



The Rural Municipality of
Municipalité rurale de
Ste. Anne

141 Central Avenue
Ste. Anne, Manitoba R5H 1C3

Art Bergmann
REEVE

Yvette Courcelles
Chief Administrative Officer

PHONE: 204-422-5929
FAX: 204-422-9723
E-MAIL: rmstea@mts.net

June 8, 2010

RM File# 01-2010

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

Dear Mr. Craig:

**Re: Your request for access to information under
*The Freedom of Information and Protection of Privacy Act***

On May 20, 2010 the Rural Municipality of Ste. Anne received your request for access to the following records:

“General Information on Council’s remuneration for 2009, by position (incl. out of Province trips)”

Your request was presented to council at their regular meeting on May 25, 2010, at which time council agreed that this information could be made available to you.

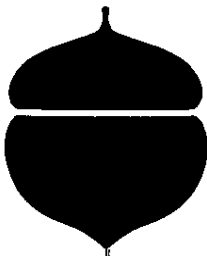
Attached is a spread sheet with the information you requested.

If you have any questions, please call me at (204) 422-5929.

Sincerely,

A.T. (Loni) Eskildsen, CMMA
Acting CAO
Privacy Officer

Encl.



Ville de **SAINTE-ANNE**
Town of **STE. ANNE**

181 av Centrale Ave.
Sainte-Anne Manitoba
R5H 1G3
T: (204) 422-5293
F: (204) 422-5459
town@steannemb.ca
www.steannemb.ca

Mayor / Maire:
Bernard Vermette

Councillors/
Conseiller(ère)s:
Craig Cumming
Donald Simard
Randy Yestrau
Hélène d'Auteuil

Chief Administrative Officer/
Directrice générale:
Nicole Champagne

Operations Manager/
Gérant d'opérations:
Claude Gagné

June 28th, 2010

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

Dear Mr. Craig,

On June 1st, 2010, the Town of Ste. Anne received your request for access to the following records:

Council of the Town of Ste. Anne's remuneration for 2009 by position.

As you requested a copy of these records, and as they can reasonably be reproduced, in accordance with clause 14(1)(a) of *The Freedom of Information and Protection of Privacy Act* a copy of the records is enclosed.

Subsection 59(1) of the Freedom of Information and Protection of Privacy Act provides that you may make a complaint about this decision to the Manitoba Ombudsman. You have 60 days from the receipt of this letter to make a complaint on the prescribed form to:

Manitoba Ombudsman
750-500 Portage Ave.
Winnipeg Manitoba R3C 3X1
982-9130
1-800-665-0531

If you have any questions, please contact me at 422-5293.

Sincerely,

N. Champagne

Nicole Champagne
Access and Privacy Officer



**Passé fier, avenir prospère.
Proud Past, Promising Future.**

THE TOWN OF STE. ANNE, STE. ANNE, MANITOBA

COMPENSATION AND EXPENSES SCHEDULE FOR ELECTED OFFICIALS

As of December 31st, 2009

NAME	COMPENSATION	EXTRA MTGS (50\$) EACH	MILEAGE	TOTAL
<i>Councilor Craig Cumming</i>	7,200.00	450.00	49.52	7,699.52
<i>Councilor Donald Simard</i>	7,200.00	300.00	0.00	7,500.00
<i>Mayor Bernard Vermette</i>	9,000.00	900.00	90.56	9,990.56
<i>Councilor Randy Yestrau</i>	7,200.00	550.00	81.60	7,831.60
<i>Councilor Hélène d'Auteuil</i>	7,200.00	700.00	272.87	8,172.87
TOTALS	\$37,800.00	\$2,900.00	\$494.55	\$41,194.55



VILLAGE ^{DE}/_{OF} SAINT CLAUDE

P.O./C.P. # 249
Saint Claude, Manitoba
R0G 1Z0

May 31, 2010

Colin Craig
212 - 428 Portage Avenue
Winnipeg MB
R3C 0E3

Dear Mr. Craig:

RE: Your request for access to information under *The Freedom of Information and Protection of Privacy Act*: Village of St. Claude File No. 001-2010

On May 20th, 2010, the Village of St. Claude received your request for access to the following records:

Documentation on council's remuneration for 2009 by position, including details on the monthly levels for each position as well as per diem or other remuneration, and separately, if applicable, amounts council members were reimbursed for out of province trips, stating location and cost (not included in remuneration total).

