

OF NORTH CYPRESS

Name	Compensation	Expenses	Indemnity	Total
Reeve Brad Wells	\$1,250.00	\$523.19	\$7,500.00	\$9,273.19
Councillors				
Ken Carritt	-	\$230.00	\$6,300.00	\$6,530.00
Marj Campbell	\$1,930.50	\$1,680.65	\$6,300.00	\$9,911.15
Fred Jackson	-	\$456.42	\$6,300.00	\$6,756.42
Ralph Oliver	\$3,418.75	\$1,938.29	\$6,300.00	\$11,657.04
Wendy Lundy	\$367.88	\$222.85	\$6,300.00	\$6,890.73
Norm Campbell	\$3,676.29	\$3,665.47	\$6,300.00	\$13,641.76
TOTAL:	\$10,643.42	\$8,716.87	\$45,300.00	\$64,660.29

Name	Mnthly Indemnity	Hrly Indemnity	Mileage	Expenses
Reeve Neil Christoffersen	\$7,200.00	\$4,541.80	\$2,819.07	\$1,855.29
Councillor Bill Wieler	\$6,000.00	\$4,628.75	\$2,485.72	\$1,798.91
Councillor Harold Unrau	\$6,000.00	\$2,197.75	\$1,539.05	\$645.92
Councillor Karl Voesnek	\$6,000.00	\$3,295.37	\$2,146.66	\$1,502.94
Councillor Leonard Friesen	\$6,000.00	\$3,211.45	\$1,811.41	\$2,073.72
Councillor Dennis Jarema	\$6,000.00	\$3,476.01	\$1,975.23	\$1,879.83
Councillor Art Wilcox	\$6,000.00	\$4,199.45	\$1,400.47	\$1,445.08

RM of North Norfolk

TOWN OF OAK LAKE REMUNERATION 2010

Name	Council Pay	Per Diem/Other	Mileage	Total	Out of Prov. Trips
Jeff Sigurdson, Mayor	\$1,500.00	\$1,087.05	\$298.80	\$2,885.85	nil
Beryl Williams, Councillor	\$1,200.00	\$1,121.47	\$308.70	\$2,630.17	nil
Audrey Taylor, Councillor	\$1,200.00	\$1,102.50	\$557.10	\$2,859.60	nil
Patrick Cox, Deputy Mayor	\$1,200.00	\$907.50	\$45.00	\$2,152.50	nil
Reg Morcombe, Councillor	\$1,200.00	\$700.00	\$24.30	\$1,924.30	nil
	\$6,300.00	\$4,918.52	\$1,233.90	\$12,452.42	nil

Rural Municipality of Oakland

Box 28, Nashville, Manitoba R0K 1P0

Phone: 824-2466/Fax: 824-2374

June 2, 2010

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

BY FAX ONLY: 982-2154

Dear Sir:

RE: Council Remunerations

After reviewing your request dated June 1, 2010 for access to information under *The Freedom of Information and Protection of Privacy Act* the following information has been taken excerpted from the Auditor's Report and a by-law of the municipality.

COUNCILLOR'S COMPENSATION FOR THE YEAR ENDING DECEMBER 31, 2009

NAME	COMPENSATION	PER DIEM/OTHER	MILEAGE	TOTAL
Reeve INKSTER	7520.00	See	159.04	7679.04
Councillor BINDA (& Chairman of Works and Operations)	6175.00	Information	1158.40	7333.40
Councillor GULLETT	5375.00	Below	1271.50	6645.50
Councillor GROSSART	4770.00		1304.29	6074.29
Councillor KOZAK	4500.00		1138.42	5638.42
Councillor MCNISH	3525.00		1083.25	4608.25
Councillor ZACHANOWICH	4695.00		1288.99	5983.99

No out of province trips were taken by any members of council.

Excerpts from 2009 Indemnity By-law

Annual Indemnity

The total annual indemnity for the Reeve shall be Three Thousand Dollars (\$3000.00).

Meeting Indemnity

The Reeve shall be compensated for each regular council meeting attended, and he/she shall be paid at a rate of Two Hundred and Fifty Dollars (\$225.00) per meeting.

Per Diem Indemnity

The Reeve shall be compensated for attending any special and committee meetings, and seminars, conferences or conventions on behalf of the municipality provided that previous authorization was given by a resolution of council, and shall be paid at a rate of: One Hundred and Fifty Dollars (\$150.00) per day for a meeting, seminar, conference or convention that is attended for four hours or more. AND One Hundred Dollars (\$100.00) per day for a meeting, seminar, conference or convention that is attended for four hours or less.

Annual Indemnity

Annual Indemnity

The total annual indemnity for the Deputy Reeve and Councillors shall be Two Thousand Dollars (\$2000.00).

Council Meeting Indemnity

The Deputy Reeve and Councillors shall be compensated for each regular council meeting attended, and he/she shall be paid at a rate of Two Hundred and Fifty Dollars (\$225.00) per meeting.

Per Diem Indemnity

The Deputy Reeve and Councillors shall be compensated for attending any special and committee meetings, and seminars, conferences or conventions on behalf of the municipality provided that previous authorization was given by a resolution of council, and shall be paid at a rate of: One Hundred and Fifty Dollars (\$150.00) per day for a seminar, conference or convention that is attended for four hours or more. One Hundred Dollars (\$100.00) per day for a meeting, seminar, conference or convention that is attended for four hours or less.

Indemnity and Expenses for Duties Other Than Ward Duties

The Deputy Reeve and Councillors shall be compensated for actual time spent attending to matters that do not fall under general duties of Council at the rate of Twenty Dollars (\$20.00) per hour.

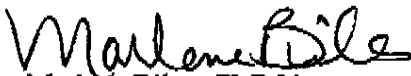
CHAIRMAN OF WORKS AND OPERATIONS:

The Chairman of Works and Operations will be paid an annual indemnity of One Thousand, Six Hundred Dollars (\$1400.00).

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If you require further information or clarification, please contact me at 204-824-2374.

Yours truly,



Marlene Biles, CMMA
Chief Administrative Officer/
Development Officer/ Access & Privacy Officer