

GLP853 2.32 (AA+)

TOWN OF ROBLIN
COUNCIL EXPENSES
TO DECEMBER 31, 2009

2009.12.31 10:32AM

8#2

Page: 0

	CURRENT	YEAR TO DATE	BUDGETED
MAYOR DOUG HAZLITT			
** Monthly indemnities	1162.30	11322.23 •	11500.00
** Monthly travel allowance	50.00	600.00	600.00
** Daily indemnities - Meetings/Seminars	416.25	3182.50 •	3100.00
** Mileage - Conventions/Seminars	121.75	1613.50	3300.00
** Registrations - Conventions/Seminars	0.00	100.00	500.00
** Hotel Rooms	0.00	166.92	700.00
** Meals	0.00	121.68	400.00
*** TOTAL EXPENSES - MAYOR D. HAZLITT	1750.30	17106.83	20100.00
COUNCILLOR BRAD GALATIUK			
** Monthly Indemnities	0.00	600.00 •	600.00
** Monthly travel allowance	0.00	0.00	0.00
** Daily indemnities - Meetings/Seminars	0.00	0.00 •	0.00
** Mileage - Conventions/Seminars	0.00	0.00	0.00
** Registrations - Conventions/Seminars	0.00	0.00	0.00
** Hotel Rooms	0.00	0.00	0.00
** Meals	0.00	0.00	0.00
*** TOTAL EXPENSES--COUNCILLOR B. GALATIUK	0.00	600.00	600.00

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COUNCIL EXPENSES
TO DECEMBER 31, 2009

2009.12.31 10:32AM

B#2

Page: 1

	CURRENT	YEAR TO DATE	BUDGETED
COUNCILLOR WAYNE KOZMENIUK			
** Monthly indemnities	798.63	6383.56 •	8400.00
** Monthly travel allowance	50.00	450.00	500.00
** Daily indemnities - Meetings/Seminars	562.50	2538.75 •	1900.00
** Mileage - Conventions/Seminars	275.00	711.00	1500.00
** Registrations - Conventions/Seminars	150.00	250.00	500.00
** Hotel Rooms	0.00	607.72	700.00
** Meals	149.59	181.26	300.00
*** TOTAL EXPENSES-COUNCILLOR W. KOZMENIUK	1985.72	13122.29	13800.00
COUNCILLOR CHERYL OSBORNE			
** Monthly indemnities	740.83	7656.83 •	9600.00
** Monthly travel allowance	50.00	600.00	600.00
** Daily indemnities - Meetings/Seminars	427.50	1717.50 •	650.00
** Mileage - Conventions/Seminars	248.50	577.70	500.00
** Registrations - Conventions/Seminars	150.00	275.00	500.00
** Hotel Rooms	0.00	440.80	700.00
** Meals	113.87	140.27	200.00
*** TOTAL EXPENSES-COUNCILLOR C. OSBORNE	1730.70	11408.10	12750.00

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COUNCIL EXPENSES
TO DECEMBER 31, 2009

2009.12.31 10:32AM

B#2

Page: 2

CURRENT	YEAR TO DATE	BUDGETED
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COUNCILLOR BETTY NYKYFORAK

**	Monthly indemnities	861.13	10333.56 •	10400.00
**	Monthly travel allowance	50.00	600.00	600.00
**	Daily indemnities - Meetings/Seminars	251.25	2475.00 •	2850.00
**	Mileage - Conventions/Seminars	85.00	484.90	1500.00
**	Registrations - Conventions/Seminars	150.00	319.00	500.00
**	Hotel Rooms	0.00	166.92	700.00
**	Meals	0.00	125.26	200.00
***	TOTAL EXPENSES-COUNCILLOR B. NYKYFORAK	1397.38	14504.64	16750.00
****	** TOTAL COUNCIL EXPENSES **	5854.10	56741.86	64000.00

