

MAYOR  
R.F. (Bob) Walker

COUNCILLORS  
Coleen Emrick  
Grant Hume  
Carolyn Porter  
William (Bill) Warren



ADMINISTRATOR  
Julie Chase

P.O. Box 364  
Melita, MB.  
R0M 1L0

Telephone (204) 522-3418  
Fax (204) 522-3587

Email: [tofme1@mts.net](mailto:tofme1@mts.net)

DATE: July 9, 2010

NUMBER OF PAGES 2 (INCLUDING COVER SHEET)

RECEIVING FAX NUMBER: 982-2154

TO: Helary Henley

FROM: Julie Chase

OPERATOR'S NAME \_\_\_\_\_

REMARKS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Town of Melita

Name	Monthly Indemnity	Daily & Hourly Indemnity/Per Diem	Mileage	Expenses
MAYOR Bob Walker	\$ 734.40	\$1475.00	865.81	1528.10
COUNCILLOR Carolyn Porter	647.70	750.00	111.16	276.16
COUNCILLOR Grant Hume	566.10	850.00	324.08	738.60
COUNCILLOR Bill Warren	566.10	150.00	846.10	1116.05
COUNCILLOR Colen Emrick	566.10	0	0	0



## ***Rural Municipality of Miniota***

*Tina Collier – Chief Administrative Officer  
William Clark - Reeve*

May 13, 2010

Colin Craig  
212 – 428 Portage Avenue  
Winnipeg, MB  
R3C 0E2

Dear Mr. Craig:

RE: Your request for access to information under Part 2 of The Freedom of Information and Protection of Privacy Act:

File No.: 1/2010

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

- Documentation on Council's remuneration for 2009 by position, including monthly remuneration for each position as well as per diems or other remuneration.
- If council members were reimbursed for any out of province trips, stating location and costs.

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

As you requested a copy of these records, and as they can reasonably be reproduced, in accordance with clause 14(1)(a) of The Freedom of Information and Protection of Privacy Act a copy of the records is enclosed.

If you have any questions, please contact Tina Collier at 204-567-3683.

Yours truly,

Tina Collier, CMMA CGA  
CAO; Access and Privacy Officer



Phone: 204-525-4461  
Fax: 204-525-4857  
Email: mmin@mts.net



# Fax

To: Canadian Taxpayers Federation ATTENTION: \_\_\_\_\_

Fax: 1-204-982-2154 Pages: 2 incl. cover \_\_\_\_\_

Phone: \_\_\_\_\_ Date: Jun 28/2010 \_\_\_\_\_

Re: \_\_\_\_\_ CC: \_\_\_\_\_

From: Brandie @ RM of Minitonas \_\_\_\_\_

Urgent  For Review  Please Reply  For Your Information  As Requested

• Comments:

Hi,  
Here is a copy of our RM Council's  
renumeration for 2009. Sorry for the  
delay.  
  
Brandie

-Casey is responsible for accounting

**2009 RM of Minitonas Council Payments / Reimbursements**

	Legislative	Conventions / Delegations	Road Commission	TOTAL
Reeve Mike McIntosh	\$ 8,106.94	\$ 1,536.40	\$ 6,590.70	\$ 16,234.04
Walter Pacamaniuk	\$ 6,374.71	\$ 2,828.43	\$ 3,768.00	\$ 12,971.14
Clint Elener	\$ 6,359.23	\$ 1,196.91	\$ 1,644.55	\$ 9,200.69
Daniel Klekta	\$ 6,469.35	\$ 2,971.68	\$ 1,629.20	\$ 11,070.23
Reid Shiel	\$ 6,076.80	\$ 2,441.18	\$ 2,370.50	\$ 10,888.48
	<u>\$33,387.03</u>	<u>\$10,974.60</u>	<u>\$16,002.95</u>	<u>\$60,364.58</u>

*Under the current by-law, members of council are entitled to receive a monthly indemnity plus mileage for the performance of their duties. When attending meetings or performing municipal work outside the boundaries of the municipality, they are also entitled to a daily payment for their time, mileage, meals and accommodation costs.*

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	Legislative	Conventions / Delegations	Road Commission	TOTAL
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	<u>\$33,387.03</u>	<u>\$10,974.60</u>	<u>\$16,002.95</u>	<u>\$60,364.58</u>

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Phone: 204-525-4461  
Fax: 204-525-4857  
Email: rmmmin@mts.net

**Town of  
Minitonas**



# Fax

**To:** Can. Taxpayers Federation      **ATTENTION:** \_\_\_\_\_

**Fax:** 1-204-982-2154      **Pages:** 2 incl. cover

**Phone:** \_\_\_\_\_      **Date:** June 28/2010

**Re:** \_\_\_\_\_      **CC:** \_\_\_\_\_

**From:** Brandie@Town of Minitonas

**Urgent**     **For Review**     **Please Reply**     **For Your Information**     **As Requested**

**• Comments:**

\_\_\_\_\_  
\_\_\_\_\_  
Hi  
Here is a copy of our Town Council  
remuneration for 2009. Sorry for the delay.  
\_\_\_\_\_  
\_\_\_\_\_  
Brandie  
\_\_\_\_\_

