



# City of Portage la Prairie

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97 Saskatchewan Ave. E.  
Portage la Prairie, MB R1N 0L8

Phone No. (204) 239-8337  
Fax No. (204) 239-1532

May 28, 2010

Mr. Colin Craig  
212 – 428 Portage Avenue  
Winnipeg, MB  
R3C 0E2

Dear Mr. Craig:

**RE: FIPPA Application for Access**

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As per your request, received May 19, 2010, please find enclosed the City of Portage la Prairie Council Salaries and Allowances for 2009.

If you have any further questions, please contact me at 239-8337 or via email at [swilliams@city-plap.com](mailto:swilliams@city-plap.com).

Sincerely,

Sharon Williams  
Manager of Administration

Enclosure

# Mayor and Councillors Break down of Salaries and Allowances for 2009

UNAUDITED

<b>Mayor</b>	Jan1/09	Council Salary	\$	1,860.28	Monthly
		Municipal Allowance	\$	930.14	Monthly
<b>Deputy Mayor</b>	Jan1/09	Council Salary	\$	856.09	Monthly
		Municipal Allowance	\$	428.04	Monthly
<b>Councillors</b>	Jan1/09	Council Salary	\$	729.53	Monthly
		Municipal Allowance	\$	364.76	Monthly

<b>Name</b>	<b>Council Salary</b>	<b>Municipal Allowance</b>	<b>Per Diem Taxable</b>	<b>Per Diem Non-Taxable</b>
Mayor Ken Brennan	\$ 22,323.36	\$ 11,161.68	\$ 953.32	\$ 476.68
Council Dave Quinn (Deputy Mayor)	\$ 10,273.08	\$ 5,136.48	\$ -	\$ -
Council Walter Keryluk	\$ 8,754.36	\$ 4,377.13	\$ 226.66	\$ 113.34
Council Orville Wagner	\$ 8,754.36	\$ 4,377.13	\$ 1,769.97	\$ 885.03
Council Irvine Ferris	\$ 8,754.36	\$ 4,377.13	\$ -	\$ -
Council Janet Shindle	\$ 8,754.36	\$ 4,377.13	\$ 500.00	\$ 250.00
Council Jeff Bereza	\$ 8,754.36	\$ 4,377.13	\$ 733.32	\$ 366.68



## TOWN OF POWERVIEW-PINE FALLS

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P.O. Box 220, Powerview, MB R0E 1P0  
[finclerk@mts.net](mailto:finclerk@mts.net)  
[www.powerview-pinefalls.com](http://www.powerview-pinefalls.com)

Telephone: 204-367-8483  
Fax: 204-367-4747

May 20<sup>th</sup>, 2010

FILE: F-6-10  
FIPPA#13-2010

Colin Craig  
212-428 Portage Ave  
Winnipeg, MB  
R3C 0E2

Dear Sir:

**RE: Your request for access to information under Part 2 of the Freedom of Information and Protection of Privacy Act (FIPPA), being File # 13-2010.**

On May 20<sup>th</sup>, 2010, the Town of Powerview-Pine Falls received your request for access to the following records:

“Please provide documentation on council’s remuneration for 2009 by position. Please include details on the monthly remuneration levels for each position as well as per diems or other remuneration. If council members were reimburse for any out of province trips, please state the location and cost (not incl. in remuneration total).”

I am pleased to inform you that your request for access to these records has been granted in full and have enclosed a copy of the 2009 Council Remuneration Report.


FILE: F-6-10  
FIPPA #13-2010

Subsection 59(1) of *The Freedom of Information and Protection of Privacy Act* provides that you may make a complaint to the Manitoba Ombudsman about this decision to allow you to examine the records, instead of providing copies of them. You have 60 days from the receipt of this letter to make a complaint on the prescribed form to:

Manitoba Ombudsman  
750 – 500 Portage Avenue  
Winnipeg MB R3C 3X1  
204-982-9130  
1-800-665-0531

If you have any concerns regarding this correspondence please do not hesitate to contact myself at the Town Office [caopvpf@mts.net](mailto:caopvpf@mts.net) 367-8483.

