



Municipalité Ritchot Municipality
COUNCIL COMPENSATION REPORT
 For the Period Ending December 31, 2009

	2009 Budget	2009 YTD Actual	2009 Budget Remaining \$	2008 Actual	2008 Budget
* MAYOR COMPENSATION & EXPENS	0.00	0.00	0.00	0.00	0.00
* INDEMNITY	19,200.00	19,200.00 *	0.00	19,200.00	19,200.00
* COMMITTEE & SPECIAL MTGS.	8,064.00	8,289.89 *	(225.89)	8,695.63	8,000.00
* CONVENTION & OTHER DELEG. EXP	3,000.00	919.60	2,080.40	1,677.60	2,300.00
* OTHER HOURLY FEES	4,608.00	11,105.68 *	(6,497.68)	6,496.09	8,000.00
* LEGISLATIVE MILEAGE	4,000.00	3,125.47	874.53	3,056.83	4,000.00
* TELEPHONE & CELL	700.00	531.46	168.54	525.05	700.00
* COUNCIL MTG & OTHER MEALS	520.00	427.01	92.99	395.41	520.00
* CONVENTION & OTHER MILEAGE	600.00	0.00	600.00	393.06	600.00
* CONVENTION & OTHER EXPENSES	2,575.76	2,112.46	463.30	2,240.02	2,480.00
** TOTAL MAYOR EXPENSES	43,267.76	45,711.57	(2,443.81)	42,661.69	45,800.00
* WARD 1 COMPENSATION & EXPENS	0.00	0.00	0.00	0.00	0.00
* INDEMNITY	15,600.00	15,600.00 *	0.00	15,600.00	15,600.00
* COMMITTEE & SPECIAL MTGS	8,064.00	7,327.17 *	736.83	7,465.39	8,000.00
* CONVENTION & OTHER DELE EXP.	3,000.00	1,413.57	1,586.43	3,112.90	2,300.00
* OTHER HOURLY FEES	4,608.00	7,227.60 *	(2,619.60)	8,164.38	8,000.00
* LEGISLATIVE MILEAGE	4,000.00	6,766.64	(2,766.64)	5,942.94	4,000.00
* TELEPHONE & CELL	700.00	823.52	(123.52)	974.50	700.00
* COUNCIL MTG. & OTHER MEALS	520.00	713.54	(193.54)	711.02	520.00
* CONVENTION & OTHER MILEAGE	600.00	640.45	(40.45)	1,020.38	600.00
* CONVENTION & OTHER EXPENSES	2,575.76	1,977.75	598.01	2,147.62	2,480.00
** TOTAL WARD 1 EXPENSES	39,667.76	42,490.24	(2,822.48)	45,139.13	42,200.00
* WARD 2 COMPENSATION & EXPENS	0.00	0.00	0.00	0.00	0.00
* INDEMNITY	15,600.00	15,600.00 *	0.00	15,600.00	15,600.00
* COMMITTEE & SPECIAL MTGS.	8,064.00	4,660.64 *	3,403.36	7,297.61	8,000.00
* CONVENTION & OTHER DELEG. EXP	3,000.00	1,768.40	1,231.60	3,224.74	2,300.00
* OTHER HOURLY FEES	4,608.00	3,213.20 *	1,394.80	1,382.48	8,000.00
* LEGISLATIVE MILEAGE	4,000.00	2,158.16	1,841.84	1,285.14	4,000.00
* TELEPHONE & CELL	700.00	519.91	180.09	515.75	700.00
* COUNCIL MTG. & OTHER MEALS	520.00	644.42	(124.42)	661.02	520.00