### 2009 Town of Minitonas Council Payments/Reimbursements

	Legislative	Conventions / Delegations	TOTAL
Mayor Henry Barkowski	\$2,700.00	\$454.42	\$3,154.32
William Robb	\$2,500.00	\$221.02	\$2,721.02
Doug Wagner	\$2,300.00	\$76.00	\$2,376.00
Barb Holms	\$2,300.00	\$720.02	\$3,020.02
John Caruk	\$2,300.00	\$1,586.00	\$3,886.00
	<u>\$12,100.00</u>	<u>\$3,057.46</u>	<u>\$15,157.36</u>

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### THE TOWN OF MINNEDOSA

Box 426, Minnedosa, MB. R0J 1E0  
Phone: 204-867-2727, Fax: 204-867-2686

FAX

To \_\_\_\_\_ From Chris

Fax # 982-2154 No. of pages 9

Urgent  For Review  Please comment  Please Reply

This fax may contain privileged or confidential information and is only intended for the person who it is specifically addressed to. If you are not the addressee of the faxed communication and have received it in error, please contact the sender and advise us of the error and please destroy any copies immediately.

GUP021 2.07 (AA+)

TOWN OF MINNEBOSA

2010. 5.28 2:24PM B85

GENERAL LEDGER YEAR-TO-DATE  
G/L ACCOUNT NUMBER RANGE: 10-1100-1500 TO 10-1100-4540

PAGE- 1

G/L NO.	SYS	DATE	REFERENCE DESCRIPTION	DEBIT	CREDIT	BALANCE
10-1100-1500			LEGISLATIVE-MACDONALL INDEMNITY			0.00
10-1100-1500		2009.01.29	ITEMIZE IND.LAB.DIST.JAN.09 MACDONALL	675.00		675.00
10-1100-1500		2009.02.24	ITEMIZE FEB09 INDEMN.LAB.DIST MACDONALL	600.00		1275.00
10-1100-1500		2009.03.30	ITEMIZE LAB.DIST.MARCH 2009 MACDONALL	750.00		2025.00
10-1100-1500		2009.04.30	ITEMIZE IND.LAB.DIST.APR.09 MACDONALL	1275.00		3300.00
10-1100-1500		2009.05.28	ITEMIZE IND.LAB.DIST.APR.09 MACDONALL	675.00		3975.00
10-1100-1500		2009.06.29	ITEMIZE IND.LAB.DIST.JUNE 09 MACDONALL	675.00		4650.00
10-1100-1500		2009.07.29	ITEMIZE IND.LAB.DIST.JULY 09 MACDONALL	600.00		5250.00
10-1100-1500		2009.08.28	ITEMIZE IND.LAB.DIST.AUG2009 MACDONALL	600.00		5850.00
10-1100-1500		2009.09.29	ITEMIZE LAB.DIST.SEPT.09 MACDONALL	750.00		6600.00
10-1100-1500		2009.10.28	ITEMIZE IND.LAB.DIST.OCT.09 MACDONALL	675.00		7275.00
10-1100-1500		2009.11.26	ITEMIZE IND.LAB.DIST.NOV.09 MACDONALL	600.00		7875.00
10-1100-1500		2009.12.16	ITEMIZE LAB.DIST.DEC.09 MACDONALL	1200.00		9075.00
			** ACCOUNT TOTALS **	9075.00	0.00	9075.00
10-1100-1510			LEGISLATIVE-MACDONALL MILEAGE			0.00
10-1100-1510	A/P	2009.02.04	1 GARRY MCDONALL	45.43		45.43
10-1100-1510	A/P	2009.03.24	1 GARRY MCDONALL	48.43		93.86
10-1100-1510	A/P	2009.04.02	1 GARRY MCDONALL	45.43		139.29
10-1100-1510	A/P	2009.04.22	1 GARRY MCDONALL	181.71		321.00
10-1100-1510	A/P	2009.05.13	1 GARRY MCDONALL	45.43		366.43
10-1100-1510	A/P	2009.07.09	1 GARRY MCDONALL	55.52		421.95
10-1100-1510	A/P	2009.08.13	1 GARRY MCDONALL	28.57		450.52
10-1100-1510	A/P	2009.09.22	1 GARRY MCDONALL	25.71		476.23
10-1100-1510	A/P	2009.11.27	1 GARRY MCDONALL	50.48		526.71
10-1100-1510	A/P	2009.12.03	1 GARRY MCDONALL	50.48		577.19
			** ACCOUNT TOTALS **	574.19	0.00	574.19
10-1100-1520			LEGISLATIVE-MACDONALL MEALS			0.00
10-1100-1520	A/P	2009.02.04	1 GARRY MCDONALL	15.84		15.84
10-1100-1520	A/P	2009.03.24	1 GARRY MCDONALL	14.31		30.15
10-1100-1520	A/P	2009.04.22	1 GARRY MCDONALL	13.85		44.00
10-1100-1520	A/P	2009.07.09	1 GARRY MCDONALL	11.94		55.94
10-1100-1520	A/P	2009.11.27	1 GARRY MCDONALL	15.53		71.47
10-1100-1520	A/P	2009.12.03	1 GARRY MCDONALL	15.84		87.31
10-1100-1520	A/P	2009.12.31	1 ASSOCIATION OF MANIT	40.00		127.31
			** ACCOUNT TOTALS **	127.33	0.00	127.33
10-1100-1530			LEGISLATIVE-MACDONALL REGISTRATION FEES			0.00
10-1100-1530	A/P	2009.05.05	1 GARRY MCDONALL	225.00		225.00
10-1100-1530	A/P	2009.06.16	1 ASSOCIATION OF MANIT	100.00		325.00
10-1100-1530	A/P	2009.12.31	1 ASSOCIATION OF MANIT	150.00		475.00
			** ACCOUNT TOTALS **	475.00	0.00	475.00
10-1100-1540			LEGISLATIVE-MACDONALL HOTEL			0.00
10-1100-1540	A/P	2009.09.17	1 KEN JENKINS	150.28		150.28
10-1100-1540	REC	2009.11.10 38093	CANCEL CHQ.2905		150.28	0.00
10-1100-1540	A/P	2009.12.16	1 CITIBANK CANADA	253.59		253.59
			** ACCOUNT TOTALS **	403.87	150.28	253.59
10-1100-2000			LEGISLATIVE-BAZIN INDEMNITY			0.00

