

# RM of St. Laurent

Box 220

St. Laurent, Manitoba

R0C 2S0

Ph: 204-646-2259 Fx: 204-646-2705

Email: rmstlaur@mts.net

## Fax

Date: July 9, 2010

Send To: Craig Colin

Fax #: 982-2154

From: R.M. of St. Laurent

Total # pages including cover sheet: 11

Message:

FIPPA Request

Earl Zoller - Reeve  
Council Member

SLIP

	January	February	March	April	May	June	July	August	September	October	November	December	31-Dec Total
#1000	480	480	480	480	480	480	480	480	480	480	480	480	5760
60/25		125	50	110	125	125	125	125	125	150	150	175	175
Meal		125	50	110	125	125	125	125	125	150	150	175	175
40/25		125	50	90	125	125	125	125	125	150	150	175	175
\$100 per day													
\$50 per half day													
Mileage													
.40 cent per km		160	35.20	159.20	160	160	160	160	160	160	160	160	2160
Hourly													
Reimbursable Phone (Parking, Hwy Fees)	35	35	35	35	35	35	35	35	35	35	35	35	420
Blue Cross Deduction	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-1254.48
Other - Fees													
Accommodations etc.													
R.M. Full Expense	410.46	804.95	533.86	415.50	1221.35	1393.60	1443.34	1396.17	2,074.90	986.42	970.80	1,597.38	

\*2166.63  
City # 18231  
Fiscal

2009

# RM of St. Laurent Renee

Earl Zoller  
Council Member

2009

SIN:

	January	February	March	April	May	June	July	August	September	October	November	December	31-Dec Total
# 1100	480	480	480	480	480	480	480	480	480	480			4800
Indemnity													
Meetings	60/35	125	50	110	135	135	135	135	135	135			1975
Meetings	40/25	125	50	90	135	135	135	135	135	135			1675
\$100 per day													
\$50 per half day													
Mileage													
40 cent per km		160	35.20	159.20	32.20	34.50	180	32.80	32.80	32.80			3145.90
Hourly													
\$10 per hour													
Refundable Phone (Parking, Reg Fees)	35	35	35	35	35	35	35	35	35	35			235
Blue Cross Deduction	-104.54 BC for Feb	-104.54 BC for	-104.54 BC April	-104.54 BC April	-104.54 BC	-104.54 BC	-104.54 Aug 9/10	-104.54 Sept 9/10	-104.54 Oct 9/10	-104.54 Nov 9/10			950
CPP 02330		-15.51 CPP	-11.80 CPP	-13.78 CPP	66.00	-20.46 CPP	-21.70	-25.91	-37.54	-17.24			
Monthly Total													
Other - Fees													
Accommodations, etc.													
R.M. Full Expense	480.46	804.95	533.86	755.88	1221.35	1393.60	1443.36	1396.17	2,074.90	986.49			

RM of St. Laurent Councillor

Lance Kennedy  
Council Member

2009

S.I.N. \_\_\_\_\_

	January	February	March	April	May	June	July	August	September	October	November	December	31-Dec Total
Indemnity	375	375	375	375	384	375 + 10	375	375	375	375	375	375	4500
Meetings	75	75	150	125	210	125	175	175	135	160	125	125	1750
\$100 per day	75	75	150	125	190	125	125	175	145	140	150	125	1680
Meal					60+150	125	125	175	135	160	150	125	
Meeting					40+150	125	125	175	135	160	150	125	
Travel													
40 cent per km Hourly		74.40	93.60	83.20	338.40	116.00	146.40	208.00	147.00	644.80	130.40	288.00	4458.00
\$10 per hour Refundable										90.00	315.00		405.00
Phone (Parking, Reg Fees)	35	35	35	35	35	35	35	35	35	35	35	35	420
Blue Cross Deduction													
Monthly Total													
Other - Fees													
Accommodations etc.													
R.M. Full Expenses	410	634.40	803.60	743.20	1120.40	1414.00	1498.00	1197.00	1160.00	1574.80	870.40	942.00	18755.80

