
Enclosure

Rural Municipality of McCreary

Council Remuneration for 2009

Name/Position	Council Pay	Per Diem/Other	Mileage	Total
Reeve Larry McLaughlan	\$7,200.00/year	\$375.00/year	514.31/year	\$8,089.32
Councillor Allan Whyte	\$6,600.00/year	\$250.00/year	834.35/year	\$7,684.35
Councillor Dave Smith	\$6,600.00/year	\$875.00/year	975.75/year	\$8,450.75
Councillor Dennis Battershell	\$6,600.00/year	\$125.00/year	0.00	\$6,725.00
Councillor Gordon Evenson	\$6,600.00/year	\$ 0.00	0.00	\$,6,600.00

Prepared by


Margaret I. Roncin, CMMA

Chief Administrative Officer

May 17, 2010

SCHEDULE TO FINANCIAL STATEMENTS COMPENSATION AND EXPENSES FOR 2009						
VILLAGE OF MCCREARY						
NAME	GLN	TYPE OF PAYMENT	COMPENSATION	EXPENSES	OTHER	TOTAL
Carrie Walker	510-100-101	Indemnity and Inspection Fee	5,700.00			5,700.00
	510-400-101	Christmas*			46.80	46.8
	510-110-131	Blue Cross			1,444.56	1,444.56
TOTAL:			5,700.00	0.00	1,491.36	7,191.36
Allowable Deductions (1/3):			1,900.00			
Taxable Income:			3,800.00			

*floral arrangement received
for Christmas

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Mayor

SCHEDULE TO FINANCIAL STATEMENTS COMPENSATION AND EXPENSES FOR 2009						
VILLAGE OF MCCREARY						
NAME	GLN	TYPE OF PAYMENT	COMPENSATION	EXPENSES	OTHER	TOTAL
Kelvin Code	510-100-102	Indemnity and Inspection Fees	4,650.00			4,650.00
	510-400-101	Christmas			46.80	46.8
TOTAL:			4,650.00	0.00	46.80	4,696.80
Allowable Deductions (1/3):			1,550.00			
Taxable Income:			3,100.00			

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SCHEDULE TO FINANCIAL STATEMENTS COMPENSATION AND EXPENSES FOR 2009					
VILLAGE OF MCCREARY					
NAME	GL ACCOUNT	TYPE OF PAYMENT	COMPENSATION	EXPENSES	TOTAL
Clayton Kohlman	510-100-103	Indemnity and Inspection Fees	4,650.00		4,650.00
	510-400-101	Christmas		46.80	46.8
TOTAL:			4,650.00	0.00	4,696.80
Allowable Deductions (1/3):			1,550.00		
Taxable Income:			3,100.00		

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SCHEDULE TO FINANCIAL STATEMENTS COMPENSATION AND EXPENSES FOR 2009 VILLAGE OF MCCREARY						
NAME	GL	TYPE OF PAYMENT	COMPENSATION	EXPENSES	OTHER	TOTAL
Shauna Scott	510-100-107	Indemnity and Inspection Fees	4,467.50			4,467.50
	510-400-101	Christmas			46.80	46.8
TOTAL:			4,467.50	0.00	46.80	4,514.30
Allowable Deductions:			1,489.16			
Taxable Income:			2,978.34			

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SCHEDULE TO FINANCIAL STATEMENTS COMPENSATION AND EXPENSES FOR 2009						
MARIE WILLILLMENT						
MEMBER OF VCC, 2009						
NAME	GLN	TYPE OF PAYMENT	COMPENSATION	EXPENSES	OTHER	TOTAL
Marie Willillment	510-100-105	Indemnity and Inspection Fee	4,650.00			4,650.00
	510-400-101	Christmas			46.80	46.80
TOTAL:			4,650.00	0.00	46.80	4,696.80
Allowable Deductions (1/3):			1,550.00			
Taxable Income:			3,100.00			

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