

Rural Municipalities of Minto & Odanah

Fax Transmittal

49 Main St., Minnedosa, MB R0J 1E0
Phone: (204) 867-3282 – Odanah
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Fax: (204) 867-1937
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Date: May 26, 2010
To: Colin Craig
Attention:
Fax #: (204) 982-2154
From: Aaren Robertson, C.A.O., R.M.'s of Minto & Odanah
Re: Council Compensation
Pages: 7 (including cover)

As attached.

This information is public information (year end financial statements & by-laws), therefore an Application For Access is not required.

If you have any questions or require any additional information, please do not hesitate to contact me.

Thanks,



Aaren Robertson, C.M.M.A.
C.A.O., Minto & Odanah

R.M. OF MINTO Compensation and Expenses

For the year ending December, 2009

| Name | Compensation | Expenses | Other | TOTAL |
|----------------------|---------------------|---------------------|--------------------|---------------------|
| Keith Syslak (Reeve) | \$ 5,264.57 | \$ 3,223.93 | \$ 79.00 | \$ 8,567.50 |
| Ross Burnside | \$ 4,698.63 | \$ 2,759.51 | \$ 250.00 | \$ 7,708.14 |
| Calvin Jacobson | \$ 4,887.29 | \$ 2,827.27 | \$ 1,208.67 | \$ 8,923.23 |
| Doug Dowsett | \$ 4,993.98 | \$ 3,367.66 | \$ 240.00 | \$ 8,601.64 |
| Brion Pollon | \$ 4,391.96 | \$ 2,587.70 | \$ 230.00 | \$ 7,209.66 |
| TOTAL | \$ 24,236.43 | \$ 14,766.07 | \$ 2,007.67 | \$ 41,010.17 |



Fax Cover Page
Telecopieur

Date/Date: May 17/10

To/A: Colin Craig

Fax/Tele: 982-2154

From/De: Mitch Duval

RM Office (Letellier)
T: 737-2271 F: 737-2326

RM Shop (St. Jean)
Telephone/Fax: 758-3824

Number of pages/ Nombre de pages:
(including this cover page/inclus cette page) : 3

MESSAGE:
Information as request
as per FIPPA FORM.

Mitch

R.M. of Montcalm

Phone: (204) 737-2271
 Fax: (204) 737-2326

| | Monthly Indemnity 10-1100-111(x) | Per Diem | | Per Diem | | Mileage | | Mileage | |
|---------------------|-------------------------------------|------------------|--------------------|--------------------|--------------------|------------------|--------------------|----------------|--|
| | | 10-3219-131(x) | 10-1320-131(x) | 10-1320-132(x) | 10-1100-211(x) | 10-3219-211(x) | 10-1320-211(x) | 10-1320-211(x) | |
| (0) Roger Vermette | \$ 8,580.00 | \$ - | \$ 810.00 | \$ 2,160.56 | \$ 137.16 | \$ - | \$ 656.01 | | |
| (1) Emile Remillard | \$ 6,540.00 | \$ 39.89 | \$ 810.00 | \$ 511.17 | \$ 100.56 | \$ 33.14 | \$ 320.01 | | |
| (2) Gerald Houle | \$ 6,540.00 | \$ 362.50 | \$ 337.50 | \$ 1,218.08 | \$ - | \$ 91.43 | \$ 354.67 | | |
| (3) Louis Roy | \$ 6,540.00 | \$ 29.00 | \$ 1,080.00 | \$ 1,761.82 | \$ 125.70 | \$ - | \$ 745.15 | | |
| (4) Claude Lafond | \$ 6,540.00 | \$ 50.76 | \$ 810.00 | \$ 1,247.02 | \$ 155.40 | \$ 5.33 | \$ 342.48 | | |
| (5) Marc Lafond | \$ 5,995.00 | \$ - | \$ - | \$ 108.78 | \$ 142.45 | \$ - | \$ - | | |
| (6) Ghislain Dupuis | \$ 6,540.00 | \$ - | \$ 472.50 | \$ 239.26 | \$ 347.40 | \$ - | \$ 292.58 | | |
| Total | \$ 47,275.00 | \$ 482.15 | \$ 4,320.00 | \$ 7,246.69 | \$ 1,008.67 | \$ 129.90 | \$ 2,710.90 | | |