Flouf  
Avg # 18218

Lance Kennedy  
Council Member

2009

SIN:

	January	February	March	April	May	June	July	August	September	October	November	December	31-Dec Total
Incentive #100	375	375	375	375	371	375 + 18 = 393	375	375	375	375			3750
Meals	60/25	75	150	125	60+150 = 210	100 + 125 = 225	100 + 125 = 225	175	135	160			1450
Meetings	40/25	75	150	125	40+150 = 190	100 + 125 = 225	100 + 125 = 225	175	135	160			1380
\$100 per day		75	150	125	190	225	225	175	135	160			1380
Mileage													
\$50 per half day													
Hourly		74.40	93.60	83.20	328.40	1100 + 116.00 = 1216.00	1100 + 146.40 = 1246.40	1100 + 200.00 = 1300.00	1100 + 170.00 = 1270.00	1100 + 90.00 = 1190.00			3535.60
Refundable (Parking, Reg Fees)	35	35	35	35	35	35	35	35	35	35			350
Blue Cross Deduction													
Monthly Total													
Other - Fees													
Accommodations, etc.													
R.M. Full Expense	410	634.40	803.60	743.20	1204.00	1414.00	1498.00	1497.00	1160.00	1574.00			

NOTE: 2009

RM of St. Laurent Councillor

Kelly McKay  
Councillor Member

S.I.M.

2009

	January	February	March	April	May	June	July	August	September	October	November	December	31-Dec Total
60% Monthly	375	375	375	375	375	375	375	375	375	375	375	375	4500
\$100 per day		150+75 255	135	170	-	3241 190+75 205	-	3241 190+75 205	-	-	-	-	790
40 cent per km Mileage		759.00	723.60	1185	2501.00	1073.60	3234 689.60	327.60	381.00	-	-	-	610
\$10 per hour Parking, Reg Fees	35	35	35	35	-	35	35	35	35	35	35	35	3980
Blue Cross Deduction													420
Monthly Total	375	375	375	375	375	375	375	375	375	375	375	375	4200
Other - Fees		-13.78	-9.82	-21.20	-141.98	-39.03	-24.92	-16.47	-4.13	-4.13	-4.13	-4.13	283.71
Accommodations, etc.													1000.00
P.M. Full Expense	410	1605.42	1373.78	1783.00	5579.22	2354.58	1494.48	980.73	787.07	405.87	405.87	405.87	

Kelly McKay  
Council Member

SIN: \_\_\_\_\_

2009

	January	February	March	April	May	June	July	August	September	October	November	December	31-Dec Total
Indemnity	375	375	375	375	375	375	375	375	375	375			3750
Meetings		180+75				32241		32241					790
Meals		255	135	170		18005		25					
\$100 per day		195	115	130		32241		32241					610
\$50 per half day						145							
Mileage													
40 cent per km		759.20	723.60	481.20	3501.20	1073.60	689.60	307.60	381.20				7212.00
Hourly						32241		32241					
\$10 per hour						560	420						3980
Retunable Phone #110	35	35	35	35		35	35	35	35	35			350
(Parking, Reg Fees)													
Blue Cross Deduction													
CPP		1378	982	2120	4198	39103	24921	16471	713	413			
Monthly Total													
Other - Fees													
Accommodations, etc.													
R.M. Full Expense	410	1605.42	1573.78	1783.00	5519.20	21354.55	1494.60	980.73	787.01	405.37			

RM of St. Laurent Councilor

Marc Charest  
Council Member

SIN:

2009

	January	February	March	April	May	June	July	August	September	October	November	December	31-Dec Total	
Undermining	375	375	375	375	375	375	375	375	375	375	375	375	4500	
Meetings	60/205 Meals 40/105	240+25 265 160+25	315 315	290 290	180+105 305 780+125	240+50 900 300 200 200 200 200	1100+20+35 325 200 200 200 200 200	290 290 385 385 385 385 385	290+25 290 395 395 395 395 395	290+50 290 395 395 395 395 395	290+125 365 160+125	195 195 195	Jan 2010 120 50	4335
\$100 per day		185	235	210	245	160 160 160 160 160 160	160 160 160 160 160 160	210 210 210 210 210 210	210 210 210 210 210 210	210 210 210 210 210 210	160+125 285 402+25	155	80 50	3515
\$20 per half-day														
Mileage														
40 cent per km		298.4	378.40	375	284.40	248.80	328	382.80	436.80	392.80	348.80	304.80	347.20	1045.2
Hourly														
\$10 per hour														
Reimbursable														
Phone (Parking, Reg Fees)	35	35	35	35	35	35	35	35	35	35	35	35	420	
Blue Cross Deductions														
Monthly Total														
Other - Fees														
Accommodations, etc.														
F.M. Full Expense	410	1158.40	1338.40	1354.00	2507.20	2483.60	1962.00	11410.80	1770.00	1775.20	1308.00	1310.80		

1403.60  
chg # 18221  
Flour



RMP St. Laurent Councillor

Marc Chastard  
Councillor Member

2009

S.I.N.

	January	February	March	April	May	June	July	August	September	October	November	December	31-Dec Total
Indemnity #1100	375	375	375	375	375	375	375	375	375	375			
Meetings	60/25	240+25	265	315	290	305	305	340	340	310	310	310	
Meetings	40/25	180+25	235	210	245	180+25	235	210	210	210	210	210	
\$100 per day		185	235	210	245	180+25	235	210	210	210	210	210	
\$50 per half day													
Mileage													
.40 cent per km		298.4	378.40	160	160	248.80	224.00	328.00	328.00	328.00	328.00	328.00	
Hourly													
\$10 per hour				160	160								
Retainable													
Phone #1100 (Parking, Reg Fees)	35	35	35	35	35	35	35	35	35	35	35	35	
Bike Cross Deduction													
Monthly Total													
Other - Fees													
Accommodations etc.													
R.M. Full Expense	410	1158.40	1338.40	1354.00	2501.20	2433.30	1962.00	1410.00	1770.00	1775.20			



Hugh Sigurdson  
Council Member

2009

SIN:

	January	February	March	April	May	June	July	August	September	October	November	December	31-Dec Total
* Indemnity #1100	375	375	375	375	375	375	375	375	375	375			
Meallings													
Meals	60/245	190+375	395	235	275	80	75	100	100	100			
Meallings	40/195	80+375	355	275	80+175	75	25	100	100	100			
\$100 per day													
\$50 per half day													
Mileage													
40 cent per km		168	184	192.00	90.00	5.00	2.24	1.70	1.60	1.68			
Hourly				154 x 10	150.	150.	30	30	30	30			
\$10 per hour				154 x 10	150.	150.	30	30	30	30			
Reimbursable Pkcn# 1110 (Parking, Reg Fees)	35	35	35	35	35	35	35	35	35	35			
# 0239	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54	-104.54			
Blue Cross Deduction	Feb Business	Mar BL	Apr BL	May BL	Jun BL	Jul BL	Aug BL	Sept BL	Oct BL				
OSP #0239		GPP	GPP	GPP	GPP	GPP	GPP	GPP	GPP				
Monthly Total		21.70	-14.77	-35.16	-92.94	-44.72	-49.91	25.51	-13.04	-26.65			
Other - Fees Same Dist. Reimbursable							10.00						
Accommodations, etc.													
R.M. Full Expense	30546	120176	92469	120430	399852	156274	189755	07449	848	140135			

APPLICATION FOR ACCESS

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

Documentation of council' s remuneration.