I am pleased to inform you that your request for access to these records has been granted in full. Enclosed is the information you requested which is provided free of any charges. The information has been compiled in the format given as an example, which you included in your request for access.

If you have any questions, please contact the undersigned, Simone Dupasquier, Access and Privacy Coordinator, at 12 First Street, St. Claude MB, R0G 1Z0, by telephone at 204-379-2382, by fax at 204-379-2072 or by email at stclaud@mts.net.

Sincerely,

Simone Dupasquier, CAO
Access and Privacy Coordinator

SD/

Enc.

Under the Freedom of Information and Protection of Privacy Act

VILLAGE OF ST CLAUDE - Council remuneration for 2009 by position

Name/Position	Council Indemnity	Per Diem/Other	Mileage	Total	Trips
Mayor Steve Klefer	\$3,687.48	\$128.64	\$92.00	\$3,908.12	N/A
Councillor Josiane De Smet	\$2,971.80	\$64.32	\$133.40	\$3,169.52	N/A
Councillor David Rheault	\$2,971.80	\$32.16	\$36.80	\$3,040.76	N/A
Councillor Denis Danais	\$2,971.80	\$64.32	\$0.00	\$3,036.12	N/A
Councillor Alan Toupin	\$2,971.80	\$32.16	\$23.00	\$3,026.96	N/A

RM of St. Clements

	Monthly Indemnity	Per diem/other indemnity	Mileage	Total
Mayor Steve Strang	24,994.08	37,225.95	9,611.32	71,831.35
Deputy Mayor Rod Cameron	19,995.24	10,867.63	1,674.41	32,537.28
Councillor Glen Basarowich	18,745.56	18,306.34	4,135.76	41,187.66
Councillor Ray Frey	18,745.56	14,085.71	3,551.18	36,382.45
Councillor Ed Gunning	18,745.56	14,104.67	6,824.79	39,675.02
Councillor Gerald Drobot	18,745.56	17,520.22	5,588.46	41,854.24
Councillor Rob Belanger	18,745.56	10,241.18	2,442.52	31,429.26
	138,717.12	122,351.70	33,828.44	294,897.26

FCM in Whistler, BC

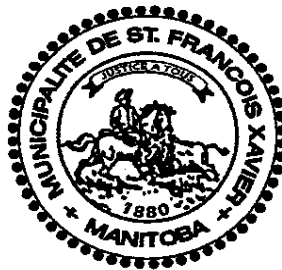
	Flights	Registration	Hotel	Shuttles/cars	Total
Mayor Steve Strang	114.85	675.00	1,169.33	218.36	2,177.54
Deputy Mayor Rod Cameron	106.33	675.00	1,169.33	307.95	2,258.61
Councillor Glen Basarowich	107.75	675.00	1,461.57	80.00	2,324.32
Councillor Ray Frey	107.75	675.00	1,461.57	80.00	2,244.32
Councillor Ed Gunning	107.75	675.00	1,461.57	80.00	2,324.32
Councillor Gerald Drobot	107.75	675.00	1,461.57	80.00	2,324.32
Councillor Rob Belanger	107.75	675.00	1,461.57	80.00	2,324.32
	759.93	4,725.00	9,646.51	846.31	15,977.75

The amounts for FCM were paid on behalf of each of the Council members - not reimbursed to the individuals.

Please be advised the indemnities include amounts for dealing with the flooding in 2009.

