



Rural Municipality of Stanley

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Date: May 28, 2010 **Pages:** 2
To: Colin Craig **Fax Number:** 204-982-2154
From: R.M. of Stanley **Phone Number:** 204-982-2150
Subject: Application for Access

- Urgent
- For Review
- Please Comment
- Please Reply

Comments:

As per your request, please see attached

**RURAL MUNICIPALITY OF STANLEY
2009 COUNCILLOR PAYMENTS**

NAME	MONTHLY INDEMNITY	HOURLY INDEMNITY	MILEAGE	EXPENSES
Reeve Art Petkau	9,900.00	11,401.50	3,111.30	954.25
Deputy Reeve Peter Klassen	8,700.00	7,474.50	2,928.39	35.41
Councillor Bernie Wiebe	8,400.00	5,519.25	1,356.64	60.80
Councillor Pete Froese	8,400.00	10,164.00	1,921.41	1,023.52
Councillor W.A. Reimer	8,400.00	5,816.25	2,387.37	0.00
Councillor Ken Schellenberg	8,400.00	3,514.50	1,724.34	0.00
Councillor Les Titchkosky	8,400.00	8,802.75	3,268.05	388.72

CITY OF STEINBACH

Mayor & Councillor Summary - 2009

Name/Position	Pay	Per Diem	Mileage	Total	Out of Province Trips
Chris Goertzen Mayor	\$27,973.	\$3,600. Includes FCM \$750.	\$1,783.	\$33,356.	FCM - BC
Roy Enns Councillor	\$10,719.	\$1,650. Includes FCM \$750.	\$509.	\$12,878.	FCM - BC
Abe Hiebert Councillor	\$10,719.	\$1,275. Includes FCM \$750.	\$283.	\$12,277.	FCM - BC
Art Rempel Councillor	\$10,719.	\$1,800. Includes FCM \$750.	\$323.	\$12,842.	FCM - BC
Jac Siemens Councillor	\$10,719.	\$1,200. Includes FCM \$750.	\$120.	\$12,039.	FCM - BC
Elbert Toews 2009 Deputy Mayor	\$12,715.	\$1,200. Includes FCM \$750.	\$175.	\$14,090.	FCM - BC
Michael Zwaagstra Councillor	\$10,719.	\$1,050. Includes FCM \$600.	\$175.	\$11,944.	FCM-BC

Cost of attending FCM per member of Council:

Registration: \$675.

Travel (airfare, car or shuttle): \$600-\$800.

Lodging: \$1,000.

Per Diem: \$750.

Meals: \$270.