Reeve

s:\budget\council\indem breakdown 2009.xls

TOWN OF MORDEN
COUNCIL REMUNERATION FOR 2009

| Name / Position | Indemnity | Per Diem | Mileage | Total | Conference Whistler, BC |
|---|--------------|-------------|-------------|--------------|----------------------------|
| Doug Wilson - Mayor | \$ 21,600.00 | \$ - | \$ - | \$ 21,600.00 | |
| Alex Fedorchuk - Deputy Mayor | \$ 15,094.00 | \$ 5,400.00 | \$ 1,607.00 | \$ 22,101.00 | |
| Wayne Hosea - Councillor | \$ 14,096.00 | \$ 2,625.00 | \$ 510.00 | \$ 17,231.00 | \$ 420.00 |
| Maurice Butler - Councillor | \$ 14,119.00 | \$ 4,200.00 | \$ 1,189.00 | \$ 19,508.00 | |
| Ron Laverty - Councillor | \$ 14,467.00 | \$ 2,625.00 | \$ 289.00 | \$ 17,381.00 | |
| Irvin Wiebe - Councillor | \$ 14,102.00 | \$ 3,075.00 | \$ 482.00 | \$ 17,659.00 | |
| Brian Hildebrand - Councillor (10 months) | \$ 11,824.00 | \$ 2,850.00 | \$ 847.00 | \$ 15,521.00 | \$ 1,008.00 |

R.M. OF MORRIS
COUNCIL COMPENSATION & EXPENSES

For the Period Ending December 31, 2009



| GL Number | Description | 2009 Actual |
|---------------------------|----------------------------------|------------------|
| REEVE Herm Martens | | |
| 10-1100-0010 | Indemnity Reeve Martens | 8,857.20 • |
| 10-1100-0011 | Cell Phone Reeve Martens | 1,302.64 |
| 10-1100-0012 | CPP Reeve Martens | 0.00 |
| 10-1320-0010 | Mileage Reeve Martens | 4,221.84 |
| 10-1320-0011 | Lodging Reeve Martens | 1,473.63 |
| 10-1320-0012 | Meals Reeve Martens | 1,270.69 |
| 10-1320-0013 | Registration Reeve Martens | 635.00 |
| 10-1320-0014 | Daily Rate Reeve Martens | 0.00 • |
| 10-3211-0010 | RC Fees Reeve Martens | 15,557.42 • |
| * | Total Mayor Martens | 33,316.22 |
| Ccfr Groening | | |
| 10-1100-0030 | Indemnity Ccfr Groening | 7,085.76 • |
| 10-1100-0031 | Cell Phone Ccfr Groening | 1,687.91 |
| 10-1100-0032 | CPP Ccfr Groening | 0.00 |
| 10-1320-0030 | Mileage Ccfr Groening | 3,978.64 |
| 10-1320-0031 | Lodging Ccfr Groening | 1,104.45 |
| 10-1320-0032 | Meals Ccfr Groening | 973.15 |
| 10-1320-0033 | Registration Fees Ccfr Groening | 1,210.00 |
| 10-1320-0034 | Daily Rate Ccfr Groening | 0.00 • |
| 10-3211-0030 | RC Fees Ccfr Groening | 10,847.10 • |
| 10-1100-0033 | BLUE CROSS-RALPH GROENING | 0.00 |
| * | Total Ccfr Groening | 26,987.01 |
| Ccfr Kornelsen | | |
| 10-1100-0040 | Indemnity Ccfr Kornelsen | 7,085.76 • |
| 10-1100-0041 | Cell Phone Ccfr Kornelsen | 363.04 |
| 10-1100-0042 | CPP Ccfr Kornelsen | 0.00 |
| 10-1320-0040 | Mileage Ccfr Kornelsen | 1,039.35 |
| 10-1320-0041 | Lodging Ccfr Kornelsen | 1,084.80 |
| 10-1320-0042 | Meals Ccfr Kornelsen | 970.70 |
| 10-1320-0043 | Registration Fees Ccfr Kornelsen | 150.00 |
| 10-1320-0044 | Daily Rate Ccfr Kornelsen | 0.00 • |
| 10-3211-0040 | RC Fees Ccfr Kornelsen | 3,009.24 • |
| * | Total Ccfr Kornelsen | 13,702.89 |
| Ccfr Neumann | | |
| 10-1100-0050 | Indemnity Ccfr Neumann | 7,085.76 • |
| 10-1100-0051 | Cell Phone Ccfr Neumann | 637.92 |
| 10-1100-0052 | CPP Ccfr Neumann | 171.24 |