GLP021 2.07 (AA+)

TOWN OF MINNEDOZA

2010. 5.28 2:24PM B#5

GENERAL LEDGER YEAR-TO-DATE

PAGE- 2

G/L ACCOUNT NUMBER RANGE: 10-1100-1500 TO 10-1100-4540

G/L NO.	SYS	DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
10-1100-2000		2009.01.29	ITEMIZE	IND.LAB.DIST.JAN.09 BAZIN	600.00		600.00
10-1100-2000		2009.02.24	ITEMIZE	FEB09 INDEN.LAB.DIST BAZIN	600.00		1200.00
10-1100-2000		2009.03.30	ITEMIZE	LAB.DIST.MARCH 2009 BAZIN	600.00		1800.00
10-1100-2000		2009.04.30	ITEMIZE	IND.LAB.DIST.APR.09 BAZIN	1050.00		2850.00
10-1100-2000		2009.05.28	ITEMIZE	IND.LAB.DIST.APR.09 BAZIN	600.00		3450.00
10-1100-2000		2009.06.29	ITEMIZE	IND.LAB.DIST.JUNE 09 BAZIN	600.00		4050.00
10-1100-2000		2009.07.29	ITEMIZE	IND.LAB.DIST.JULY 09 BAZIN	600.00		4650.00
10-1100-2000		2009.08.28	ITEMIZE	IND.LAB.DIST.AUG2009 BAZIN	600.00		5250.00
10-1100-2000		2009.09.29	ITEMIZE	LAB.DIST.SEPT.09 BAZIN	600.00		5850.00
10-1100-2000		2009.10.28	ITEMIZE	IND.LAB.DIST.OCT.09 BAZIN	600.00		6450.00
10-1100-2000		2009.11.26	ITEMIZE	IND.LAB.DIST.NOV.09 BAZIN	600.00		7050.00
10-1100-2000		2009.12.16	ITEMIZE	LAB.DIST.DEC.09 BAZIN	1300.00		8250.00
				** ACCOUNT TOTALS **	8250.00	0.00	8250.00
10-1100-2010				LEGISLATIVE-BAZIN MILEAGE			0.00
10-1100-2010	A/P	2009.04.22	1	VIVIAN BAZIN	47.14		47.14
10-1100-2010	A/P	2009.05.08	1	VIVIAN BAZIN	102.00		149.14
				** ACCOUNT TOTALS **	149.14	0.00	149.14
10-1100-2020				LEGISLATIVE-BAZIN MEALS			0.00
10-1100-2030				LEGISLATIVE-BAZIN REGISTRATION FEES			0.00
10-1100-2030	A/P	2009.06.16	1	ASSOCIATION OF MANIT	100.00		100.00
10-1100-2030	A/P	2009.12.31	1	ASSOCIATION OF MANIT	150.00		250.00
				** ACCOUNT TOTALS **	250.00	0.00	250.00
10-1100-2040				LEGISLATIVE-BAZIN HOTEL			0.00
10-1100-2040	A/P	2009.09.17	1	KEN JENKINS	150.28		150.28
10-1100-2040	REC	2009.11.10	38092	CANCEL CHQ.2905		150.28	0.00
				** ACCOUNT TOTALS **	150.28	150.28	0.00
10-1100-2500				LEGISLATIVE- <u>GRAHAM</u> INDEMNITY			0.00
10-1100-2500		2009.01.29	ITEMIZE	IND.LAB.DIST.JAN.09 GRAHAM	825.00		825.00
10-1100-2500		2009.02.24	ITEMIZE	FEB09 INDEN.LAB.DIST GRAHAM	675.00		1500.00
10-1100-2500		2009.03.30	ITEMIZE	LAB.DIST.MARCH 2009 GRAHAM	675.00		2175.00
10-1100-2500		2009.04.30	ITEMIZE	IND.LAB.DIST.APR.09 GRAHAM	975.00		3150.00
10-1100-2500		2009.05.28	ITEMIZE	IND.LAB.DIST.APR.09 GRAHAM	675.00		3825.00
10-1100-2500		2009.06.29	ITEMIZE	IND.LAB.DIST.JUNE 09 GRAHAM	675.00		4500.00
10-1100-2500		2009.07.29	ITEMIZE	IND.LAB.DIST.JULY 09 GRAHAM	600.00		5100.00
10-1100-2500		2009.08.28	ITEMIZE	IND.LAB.DIST.AUG2009 GRAHAM	975.00		6075.00
10-1100-2500		2009.09.29	ITEMIZE	LAB.DIST.SEPT.09 GRAHAM	675.00		6750.00
10-1100-2500		2009.10.28	ITEMIZE	IND.LAB.DIST.OCT.09 GRAHAM	675.00		7425.00
10-1100-2500		2009.11.26	ITEMIZE	IND.LAB.DIST.NOV.09 GRAHAM	675.00		8100.00
10-1100-2500		2009.12.16	ITEMIZE	LAB.DIST.DEC.09 GRAHAM	1500.00		9600.00
				** ACCOUNT TOTALS **	9600.00	0.00	9600.00
10-1100-2510				LEGISLATIVE- <u>GRAHAM</u> MILEAGE			0.00
10-1100-2510	A/P	2009.02.04	1	BOB GRAHAM	15.24		15.24
10-1100-2510	A/P	2009.03.17	1	BOB GRAHAM	15.24		30.48
10-1100-2510	A/P	2009.03.25	1	BOB GRAHAM	15.24		45.72
10-1100-2510	A/P	2009.04.22	1	BOB GRAHAM	15.24		60.96