ROGER POITRAS
REEVE

ROBERT POIRIER
CHIEF ADMINISTRATIVE OFFICER



1060 Highway No. 26
ST. FRANÇOIS XAVIER, MANITOBA
R4L 1A5

TELEPHONE (204) 864-2092
FAX (204) 864-2390
E-MAIL: rmsfx@mts.net
WEBSITE: www.rm-stfrancois.mb.ca

June 2, 2010

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

Re: Your Request for Access to Information under Part 2 of The Freedom of Information and Protection of Privacy Act

Dear Sir:

On June 2, 2010 the Rural Municipality of St. François Xavier received your request for access to the following records – Council Remuneration, 2009.

I am pleased to inform you that your request for access to these records has been granted in full.

As you requested a copy of the applicable records, and as they can reasonably be reproduced, in accordance with clause 14(1)(a) of *The Freedom of Information and Protection of Privacy Act* a copy of the records is enclosed.

Due to the trivial amount of work required, no fee will be levied.

Please find enclosed a copy of the December 31, 2009 final figures for the applicable accounts of our general ledger. There are two groups of accounts: the first, titled “Legislative” covers basic council remuneration; the second, titled “Conventions” covers attendance at conventions and meetings outside the municipality. Note that no audited statement is available yet, but will be by the end of June.

Note that the base indemnity is \$7,800 annually for the Reeve, \$6,600 for councillors, these rates set by by-law.

The members of council covered are:

Reeve	Roger Poitras
Councillors	
Ward 1	Yvonne Wood
Ward 2	Terry Leslie
Ward 3	Sheila Champagne
Ward 4	Bob Thiessen

There were no out-of-province trips by any member of council on municipal business and therefore no expenses for such.

If you have questions, please contact the undersigned at the contact telephone number or email address shown at the letterhead.

Yours truly,

A handwritten signature in black ink, appearing to read 'R. Poirier', with a stylized flourish at the end.

Robert Poirier
Chief Administrative Officer

RM Of St. Francois-Xavier
GENERAL OPERATING FUND

COMPARISON OF BUDGETED AND ACTUAL EXPENDITURE

For the Twelve Months Ending December 31, 2009

2009

	LAST YEAR BUDGETED	LAST YEAR ACTUAL	THIS YEAR BUDGETED	THIS YEAR ACTUAL	SURPLUS (DEFICIT)
GENERAL GOVERNMENT SERVICES					
Legislative:					
10-1100-01-4100 Legislative - Ward 1 - Salaries & W	7,700.00	7,312.50	7,900.00	7,965.00	(65.00)
10-1100-01-4210 Legislative - Ward 1 - Parking	10.00	0.00	0.00	0.00	0.00
10-1100-01-4211 Legislative - Ward 1 - Mileage	100.00	0.00	0.00	0.00	0.00
10-1100-01-4511 Legislative - Ward 1 - Meals	0.00	0.00	0.00	0.00	0.00
10-1100-02-4100 Legislative - Ward 2 - Salaries & W	9,700.00	9,350.00	8,600.00	9,510.00	(910.00)
10-1100-02-4210 Legislative - Ward 2 - Parking	0.00	0.00	0.00	0.00	0.00
10-1100-02-4211 Legislative - Ward 2 - Mileage	870.00	840.00	600.00	510.40	89.60
10-1100-02-4511 Legislative - Ward 2 - Meals	0.00	0.00	0.00	0.00	0.00
10-1100-03-4100 Legislative - Ward 3 - Salaries & W	7,700.00	7,650.00	7,900.00	6,900.00	1,000.00
10-1100-03-4210 Legislative - Ward 3 - Parking	10.00	0.00	0.00	0.00	0.00
10-1100-03-4211 Legislative - Ward 3 - Mileage	100.00	68.40	100.00	0.00	100.00
10-1100-03-4511 Legislative - Ward 3 - Meals	0.00	0.00	0.00	0.00	0.00
10-1100-04-4100 Legislative - Ward 4 - Salaries & W	7,700.00	7,855.00	7,900.00	7,530.00	370.00
10-1100-04-4211 Legislative - Ward 4 - Mileage	900.00	960.00	1,000.00	1,036.40	(36.40)
10-1100-04-4511 Legislative - Ward 4 - Meals	0.00	0.00	0.00	0.00	0.00
10-1100-09-4100 Legislative - Reeve - Salaries & Wa	9,700.00	10,212.50	10,000.00	11,690.00	(1,690.00)
10-1100-09-4210 Legislative - Reeve - Parking	10.00	0.00	0.00	0.00	0.00
10-1100-09-4211 Legislative - Reeve - Mileage	500.00	899.60	800.00	1,530.42	(730.42)
10-1100-09-4240 Legislative - Reeve - Telephone & C	0.00	0.00	0.00	0.00	0.00
10-1100-09-4511 Legislative - Reeve - Meals	0.00	0.00	0.00	0.00	0.00
Total Legislative	45,000.00	45,148.00	44,800.00	46,672.22	(1,872.22)
CAO & Staff:					
10-1212-00-4100 CAO & Staff - Salaries & Wages	142,000.00	138,908.35	129,600.00	128,724.16	875.84
10-1212-00-4211 CAO & Staff - mileage-	0.00	0.00	0.00	0.00	0.00
Total CAO & Staff	142,000.00	138,908.35	129,600.00	128,724.16	875.84

