

**LOCAL GOVERNMENT DISTRICT OF PINAWA
COMPENSATION AND EXPENSES
as at DECEMBER 31, 2009**

MAYOR: SKINNER, BLAIR

Type of Payment	Compensation	Expenses
Council monthly indemnity	\$ 7,854.00	
Committee monthly indemnity (\$17.25 per hr/mtg.)	\$ 3,967.50	
Meeting mileage allowance		\$ 1,253.45
Convention indemnity		
Convention travel and living costs		\$ -
Seminar travel and living costs		
TOTAL	\$ 11,821.50	\$ 1,253.45
Allowance deduction (1/3 of total compensation and other payments)	\$ 3,940.50	Not Applicable
TAXABLE INCOME	\$ 7,881.00	

DEPUTY MAYOR - PATTERSON, LYNN

Type of Payment	Compensation	Expenses
Council monthly indemnity	\$ 4,683.00	
Committee monthly indemnity (\$17.25 per hr/mtg.)	\$ 3,143.81	
Meeting mileage allowance		\$ 348.60
Convention indemnity		
Convention travel and living costs		\$ -
Seminar travel and living costs		
Total	\$ 7,826.81	\$ 348.60
Allowance deduction (1/3 of total compensation and other payments)	\$ 2,607.60	Not Applicable
TAXABLE INCOME	\$ 5,219.21	

COUNCILLOR: ELCOCK, KARLA

Type of Payment	Compensation	Expenses
Council monthly indemnity	\$ 4,269.00	
Committee monthly indemnity (\$17.25 per hr/mtg.)	\$ 845.25	
Meeting mileage allowance		\$ -
Convention indemnity		
Convention travel and living costs		\$ -
Seminar travel and living costs		
Total	\$ 5,114.25	\$ -
Allowance deduction (1/3 of total compensation and other payments)	\$ 1,704.75	Not Applicable
TAXABLE INCOME	\$ 3,409.50	

COUNCILLOR: MCMURREN, CLAYTON

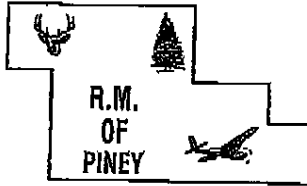
Type of Payment	Compensation	Expenses
Council monthly indemnity	\$ 4,269.00	
Committee monthly Indemnity (\$17.25 per hr/mtg.)	\$ 3,324.94	
Meeting mileage allowance		\$ 65.72
Convention indemnity		
Convention travel and living costs		\$ -
Seminar travel and living costs		
Total	\$ 7,593.94	\$ 65.72
Allowance deduction (1/2 of total compensation and other payments)	\$ 3,796.97	No Applicable
TAXABLE INCOME	\$ 3,796.97	

COUNCILLOR: RATTAI, LLOYD

Type of Payment	Compensation	Expenses
Council monthly indemnity	\$ 4,269.00	
Committee monthly Indemnity (\$17.25 per hr/mtg.)	\$ 1,707.75	
Meeting mileage allowance		\$ 107.04
Convention indemnity		
Convention travel and living costs		\$ -
Seminar travel and living costs		
Total	\$ 5,976.75	\$ 107.04
Allowance deduction (1/2 of total compensation and other payments)	\$ 2,988.37	No Applicable
TAXABLE INCOME	\$ 2,988.37	

TOTALS

Type of Payment	Compensation	Expenses
Council monthly indemnity	\$ 25,344.00	
Committee monthly Indemnity (\$16.40 per hr/mtg.)	\$ 12,989.25	
Meeting mileage allowance		\$ 1,774.81
Convention indemnity		\$ -
Convention travel and living costs		\$ -
Seminar travel and living costs		\$ -
Total	\$ 38,333.25	\$ 1,774.81
Allowance deduction (1/2 of total compensation and other payments)	\$ 19,166.62	No Applicable
TAXABLE INCOME	\$ 19,166.62	