GLFC021 2.07 (AA+)

TOWN OF MINNEBOSA

2010. 5.28 2:24PM BWS

GENERAL LEDGER YEAR-TO-DATE  
G/L ACCOUNT NUMBER RANGE: 10-1100-1500 TO 10-1100-4540

PAGE- 1

G/L NO.	SYS	DATE	REFERENCE DESCRIPTION	DEBIT	CREDIT	BALANCE
10-1100-2510	A/P	2009.04.24	1 BOB GRAHAM			
10-1100-2510	A/P	2009.05.27	1 BOB GRAHAM	45.71		105.67
10-1100-2510	A/P	2009.06.16	1 BOB GRAHAM	17.14		123.81
10-1100-2510	A/P	2009.07.21	1 BOB GRAHAM	19.08		142.86
10-1100-2510	A/P	2009.08.28	1 BOB GRAHAM	17.14		160.00
10-1100-2510	A/P	2009.08.28	1 BOB GRAHAM	17.14		177.14
10-1100-2510	A/P	2009.10.02	1 BOB GRAHAM	17.14		194.28
10-1100-2510	A/P	2009.10.23	1 BOB GRAHAM	17.14		211.42
10-1100-2510	A/P	2009.11.16	1 BOB GRAHAM	17.14		228.56
10-1100-2510	A/P	2009.11.27	1 BOB GRAHAM	17.14		245.70
10-1100-2510	A/P	2009.11.27	1 BOB GRAHAM	101.13		346.83
10-1100-2510	A/P	2009.12.03	1 BOB GRAHAM	16.07		362.90
10-1100-2510	A/P	2009.12.21	1 BOB GRAHAM	25.71		388.61
10-1100-2510	A/P	2009.12.22	1 BOB GRAHAM	17.14		405.75
10-1100-2510	A/P	2009.12.31	1 BOB GRAHAM	17.14		422.89
10-1100-2510	A/P	2009.12.31	1 BOB GRAHAM	201.67		624.56
			** ACCOUNT TOTALS **	17.14		641.70
				641.70	0.00	641.70
10-1100-2520			LEGISLATIVE-GRAHAM MEALS			
10-1100-2520	A/P	2009.03.17	1 BOB GRAHAM			0.00
10-1100-2520	A/P	2009.11.27	1 BOB GRAHAM	7.64		7.64
10-1100-2520	A/P	2009.12.31	1 ASSOCIATION OF MAMIT	177.35		184.99
			** ACCOUNT TOTALS **	40.00		224.99
				224.99	0.00	224.99
10-1100-2530			LEGISLATIVE-GRAHAM REGISTRATION FEES			
10-1100-2530	A/P	2009.06.16	1 ASSOCIATION OF MAMIT			0.00
10-1100-2530	A/P	2009.12.31	1 ASSOCIATION OF MAMIT	100.00		100.00
			** ACCOUNT TOTALS **	150.00		250.00
				250.00	0.00	250.00
10-1100-2540			LEGISLATIVE-GRAHAM HOTEL			
10-1100-2540	A/P	2009.09.17	1 KEN JENKINS			0.00
10-1100-2540	REC	2009.11.10 38093	CANCEL CHQ.2905	150.28		150.28
10-1100-2540	A/P	2009.12.16	1 CITIBANK CANADA		150.28	0.00
			** ACCOUNT TOTALS **	253.59		253.59
				403.87	150.28	253.59
10-1100-3000			LEGISLATIVE-HARTLEY INDEMNITY			
10-1100-3000		2009.01.29 ITEMIZE	IND. LAB. DIST. JAN. 09 HARTLEY	750.00		0.00
10-1100-3000		2009.01.29 ITEMIZE	IND. BEN. DIST. JAN. 09 HARTLEY	10.31		750.00
10-1100-3000		2009.02.24 ITEMIZE	FEB09 INDEN. LAB. DIST HARTLEY	750.00		760.31
10-1100-3000		2009.02.24 ITEMIZE	FEB09 INDEN. BEN. DIST HARTLEY	10.31		1510.31
10-1100-3000		2009.03.30 ITEMIZE	LAB. DIST. MARCH 2009 HARTLEY	750.00		2270.62
10-1100-3000		2009.03.30 ITEMIZE	BEN. DIST. MARCH 2009 HARTLEY	10.31		2280.93
10-1100-3000		2009.04.30 ITEMIZE	IND. LAB. DIST. APR. 09 HARTLEY	750.00		3030.93
10-1100-3000		2009.04.30 ITEMIZE	IND. BEN. DIST. APR. 09 HARTLEY	10.31		3041.24
10-1100-3000		2009.05.28 ITEMIZE	IND. LAB. DIST. APR. 09 HARTLEY	1275.00		4316.24
10-1100-3000		2009.05.28 ITEMIZE	IND. BEN. DIST. APR. 09 HARTLEY	36.30		4352.54
10-1100-3000		2009.06.29 ITEMIZE	IND. LAB. DIST. JUNE 09 HARTLEY	900.00		5252.54
10-1100-3000		2009.06.29 ITEMIZE	IND. BEN. DIST. JUNE 09 HARTLEY	17.74		5270.28
10-1100-3000		2009.07.29 ITEMIZE	IND. LAB. DIST. JULY 09 HARTLEY	750.00		6020.28
10-1100-3000		2009.07.29 ITEMIZE	IND. BEN. DIST. JULY 09 HARTLEY	10.31		6030.59
10-1100-3000		2009.08.28 ITEMIZE	IND. LAB. DIST. AUG2009 HARTLEY	750.00		6780.59