Robert Stefanuk

Maurice Leclaire

Moe Tallaire



Municipalité Ritchot Municipality

COUNCIL COMPENSATION REPORT

For the Period Ending December 31, 2009

	2009 Budget	2009 YTD Actual	2009 Budget Remaining \$	2008 Actual	2008 Budget
* CONVENTION & OTHER MILEAGE	600.00	446.17	153.83	1,053.07	600.00
* CONVENTION & OTHER EXPENSES	2,575.76	1,977.75	598.01	2,170.09	2,480.00
** TOTAL WARD 2 EXPENSES	39,667.76	30,988.65	8,679.11	33,189.90	42,200.00
* WARD 3 COMPENSATION & EXPENS	0.00	0.00	0.00	0.00	0.00
* INDEMNITY	15,600.00	15,600.00	0.00	15,600.00	15,600.00
* COMMITTEE & SPECIAL MTGS.	8,064.00	9,954.24	(1,890.24)	8,183.00	8,000.00
* CONVENTION & OTHER DELE. EXP.	3,000.00	2,498.37	501.63	2,796.00	2,300.00
* OTHER HOURLY FEES	4,608.00	2,976.37	1,631.63	4,352.55	8,000.00
* LEGISLATIVE MILEAGE	4,000.00	5,670.41	(1,670.41)	3,774.75	4,000.00
* TELEPHONE & CELL	700.00	519.90	180.10	515.75	700.00
* COUNCIL MTG. & OTHER MEALS	520.00	410.30	109.70	354.71	520.00
* CONVENTION & OTHER MILEAGE	600.00	608.92	(8.92)	594.63	600.00
* CONVENTION & OTHER EXPENSES	2,575.76	2,198.15	377.61	2,252.48	2,480.00
** WARD 3 TOTAL EXPENSES	39,667.76	40,436.66	(768.90)	38,423.87	42,200.00
* WARD 4 COMPENSATION & EXPENS	0.00	0.00	0.00	0.00	0.00
* INDEMNITY	15,600.00	15,600.00	0.00	15,600.00	15,600.00
* COMMITTEE & SPECIAL MTGS.	8,064.00	5,921.33	2,142.67	7,642.44	8,000.00
* CONVENTION & OTHER DELEG. EXF	3,000.00	2,610.33	389.67	3,528.76	2,300.00
* OTHER HOURLY FEES	4,608.00	1,398.24	3,209.76	1,919.94	8,000.00
* LEGISLATIVE MILEAGE	4,000.00	2,682.85	1,317.15	1,677.03	4,000.00
* TELEPHONE & CELL	700.00	476.91	223.09	515.88	700.00
* COUNCIL MTG. & OTHER MEALS	520.00	352.08	167.92	498.12	520.00
* CONVENTION MILEAGE	600.00	530.75	69.25	926.09	600.00
* CONVENTION & OTHER EXPENSES	2,575.76	2,005.03	570.73	2,244.81	2,480.00
** TOTAL WARD 4 EXPENSES	39,667.76	31,557.52	8,110.24	34,553.07	42,200.00
*** TOTAL COUNCIL EXP	201,938.90	191,184.64	10,754.16	193,987.66	214,600.00

Ray Phillippe

Valerie Rutherford

TOWN OF RIVERS

670 – 2nd Avenue
P.O. Box 520
Rivers, MB ROK 1X0

FACSIMILE TRANSMITTAL COVER SHEET

DATE: May 20, 2010

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NUMBER OF PAGES: 2 (including cover sheet)

TO: Colin Craig

FAX # 204-982-2154

FROM: Sharon Lamb
Ast. Municipal Administrator

Transmission from Fax Number (204) 328-5374

PHONE NUMBER: 328-5250

REMARKS: _____

**TOWN OF RIVERS
2009 Summary of Remuneration Paid**

Name/Position	Council Pay	Per Diem/Other	Mileage	Total
Mayor Al Morken	\$6,000.00	\$815.00	\$834.57	\$7,649.57
Councillor Tim Gray	\$4,800.00	\$220.00	\$0.00	\$5,020.00
Councillor Ernie Fast	\$4,800.00	\$625.00	\$364.45	\$5,789.45
Councillor Al Lepp	\$4,800.00	\$280.00	\$69.34	\$5,149.34
Councillor Rick Moran	\$4,800.00	\$815.00	\$834.57	\$6,449.57
Councillor Donna Morken	\$4,800.00	\$855.94	\$267.92	\$5,923.86
Councillor Bill Stewart	\$4,800.00	\$80.00	\$0.00	\$4,880.00
Total	\$34,800.00	\$3,690.94	\$2,370.85	\$40,861.79

110 Rea Street, Dunree, MB R0K 0S0
Phone 204-776-2113 Fax 204-776-2228

R.M. of Riverside

Fax

To: Colin Crang	From: Corinne
Fax: 204-982-2154	Pages: 3
Phone:	Date: 7/8/2010
Re:	CC:

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

● **Comments**

This is the third time I have sent this, please confirm that u received it. THANKS

**Rural Municipality of Riverside
Council Compensation and Expenses
For the Year Ended 2009**

Name	Compensation	Expenses	Other	Total
Reeve				
Roger Renaud Deputy Reeve	\$ 7,228.00	\$ 554.40	\$ 629.36	\$ 8,411.76
Lonn Dunlop	\$ 6,214.00	\$ 718.20	\$ 218.60	\$ 7,150.80
Jack Boake	\$ 4,518.00	\$ 326.70	\$ -	\$ 4,844.70
Willard Struth	\$ 6,120.00	\$ 727.20	\$ 158.93	\$ 7,006.13
Vic Brown	\$ 6,632.00	\$ 3,056.40	\$ 119.22	\$ 9,807.62
Dan Labossiere	\$ 6,912.00	\$ 1,406.25	\$ 34.53	\$ 8,352.78
Bob Dueck	\$ 6,524.00	\$ 1,323.40	\$ 35.60	\$ 7,883.00
Totals	\$ 44,148.00	\$ 8,112.55	\$ 1,196.24	\$ 53,456.79

Local Urban District of Dunrea

Committee Compensation and Expenses
For the Year Ended 2009

Name	Compensation	Expenses	Other	Total
Gerry Paradis	\$ 200.00	\$ -	\$ -	\$ 200.00
Al Johnson	\$ 200.00	\$ -	\$ -	\$ 200.00
Totals	\$ 400.00	\$ -	\$ -	\$ 400.00

Local Urban District of Ninette

Committee Compensation and Expenses
For the Year Ended 2009

Name	Compensation	Expenses	Other	Total
Don Knox	\$ 280.00	\$ -	\$ -	\$ 280.00
Al Young	\$ 350.00	\$ -	\$ -	\$ 350.00
Totals	\$ 630.00	\$ -	\$ -	\$ 630.00