P.O. BOX 48
VASSAR,
MANITOBA
R0A 2J0

THE RURAL MUNICIPALITY OF PINEY

R. Preteau
Chief Administrative
Officer
PHONE NO. (204) 437-228
OR (204) 437-2060
FAX NO. (204) 437-2556

FACSIMILIE TRANSMITTAL COVER SHEET

DATE: JUNE 18, 2010

ATTENTION: COLIN CRAIG

ADDRESS: CANADIAN TAXPAYERS FEDERATION

FAX NUMBER: 982-2154

NUMBER OF PAGES INCLUDING COVER PAGE: 6

REMARKS: I HAVE ATTACHED COPIES OF
COUNCIL'S EXPENSE REPORTS FOR DEC/2009
WHICH SHOW A YEAR-TO-DATE AMOUNT FOR
EACH CATEGORY WHICH IS SELF EXPLANATORY.
I YOU DO HAVE QUESTIONS PLEASE DO NOT
HESITATE TO CALL ME.

COUNCIL DID NOT HAVE ANY OUT OF
PROVINCE TRIPS.

IF ALL PAGES ARE NOT INCLUDED OR ARE UNCLEAR, PLEASE CALL THE ABOVE LISTED PHONE NUMBER.

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL ATTENTIONED ABOVE.

Borak
Name and/or signature of sender

THE RURAL MUNICIPALITY OF PINEY

2009
Year

Council's Compensation and Remuneration of Expenses

Name of Council Member: Marvin Hovorka (REEVE)

	COMPENSATION			EXPENSES		
	Previous Month Total	Current Month December	Year to Date	Previous Month Total	Current Month December	Year to Date
Council Monthly Indemnity	5,225.00	475.00	5,700.00			
Meeting Mileage Allowance				376.20	39.60	415.80
Special Meeting Indemnity	542.00	40.00	582.00			
Special Meeting Mileage Allowance				237.60	19.80	257.40
Convention Indemnity						
Convention Travel and Living Expenses						
Seminar/Delegation Indemnity	958.50	60.50	1,017.00			
Seminar/Delegation Travel and Living Costs				1,855.87		1,855.87
Hourly Indemnity	440.00		440.00			
Hourly Travel and Living Costs				361.90		361.90
TOTAL	7,163.50	575.50	7,739.00	2,831.57	59.40	2,890.97

	C.P.P. DEDUCTIONS		
	Previous Month Total	Current Month	Year To Date
Employee's Share			
Employer's Share			

THE RURAL MUNICIPALITY OF JEY

2009
Year

Council's Compensation and Remuneration of Expenses

Name of Council Member: Earl Sawka

	COMPENSATION			EXPENSES		
	Previous Month Total	Current Month December	Year to Date	Previous Month Total	Current Month December	Year to Date
Council Monthly Indemnity	4,400.00	400.00	4,800.00			
Meeting Mileage Allowance				684.00	72.00	756.00
Special Meeting Indemnity	593.00	40.00	633.00			
Special Meeting Mileage Allowance				508.05	36.00	544.05
Convention Indemnity		450.00	450.00			
Convention Travel and Living Expenses					1,006.34	1,006.34
Seminar/Delegation Indemnity	1,183.00	144.00	1,327.00			
Seminar/Delegation Travel and Living Costs				1,213.45	197.55	1,411.00
Hourly Indemnity	946.00	66.00	1,012.00			
Hourly Travel and Living Costs				836.89	44.10	880.99
TOTAL	7,122.00	1,100.00	8,222.00	3,242.39	1,355.99	4,598.38

	C.P.P. DEDUCTIONS		
	Previous Month Total	Current Month	Year To Date
Employee's Share			
Employer's Share			

THE RURAL MUNICIPALITY OF PINEY

2009
Year

Council's Compensation and Remuneration of Expenses

Name of Council Member: Harold Grawberger

	COMPENSATION			EXPENSES		
	Previous Month Total	Current Month December	Year to Date	Previous Month Total	Current Month December	Year to Date
Council Monthly Indemnity	4,400.00	400.00	4,800.00			
Meeting Mileage Allowance				222.50	11.25	233.75
Special Meeting Indemnity	560.00		560.00			
Special Meeting Mileage Allowance				156.70		156.70
Convention Indemnity						
Convention Travel and Living Expenses						
Seminar/Delegation Indemnity	44.00		44.00			
Seminar/Delegation Travel and Living Costs				39.15		39.15
Hourly Indemnity	733.00	11.00	744.00			
Hourly Travel and Living Costs				595.95	32.40	628.35
TOTAL	5,737.00	411.00	6,148.00	1,014.30	43.65	1,057.95