RM of St. Francois-Xavier
GENERAL OPERATING FUND
COMPARISON OF BUDGETED AND ACTUAL EXPENDITURE
For the Twelve Months Ending December 31, 2009

2009

03/02/10
02:41 PM

	LAST YEAR BUDGETED	LAST YEAR ACTUAL	THIS YEAR BUDGETED	THIS YEAR ACTUAL	SURPLUS (DEFICIT)
Conventions:					
10-1320-00-4100 Conventions & Delegations - Safari	0.00	0.00	0.00	0.00	0.00
10-1320-00-4210 Conventions & Delegations - Parking	50.00	33.80	100.00	29.76	70.24
10-1320-00-4211 Conventions & Delegations - Mileage	0.00	0.00	0.00	0.00	0.00
10-1320-00-4213 Conventions & Delegations - Lodging	200.00	584.04	300.00	870.94	(570.94)
10-1320-00-4224 Conventions & Delegations - Membe	1,000.00	1,250.00	1,000.00	635.00	365.00
10-1320-00-4240 Conventions & Delegations - Teleph	0.00	0.00	0.00	0.00	0.00
10-1320-00-4250 Conventions & Delegations - Miscel	0.00	0.00	0.00	0.00	0.00
10-1320-00-4511 Conventions & Delegations - Meals	1,000.00	55.02	400.00	192.82	207.18
10-1320-00-4513 Conventions & Delegations - Banqu	300.00	275.00	300.00	195.00	105.00
10-1320-00-4550 Conventions & Delegations - Miscel	0.00	0.00	0.00	0.00	0.00
10-1320-01-4100 Conventions - Ward 1 - Salaries &	360.00	0.00	400.00	0.00	400.00
10-1320-01-4210 Conventions - Ward 1 - Parking	0.00	0.00	0.00	0.00	0.00
10-1320-01-4211 Conventions - Ward 1 - Mileage	50.00	0.00	0.00	0.00	0.00
10-1320-01-4213 Conventions - Ward 1 - Lodging	350.00	0.00	300.00	0.00	300.00
10-1320-01-4224 Conventions - Ward 1 - Membership	0.00	0.00	0.00	0.00	0.00
10-1320-01-4511 Conventions - Ward 1 - Meals	50.00	0.00	100.00	0.00	100.00
10-1320-02-4100 Conventions - Ward 2 - Salaries &	360.00	0.00	400.00	0.00	400.00
10-1320-02-4210 Conventions - Ward 2 - Parking	0.00	0.00	0.00	0.00	0.00
10-1320-02-4211 Conventions - Ward 2 - Mileage	50.00	0.00	0.00	0.00	0.00
10-1320-02-4213 Conventions - Ward 2 - Lodging	400.00	0.00	300.00	0.00	300.00
10-1320-02-4224 Conventions - Ward 2 - Membership	0.00	0.00	0.00	0.00	0.00
10-1320-02-4511 Conventions - Ward 2 - Meals	50.00	0.00	100.00	0.00	100.00
10-1320-03-4100 Conventions - Ward 3 - Salaries &	360.00	0.00	400.00	0.00	400.00
10-1320-03-4211 Conventions - Ward 3 - Mileage	50.00	0.00	100.00	0.00	100.00
10-1320-03-4213 Conventions - Ward 3 - Lodging	400.00	0.00	300.00	0.00	300.00
10-1320-03-4224 Conventions - Ward 3 - Membership	0.00	0.00	0.00	0.00	0.00
10-1320-03-4511 Conventions - Ward 3 - Meals	50.00	0.00	100.00	0.00	100.00
10-1320-04-4100 Conventions - Ward 4 - Salaries &	360.00	0.00	400.00	0.00	400.00