RM of Rockwood

Roave

THIEVIN, GARNET 2009
STONEMALL, MANITOBA

MONTH	CK NO.	MONTHLY TELECOM INDEM.	HOURLY ONSITE INDEM.	MILEAGE HOURLY SITES	MILEAGE CONVEN	MISC	TOTAL	CPP	BLUE CR	INC. TAX	MISC	CHECK
JANUARY	1025.45	50.00					1075.45	-20.00	-279.14	-100.00		676.31
FEBRUARY	1025.45	50.00	218.39	121.50		10.00	1425.34	20.00	-308.45	-100.00	-10.00	1026.89
MARCH	1025.45	50.00	324.07	72.00			1471.52		-288.91	-100.00	-89.59	993.02
APRIL	1148.49	150.00	168.52	45.00	40.67		1552.68		-288.91	-100.00		1163.77
MAY	1056.21	75.00	166.86	562.82	96.75	81.00	2038.64		-288.91	-100.00		1649.73
JUNE	1056.21	75.00	428.04	29.02	210.60	30.60	1839.17	9.70	-288.91	-100.00		1450.26
JULY	1056.21	75.00	348.24	0.00	137.25	22.00	1638.70		-288.91	-100.00		1249.79
AUGUST	1056.21	75.00	232.16	81.00			1444.37		-288.91	-100.00		1055.46
SEPTEMBER	1056.21	75.00					1131.21		-288.91	-100.00		742.30
OCTOBER	1056.21	75.00					1131.21		-288.91	-100.00		742.30
NOVEMBER	1056.21	75.00	725.50	234.00	47.49		2138.20		-288.91	-100.00		1749.29
DECEMBER	1056.21	75.00	-236.16	-81.00			815.05		-288.91	-100.00		815.05
			690.34	27.00	16.89		734.23		-288.91	-100.00		345.32
			268.43	169.65			438.08					438.08
MISC.					1212.66		1212.66					1212.66
TOTALS:	12674.52	900.00	3336.39	555.84	1190.42	175.98	20086.51	41.70	-3476.69	-1200.00	-99.59	15310.23

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RM of Rockwood

Deputy Reserve

PERSOAGE, DENNIS 2009

TEULON, MANITOBA

MONTH	CK NO.	MONTHLY TELECOM INDEM.	HOURLY INDEM.	ON SITE INDEM.	MILEAGE HOURLY	MILEAGE SITES	CONVEN	MISC	TOTAL	CPP	BLUE CR	MISC	CHECK
JANUARY	823.23	50.00						873.23	-20.00	-279.14		574.09	
FEBRUARY	823.23	50.00	218.39	182.00				1253.62	-20.00	-308.45	10.00	935.17	
MARCH	823.23	50.00	436.81	63.41	243.00	47.25		1663.70	-20.00	-288.91	18.99	1373.78	
APRIL	922.03	150.00	202.92	126.00				1400.95	-20.00	-288.91		1092.04	
MAY	847.93	75.00	108.83	89.06	90.00	94.50		1305.32	-20.00	-288.91		996.41	
JUNE	847.93	75.00	203.14	72.55	162.00	49.50		1410.12	-20.00	-288.91		1101.21	
JULY	847.93	75.00	87.06	90.00				1099.99	-20.00	-288.91		791.08	
AUGUST	847.93	75.00	253.93	58.04	153.00	29.25		1417.15	-20.00	-288.91		1108.24	
SEPTMEBER	847.93	75.00	246.66	123.33	158.82	72.00		1523.74	-20.00	-288.91		1214.83	
OCTOBER	847.93	75.00	174.12	36.27	101.25	31.50		1266.07	-20.00	-288.91		957.16	
NOVEMBER	847.93	75.00	72.55	14.51	54.00	5.00	1173.54	1068.99	-20.00	-288.91		760.08	
DECEMBER	847.93	75.00	79.81	243.60	81.00	315.00		1842.34	-20.00	-288.91		1333.43	
TOTALS:	10175.16	900.00	2200.30	700.77	1586.07	644.00	1173.54	17349.84	-240.00	-3476.69	28.99	13662.14	