GLP021 2.07 (AA+)

TOWN OF MINNEBOSA

2010, 5.28 2:24PM B#5

GENERAL LEDGER YEAR-TO-DATE  
 G/L ACCOUNT NUMBER RANGE: 10-1100-1500 TO 10-1100-4540

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G/L NO.	SYX	DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
10-1100-3000		2009.09.28	ITEMIZE	IND.BEN.DIST.AUG2009 HARTLEY	10.31		6790.90
10-1100-3000		2009.09.29	ITEMIZE	LAB DIST. SEPT.09 HARTLEY	750.00		7540.90
10-1100-3000		2009.09.29	ITEMIZE	BEN DIST. SEPT.09 HARTLEY	10.31		7551.21
10-1100-3000		2009.10.28	ITEMIZE	IND.LAB.DIST.OCT.09 HARTLEY	750.00		8301.21
10-1100-3000		2009.10.28	ITEMIZE	IND.BEN.DIST.OCT.09 HARTLEY	10.31		8311.52
10-1100-3000		2009.11.26	ITEMIZE	IND.LAB.DIST.NOV.09 HARTLEY	750.00		9061.52
10-1100-3000		2009.11.26	ITEMIZE	IND.BEN.DIST.NOV.09 HARTLEY	10.31		9071.83
10-1100-3000		2009.12.16	ITEMIZE	LAB.DIST.DEC.09 HARTLEY	1200.00		10271.83
10-1100-3000		2009.12.16	ITEMIZE	BEN.DIST.DEC.09 HARTLEY	32.59		10304.42
				** ACCOUNT TOTALS **	<u>10304.42</u>	0.00	10304.42
10-1100-3010				LEGISLATIVE-HARTLEY MILEAGE			0.00
10-1100-3010	A/P	2009.05.08	1	DIANE HARTLEY	184.29		184.29
10-1100-3010	A/P	2009.06.23	1	DIANE HARTLEY	130.96		315.24
10-1100-3010	A/P	2009.12.03	1	DIANE HARTLEY	184.29		499.53
				** ACCOUNT TOTALS **	<u>499.53</u>	0.00	499.53
10-1100-3020				LEGISLATIVE-HARTLEY MEALS			0.00
10-1100-3020	A/P	2009.12.31	1	ASSOCIATION OF MANIT	80.00		80.00
				** ACCOUNT TOTALS **	<u>80.00</u>	0.00	80.00
10-1100-3030				LEGISLATIVE-HARTLEY REGISTRATION FEES			0.00
10-1100-3030	A/P	2009.05.08	1	DELTA WIMNIPEG	301.16		301.16
10-1100-3030	A/P	2009.05.08	1	DIANE HARTLEY	375.00		576.16
10-1100-3030	A/P	2009.06.16	1	ASSOCIATION OF MANIT	100.00		676.16
10-1100-3030	A/P	2009.12.31	1	ASSOCIATION OF MANIT	150.00		826.16
				** ACCOUNT TOTALS **	<u>826.16</u>	0.00	826.16
10-1100-3040				LEGISLATIVE-HARTLEY HOTEL			0.00
10-1100-3040	A/P	2009.09.17	1	KEN JENKINS	150.38		150.38
10-1100-3040	REC	2009.11.10	38093	CANCEL CRQ,2905		150.38	0.00
10-1100-3040	A/P	2009.12.16	1	CITIBANK CANADA	84.53		84.53
				** ACCOUNT TOTALS **	<u>234.81</u>	150.38	84.53
10-1100-3500				LEGISLATIVE-LACOSTE INDEMNITY			0.00
10-1100-3500		2009.01.29	ITEMIZE	IND.LAB.DIST.JAN.09 LACOSTE	850.01		850.01
10-1100-3500		2009.02.24	ITEMIZE	FEB09 INDEMN.LAB.DIST LACOSTE	850.01		1700.02
10-1100-3500		2009.03.30	ITEMIZE	LAB.DIST.MARCH 2009 LACOSTE	1000.01		2700.03
10-1100-3500		2009.04.30	ITEMIZE	IND.LAB.DIST.APR.09 LACOSTE	1376.01		4075.04
10-1100-3500		2009.05.28	ITEMIZE	IND.LAB.DIST.APR.09 LACOSTE	1525.01		5600.05
10-1100-3500		2009.06.29	ITEMIZE	IND.LAB.DIST.JUNE 09 LACOSTE	1075.01		6675.06
10-1100-3500		2009.07.29	ITEMIZE	IND.LAB.DIST.JULY 09 LACOSTE	850.01		7525.07
10-1100-3500		2009.08.28	ITEMIZE	IND.LAB.DIST.AUG2009 LACOSTE	1000.01		8525.08
10-1100-3500		2009.09.29	ITEMIZE	LAB DIST. SEPT.09 LACOSTE	850.01		9375.09
10-1100-3500		2009.10.28	ITEMIZE	IND.LAB.DIST.OCT.09 LACOSTE	1000.01		10375.10
10-1100-3500		2009.11.26	ITEMIZE	IND.LAB.DIST.NOV.09 LACOSTE	850.01		11225.11
10-1100-3500		2009.12.16	ITEMIZE	LAB.DIST.DEC.09 LACOSTE	1900.01		13125.12
				** ACCOUNT TOTALS **	<u>13125.12</u>	0.00	13125.12
10-1100-3510				LEGISLATIVE-LACOSTE MILEAGE			0.00
10-1100-3510	A/P	2009.03.25	1	DURNE LACOSTE	137.14		137.14