Sincerely

  
Margaret Bonekamp, *CMMA*  
Chief Administrative Officer

Encl/

MB/sc

**TOWN OF POWERVIEW-PINE FALLS  
2009 COUNCIL REMUNERATION**

<b>Name/Position</b>	<b>INDEMNITY</b>	<b>MEETING</b>	<b>KMS</b>	<b>OTHER</b>
Mayor Ted Pichor	\$ 6,000.00	\$ 6,122.00	\$ 1,528.20	\$ 358.00
Counc. Jack Shwaluk	\$ 5,450.00	\$ 3,800.00	\$ 791.55	\$ 232.00
Counc. Bev Dubé	\$ 5,400.00	\$ 4,850.00	\$ -	\$ 130.00
Counc. Gord Watson	\$ 5,400.00	\$ 5,000.00	\$ 373.50	\$ 142.00
Counc. Henry Dubé	\$ 5,400.00	\$ 2,623.00	\$ 117.00	\$ -
Counc. Rick Rusk	\$ 5,400.00	\$ 1,200.00	\$ 315.00	\$ -
Counc. Jack Bonekamp	\$ 5,400.00	\$ 3,600.00	\$ 306.00	\$ 70.00
<b>TOTAL</b>	<b>\$ 38,450.00</b>	<b>\$ 27,195.00</b>	<b>\$ 3,431.25</b>	<b>\$ 932.00</b>

TOWN OF RAPID CITY  
BOX 130  
RAPID CITY, MB  
R0K 1W0  
PHONE: 204-826-2679  
FAX: 204-826-2652

## FAX

DATE: May 20, 2010

TO: Craig Colin

COMPANY/DEPARTMENT: \_\_\_\_\_

PHONE: 982-2150

FAX: 982-2154

FROM: **KIM MOYER, CAO  
TOWN OF RAPID CITY  
BOX 130, RAPID CITY, MB R0K 1W0**

No. of pages including cover sheet 2

**COMMENTS:**

FIPPA request

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**Town of Rapid City**  
**2009 Council Renumeration as requested by Craig Colin**

Name/Position	Council Pay	Per Diem/ Other	Mileage	Total	Trips
Mayor Terry Christie	\$ 1,800.00	\$ 725.00	\$ 88.20	\$ 2,613.20	NIL
Deputy Mayor Faye Cornish	\$ 1,500.00	\$ 925.00	\$ 146.65	\$ 2,571.65	NIL
Councillor Ron Burnell	\$ 1,500.00	\$ 275.00	\$ 66.30	\$ 1,841.30	NIL
Councillor Pat Dixon	\$ 1,500.00	\$ 225.00	\$ 231.00	\$ 1,956.00	NIL
Councillor Frank Hyndman	\$ 1,375.00	\$ 75.00		\$ 1,450.00	NIL/resigned Nov 09
Councillor Laurie Ringland	\$ 1,500.00	\$ 250.00	\$ 56.70	\$ 1,806.70	NIL
Councillor Orest Woloski	\$ 1,500.00	\$ 100.00	\$ 18.90	\$ 1,618.90	NIL
<b>Total</b>				<b>\$ 13,857.75</b>	

# THE RURAL MUNICIPALITY OF REYNOLDS

P.O. Box 46  
Hadashville, Manitoba ROE OXO

Telephone: 204-426-5305  
Fax: 204-426-5552

E-mail: [rmreynolds@mts.net](mailto:rmreynolds@mts.net)  
Website: [www.rmofreynolds.com](http://www.rmofreynolds.com)

June 4, 2010

Colin Craig  
212-428 Portage Avenue  
Winnipeg, MB  
R3C 0E2

Dear Sir:

Re: FIPPA Application for 2009 Councillor Remuneration

In response to your request, I have enclosed the following information:

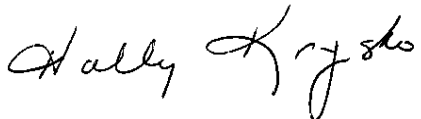
- 1) Council Members Expense Sheets from our Financial Statement for December 2009; and
- 2) RM of Reynolds Council Remuneration and Expenses By-Law No. 1/07.