11/10 2:54PM Jun 2 2010

RM of Rockwood

Councilor

2009

DYKSTRA, TOM
BALMORAL, MANITOBA

MONTH	CK NO.	MONTHLY TELECOM INDEM.	HOURLY INDEM.	ONSITE INDEM.	MILEAGE HOURLY SITES	CONVEN	MISC	TOTAL	CPP	INCTX	MISC	CHECK
JANUARY		794.59	50.00					844.59	-20.00	-100.00		724.59
FEBRUARY		794.59	50.00	253.62	85.50			1183.71	-20.00	-100.00	-10.00	1053.71
MARCH		794.59	50.00	422.70	47.70			1314.99	-20.00	-100.00	-18.55	1175.44
APRIL		889.95	150.00	482.71	114.30			1616.96	-20.00	-100.00		1496.96
MAY		818.43	75.00	839.84	302.40			2243.20	-20.00	-100.00		2123.20
JUNE		818.43	75.00	362.75	52.20			1308.38	-20.00	-100.00		1188.38
JULY		818.43	75.00	510.02	49.50		30.00	1452.95	-20.00	-100.00		1332.95
AUGUST		818.43	75.00	217.65	71.10			1182.18	-20.00	-100.00		1062.18
SEPTEMBER		818.43	75.00	239.41	118.35			893.43	-20.00	-100.00		773.43
OCTOBER		818.43	75.00	239.41	80.10			1212.94	-20.00	-100.00		357.76
NOVEMBER		818.43	75.00	297.45	153.00			1343.86	-20.00	-100.00		1092.94
DECEMBER		818.43	75.00	275.69	102.60	236.70		1995.62	-20.00	-100.00		1875.62
MISC.				224.90	110.70		1705.06	335.80				335.80
TOTALS:		9821.16	900.00	4346.15	694.73	236.70	1735.06	19012.84	-240.00	-1200.00	-29.55	17543.29

Rm of Rockwood

Councillor

HIBBITT, KEN BLMORAL, MANITOBA 2010

MONTH	CK NO.	MONTHLY TELECOM INDEM.	HOURLY INDEM.	ONSITE INDEM.	MILEAGE HOURLY	MILEAGE HOURLY SITES	CONVEN	MISC	TOTAL	CPP	MISC	CHECK
JANUARY		794.59	50.00						844.59	-20.00		824.59
FEBRUARY		794.59	50.00	112.72					844.59	-20.00	-10.00	814.59
MARCH		794.59	50.00	246.57	10.62				1101.78	-20.00	27.74	1109.52
APRIL		889.96	150.00	108.91	20.25				1169.11	-20.00		1149.11
MAY		818.43	75.00	210.39	70.65	6.75			1326.32	-20.00		1306.32
JUNE		818.43	75.00	212.56	101.25			21.33	1228.57	-20.00		1208.57
JULY		818.43	75.00	195.88	52.20				1170.53	-20.00		1150.53
AUGUST		818.43	75.00	155.98	40.50				893.43	-20.00		873.43
SEPTEMBER		818.43	75.00	105.19	60.75				893.43	-20.00		873.43
OCTOBER		818.43	75.00	94.31	40.50				134.81	-20.00		134.81
NOVEMBER		818.43	75.00		27.90				893.43	-20.00		873.43
DECEMBER		818.43	75.00	232.16	61.65				1038.51	-20.00		1018.51
TOTALS:		9821.16	900.00	1674.67	384.12	68.40		341.04	13588.57	-240.00	17.74	13366.31

Councilor

RM of Rockwood

CAMPBELL, JIM

WINNIPEG, MANITOBA

2009

MONTH	CK NO.	MONTHLY INDEM.	TELECOM	HOURLY INDEM.	ONSITE INDEM.	MILEAGE HOURLY	MILEAGE SITES	CONVEN	MISC	TOTAL	CPP	INC TAX	MISC	CHECK
JANUARY		794.59	50.00							844.59	-20.00	-200.00		624.59
FEBRUARY		794.59	50.00	371.87		141.75		50.74	15.00	1423.95	-20.00	-200.00	-10.00	1193.95
MARCH		794.59	50.00	373.38	42.27	173.70				1433.94	-20.00	-200.00	-66.38	1157.56
APRIL		889.95	150.00	349.99	101.57	222.75	26.10			1740.36	-20.00	-200.00		1520.36
MAY		818.43	75.00	684.62	391.77	235.35	265.05		109.11	2579.33	-20.00	-200.00		2359.33
JUNE		818.43	75.00	406.28	135.45					1435.16	-20.00	-200.00		1215.16
JULY		818.43	75.00	319.22		145.80			56.68	1415.13	-20.00	-200.00		1195.13
AUGUST		818.43	75.00							893.43	-20.00	-200.00		673.43
			203.14	107.10						310.24				310.24
SEPTEMBER		818.43	75.00	217.65		191.70				1302.78	-20.00	-200.00		1082.78
OCTOBER		818.43	75.00	232.16		189.90			74.45	1389.94	-20.00	-200.00		1169.94
NOVEMBER		818.43	75.00	478.83		196.00	34.88			1605.14	-20.00	-200.00		1385.14
DECEMBER		818.43	75.00	174.12	365.40	90.90	118.40			1637.25	-20.00	-200.00		1417.25
			145.10			144.90				290.00				290.00
MISC.							1418.66		-1.32	1418.66				1418.66
TOTALS:		9821.16	1103.14	3860.32	1036.46	1734.75	439.43	1469.40	253.92	19718.58	-240.00	-2400.00	-66.38	17012.20