	C.P.P. DEDUCTIONS		
	Previous Month Total	Current Month	Year To Date
Employee's Share	110.75	20.35	131.10
Employer's Share	110.75	20.35	131.10

THE RURAL MUNICIPALITY OF PINEY

2009
Year

Council's Compensation and Remuneration of Expenses

Name of Council Member: Barbara Zailo

	COMPENSATION			EXPENSES		
	Previous Month Total	Current Month December	Year to Date	Previous Month Total	Current Month December	Year to Date
Council Monthly Indemnity	4,400.00	400.00	4,800.00			
Meeting Mileage Allowance				198.90	23.40	222.30
Special Meeting Indemnity	400.00	40.00	440.00			
Special Meeting Mileage Allowance				117.00	11.70	128.70
Convention Indemnity		450.00	450.00			
Convention Travel and Living Expenses					1,175.00	1,175.00
Seminar/Delegation Indemnity	1,422.00		1,422.00			
Seminar/Delegation Travel and Living Costs				3,163.27		3,163.27
Hourly Indemnity	342.50	11.00	353.50			
Hourly Travel and Living Costs				205.39	21.60	226.99
TOTAL	6,564.50	901.00	7,465.50	3,684.56	1,231.70	4,916.26

	C.P.P. DEDUCTIONS		
	Previous Month Total	Current Month	Year To Date
Employee's Share	151.73	44.61	196.34
Employer's Share	151.73	44.61	196.34

THE RURAL MUNICIPALITY OF PINEY

2009
Year

Council's Compensation and Remuneration of Expenses

Name of Council Member: Alana Schoenbach

	COMPENSATION			EXPENSES		
	Previous Month Total	Current Month December	Year to Date	Previous Month Total	Current Month December	Year to Date
Council Monthly Indemnity	4,400.00	400.00	4,800.00			
Meeting Mileage Allowance				324.00	40.50	364.50
Special Meeting Indemnity	604.00	40.00	644.00			
Special Meeting Mileage Allowance				283.50	20.25	303.75
Convention Indemnity		450.00	450.00			
Convention Travel and Living Expenses					1,184.90	1,184.90
Seminar/Delegation Indemnity	500.00		500.00			
Seminar/Delegation Travel and Living Costs				1,004.46		1,004.46
Hourly Indemnity	339.25	11.00	350.25			
Hourly Travel and Living Costs				248.52		248.52
TOTAL	5,843.25	901.00	6,744.25	1,860.48	1,245.65	3,106.13

	C.P.P. DEDUCTIONS		
	Previous Month Total	Current Month June	Year To Date
Employee's Share	116.01	44.61	160.62
Employer's Share	116.01	44.61	160.62

PIPESTONE

BOX 99, RESTON, MB. R0M 1X0



MUNICIPALITY

PH (204) 877-3327 FAX 877-3999

FAX TRANSMISSION

21 May 2010 date

3 # of pages

To: Colin Craig

Fax # 982-2154

Message:

Re: Access Request

- By-law 2009/07 sets out Council compensation. This document does not require an Access Request.
- o Total Council Compensation report would not require an Access Request as it is part of the Annual Financial Statements (Audited)
As this statement is not available, I have provided you the ~~information~~ information given to our Auditor.

If you require other records, please contact me.