Village of St. Lazare #355

<u>Title</u>	<u>Per Mo.</u>	<u>Other/per diem</u>	<u>Mileage</u> 30cts/km	<u>Total</u>
Mayor- M. Dupont	\$150.00	\$10.00/hr		\$1,880.00
Coun. Phil Fafard	\$125.00	\$10.00/hr		\$1,590.00
Coun. Gail Horning	"	"		\$1,540.00
Coun. Cheri Chartier	"	"	\$102.00	\$1,685.00
Coun. Vincent Houle	"	"		\$1,440.00

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## Village de St.Pierre-Jolys

Name	Monthly Indemnity	Hourly Indemnity	Mileage	Expenses
Mayor Réal Curé	6000	6439.01	1223.76	915.04
Deputy Mayor Denis Fillion	4800	3608.7	180	312.98
Councillor Raymond Maynard	4500	1794	615.1	180.99
Councillor Mona Fallis	3937.5	2575	0	0
Councillor Luc Nadeau	4500	2950	512.66	125.1



P.O. Box 30  
Ste. Rose du Lac, MB  
R0L 1S0  
Phone # 447-2633  
Fax # 447-2278  
Email: rmstrose@inetlink.ca

# RURAL MUNICIPALITY OF STE. ROSE

**To:** Colin Craig **Fax:** 982-2154

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**From:** Michelle Denys **Date:** May 25, 2010

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**Re:** Council Remuneration 2009 **Pages:** 2

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**Attention:**

- Urgent   
 For Review   
 Please Comment   
 Please Reply   
 Please Recycle

• • • • •

**Note:**  
As requested under an Application for Access re Council Remuneration 2009.

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FIPPA Request 2009 Remuneration

**Rural Municipality of Ste. Rose**

Box 30, 630 Central Avenue

Ste. Rose du Lac, MB R0L 1S0

Phone: 204-447-2633 Email: rmstrose@mts.net Fax: 204-447-2278

*Annual*

<b>Name / Position</b>	<b>Council Indemnity</b>	<b>Per Diem / Other</b>	<b>Mileage</b>	<b>Total</b>
Reeve Maurice Maguet	7,200.00	1,008.00	398.89	8,606.89
Councillor Ernest Soucy	6,600.00	500.00	126.68	7,226.68
Councillor Emile Bernardin	6,000.00	300.00	15.75	6,315.75
Councillor Guy Tardiff	6,000.00	800.00	312.00	7,112.00
Councillor Alain Ingelbeen	6,000.00	400.00	96.43	6,496.43



# Town of Ste. Rose du Lac

P.O. BOX 445 722 CENTRAL AVENUE

STE. ROSE DU LAC, MANITOBA  
R0L1S0

TEL: 447-2229

FAX: 447-2875

E-MAIL: [sterose@mts.net](mailto:sterose@mts.net)

May 20, 2010

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

Dear Mr. Craig:

Re: Freedom of Information and Protection of Privacy Act  
General Information – Town of Ste. Rose du Lac

Find enclosed information with regard to the Council of the Town of Ste. Rose du Lac remuneration for 2009 positions:

<u>Position</u>	<u>Indemnity</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
Mayor Rene L. Maillard	\$6,600.00	\$600.00	\$294.72	\$7,494.72
Councillor Michel Letain	\$5,400.00	\$500.00	\$131.60	\$6,031.60
Councillor Victor Stinson	\$5,400.00	\$750.00	\$541.35	\$6,691.35
Councillor Maurice Tardiff	\$5,400.00	\$600.00	\$263.20	\$6,263.20
Councillor Ivan Worrall	\$5,400.00	\$0.00	\$0.00	\$5,400.00

There were no trips out of province.

The indemnities per month are as follows: Mayor - \$550.00 and Councillors - \$450.00

Per Diem – Meetings out of town per day - \$100.00

Meeting out of town per ½ day - \$50.00

Rate of mileage is \$0.394 per kilometer.

If further information is required, please contact the undersigned.

Yours truly,

Marlene M. Bouchard, CMMA  
Chief Administrative Officer  
Town of Ste. Rose du Lac

MMB/bg  
Enclosure