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G/L NO.	SYS	DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
10-1100-3510	A/P	2009.04.03	1	DUANE LACOSTE	35.00		192.14
10-1100-3510	A/P	2009.05.05	1	DUANE LACOSTE	13.86		205.00
10-1100-3510	A/P	2009.05.27	1	DUANE LACOSTE	960.00		1165.00
10-1100-3510	A/P	2009.06.16	1	DUANE LACOSTE	26.19		1191.19
10-1100-3510	A/P	2009.06.23	1	DUANE LACOSTE	34.05		1225.24
10-1100-3510	A/P	2009.11.16	1	CITIBANK CANADA	404.59		1629.83
10-1100-3510	A/P	2009.11.27	1	DUANE LACOSTE	61.90		1691.73
10-1100-3510	A/P	2009.11.27	1	VIVIAN BABIN	209.52		1901.25
10-1100-3510	A/P	2009.11.27	1	DUANE LACOSTE	370.71		2271.96
				** ACCOUNT TOTALS **	2271.96	0.00	2271.96
10-1100-3520				LEGISLATIVE-LACOSTE MEALS			0.00
10-1100-3520	A/P	2009.04.22	1	DUANE LACOSTE	33.44		33.44
10-1100-3520	A/P	2009.06.09	1	DUANE LACOSTE	19.11		52.55
10-1100-3520	A/P	2009.06.16	1	DUANE LACOSTE	21.97		74.52
10-1100-3520	A/P	2009.12.31	1	ASSOCIATION OF MANIT	80.00		154.52
				** ACCOUNT TOTALS **	154.52	0.00	154.52
10-1100-3530				LEGISLATIVE-LACOSTE REGISTRATION FEES			0.00
10-1100-3530	A/P	2009.03.31	1	TRANS CANADA YELLOWH	310.00		310.00
10-1100-3530	A/P	2009.06.16	1	ASSOCIATION OF MANIT	100.00		410.00
10-1100-3530	A/P	2009.07.21	1	VILLAGEN OF BINSART	10.00		420.00
10-1100-3530	A/P	2009.12.31	1	ASSOCIATION OF MANIT	150.00		570.00
				** ACCOUNT TOTALS **	570.00	0.00	570.00
10-1100-3540				LEGISLATIVE-LACOSTE HOTEL			0.00
10-1100-3540	A/P	2009.05.27	1	DUANE LACOSTE	267.14		267.14
10-1100-3540	A/P	2009.09.17	1	KEN JENKINS	150.28		417.42
10-1100-3540	REC	2009.11.10	28093	CANCEL CHQ.2905		150.28	267.14
10-1100-3540	A/P	2009.11.27	1	DUANE LACOSTE	205.42		472.56
10-1100-3540	A/P	2009.12.16	1	CITIBANK CANADA	253.59		726.15
				** ACCOUNT TOTALS **	876.42	150.28	726.15
10-1100-4000				LEGISLATIVE-SKATCH INDEMNITY			0.00
10-1100-4000		2009.01.29	ITEMIZE	IND.LAB.DIST.JAN.09 SKATCH	600.00		600.00
10-1100-4000		2009.01.29	ITEMIZE	IND.BEN.DIST.JAN.09 SKATCH	5.36		605.36
10-1100-4000		2009.02.24	ITEMIZE	FEB09 INDEN.LAB.DIST SKATCH	675.00		1280.36
10-1100-4000		2009.02.24	ITEMIZE	FEB09 INDEN.BEN.DIST SKATCH	9.08		1289.44
10-1100-4000		2009.03.30	ITEMIZE	LAB.DIST.MARCH 2009 SKATCH	600.00		1889.44
10-1100-4000		2009.03.30	ITEMIZE	BEN.DIST.MARCH 2009 SKATCH	5.36		1894.80
10-1100-4000		2009.04.30	ITEMIZE	IND.LAB.DIST.APR.09 SKATCH	600.00		2494.80
10-1100-4000		2009.04.30	ITEMIZE	IND.BEN.DIST.APR.09 SKATCH	5.36		2500.16
10-1100-4000		2009.05.28	ITEMIZE	IND.LAB.DIST.APR.09 SKATCH	750.00		3250.16
10-1100-4000		2009.05.28	ITEMIZE	IND.BEN.DIST.APR.09 SKATCH	12.79		3262.95
10-1100-4000		2009.06.29	ITEMIZE	IND.LAB.DIST.JUNE 09 SKATCH	600.00		3862.95
10-1100-4000		2009.06.29	ITEMIZE	IND.BEN.DIST.JUNE 09 SKATCH	5.36		3868.31
10-1100-4000		2009.07.29	ITEMIZE	IND.LAB.DIST.JULY 09 SKATCH	600.00		4468.31
10-1100-4000		2009.07.29	ITEMIZE	IND.BEN.DIST.JULY 09 SKATCH	5.36		4473.67
10-1100-4000		2009.08.25	ITEMIZE	IND.LAB.DIST.AUG2009 SKATCH	600.00		5073.67
10-1100-4000		2009.08.25	ITEMIZE	IND.BEN.DIST.AUG2009 SKATCH	5.36		5079.03
10-1100-4000		2009.09.29	ITEMIZE	LAB.DIST. SEPT. 09 SKATCH	750.00		5829.03