FAX

VILLAGE OF RIVERTON
Box 250
Riverton, MB ROC 2R0

Date July 8/10
Number of pages including cover sheet 02

To: HILARY HENLEY

From: NADINE EYJOLFSON

CAC

Phone _____
Fax Phone 204-982-2154
CC: _____

Phone 204-378-2281
Fax Phone 204-378-5616

REMARKS:

- Urgent
- For your review
- Reply ASAP
- Please comment

2009 COUNCIL REMAN.



Meals & Mileage 2009					
Month	Colin	Wayne	Vickie	Kris	Tanis
January					
Feb					
March	18.64 meals 237.30 miles		MCU - 21.84		95.44 miles
April					
May					
June	10.00 meals 182.28 mileage				
July	40.32 mileage	21.24 mileage			
Aug					
Sept	142.80 mileage 10.00 meals		69.72 mileage 10.00 meals		
Oct	87.36 mileage				
Nov	357.00 mileage 20.00 meals	244.00 mileage 20.00 meals	672.00 mileage 15.00 meals	530.53 mileage 20.00 meals	
Dec			450.24 mileage 20.00 meals		315.00 mileage 20.00 meals
Subtotal	1277.06	486.44	834.00	530.53	570.44
Indemnities	6970.00	5320.00	5425.00	2320.00	5320.00
Total	8247.06	5806.44	6259.00	5850.53	5890.44

MEALS & MILEAGE
 INDEMNITIES TOTAL
 TOTAL REMAIN. REC'D

MAYOR COLIN BJARNASON
 COUNCILLORS WAYNE FRAGALA
 VICKIE JOHNSON
 KRIS COLLINS
 TANIS GRIMOLFSON

RURAL MUNICIPALITY OF ROBLIN

COMPENSATION & REIMBURSEMENT OF COUNCIL
AS AT DECEMBER 31, 2009

<u>DENNIS TURNER</u>	COMPENSATION	EXPENSES
COUNCIL MONTHLY INDEMNITY	\$4,800.00	
COMMITTEE MONTHLY INDEMNITY	\$1,755.00	\$ 0.00
MEETING MEALS & MILEAGE	<u>\$ 0.00</u>	\$ 0.00
TOTAL	\$6,555.00	<u>\$ 1,130.59</u>
ALLOWABLE DEDUCTIONS (1/3 OF TOTAL COMPENSATION PLUS EXPENSES)	\$3,315.59	\$ 1,130.59
TAXABLE INCOME	\$4,370.00	
 <u>LEYAH MCFAYDEN</u>		
COUNCIL MONTHLY INDEMNITY	\$4,800.00	
COMMITTEE MONTHLY INDEMNITY	\$2,610.00	\$ 0.00
MEETING MEALS & MILEAGE	<u>\$ 0.00</u>	\$ 0.00
TOTAL	\$7,410.00	<u>\$ 290.19</u>
ALLOWABLE DEDUCTIONS (1/3 OF TOTAL COMPENSATION PLUS EXPENSES)	\$2,760.19	\$ 290.19
TAXABLE INCOME	\$4,940.00	
 <u>HOWARD GANSKE</u>		
COUNCIL MONTHLY INDEMNITY	\$4,800.00	
COMMITTEE MONTHLY INDEMNITY	\$2,295.00	\$ 0.00
MEETING MEALS & MILEAGE	<u>\$ 0.00</u>	\$ 0.00
TOTAL	\$7,095.00	<u>\$ 1,392.06</u>
ALLOWABLE DEDUCTIONS (1/3 OF TOTAL COMPENSATION PLUS EXPENSES)	\$3,757.06	\$ 1,392.06
TAXABLE INCOME	\$4,730.00	
 <u>WILLIAM THIESSEN</u>		
COUNCIL MONTHLY INDEMNITY	\$4,800.00	
COMMITTEE MONTHLY INDEMNITY	\$2,745.00	\$ 0.00
MEETING MEALS & MILEAGE	<u>\$ 0.00</u>	\$ 0.00
TOTAL	\$7,545.00	<u>\$ 1,560.81</u>
ALLOWABLE DEDUCTIONS (1/3 OF TOTAL COMPENSATION PLUS EXPENSES)	\$4,075.81	\$ 1,560.81
TAXABLE INCOME	\$5,030.00	
 <u>DAVID LEES</u>		
COUNCIL MONTHLY INDEMNITY	\$5,800.00	
COMMITTEE MONTHLY INDEMNITY	\$3,060.00	\$ 0.00
MEETING MEALS & MILEAGE	<u>\$ 0.00</u>	\$ 0.00
TOTAL	\$8,860.00	<u>\$ 1,545.34</u>
ALLOWABLE DEDUCTIONS (1/3 OF TOTAL COMPENSATION PLUS EXPENSES)	\$4,498.68	\$ 1,545.34
TAXABLE INCOME	\$5,906.66	
 TOTAL LEGISLATIVE	 <u>\$43,383.99</u>	