Mayer

Town of Stonewall

2009 PAYROLL SECT 124 MUN. ACT

NAME	COUNSEL FIDEMITTIES	DAILY FIDEMITTIES	HOTELS	MILEAGE	MEALS	TELEPHONE	REGISTRATION
ROSS THOMPSON	\$ 750.00	\$ 408.00	\$ 1,170.40	\$ 34.29	\$ 30.88	\$ 4.00	\$ 26.86
	\$ 750.00	\$ 102.00	\$ 463.08	\$ 38.47	\$ 13.22		\$ 160.00
	\$ 750.00	\$ 306.00	\$ 157.55	\$ 15.00	\$ 18.11		\$ 928.00
	\$ 750.00	\$ 153.00	\$ 302.40	\$ 72.00	\$ 45.85	\$ 4.20	\$ 40.00
	\$ 750.00	\$ 459.00		\$ 259.05	\$ 26.19		\$ 150.00
	\$ 750.00	\$ 168.00			\$ 68.38		
	\$ 750.00				\$ 49.26		
	\$ 750.00				\$ 18.42		
	\$ 750.00				\$ 15.79		
	\$ 750.00				\$ 67.20		
	\$ 750.00				\$ 42.74		
	\$ 750.00				\$ 13.73		
	\$ 750.00				\$ 82.22		
TOTAL	\$ 9,000.00	\$ 1,593.00	\$ 10,593.00	\$ 415.81	\$ 485.18	\$ 910.89	\$ 1,295.68
LOCKY McLEAN	\$ 600.00	\$ 102.00	\$ 302.40	\$ 42.29	\$ 45.95		\$ 150.00
	\$ 600.00	\$ 204.00			\$ 69.39		
	\$ 600.00	\$ 51.00			\$ 48.28		
	\$ 600.00				\$ 15.79		
	\$ 600.00				\$ 13.73		
	\$ 600.00						
	\$ 600.00						
	\$ 600.00						
	\$ 600.00						
	\$ 600.00						
	\$ 600.00						
	\$ 600.00						
	\$ 600.00						
TOTAL	\$ 7,180.00	\$ 357.00	\$ 7,457.00	\$ 42.29	\$ 194.12	\$ 238.41	\$ 150.00
JOHN PLOSZAY	\$ 550.00	\$ 204.00	\$ 470.76	\$ 34.20	\$ 45.05	\$ 18.39	\$ 50.00
	\$ 550.00	\$ 408.00		\$ 195.75	\$ 28.19		\$ 120.00
	\$ 550.00				\$ 89.39		\$ 15.29
	\$ 550.00				\$ 49.26		\$ 150.00
	\$ 550.00				\$ 15.79		
	\$ 550.00				\$ 20.00		
	\$ 550.00				\$ 8.65		
	\$ 550.00				\$ 22.46		
	\$ 550.00				\$ 106.24		
	\$ 550.00				\$ 13.73		
	\$ 550.00				\$ 82.22		
	\$ 550.00				\$ 77.10		
TOTAL	\$ 6,600.00	\$ 812.00	\$ 7,212.00	\$ 229.95	\$ 636.95	\$ 788.90	\$ 395.29

RM of Strathclair 191	Council	Council	Delegation	RCF&M	EMO	Total	All	Other: ie	Total
NAME	Meeting	Committee	Indemnity	Indemnity	Indemnity	Indemnities	Mileages	Registration	Indem &
	Indemnity	Mtg Indem					Paid	Hotel, Meals	Expenses
Reeve Ken Wozney	3187.50	555.00	180.00	315.00	566.05	4803.55	568.57	0.00	5372.12
Councillor Linda Earl	2137.50	840.00	2422.50	30.00	0.00	5430.00	1400.56	605.81	7436.37
Garry Dalgarro	1875.00	262.50	450.00	135.00	345.00	3067.50	2333.57	342.60	5743.67
John Gill	1800.00	165.00	510.00	22.50	150.00	2647.50	435.79	250.40	3333.69
Martin Woodley	2062.50	172.50	487.50	472.50	727.50	3922.50	1015.11	293.87	5231.48
Sandra Dmyterko	2287.50	1140.00	1597.50	142.50	15.00	5182.50	1771.78	673.11	7627.39
Barb Gregory	2025.00	45.00	1125.00			3195.00	362.60	590.55	4148.15
2009 Totals	15375.00	3180.00	6772.50	1117.50	1803.55	28248.55	7887.98	2756.34	38892.87

No trips outside of the province.

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Fax

To: Collin Craig

From: Tracy Lockhart

Fax: 982-2154

Pages: 2

Company:

Date: June 21, 2010

Re: FIPPA Info.

cc:

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

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Many Thanks.

R.M. OF STRATHCONA # 192						
FIPA INFORMATION						
Name	Position	Council Pay	Per Diem	Mileage	Total	Trips
Dennis Schram	Reeve	\$3,600.00	\$2,040.00	\$3,552.17	\$9,192.17	\$0.00
Larry Windsor	Councillor	\$2,400.00	\$1,500.00	\$3,825.20	\$7,725.20	\$0.00
Garth Stephenson	Councillor	\$2,400.00	\$580.00	\$3,960.64	\$6,940.64	\$0.00
Dennis Myers	Councillor	\$2,400.00	\$1,695.00	\$4,189.60	\$8,284.60	\$0.00
Darrell Vrooman	Councillor	\$2,400.00	\$2,120.00	\$3,996.00	\$8,516.00	\$0.00