Jun. 2. 2010 2:54PM

Rm of Rockwood

Councilor

KRATZER, GUNNAR 2009

STONEMAN, MANITOBA

MONTH	CK NO.	MONTHLY TELECOM INDEM.	HOURLY INDEM.	ONSITE INDEM.	MILEAGE HOURLY SITES	MILEAGE CONVEN.	MISC	TOTAL	CPP	BLUE OR	MISC	CHECK
JANUARY		794.59	50.00					844.59	-20.00	-273.14		546.45
FEBRUARY		794.59	50.00					844.59	-20.00	-308.45	-10.00	506.14
MARCH		794.59	50.00					844.59	-20.00	-288.91	25.60	561.28
APRIL		889.95	150.00					1039.95	-20.00	-288.91		731.04
MAY		818.43	75.00	483.34	195.88	101.75	61.65	1746.05	-20.00	-288.91		1437.14
JUNE		818.43	75.00					893.43	-20.00	-288.91		584.52
JULY		818.43	75.00					893.43	-20.00	-288.91		584.52
AUGUST		818.43	75.00	420.79	36.27	130.95	24.75	893.43	-20.00	-288.91		584.52
SEPTEMBER		818.43	75.00					893.43	-20.00	-288.91		584.52
OCTOBER		818.43	75.00					893.43	-20.00	-288.91		584.52
NOVEMBER		818.43	75.00					893.43	-20.00	-288.91		584.52
DECEMBER	6847	818.43	75.00	457.07	65.29	162.90	36.00	893.43	-20.00	-288.91		584.52
DECEMBER				36.27	8.00			45.27				45.27
MISC								319.90				319.90
TOTALS:		9821.16	900.00	1407.47	297.44	404.60	122.40	13272.97	-240.00	-3187.78	15.60	9860.79

Rm of Rockwood

Councilor

POPOFF, GREG
STONY MOUNTAIN, MANITOBA 2009

MONTH	CK NO.	MONTHLY TELECOM INDEM.	HOURLY INDEM.	ONSITE INDEM.	MILEAGE HOURLY	MILEAGE SITES	CONVEN	MISC	TOTAL	CPP	INC TAX	MISC	CHECK
JANUARY		794.59	50.00						844.59	-20.00	-100.00		724.59
FEBRUARY		794.59	50.00						844.59	-20.00	-100.00	-10.00	714.59
MARCH		794.59	50.00	232.46	91.58	60.00	35.00		1263.65	-20.00	-100.00	31.99	1175.64
APRIL		889.95	150.00	234.56	203.14	55.00	50.00		1582.65	-20.00	-100.00		1462.65
MAY		818.43	75.00	253.92	275.69	86.50	109.20	24.69	1643.43	-20.00	-100.00		1523.43
JUNE		818.43	75.00						893.43	-20.00	-100.00		773.43
JULY		818.43	75.00	224.90	14.51	70.00		130.00	1332.84	-20.00	-100.00		1212.84
AUGUST		818.43	75.00						893.43	-20.00	-100.00		773.43
SEPTEMBER		818.43	75.00						893.43	-20.00	-100.00		773.43
OCTOBER		818.43	75.00	319.21	130.59	111.00	25.00	78.72	1557.95	-20.00	-100.00		1437.95
NOVEMBER		818.43	75.00	58.04					951.47	-20.00	-100.00		831.47
DECEMBER		818.43	75.00	137.84	50.00				1081.27	-20.00	-100.00		961.27
MISC.					30.00			371.79	371.79				371.79
								-78.39	160.59				160.59
								293.40	-78.39				-78.39
		9821.16	900.00	1591.54	715.51	462.50	219.20	233.41	14236.72	-240.00	-1200.00	21.99	12818.71

TOTALS:

NOV 27 2010 2:55 PM



Rural Municipality of Roland

Box 119 Roland, Manitoba R0G 1T0 Phone: (204) 343-2061 Fax: (204) 343-2001

Fax

Date: May 21, 2010

TO: CTF – MB Div.