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G/L NO.	SYS	DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
10-1100-4000		2009.09.29	ITEMIZE	REN DIST. SEPT. 09 SKATCH	12.79		5841.82
10-1100-4000		2009.10.28	ITEMIZE	IND. LAB. DIST. OCT. 09 SKATCH	600.00		6441.82
10-1100-4000		2009.10.28	ITEMIZE	IND. BEN. DIST. OCT. 09 SKATCH	5.36		6447.18
10-1100-4000		2009.11.26	ITEMIZE	IND. LAB. DIST. NOV. 09 SKATCH	675.00		7122.18
10-1100-4000		2009.11.26	ITEMIZE	IND. BEN. DIST. NOV. 09 SKATCH	9.08		7131.26
10-1100-4000		2009.12.16	ITEMIZE	LAB. DIST. DEC. 09 SKATCH	1050.00		8181.26
10-1100-4000		2009.12.16	ITEMIZE	BEN. DIST. DEC. 09 SKATCH	27.64		8208.90
				** ACCOUNT TOTALS **	<u>8208.90</u>	0.00	8208.90
10-1100-4010				LEGISLATIVE-SKATCH MILEAGE			0.00
10-1100-4010	A/P	2009.03.17	1	PAT SKATCH	28.29		28.29
10-1100-4010	A/P	2009.09.08	1	PAT SKATCH	30.57		58.86
10-1100-4010	A/P	2009.10.02	1	PAT SKATCH	85.71		142.57
10-1100-4010	A/P	2009.11.16	1	PAT SKATCH	27.62		170.19
10-1100-4010	A/P	2009.12.11	1	PAT SKATCH	154.29		324.48
				** ACCOUNT TOTALS **	324.48	0.00	324.48
10-1100-4020				LEGISLATIVE-SKATCH MEALS			0.00
10-1100-4020	A/P	2009.05.13	1	PAT SKATCH	9.32		9.32
10-1100-4020	A/P	2009.12.11	1	PAT SKATCH	17.46		26.78
10-1100-4020	A/P	2009.12.31	1	ASSOCIATION OF MANIT	80.00		106.78
				** ACCOUNT TOTALS **	106.78	0.00	106.78
10-1100-4030				LEGISLATIVE-SKATCH REGISTRATION FEES			0.00
10-1100-4030	A/P	2009.12.31	1	ASSOCIATION OF MANIT	150.00		150.00
				** ACCOUNT TOTALS **	150.00	0.00	150.00
10-1100-4040				LEGISLATIVE-SKATCH HOTEL			0.00
10-1100-4040	A/P	2009.09.17	1	KEN JENKINS	150.28		150.28
10-1100-4040	REC	2009.11.10	38093	CANCEL CRQ.2905		150.28	0.00
				** ACCOUNT TOTALS **	150.28	150.28	0.00
10-1100-4500				LEGISLATIVE-WEDGEWOOD INDEMNITY			0.00
10-1100-4500		2009.01.29	ITEMIZE	IND. LAB. DIST. JAN. 09 WEDGEWOOD	600.00		600.00
10-1100-4500		2009.01.29	ITEMIZE	IND. BEN. DIST. JAN. 09 WEDGEWOOD	5.36		605.36
10-1100-4500		2009.02.24	ITEMIZE	FEB09 INDEMN. LAB. DIST WEDGEWOOD	600.00		1205.36
10-1100-4500		2009.02.24	ITEMIZE	FEB09 INDEMN. BEN. DIST WEDGEWOOD	5.36		1210.72
10-1100-4500		2009.03.30	ITEMIZE	LAB. DIST. MARCH 2009 WEDGEWOOD	600.00		1810.72
10-1100-4500		2009.03.30	ITEMIZE	BEN. DIST. MARCH 2009 WEDGEWOOD	5.36		1816.08
10-1100-4500		2009.04.30	ITEMIZE	IND. LAB. DIST. APR. 09 WEDGEWOOD	600.00		2416.08
10-1100-4500		2009.04.30	ITEMIZE	IND. BEN. DIST. APR. 09 WEDGEWOOD	5.36		2421.44
10-1100-4500		2009.05.28	ITEMIZE	IND. LAB. DIST. APR. 09 WEDGEWOOD	600.00		3021.44
10-1100-4500		2009.05.28	ITEMIZE	IND. BEN. DIST. APR. 09 WEDGEWOOD	5.36		3026.80
10-1100-4500		2009.06.29	ITEMIZE	IND. LAB. DIST. JUNE 09 WEDGEWOOD	600.00		3626.80
10-1100-4500		2009.06.29	ITEMIZE	IND. BEN. DIST. JUNE 09 WEDGEWOOD	5.36		3632.16
10-1100-4500		2009.07.29	ITEMIZE	IND. LAB. DIST. JULY 09 WEDGEWOOD	600.00		4232.16
10-1100-4500		2009.07.29	ITEMIZE	IND. BEN. DIST. JULY 09 WEDGEWOOD	5.36		4237.52
10-1100-4500		2009.08.20	ITEMIZE	IND. LAB. DIST. AUG2009 WEDGEWOOD	600.00		4837.52
10-1100-4500		2009.08.28	ITEMIZE	IND. BEN. DIST. AUG2009 WEDGEWOOD	5.36		4842.88
10-1100-4500		2009.09.29	ITEMIZE	LAB. DIST. SEPT. 09 WEDGEWOOD	600.00		5442.88
10-1100-4500		2009.09.29	ITEMIZE	BEN. DIST. SEPT. 09 WEDGEWOOD	5.36		5448.24

