

R.M. of Ochre River

Box 40 Ochre River, MB R0L 1C0 204-733-2423 fax 204-733-2259

Fax

To: Colin Craig **From:** Pat Nichols

Fax: 982-2154 **Pages:** 1

Phone: 982-2150 **Date:** May 26, 2010

Re: Info Requested **CC:**

Urgent **For Review** **Please Comment** **Please Reply** **As Requested**

● **Comments:**

Name / Position	Monthly Indemnity	Municipal Compensation	Mileage In Mun.	Convention Compensation	Convention Expenses
R. Janssen Reeve	6900.00	855.99	761.38	1278.78	994.04
I. Mayne Councillor	5400.00	522.97	0.00	182.19	0.00
C. Cleave Councillor	5400.00	670.40	192.68	770.02	490.32
D. Wildeboer Councillor	5400.00	415.96	465.62	1158.45	720.51
C. Watts Councillor	5400.00	391.89	304.89	536.27	93.71

CONFIDENTIAL WARNING

The documents accompanying this transmission contain confidential information intended for a specific individual and purpose. The information is private and is legally protected by law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in regard to the contents of this telecopied information is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original to us by regular mail. Thank you.

Rural Municipalities of Minto & Odanah

Fax Transmittal

49 Main St., Minnedosa, MB R0J 1E0

Phone: (204) 867-3282 – Odanah

(204) 867-3865 – Minto

Fax: (204) 867-1937

Email: rmminto@mts.net

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

Review

R.M. OF ODANAH Compensation and Expenses

For the year ending December, 2009

Name	Compensation	Expenses	Other	TOTAL
James Andersen	\$ 5,287.97	\$ 4,421.53	\$ 363.00	\$ 10,072.50
Ron Sandstrom	\$ 4,212.01	\$ 2,451.79	\$ 380.00	\$ 7,043.80
Stewart Lewis	\$ 4,694.36	\$ 3,109.79	\$ 336.00	\$ 8,140.15
Ron Carr	\$ 4,535.37	\$ 3,031.98	\$ 240.00	\$ 7,807.35
Monty Peckover	\$ 4,623.34	\$ 3,130.99	\$ 325.00	\$ 8,079.33
TOTAL	\$ 23,353.05	\$ 16,146.08	\$ 1,644.00	\$ 41,143.13

THE RURAL MUNICIPALITY OF PARK

It is a requirement of The Public Sector Compensation Disclosure Act that annual public disclosure be made of aggregate compensation paid to Members of Council, and of individual compensation in an amount exceeding \$50,000 annually to any member of council, officer, or employee of the Municipality.

For the year ended December 31, 2009:

a) Compensation paid to Members of Council amounted to: \$ **39,879.04**

b) There were no Members of Council receiving compensation in excess of \$50,000.00 individually.

c) There were two officers:

Chief Administrative Officer, Chad Davies, receiving compensation at a reportable level of \$59,791.50;
 Information Officer, Joanne Ewasiuk, receiving compensation at a reportable level of \$53,287.69.

NAME	MONTHLY	HOURLY	DAILY	INC. TAX CPP (not included in Total)	Accom/ Registr	Mileage	Meals	Total Paid
ATKINSON, Craig (Reeve)	6,228.00	592.50	120.00	(55.78)		200.00	37.00	\$ 7,121.72
BUDIWSKI, Ron (Counc.)	5,388.00	787.50	360.00	(42.24)		1,178.80	108.00	\$ 7,780.06
FREY, Ray (Counc.)	5,388.00	1,755.00		(1,925.00)		970.00	107.50	\$ 6,295.50
JONES, Dennis (Counc.)	5,388.00			(4.56)				\$ 5,383.44
RODGERS, Robert (Counc.)	5,388.00	345.00		(600.00)				\$ 5,133.00
SICHEWSKI, Walter (Counc.)	5,388.00	1,170.00	600.00	(62.68)		932.00	138.00	\$ 8,165.32
GRAND TOTALS	\$33,168.00	\$ 4,650.00	\$ 1,080.00	\$ (2,690.26)	\$ -	\$ 3,280.80	\$ 390.50	\$ 39,879.04

RURAL MUNICIPALITY OF PEMBINA
BOX 189 315 MAIN STREET
MANITOU, MB R0G 1G0
PH: (204) 242-2838 FAX (204) 242-2798
E-mail: admin@rmofpembina.com

facsimile transmittal

To: Craig Colin	Fax: (204) 982-2154
<hr/>	
From: Judy Young, CAO	Date: 2010-05-21
<hr/>	
Re: Application for Access	Pages: Two
<hr/>	
CC:	
<hr/>	
.	
<hr/>	

Attached please find the 2009 Council remuneration information you requested.

Judy Young, CAO

.....

R.M. OF PEMBINA

COMPENSATION AND EXPENSES
For the year ending December 31, 2009

Name	Compensation	Expenses	Other	TOTAL
Atkins, E.	7,985.87		735.96	8,721.83
Hamilton, Tom	8,350.10		1,499.80	9,849.90
Klassen, A.	8,138.40	700.76	1,881.72	10,720.88
Nichol, B.A.	8,850.07		1,881.72	10,731.79
Seward, Brenda	8,783.29	503.07	1,881.72	11,168.08
Taylor, K.J.	11,268.70	850.76	735.96	12,855.42
Windsor, W.R.	6,900.09		735.96	7,636.05
Total	60,276.52	2,054.59	9,352.84	71,683.95

Reeve

The above schedule meets the reporting requirements for elected officials under The Public Sector Compensation Disclosure Act - Bill 57.

<u>Committee Members</u>	(L.U.D's)
Evelyn Janzen	600.00
Gary Claxton	600.00
Albert Wymer	600.00
Robert Luger	350.00
Cal Funk	262.50
Tom Shipman	-

2009 Compensation
Town of Pilot Mound

	#343							
	Council pay	Per Diem	Mileage	Total	Trips			
Mayor - Brent Checkley	\$ 7,492.49	\$40 per 1/2 day, \$100/day	\$ 855.68	\$ 8,348.17	none			
Councilor- Jim Odlum	\$ 5,294.84		\$ 71.80	\$ 5,366.64	none			
Councilor- Ken Dobson	\$ 5,085.08			\$ 5,085.08	none			
Councilor- Bill Hay	\$ 4,189.66			\$ 4,189.66	none			
Councilor - Audrey Wilson	\$ 6,317.87			\$ 6,317.87	none			

Prepared by Doris Heaver - CAO
Box 39
Pilot Mound, Mb
ROG 1P0