RM Of St. Francois-Xavier
GENERAL OPERATING FUND
COMPARISON OF BUDGETED AND ACTUAL EXPENDITURE
For the Twelve Months Ending December 31, 2009

2009

	LAST YEAR BUDGETED	LAST YEAR ACTUAL	THIS YEAR BUDGETED	THIS YEAR ACTUAL
Conventions (continued):				
10-1320-04-4210 Conventions - Ward 4 - Parking	\$0.00	\$0.00	\$0.00	\$0.00
10-1320-04-4211 Conventions - Ward 4 - Mileage	50.00	38.10	100.00	0.00
10-1320-04-4213 Conventions - Ward 4 - Lodging	550.00	826.63	600.00	353.10
10-1320-04-4224 Conventions - Ward 4 - Membership	0.00	105.00	0.00	0.00
10-1320-04-4240 Conventions - Ward 4 - Telephone &	0.00	0.00	0.00	0.00
10-1320-04-4511 Conventions - Ward 4 - Meals	50.00	79.57	100.00	102.58
10-1320-09-4100 Conventions - Reeve - Salaries &	360.00	0.00	400.00	0.00
10-1320-09-4210 Conventions - Reeve - Parking	0.00	0.00	0.00	0.00
10-1320-09-4211 Conventions - Reeve - Mileage	50.00	0.00	100.00	0.00
10-1320-09-4213 Conventions - Reeve - Lodging	450.00	0.00	500.00	353.10
10-1320-09-4224 Conventions - Reeve - Membership	0.00	0.00	0.00	0.00
10-1320-09-4240 Conventions - Reeve - Telephone &	0.00	0.00	0.00	0.00
10-1320-09-4250 Conventions - Reeve - Miscellaneous	0.00	0.00	0.00	0.00
10-1320-09-4511 Conventions - Reeve - Meals	50.00	75.62	100.00	93.86
Total Conventions	7,000.00	3,322.78	6,900.00	2,826.16
Claims & Liability Insurance:				
10-1330-00-4242 Damage Claims & Liability Ins. - Ins	23,400.00	19,833.78	20,000.00	21,708.78
10-1330-00-4244 Damage Claims & Liability Ins. - D	0.00	36,624.94	0.00	0.00
Total Claims & Liability Insurance	23,400.00	56,458.72	20,000.00	21,708.78
Intergovernmental Relations:				
10-1340-00-4200 Intergovernmental Relations - Freig	0.00	0.00	0.00	0.00
10-1340-00-4224 Intergovernmental Relations - Memb	0.00	0.00	0.00	0.00
10-1340-00-4550 Intergovernmental Relations - Misc.	500.00	0.00	0.00	0.00
Total Intergovernmental Relations	500.00	0.00	0.00	0.00
Grants:				
10-1350-00-4221 Grants & Memberships - Advertising	0.00	0.00	0.00	0.00