

RURAL MUNICIPALITY OF MORTON				
COMPENSATION AND EXPENSES				
For the Year Ending 2009				
NAME	COMPENSATION	EXPENSES	BLUE CROSS	TOTAL
McCALLUM, Robert J.D.	\$ 7,532.00	\$ 1,562.55	\$ 3,033.60	\$ 12,128.15
GRAHAM, Lonnie	\$ 7,046.00	\$ 1,811.30	\$ 3,033.60	\$ 11,890.90
CUVELIER, Bernice	\$ 5,906.00	\$ 1,218.02	\$ 3,033.60	\$ 10,157.62
RANSOM, Alan	\$ 5,706.00	\$ 2,060.35	\$ 3,033.60	\$ 10,799.95
HAMMOND, Brian E.	\$ 4,186.00	\$ 1,743.05	\$ 3,033.60	\$ 8,962.65
PETERS, Edwin	\$ 4,186.00	\$ 208.48	\$ 3,033.80	\$ 7,428.08
STEAD, David	\$ 5,066.00	\$ 821.26	\$ 3,033.60	\$ 8,920.86
TOTAL	\$ 39,628.00	\$ 9,425.01	\$ 21,235.20	\$ 70,288.21



"Incorporated in 1906"

Rural Municipality of Mossey River

P.O. Box 80
Fork River, MB
R0L 0V0

Tele: 204-657-2331 FAX: 204-657-2202

E-mail: rmmossey@inetlink.ca

To: Freedom of Information and Protection of Privacy Act
Attention: Colin Craig
FAX: 204-982-2154
From: Linda Rosteski
Pages: 2 (including cover page)
Date: May 25th/2010
Re: Council Remuneration - 2009

Hi Colin,

Please find attached a copy of the Reeve and Councilor breakdown of indemnity, mileage and remuneration for the year 2009.

If you have any questions please do not hesitate to call.

Thank you.
Linda Rosteski
CAO RM of Mossey River

From the desk of
Linda Rosteski
Chief Administrative Officer, R.M. of Mossey River
Box 80
Fork River, MB R0L 0V0
TEL: 204-657-2331 FAX: 204-657-2202
EMAIL: rmmosseyriver@inetlink.ca

Rm of Mossey River

2009 INDEMNITIES

NAME	Total	Indemnity	Mileage	Misc.	GST	Total	CPP	CPP AMT		
Ron Kaszshyn	TOTAL	9,532.09	5,405.33	4,053.73	73.02	191.52	9,532.08	YES	94.32	Reeve
Ken WarKentin	TOTAL	6,399.60	4,106.67	2,292.93	0.00	109.18	6,399.60	YES	30.03	Councillor
John Tichon	TOTAL	8,564.00	4,946.67	3,617.33	0.00	172.15	8,564.00	EXEMPT		Councillor
Richard Kolochuk	TOTAL	8,445.50	4,746.67	3,698.83	0.00	176.21	8,445.50	YES	61.71	Councillor
Kate Basford	TOTAL	8,669.12	4,846.00	3,701.32	121.80	181.99	8,669.12	YES	66.63	Councillor
Angie Stefshen	TOTAL	6,315.30	3,914.00	2,401.30	0.00	114.36	6,315.30	YES	20.50	Councillor
TOTAL		47,925.61	27,965.34	19,765.44	194.82	945.41	47,925.60		273.19	

FAX

THE RURAL MUNICIPALITY OF MOUNTAIN



To: Hilary Henley

Company: Canadian Taxpayers Fed.

Fax Number: 1-204-982-2154

Business Phone: _____

From: Sheena Griffith

Date: July 8, 2010

Time: 1:30 a.m.

Pages (including cover): 2

Comments:

Please see attached.

