

Rural Municipality of Saskatchewan

COMPENSATION and EXPENSES

For the year ending 31 December 2009

Name	Indemnity	Comm. Mtgs	Rd. Comm.	Travel Expense	Total
Reeve Robert L. Sharpe	\$ 4,800.00	\$ 750.00	\$ 1,872.00	\$ 1,167.65	\$ 8,589.65
Counc. Everett Olson Wd 1	\$ 3,450.00	\$ 400.00	\$ 156.00	\$ 345.00	\$ 4,351.00
Counc. Kaye Wolstenholme Wd2	\$ 3,900.00	\$ 100.00	\$ 1,254.00	\$ 1,144.38	\$ 6,398.38
Counc. Ken Bayes Wd 3	\$ 3,900.00	\$ 700.00	\$ 552.00	\$ 69.60	\$ 5,221.60
Counc. Edward Rudneski Wd 4	\$ 3,900.00	\$ 1,200.00	\$ 474.00	\$ 969.05	\$ 6,543.05
Counc. Ronald Kingdon Wd 5	\$ 3,900.00	\$ 775.00	\$ 666.00	\$ 873.80	\$ 6,214.80
Counc. Chris Brown Wd 6	\$ 4,350.00	\$ 200.00	\$ 990.00	\$ 1,237.15	\$ 6,777.15
	<b>\$ 28,200.00</b>	<b>\$ 4,125.00</b>	<b>\$ 5,964.00</b>	<b>\$ 5,806.63</b>	<b>\$ 44,095.63</b>

No out of Province trips.

Monthly Indemnities for:

Reeve \$350.00

Deputy Reeve \$ 325.00

Councillors \$275.00

Mileage is at the rate of 0.35 to 0.45 cents per km, depending on gas prices each month

They receive \$12.00 per hour for Road Commissions

\$50.00 per committee meeting

\$100.00 per day for Annual Convention (up to \$600.00), included in indemnities

*H. Sharpe CAO  
R.M. of Saskatdewan*

200 Eaton Avenue  
Selkirk, MB R1A 0W6  
PH: (204) 785-4900  
FX: (204) 482-5448



# Fax

**To:** Craig **From:** Kristen Hildebrand  
**Fax:** 982-2154 **Pages:** \_\_\_\_\_  
**Phone:** 982-2150 **Date:** May 25, 2010  
**Re:** City of Selkirk 2009 **CC:** \_\_\_\_\_

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

Council Remuneration 2009

**City of Selkirk**

<b>Name</b>	<b>Monthly Indemnity</b>	<b>Daily &amp; Hourly Indemnity/Per Diem</b>	<b>Mileage</b>	<b>Expenses</b>
Mayor David Bell	\$19,199.96	\$4,280.00	\$1,388.38	\$3,548.25
Councillor John Buffie	\$10,200.06	\$1,000.00	\$171.95	\$3,438.24
Councillor Larry Johannson	\$10,200.06	\$3,360.00	\$1,500.52	\$5,180.65
Councillor Connie Rapko	\$10,200.07	\$2,800.00	\$710.11	\$3,847.62
Councillor Marlene Cook	\$12,360.14	\$5,880.00	\$2,351.03	\$6,411.43
Councillor Duane Nicol	\$10,200.06	\$3,520.00	\$1,790.28	\$5,431.48
Councillor Patricia Pruden	\$10,200.06	\$2,560.00	\$1,533.14	\$3,552.96

~table prepared by CTF

R. M. OF SHELLMOUTH-BOULTON  
BOX 110  
INGLIS, MANITOBA R0J 0X0  
PHONE: 204-564-2589 FAX: 204-564-2643

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FACSIMILE TRANSMITTAL SHEET

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TO:	Hilary Henley	FROM:	Cindy
COMPANY:	Canadian Taxpayers Federation	DATE:	7/16/2010
FAX NUMBER:	204-982-2154	TOTAL NO. OF PAGES INCLUDING COVER:	2
PHONE NUMBER:			
RE:	Info Requested for 2009		

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URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

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NOTES/COMMENTS

If you have any questions please don't hesitate to contact our office.