These two documents should provide the information you are requesting.

Additionally, no Council members from the RM of Reynolds were reimbursed for any out of province trips in 2009.

Please note that this information is publically available upon request, and thus there is no need to go through a FIPPA application process.

Sincerely,



Holly Krysko, B.Comm., CMMA  
Chief Administrative Officer

Hk

Enclosures - 2



YEAR TO  
DATE

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## INDEMNITIES

*	Council Meetings	5850.00
*	Education/Convention/Delegation	1490.25
*	Road Inspection/Public Works	165.25
**	TOTAL INDEMNITIES	7505.50

## KILOMETRES

*	Council Meeting Kms	1269.00
*	Education/Convention/Delegation kms	1174.50
*	Road Inspection, Public Works Kms	222.30
**	TOTAL KILOMETRES	2665.80

## ACCOMMODATIONS/MEALS

*	Council Meals	46.00
*	Convention/Delegation Accommodation/Meal	842.60
*	Road Inspection/Public Works Meals	0.00
**	TOTAL ACCOMMODATIONS/MEALS	888.60

## SEMINAR/REGISTRATION FEE

*	Education/Convent/Deleg/Seminar Reg. Fee	615.00
**	TOTAL SEMINAR/REGISTRATION FEE	615.00
***	TOTAL EXPENSE-COUNCILLOR GAETZ -WARD 1	11674.98

YEAR TO  
DATE  
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INDEMNITIES

* Council Meetings	5764.75
* Education/Conventions/Delegations	2116.00
* Road Inspection/Public Works	841.75
** TOTAL INDEMNITIES	----- 8722.50

KILOMETRES

* Council Meeting Kms	1272.60
* Education/Convent/Delegation Kms	1922.40
* Road Inspection, Public Works Kms	933.30
** TOTAL KILOMETRES	----- 4128.30

ACCOMMODATIONS/MEALS

* Council Meals	46.06
* Education/Convent/Deleg Accommod/Meals	1011.10
* Road Inspection/Public Works Meals	0.00
** TOTAL ACCOMMODATIONS/MEALS	----- 1057.16

SEMINAR/REGISTRATION FEE

* Educat/Convent/Deleg Seminar/Reg. Fee	265.00
** TOTAL SEMINAR/REGISTRATION FEE	----- 265.00

*** TOTAL EXPENSE -COUNCILLOR PELLETIER WD 2	14172.96
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*Flood Indemnity 101.00*  
*Flood Kms 132.75*  
14406.71

YEAR TO  
DATE  
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## INDEMNITIES

*	Council Meetings	5900.00
*	Education/Convention/Delegation	1753.00
*	Road Inspection/Public Works	700.90
**	TOTAL INDEMNITIES	8353.90

## KILOMETRES

*	Council Meeting Kms	2569.55
*	Education/Convention/Delegation Kms	1484.45
*	Road Inspection, Public Works Kms	623.70
**	TOTAL KILOMETRES	4677.70

## ACCOMMODATIONS/MEALS

*	Council Meals	34.39
*	Education/Convent/Deleg Accommod/Meals	1039.00
*	Road Inspection/Public Works Meals	0.00
**	TOTAL ACCOMMODATIONS/MEALS	1073.39

## SEMINAR/REGISTRATION FEE

*	Education/Convent/Deleg Seminar Reg Fee	250.00
**	TOTAL SEMINAR/REGISTRATION FEE	250.00
***	TOTAL EXPENSE-COUNCILLOR MISCAVITCH-WD 3	14354.99