RM of Mountain

Name	Monthly Indemnity	Hourly Indemnity & Meetings	Mileage	Expenses <small>(Meals, hotel, transportation, registration fees)</small>
Marvin Korachik	\$8,400.00	\$3,425.00	\$5,075.55	\$2,937.79
Abbie Soloway	\$7,200.00	\$2,877.50	\$3,731.57	\$410.07
Stephen Nadobny	\$7,200.00	\$4,212.50	\$4,325.40	\$519.46
Jane Quignion	\$7,200.00	\$1,977.50	\$2,869.65	\$500.86
Bill Soshelnicki	\$7,200.00	\$633.00	\$3,955.50	\$521.56
Wayne Stockford	\$7,200.00	\$1,817.50	\$1,710.90	\$483.29
Terri Wyatt	\$7,200.00	\$5,593.75	\$3,510.45	\$2,511.81

15							
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town

	A	B	C	D	E	F	G
1	Town of Neepawa						
2	Name/Position	Council Pay	Per Diem/Other	Mileage	Meals	Total	Trips
3							
4	Robert Durston/Mayor	\$ 10,371.00	\$ 3,732.22	\$ 1,204.24	\$ 220.13	\$ 15,527.59	
5	Wendy Menzies/Councillior	\$ 7,346.16	\$ 2,907.22	\$ 1,280.22	\$ 235.10	\$ 11,768.70	
6	Jim Cockburn/Councillior	\$ 7,346.16	\$ 3,205.82	\$ 369.53	\$ 310.30	\$ 11,231.81	
7	Ron Forsman/Councillior	\$ 7,346.16	\$ 2,245.98	\$ 504.80	\$ 260.30	\$ 10,357.24	
8	Wayne Hollier/Councillior	\$ 7,346.16	\$ 4,010.28	\$ 1,444.75	\$ 181.96	\$ 12,983.15	
9	Bill Stiwel/Deputy Mayor	\$ 8,750.52	\$ 3,282.22	\$ 1,462.57	\$ 273.35	\$ 13,768.66	
10	Monty Simon/Councillior	\$ 7,346.16	\$ 750.00	\$ 342.21	\$ 22.51	\$ 8,460.88	
11							
12							
13	Council is paid monthly and 75 for each 1/2 day they are at meetings and 150 for every full day. Mileage is .40\km and meals						
	are based on receipts. Accommodations are classified under the						

14	other part of the per diem						
15							



FAX COVER SHEET

DATE: May 20/10 FAX NO.: 982-2154

TO: _____

ATTENTION: Colin Craig

MESSAGE: Town of Niverville
2009 Council Remuneration

FROM: Audrey No. of Pages after Cover Page 1

IF YOU DO NOT RECEIVE THE NUMBER OF PAGES SHOWN, WE WOULD APPRECIATE IT IF YOU WOULD LET US KNOW. TELEPHONE AND FAX NUMBERS ARE AT THE TOP OF THE PAGE:

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**TOWN OF NIVERVILLE
2009 COUNCIL REMUNERATION**

POSITION - NAME	(TOTAL ANNUAL) INDEMNITY	MEETINGS	MILEAGE	MEALS	TOTAL
MAYOR - GREG FEHR	\$11,226.27	\$4,295.70	\$802.36	\$32.68	\$16,357.01
DEPUTY MAYOR - JOHN FUNK	\$9,355.23	\$2,049.83	\$255.00	\$0.00	\$11,660.06
COUNCILLOR - KEVIN STOTT	\$7,484.19	\$2,465.52	\$500.28	\$0.00	\$10,449.99
COUNCILLOR - HELEN SPARROW	\$1,247.36	\$75.00	\$0.00	\$0.00	\$1,322.36
COUNCILLOR - DAVID BRAUN	\$7,484.19	\$1,323.45	\$0.00	\$45.59	\$8,853.23
COUNCILLOR - JOHN FALK	\$4,012.34	\$1,715.52	\$301.20	\$19.50	\$6,048.56

Indemnity represents annual compensation, paid as a monthly indemnity.
 Meetings represents Special meetings of Council, standing committee meetings, or other meetings that meet the criteria for reimbursement.
 Mileage paid on a per km basis.

**Helen Sparrow was replaced by John Falk in 2009.