

FAX COVER SHEET

Date: July 7/10
Number of pages including cover sheet 2

From: Village of Somerset

To: Dilary Henley

Phone: 747-2171

Fax Phone: 747-2018

FX 982-2154

As per attached.

L. J. Salt .. CAO

Village of Somerset

Name	Monthly Indemnity	Daily & Hourly Indemnity/Per Diem	Mileage	Expenses
Mayor	315. ⁰⁰			
Councillor	215. ⁰⁰	308.75	144. ⁰⁰	-
Councillor	215. ⁰⁰	310. ⁰⁰	396. ⁰⁰	-
Councillor	215. ⁰⁰		246.10	361.57
Councillor	215. ⁰⁰			

Gerald Rondeau

George Adams

Gerry Archambault

Donna Howarth

Jules Poiron

Town of Souris has not yet responded.

RURAL MUNICIPALITY of SOUTH CYPRESS

POSITION NAME	TOTAL MONTHLY REMUNERATION FOR THE YEAR 2009	HOURLY and/or DAILY INDEMNITY	MILEAGE COSTS	CONVENTIONS INDEMNITY & EXPENSES	TOTAL
Reeve Earl E. Malyon	7,200.00	5,758.13	2,333.34	2,670.00	\$ 17,961.47
Councillor Leonard J. Berry	6,000.00	2,442.00	418.40	2,618.40	\$ 11,478.80
Deputy Reeve John S. Hamilton	6,600.00	2,539.13	438.74	2,424.00	\$ 12,011.87
Councillor Lloyd E. Coates	6,000.00	2,314.50	340.00	2,268.00	\$ 10,922.50
Councillor Leonard K. Plett	6,000.00	2,312.52	762.00	1,374.20	\$ 10,448.72
Councillor Walter R. Cullen	6,000.00	2,585.38	596.00	1,959.20	\$ 11,140.58

* Indemnity = \$740 approx.

Box 30 Trehernc MB R0G 2V0
204-723-2044 Fax: 204-723-2719

TOWN OF TREHERNE
RM OF SOUTH NORFOLK

Fax

To: Colin Craig **From:** Christi Van Den Bussche
Fax: 1-204-882-2154 **Page:** 1 (including cover page)
Phone: 1-204-982-2150 **Date:** May 20, 2010
Re: FIPA Request **CC:**
Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

Please find the documentation as requested in regards to Council's remuneration for 2009 by position. I have included the town of Treheme as well as the RM of South Norfolk information.

Town of Treheme

Position	Council Pay	Other	Mileage	Total	Conference
Mayor	\$5,100	\$502.59	\$603.60	\$6,206.19	\$800
Councilor 1	\$3,900	\$113.69	\$522.40	\$4,536.09	\$800
Councilor 2	\$3,900	\$175.48	\$175.20	\$4,250.68	\$300
Councilor 3	\$3,900	\$7.50	\$192.80	\$4,100.30	\$200
Councilor 4	\$3,900	\$94.63	\$829.60	\$4,824.23	\$800

RM of South Norfolk

Position	Council Pay	Per Diem/Other	Mileage	Total	Conference
Reeve	\$6,150	\$3,040	\$4,165.50	\$13,355.50	\$850
Councilor 1	\$5,550	\$3,000	\$3,066.00	\$11,616.00	\$825
Councilor 2	\$1,275	\$120		\$ 1,395.00	
Councilor 3	\$5,550	\$5,448.02	\$6,143.50	\$17,141.52	\$1,725
Councilor 4	\$5,550	\$3,663.00	\$1,820.50	\$11,033.50	\$1,400

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RM of South Norfolk

Reeve

Position	Council Pay	Per Diem/Other	Mileage	Total	Conference
Tom Kelly	\$6,150	\$3,040	\$4,165.50	\$13,355.50	\$650
Al Bibault	\$5,550	\$3,000	\$3,066.00	\$11,616.00	\$825
Cy Hoome	\$1,275	\$120		\$ 1,395.00	
John Bekeris	\$5,550	\$5,448.02	\$6,143.50	\$17,141.52	\$1,725
Dave Marginet	\$5,550	\$3,663.00	\$1,820.50	\$11,033.50	\$1,400



Rural Municipality of Springfield

www.rmofspringfield.ca

P.O. Box 219
628 Main Street
Oakbank, Manitoba
R0E 1J0
Phone (204) 444-3321
Fax (204) 444-2137

Colin Craig
212-428 Portage Avenue
Winnipeg, Manitoba
R3C 0E2

May 28, 2010

Dear Mr. Craig:

Re: Request for access to information


On May 26th, 2010, the R.M. of Springfield received your request for access to the following records:

2009 Council Remuneration

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

A copy of these records is enclosed.