R.M. OF MORRIS
COUNCIL COMPENSATION & EXPENSES

For the Period Ending December 31, 2009



| GL Number | Description | 2009 Actual |
|--------------------|--------------------------------|-------------------|
| 10-1320-0050 | Mileage Cdr Neumann | 890.11 |
| 10-1320-0051 | Lodging Cdr Neumann | 874.83 |
| 10-1320-0052 | Meals Cdr Neumann | 659.13 |
| 10-1320-0053 | Registration Fees Cdr Neumann | 355.00 |
| 10-1320-0054 | Daily Rate Cdr Neumann | 0.00 |
| 10-3211-0050 | RC Fees Cdr Neumann | 3,269.68 |
| * | Total Cdr Neumann | 13,943.67 |
| Cdr Robert | | |
| 10-1100-0060 | Indemnity Cdr Robert | 7,085.76 |
| 10-1100-0061 | Cell Phone Cdr Robert | 720.00 |
| 10-1100-0062 | CPP Cdr Robert | 200.23 |
| 10-1320-0060 | Mileage Cdr Robert | 1,508.60 |
| 10-1320-0061 | Lodging Cdr Robert | 874.83 |
| 10-1320-0062 | Meals Cdr Robert | 673.17 |
| 10-1320-0063 | Registration Fees Cdr Robert | 150.00 |
| 10-1320-0064 | Daily Rate Cdr Robert | 0.00 |
| 10-3211-0060 | RC Fees Cdr Robert | 4,147.37 |
| * | TOTAL Cdr Robert | 15,359.96 |
| Cdr Siemens | | |
| 10-1100-0060 | Indemnity-Councillor Siemens | 7,085.43 |
| 10-1100-0061 | Cell phone cdr Siemens | 622.00 |
| 10-1100-0062 | CPP-Cdr Siemens | 169.65 |
| 10-1320-0060 | Mileage Cdr Siemens | 894.21 |
| 10-1320-0061 | Lodging Cdr Siemens | 731.48 |
| 10-1320-0062 | Meals Cdr Siemens | 627.84 |
| 10-1320-0063 | Registration Cdr Siemens | 200.00 |
| 10-1320-0064 | Daily Rate Cdr Siemens | 0.00 |
| 10-3211-0060 | RC Fees Cdr Siemens | 3,221.45 |
| * | TOTAL Cdr Siemens | 13,552.06 |
| ** | Grand Total for Council | 116,863.81 |
| Cdr Wiens | | |
| 10-1100-0070 | Indemnity Cdr Wiens | 7,085.76 |
| 10-1100-0071 | Cell Phone Cdr Wiens | 554.81 |
| 10-1100-0072 | CPP Cdr Wiens | 147.70 |
| 10-1320-0070 | Mileage Cdr Wiens | 718.32 |
| 10-1320-0071 | Lodging Cdr Wiens | 731.73 |
| 10-1320-0072 | Meals Cdr Wiens | 672.01 |
| 10-1320-0073 | Registration Fees Cdr Wiens | 316.00 |

R.M. OF MORRIS
COUNCIL COMPENSATION & EXPENSES

For the Period Ending December 31, 2009

| GL Number | Description | 2009 Actual |
|--------------------------|----------------------|------------------|
| 10-1320-0074 | Daily Rate Cdr Wlens | 0.00 • |
| 10-3211-0070 | RC Fees Cdr Wlens | 2,555.95 • |
| * TOTAL Cdr Wlens | | 12,782.28 |



Town of Morris
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Fax

| | |
|----------------------------|-----------------------------------|
| To: Colin Craig | From: Town of Morris |
| Fax: (204) 982-2154 | Date: May 14, 2010 |
| Phone: | Pages: 3 (including cover) |
| Re: | CC: |

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

•Comments:

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TOWN OF MORRIS
PUBLIC SECTOR COMPENSATION DISCLOSURE REPORT
YEAR TO DATE
COMPENSATION & EXPENSES OF COUNCIL FOR THE PERIOD ENDING
Dec 31/09

| Name | Council Pay | Per Diem/Other Exp | Mileage | Total |
|--|--------------------|---------------------------|-----------------|------------------|
| Mayor Dale Hoffman | 6,900.00 | 6,920.58 | 833.13 | \$14,653.71 |
| Ruth Murray (1/2 yr Deputy Mayor, 1/2 yr Councillor) | 5,250.00 | 3,712.76 | 498.78 | \$9,461.54 |
| William Ginter (1/2 yr Deputy Mayor, 1/2 yr Councillor) | 5,250.00 | 4,461.75 | 585.51 | \$10,297.26 |
| Trevor Thiessen Councillor | 4,800.00 | 1,548.38 | 198.09 | \$6,546.47 |
| Jeanette Bergstresser Councillor | 4,800.00 | 4,662.53 | 514.21 | \$9,976.74 |
| David Smith Councillor | 4,800.00 | 3,692.90 | 270.71 | \$8,763.61 |
| Gavin van der Linde Councillor | 4,800.00 | 10,247.85 | 1,389.65 | \$16,437.50 |
| Councillor Total | 36,600.00 | 35,246.75 | 4,290.08 | 76,136.83 |