Cindy L. Marzoff, CMMA

2009	Reeve Alvin Zimmer	Rick Goraluk	Kelvin Nerbas	John Hunter	Kent Fingas/Ross	Stanley Harechuk	Ron Turetsky
	Migs Rate	Migs Rate	Migs Rate	Migs Rate	Migs Rate	Migs Rate	Migs Rate
Jan-Mar	3 100.00 3 550.00 30.00 9 0.40	2 100.00 3 400.00 30.00 40 0.40	3 100.00 3 400.00 30.00 114 0.40	3 100.00 3 400.00 30.00 204 0.40	3 100.00 3 400.00 30.00 18 0.40	3 100.00 3 400.00 30.00 105 0.40	3 100.00 3 400.00 30.00 192 0.40
Monthly	300.00	200.00	300.00	300.00	300.00	300.00	300.00
Special	1,650.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Mileage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,000.00	1,400.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
April-June	3 100.00 3 550.00 30.00 15 0.40	3 100.00 3 400.00 30.00 100 0.40	3 100.00 3 400.00 30.00 152 0.40	3 100.00 3 400.00 30.00 340 0.40	3 100.00 3 400.00 30.00 24 0.40	3 100.00 3 400.00 30.00 175 0.40	3 100.00 3 400.00 30.00 320 0.40
Monthly	300.00	300.00	300.00	300.00	300.00	300.00	300.00
Special	1,650.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Mileage	60.00	60.00	60.00	60.00	60.00	60.00	60.00
Total	2,070.00	1,620.00	1,680.00	1,680.00	1,680.00	1,680.00	1,680.00
July-Sept	3 100.00 3 550.00 30.00 15 0.40	3 100.00 3 400.00 30.00 100 0.40	3 100.00 3 400.00 30.00 190 0.40	3 100.00 3 400.00 30.00 340 0.40	3 100.00 3 400.00 30.00 30 0.40	3 100.00 3 400.00 30.00 175 0.40	3 100.00 3 400.00 30.00 320 0.40
Monthly	300.00	300.00	300.00	300.00	300.00	300.00	300.00
Special	1,650.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Mileage	60.00	60.00	60.00	60.00	60.00	60.00	60.00
Total	2,070.00	1,620.00	1,680.00	1,680.00	1,680.00	1,680.00	1,680.00
Oct-Dec	3 100.00 3 550.00 30.00 9 0.40	3 100.00 3 400.00 30.00 80 0.40	3 100.00 3 400.00 30.00 114 0.40	3 100.00 3 400.00 30.00 204 0.40	3 100.00 3 400.00 30.00 0 0.00	3 100.00 3 400.00 30.00 105 0.40	3 100.00 3 400.00 30.00 192 0.40
Monthly	300.00	300.00	300.00	300.00	300.00	300.00	300.00
Special	1,650.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Mileage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,950.00	1,500.00	1,530.00	1,530.00	1,530.00	1,530.00	1,530.00
ANNUAL TOTAL	7,590.00	5,140.00	5,550.00	5,550.00	5,550.00	5,550.00	5,550.00

### FACSIMILE COVER LETTER

From: Rural Municipality of Shell River  
 213-2<sup>nd</sup> Avenue NW, Box 998  
 Roblin, Manitoba R0L 1P0  
 Ph: 204-937-4430 Fax: 204-937-8496



To: Colin Craig Date: May 27 10

Facsimile Number: 204-982-2154 No. of pages: 4

Contents: Breakdown of Council's 2009 remuneration,  
as well as our by-law.

If you have any questions please let me know.

Jennifer Neuhof

**\*\*Confidential Warning\*\***

The documents accompanying this transmission contain confidential information intended for a specific individual and purpose. If the reader is not the intended recipient, you are hereby notified that any disclosure, copying or distribution of this fax is strictly prohibited. If you have received this fax in error, please notify us immediately. Thank you.