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G/L NO.	SYD	DATE	REFERENCE DESCRIPTION	DEBIT	CREDIT	BALANCE
10-1100-4500		2009.10.28	ITEMIZE IND.LAB.DIST.OCT.09 WEDGEWOOD			
10-1100-4500		2009.10.28	ITEMIZE IND.BEN.DIST.OCT.09 WEDGEWOOD	600.00		
10-1100-4500		2009.11.26	ITEMIZE IND.LAB.DIST.NOV.09 WEDGEWOOD	5.36		6048.34
10-1100-4500		2009.11.26	ITEMIZE IND.BEN.DIST.NOV.09 WEDGEWOOD	600.00		6053.60
10-1100-4500		2009.12.16	ITEMIZE LAB.DIST.DEC.09 WEDGEWOOD	5.36		6658.96
10-1100-4500		2009.12.16	ITEMIZE BEN.DIST.DEC.09 WEDGEWOOD	1050.00		7708.96
			** ACCOUNT TOTALS **	27.64		7736.60
				<u>7736.60</u>	0.00	7736.60
10-1100-4510			LEGISLATIVE-WEDGEWOOD MILEAGE			
10-1100-4510	A/P	2009.11.27	1 HARVEY WEDGEWOOD			0.00
10-1100-4520	REC	2009.12.02	3B160 CANCEL CHQ.3193	7.62		7.62
			** ACCOUNT TOTALS **		7.62	0.00
				7.62	7.62	0.00
10-1100-4520			LEGISLATIVE-WEDGEWOOD MEALS			
10-1100-4520	A/P	2009.12.31	1 ASSOCIATION OF MANIT			0.00
			** ACCOUNT TOTALS **	80.00		80.00
				80.00	0.00	80.00
10-1100-4530			LEGISLATIVE-WEDGEWOOD REGISTRATION FEES			
10-1100-4530	A/P	2009.12.31	1 ASSOCIATION OF MANIT			0.00
			** ACCOUNT TOTALS **	150.00		150.00
				150.00	0.00	150.00
10-1100-4540			LEGISLATIVE-WEDGEWOOD HOTEL			
10-1100-4540	A/P	2009.09.17	1 KEN JENKINS			0.00
10-1100-4540	REC	2009.11.10	38093 CANCEL CHQ.2905	150.28		150.28
10-1100-4540	A/P	2009.12.16	1 CITIBANK CANADA		150.28	0.00
			** ACCOUNT TOTALS **	169.06		169.06
				319.34	150.28	169.06
			** REPORT TOTALS **	76752.32	1059.58	75692.74