YEAR TO  
DATE  
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## INDEMNITIES

*	Council Meetings	4975.00
*	Education/Convention/Delegation	1251.00
*	Road Inspection/Public Works	12.75
**	TOTAL INDEMNITIES	----- 6238.75

## KILOMETRES

*	Council Meeting Kms	1392.40
*	Education/Convention/Delegation Kms	420.75
*	Road Inspection, Public Works Kms	0.00
**	TOTAL KILOMETRES	----- 1813.15

## ACCOMMODATIONS/MEALS

*	Council Meals	24.93
*	Education/Convent/Deleg Accommod/Meals	512.60
*	Road Inspection/Public Works Meals	0.00
**	TOTAL ACCOMMODATIONS/MEALS	----- 537.53

## SEMINAR/REGISTRATION FEE

*	Education/Convent/Deleg. Seminar Reg Fee	150.00
**	TOTAL SEMINAR/REGISTRATION FEE	----- 150.00
***	TOTAL EXPENSE - COUNCILLOR LUND - WARD 4	8739.43

YEAR TO  
 DATE  
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INDEMNITIES

*	Council Meetings	5925.00
*	Education/Convention/Delegation	1184.87
*	Road Inspection/Public Works	2061.43
**	TOTAL INDEMNITIES	----- 9171.30

KILOMETRES

*	Council Meeting Kms	495.00
*	Education/Convention/Delegation Kms	293.40
*	Road Inspection, Public Works Kms	1942.69
**	TOTAL KILOMETRES	----- 2731.09

ACCOMMODATIONS/MEALS

*	Council Meals	34.39
*	Educat/Convent/Deleg Accommod/Meals	501.10
*	Road Inspection/Public Works Meals	0.00
**	TOTAL ACCOMMODATIONS/MEALS	----- 535.49

SEMINAR/REGISTRATION FEE

*	Educat/Convent/Deleg Seminar/Reg. Fee	170.00
**	TOTAL SEMINAR/REGISTRATION FEE	----- 170.00

***	TOTAL EXPENSE-COUNCILLOR YAREMCHUK-WRD 5	12607.88
	<i>Flood Indemnity</i>	<i>1031.74</i>
	<i>Flood kms + meals</i>	<i>973.15</i>
		<i>-----</i> <i>14612.77</i>

YEAR TO  
DATE

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INDEMNITIES

*	Council Meetings	5700.00
*	Education/Convention/Delegation	1941.25
*	Road Inspection/Public Works	534.50
**	TOTAL INDEMNITIES	8175.75

KILOMETRES

*	Council Meeting Kms	483.75
*	Education/Convention/Delegation Kms	282.60
*	Road Inspection, Public Works Kms	263.25
**	TOTAL KILOMETRES	1029.60

ACCOMMODATIONS/MEALS

*	Council Meals	46.06
*	Educat/Convent/Deleg Accommod/Meals	854.10
*	Road Inspection/Public Works Meals	0.00
**	TOTAL ACCOMMODATIONS/MEALS	900.16

SEMINAR/REGISTRATION FEE

*	Educat/Convent/Deleg Seminar/Reg. Fee	265.00
**	TOTAL SEMINAR/REGISTRATION FEE	265.00
***	TOTAL EXPENSE -COUNCILLOR DOBUSH WARD 6	10370.51

YEAR TO  
DATE  
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## INDEMNITIES

*	Council Meetings	5625.00
*	Education/Convention/Delegation	1726.50
*	Road Inspection/Public Works	879.76
**	TOTAL INDEMNITIES	8231.26

## KILOMETRES

*	Council Meeting Kms	1050.85
*	Education/Convention/Delegation Kms	1407.60
*	Road Inspection, Public Works Kms	1038.60
**	TOTAL KILOMETRES	3497.05

## ACCOMMODATIONS/MEALS

*	Council Meals	46.08
*	Educat/Convent/Deleg Accommod/Meals	865.60
*	Road Inspection/Public Works Meals	0.00
**	TOTAL ACCOMMODATIONS/MEALS	911.68