**IF A FACSIMILE TRANSMISSION PROBLEM OCCURS, PLEASE CONTACT THE MUNICIPAL OFFICE AT (204) 937-4430.**

RURAL MUNICIPALITY OF SHELL RIVER

Name/Position	Monthly Indemnity	*Per Diem/Other	Mileage	Cell Usage	Hotel Rooms	Registration Fees	Meals	Total	Out of Prov	
									Trips	Trips
Reeve Albert Nabe	8,100.00	1,743.80	1,693.20	-	682.59	601.00	336.76	13,157.35	NIL	NIL
Councillor Gary Buick	6,000.00	1,170.38	850.40	-	440.79	162.00	142.37	8,765.94	NIL	NIL
Councillor Mike Shenderewich	6,000.00	1,226.67	858.00	15.00	661.19	290.00	190.52	9,241.38	NIL	NIL
Councillor Joseph Senderewich	6,000.00	656.46	1,298.40	-	354.66	100.00	66.35	8,475.87	NIL	NIL
Councillor Jack Lenderbeck	6,000.00	1,299.50	600.00	-	896.58	557.00	170.42	9,523.50	NIL	NIL
Councillor Victor Starchuk	6,000.00	-	-	-	-	12.00	7.76	6,019.76	NIL	NIL
Councillor Craig Mohr	6,000.00	3,009.11	2,286.00	300.00	896.58	586.00	168.51	13,246.20	NIL	NIL

*Julya Ludwig, CAO  
RM of Shell River  
Access and Privacy Officer/Coordinator*

## R.M. of Shoal Lake

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## Employee Year to Date Journal

For Pay Group:

200 (Council)

Date Timesheets Last Posted for Company :

29Dec2009

<b>502 Gerelus, Ron</b>	Pay Group: 200	Dept. 500	EI Group: 129904397RP0001
Indemnity Taxable	3200.04	Canada Pension Plan	85.85
Indemnity Non-Taxable	1599.96		
Meetings 2 Taxable	1642.46		
Meetings 2 Non Tax	821.24		
Expenses 2 Non Tax	647.35		
Total Payments	7911.05	Total Deductions	85.85
		Net Pay	7825.20
<b>501 Hogg, John</b>	Pay Group: 200	Dept. 500	EI Group: 129904397RP0001
Indemnity Taxable	3200.04	Canada Pension Plan	37.05
Indemnity Non-Taxable	1599.96		
Meetings 1 Taxable	1840.49		
Meetings 1 Non Tax	920.21		
Expenses 1 Non Tax	797.75		
Total Payments	8358.45	Total Deductions	37.05
		Net Pay	8321.40
<b>505 Kowal, Ernie</b>	Pay Group: 200	Dept. 500	EI Group: 129904397RP0001
Indemnity Taxable	3200.04	Canada Pension Plan	105.71
Indemnity Non-Taxable	1599.96		
Meetings 5 Taxable	2065.35		
Meetings 5 Non Tax	1032.65		
Expenses 5 Non Taxable	761.62		
Total Payments	8659.62	Total Deductions	105.71
		Net Pay	8553.91
<b>506 Myhill, Wayne</b>	Pay Group: 200	Dept. 500	EI Group: 129904397RP0001
Indemnity Taxable	3200.04	Canada Pension Plan	53.78
Indemnity Non-Taxable	1599.96		
Meetings 6 Taxable	994.67		
Meetings 6 Non Tax	497.33		
Expenses 6 Non Taxable	392.00		
Total Payments	6684.00	Total Deductions	53.78
		Net Pay	6630.22
<b>507 Solomon, Murray</b>	Pay Group: 200	Dept. 500	EI Group: 129904397RP0001
Indemnity Taxable	3200.04	2008 CPP repayment	39.56
Indemnity Non-Taxable	1599.96	Canada Pension Plan	4.24
Meetings 4 Taxable	1708.48		
Meetings 4 Non Tax	854.22		
Expenses 4 Non Tax	473.20		
Total Payments	7835.90	Total Deductions	43.80
		Net Pay	7792.10
<b>503 Starzyk, Mervin</b>	Pay Group: 200	Dept. 500	EI Group: 129904397RP0001
Indemnity Taxable	3399.96	Canada Pension Plan	104.92
Indemnity Non-Taxable	1700.04		
Meetings 3 Taxable	1927.82		
Meetings 3 Non Tax	963.88		
Expenses 3 Non Tax	547.83		
Total Payments	8539.53	Total Deductions	104.92
		Net Pay	8434.61
<b>500 Yanick, Donald <i>Reeve</i></b>	Pay Group: 200	Dept. 500	EI Group: 129904397RP0001
Indemnity Taxable	3999.96	Canada Pension Plan	134.50
Indemnity Non-Taxable	2000.04		
Meetings Reeve Taxable	1925.66		
Meet Reeve Non Tax	962.79		
Expenses Reeve Non Tax	1393.60		
Total Payments	10282.05	Total Deductions	134.50
		Net Pay	10147.55