Sincerely,

for 

Laurent Tétrault
Chief Administrative Officer

COUNCIL COMPENSATION 2009

Peter Skrupski Bob Bodnaruk Karen Lalonde Brian Thompson Ken Lucko Lorne Vaags

	REEVE	WARD 1	WARD 2	WARD 3	WARD 4	WARD 5	
JAN	3,706.75	2,539.75	2,500.00	2,329.00	2,840.50	3,200.17	17,116.17
FEB	3,706.75	2,518.75	1,927.00	1,975.00	3,277.00	2,913.67	16,318.17
MAR	2,147.50	3,433.75	2,029.00	2,651.50	3,002.50	2,949.67	16,213.92
APR	2,147.50	3,037.38	2,500.00	2,269.00	2,905.00	3,141.67	16,000.55
MAY	4,747.00	2,614.00	2,295.25	2,149.00	2,629.00	3,096.67	17,530.92
JUN	2,147.50	3,173.50	2,800.00	2,573.50	2,791.00	3,429.67	16,915.17
JUL	6,404.50	2,327.50	1,750.00	1,891.00	1,960.00	2,297.17	16,630.17
AUG	2,147.50	2,260.00	2,125.00	1,796.50	2,150.50	2,202.67	12,682.17
SEP	2,147.50	2,464.75	1,975.00	1,918.00	2,956.00	2,496.67	13,957.92
OCT	4,136.50	3,207.25	2,200.00	2,143.00	3,037.00	3,158.17	17,881.92
NOV	6,623.50	2,876.88	3,250.00	3,004.00	3,433.00	3,704.17	22,891.55
DEC	2,705.50	3,143.13	1,900.00	2,008.00	2,942.50	2,927.17	15,626.30
TOTAL	42,768.00	33,596.64	27,251.25	26,707.50	33,924.00	35,517.54	199,764.93

EXPENSES

Peter Skrupski Bob Bodnaruk Karen Lalonde Brian Thompson Ken Lucko Lorne Vaags

	REEVE	WARD 1	WARD 2	WARD 3	WARD 4	WARD 5	
JAN	382.07	665.45	475.19	446.67	1,313.04	920.54	4,202.96
FEB	419.15	608.93	55.31	202.00	1,261.20	409.56	2,956.15
MAR	166.70	1,500.66	60.00	477.79	1,007.36	954.53	4,167.04
APR	107.01	3,924.71	1,112.74	274.37	1,195.31	1,473.78	8,087.92
MAY	1,216.80	1,448.54	473.98	962.72	1,540.71	2,222.80	7,865.55
JUN	840.77	2,056.50	1,185.12	1,873.87	1,322.98	1,721.83	9,001.07
JUL	677.23	731.24	83.36	111.65	591.61	883.34	3,078.43
AUG	57.94	781.14	55.31	171.96	643.84	554.87	2,265.06
SEP	398.56	724.60	390.85	792.61	1,757.24	804.45	4,868.31
OCT	284.16	978.16	112.31	101.92	1,432.22	582.69	3,491.46
NOV	718.90	1,996.57	296.92	956.59	2,224.69	1,126.44	7,320.11
DEC	550.41	1,457.72	866.30	1,165.93	1,993.22	1,509.19	7,542.77
TOTAL	5,819.70	16,874.22	5,167.39	7,538.08	16,283.42	13,164.02	64,846.83
TOTAL	48,587.70	50,470.86	32,418.64	34,245.58	50,207.42	48,681.56	264,611.76

Ward 4: \$9,501.22
 #2578.98 mileage
 cell phone.