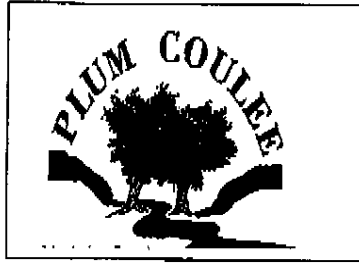
Michelle Halls

Michelle Halls, ARAO

**Total Council Compensation and Expenses
For the Year 2009**

Reeve

COUNCIL INDEMNITY - 2009	TAXABLE INDEMNITY	NON-TAXABLE INDEMNITY	CPP BENEFIT	BLUE CROSS BENEFIT	OTHER EXPENSES	TOTAL COSTS
BOB DUNCAN - 07	6,426.85	3,213.42		2,383.56	1,602.16	13,625.99
JACK FORSYTH - 06	5,900.21	2,950.10		2,383.56	2,054.84	13,288.71
RANDY HENUSET - 05	6,239.75	3,119.88	135.62	947.97	1,129.93	11,573.15
KEVIN MARTIN - 04	6,239.75	3,119.88	135.62	2,383.56	2,641.94	14,520.75
ROSS TYCOLES - 01	8,734.55	4,367.28	259.11	2,383.56	2,356.88	18,101.38
MYLES VAN DAMME - 03	6,146.21	3,073.10		2,383.56	948.84	12,551.71
LANE WANLESS - 10	6,031.87	3,015.93	110.23		741.99	9,900.02
Year to Date Dec.31/09	45,719.19	22,859.59	640.58	12,865.77	11,476.58	93,561.71
L.U.D. INDEMNITIES						
LISA DOBBYN - 08		45.00				
KRYSTLE MENZIES - 11		450.00				
VANESSA BERTHOLET		495.00				
Year to Date Dec.31/09		990.00				990.00



TOWN OF PLUM COULEE

Box 36
Plum Coulee, MB R0G 1R0

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Email: pcoulee@mts.net

FAX

To:	From:
Fax: 204-982-2154	Pages: 2 Including cover page
Phone:	Date: June 2, 2010
Attention Craig Colin	cc:

Information as requested

Nettie Kehler
Assist Admin.

Town of Plum Coulee 2009 Council Remuneration and expenses							
Name/Position	Remuneration	\$50/ mtg	mileage	Total	trips		
Mayor Archie Heinrichs	\$ 6,750	\$ 3,700	\$ 868	\$ 11,318	\$ 956	Fargo, North Dakota	U.S.A.
Deputy Mayor Rick Rempel	\$ 4,900	\$ 1,300	\$ 240	\$ 6,440			
Counc. June Letkeman	\$ 4,900	\$ 2,900	\$ 587	\$ 8,387			
Counc. Wayne Reimer	\$ 4,900	\$ 1,450	\$ 141	\$ 6,491			
Counc. Chad Thiessen	\$ 4,900	\$ 1,900	\$ 88	\$ 6,888			

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Rural Municipality of
Portage la Prairie

Fax

To: Colin Craig

From: Daryl Hrehirchuk, CMMA
Chief Administrative Officer

Fax:

Pages: 2

Phone:

Date: May 26, 2010

Re: Request for Information

cc:

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

● **Comments:**

Dear Mr. Craig:

In response to your FIPPA application for access to information, I have attached a spreadsheet that provides the information you requested. In 2009 no council member of the Rural Municipality of Portage la Prairie traveled outside the Province of Manitoba as a representative of the RM.

If you require any further information, please give me a call.

Thank you.

Daryl Hrehirchuk, CMMA
Chief Administrative Officer

The Rural Municipality of Portage la Prairie					
Council Member	Indemnity	Other*	Mileage	Trips	Totals
Reeve Joseph Trimble	\$ 17,475.38	\$ 1,422.81	\$ 2,185.02	\$ -	\$ 21,083.21
Councillor Garth Asham	\$ 14,624.07	\$ 1,193.55	\$ 2,677.68	\$ -	\$ 18,495.30
Councillor Larry Gibbs	\$ 12,171.16	\$ 952.86	\$ 1,660.95	\$ -	\$ 14,784.97
Councillor Terry Simpson	\$ 10,520.83	\$ 197.56	\$ 830.25	\$ -	\$ 11,548.64
*Councillor Ray Davidson	\$ 6,905.52	\$ 142.61	\$ 1,415.70	\$ -	\$ 8,463.83
**Councillor Roy Tufford	\$ 2,191.17	\$ 732.88	\$ 187.65	\$ -	\$ 3,111.70
Councillor Arnold Verwey	\$ 11,291.95	\$ 930.08	\$ 940.05	\$ -	\$ 13,162.08
Councillor Owen Williams	\$ 13,559.93	\$ 995.48	\$ 1,248.75	\$ -	\$ 15,804.16
Councillor William Alford	\$ 12,499.80	\$ 964.36	\$ 2,076.12	\$ -	\$ 15,540.28
			Totals		\$ 121,994.17
* Councillor Davidson passed away August 2009.					
** Councillor Tufford was elected in the October 2009 by-election.					

* Hotel, meals, transportation
for meetings and conventions, etc.