ATTN: Colin Craig

Fax: 982-2154

Pages: 2

From: Kristin Olson

Re: Council remuneration 2009

Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

● **Comments:**

RM of Roland

Name/Position	Monthly	Salary	Mileage	Total
Reeve Bill Whitehead	\$ 5,940.00	\$ 399.75	\$ 154.00	\$ 6,493.75
Councillor Don Pfrimmer	\$ 4,380.00	\$ 1,212.50	\$ 518.70	\$ 6,111.20
Councillor Brian Burnett	\$ 4,380.00			\$ 4,380.00
Councillor John Hughes	\$ 4,380.00	\$ 387.50	\$ 165.62	\$ 4,933.12
Councillor Richard Hildebrand	\$ 4,380.00	\$ 571.88	\$ 255.50	\$ 5,207.38

FAX COVER SHEET

RURAL MUNICIPALITY OF ROSEDALE
 BOX 100
 NEEPAWA, MANITOBA
 R0J 1H0
 PHONE #204-476-5414
 FAX #204-476-5431
 E-MAIL: rosedale@mts.net

SEND TO	
Company name <i>Colin Craig</i>	From <i>Karen McDonald</i>
Attention	Date <i>May 21/10</i>
Office location	Office location <i>Rm of Rosedale</i>
Fax number <i>982-2154</i>	Phone number <i>204-476-5414</i>

- Urgent
 Reply ASAP
 Please comment
 Please review
 For your information

Total pages, including cover: 2

COMMENTS

*As requested to copy of remuneration for
 Rm of Rosedale Council,
 Karen.*

This fax transmission is intended for the use of the individual or office noted above, and may contain information that is private, confidential, and exempt from disclosure under law. If you received this transmission in error, please notify the sender or operator immediately by telephone.

IF THERE ARE ANY TRANSMISSION PROBLEMS, PLEASE CALL ME AT THE ABOVE NUMBER.

RM of Rosedale

Dec. 2009

COUNCILOR	INDEMNITY & MILEAGE	MILEAGE	HOURLY	CONVENTION	MEALS	OTHER
Balance Forward	5500.00	194.40	1220.00		10.58	
Ed Levandoski	1000.00	43.20	990.00	454.19		
Balance Forward	4960.00	84.00	1701.00	480.00	10.47	
Howard Penno	900.00	16.80	285.00	552.00		
Balance Forward	4950.00	120.00	4122.00			<i>Print nets *22.34</i>
Robert Scott	900.00	24.20	315.00	552.00		
Balance Forward	4950.00	84.00	522.00	78.00		
Steve Pegoski	450.00	8.40	180.00			
Balance Forward	4950.00	352.00	1755.00			
Larry Kostenchuk	900.00	64.00	123.00	474.00		
Balance Forward	4950.00	687.40	1317.00			
Michael Porrok	900.00		105.00			
Balance Forward	4950.00	276.00	2340.00			<i>Magpie 44.79 Liquor license Sungay 40.45</i>
Barry Kohinski	900.00	55.20	402.00	456.80		<i>News Distribution *40.45</i>
Total	9692.37					
Ed Levandoski	9841.67					
Howard Penno	11582.55					
Robert Scott	6688.80					
Steve Pegoski	10181.90					
Larry Kostenchuk	8023.00					
Michael Porrok	12861.34					
Barry Kohinski						

RM of Rossburn

Name	Monthly Indemnity	Hourly Indem. Per Diem	Mileage	Expenses
Reeve				
Brian Brown	\$7,200.00	\$2,080.00	\$1,364.40	\$545.00
Deputy Reeve				
Ron Kostecky	\$6,000.00	\$2,391.81	\$1,470.52	\$240.00
Councillor				
Ilse Ketelsen	\$6,000.00	\$3,854.25	\$3,181.14	\$944.18
Councillor				
Dallas Miller	\$6,000.00	\$1,683.50	\$1,206.18	\$270.00
Councillor				
Lawrence Maduke	\$6,000.00	\$1,467.80	\$906.06	\$155.00

Please note all of these figures are the total for the year.