## SEMINAR/REGISTRATION FEE

*	Educat/Convent/Deleg Seminar/Reg. Fee	265.00
**	TOTAL SEMINAR/REGISTRATION FEE	265.00
***	TOTAL EXPENSE - COUNCILLOR KELLY -WARD 7	12904.99

YEAR TO  
DATE  
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INDEMNITIES

*	Council Meetings	6607.50
*	Education/Convention/Delegation	50.00
*	Road Inspection/Public Works	259.75
		-----
**	TOTAL INDEMNITIES	6917.25

KILOMETRES

*	Council Meeting Kms	119.85
*	Education/Convention/Delegation Kms	33.75
*	Road Inspection, Public Works Kms	317.90
		-----
**	TOTAL KILOMETRES	471.50

ACCOMMODATIONS/MEALS

*	Council Meals	24.93
*	Education/Convent/Deleg Accommod/Meals	406.60
*	Road Inspection/Public Works Meals	0.00
		-----
**	TOTAL ACCOMMODATIONS/MEALS	431.53

SEMINAR/REGISTRATION FEE

*	Educat/Convent/Deleg Seminar/Reg. Fee	0.00
		-----
**	TOTAL SEMINAR/REGISTRATION FEE	0.00

***	TOTAL EXPENSE - REEVE SHANDROSKI	7820.28
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*Flood Indemnity  
Flood Kms*

*126.51  
109.35  
-----  
8056.14*





Box 270 Altona, Manitoba R0G 0B0  
Phone: 204-324-5357 Fax: 204-324-1516  
Email: [info@rmofrhineland.com](mailto:info@rmofrhineland.com)

May 25, 2010

**TO:** Colin Craig  
**FAX No:** 1-204-982-2154  
**FROM:** Terry Fehr, Assistant CAO  
**PAGES SENT:** 5 (Including this page)

**REMARKS:** RE: Application for Access to Information

As requested, attached please find a copy of By-law No. 2008-17, which outlines council's remuneration for 2009 by position. I have also attached the Council Compensation and Expense Report for 2009 and included a breakdown of expenses paid on behalf of the Council Members who attended the 2009 FCM Conference in Whistler, BC. Please note that the FCM Conference expenses have already been included in the Council Compensation and Expense Report totals. I trust this is the information you require.

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**THE RURAL MUNICIPALITY OF RHINELAND**

**COMPENSATION AND EXPENSES**  
For the quarter ending December 31, 2009

Name	Compensation	Expenses	Total	Compensation	Expenses	Total
	Current Quarter	Current Quarter	Current Quarter	Year to Date	Year to Date	Year to Date
Reeve John Falk	6,897.78	4,137.14	11,034.92	22,457.35	14,126.72	36,584.07
Benno Loewen	2,821.00	1,743.90	4,564.90	10,131.50	5,100.26	15,231.76
Bernie Bergen	3,206.02	2,034.21	5,240.23	12,502.84	10,371.39	22,874.23
Paul Peters	3,529.76	2,448.44	5,978.20	14,250.36	12,116.62	26,366.98
Hank Enns	2,981.02	1,248.57	4,229.59	11,276.58	4,072.48	15,349.06
Don Wiebe	3,416.03	1,859.96	5,275.99	13,340.37	4,916.74	18,257.11
<b>TOTAL</b>	<b>22,851.61</b>	<b>13,472.22</b>	<b>36,323.83</b>	<b>83,959.00</b>	<b>* 50,704.21</b>	<b>134,663.21</b>

2009 FCM Conference - Whistler, BC

Reeve John Falk \$903.09

- The Reeve received free conference registration for conducting a presentation at the conference.

Councillor Bernie Bergen \$ 1950.09

Councillor Paul Peters \$ 1927.06

\* FCM Conference expenses have already been included the the Year to Date totals above.