

THE RURAL MUNICIPALITY OF STUARTBURN

#612

BOX 59, VITA, MB ROA 2K0

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www.rmofstuartburn.com

FAX COVER SHEET

Date: May 21/10

TO: Colin Craig, 982-2154 re Freedom of Info request to all RM's

FROM: Judy Reimer, C.A.O.

MESSAGE:

I would advise that Council members in this R.M. were paid as follows in 2009:

Reeve Indemnity-	\$7200	
Per diem & other -	\$4126	Jim Swidersky
Special meetings -	\$750	
Mileage & other -	\$4866	Total \$16,942

First Councillor: Indemnity	\$6600	
Per diem & other -	\$1954	Dan Bodz
Special meetings -	\$525	
Mileage & other -	\$1882	Total \$10,961

Deputy Reeve: Indemnity	\$6900	
Per diem & other -	\$3282	Ed Penner
Special meetings -	\$675	
Mileage & other -	\$3127	Total \$13,984

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Second Councillor: Indemnity \$6050 Roman Gawronsky
Per diem & other - \$598
Special meetings - \$450
Mileage & Other - \$109 Total \$7207

Fourth & final member: Indemnity \$4950 Lionel Alexiuk
Per diem & other - \$1870
Special meetings - \$300
Mileage & Other - \$2675 Total \$9795

There were no out of province trips by any member.

I trust this satisfactorily answers your inquiry.



J. Reimer, Information Officer.

2009
 RIVER MUNICIPALITY OF SWAN RIVER COUNCIL INDEMNITY RECAP

	Indemnity Council Meeting	Council Meeting Mileage	Indemnity Committee Meeting	Mileage Committee Meeting	Rd. Maint. Fees	Rd. Maint. Mileage	Convention Daily Indemnity	Convention Mileage	Seminar Daily Indemnity	Seminar Mileage	Cell Phone Allow.	Gross Wages	Deductions	Net Wages
Earl K. Fullerton	\$10,446.00	\$425.70	\$945.87	\$698.85	\$3,403.11	\$3,259.80	\$825.00	\$369.90	\$725.00	\$408.15	\$550.00	\$22,057.36	\$0.00	\$22,057.36
Glen Foster	\$7,080.00	\$756.00	\$412.96	\$300.60	\$3,452.63	\$3,820.95	\$825.00				\$600.00	\$17,248.14	\$215.20	\$17,032.94
Lorne Henkelman	\$6,966.00	\$257.40	\$119.30	\$226.60	\$35.38	\$1,075.95	\$485.00	\$315.00	\$165.00		\$600.00	\$10,255.83	\$63.53	\$10,172.30
Richard Bartoski	\$7,860.00	\$280.80	\$915.29	\$409.95	\$5,101.11	\$4,347.45	\$825.00	\$316.35	\$1,715.00	\$1,224.45	\$600.00	\$23,595.40	\$368.52	\$23,226.88
Terry Neely	\$6,966.00	\$128.70	\$250.20	\$51.30	\$622.62	\$508.05					\$600.00	\$9,126.87	\$85.44	\$9,041.43
Steve Gazdewich	\$7,023.00	\$828.00	\$451.86	\$437.40	\$771.19	\$745.65	\$825.00	\$315.90				\$11,398.09	\$0.00	\$11,398.09
Brian Burlick	\$7,080.00	\$388.80	\$1,228.81	\$523.35	\$4,086.40	\$2,706.75	\$825.00	\$327.60	\$165.00	\$126.00	\$600.00	\$18,067.74	\$268.81	\$17,798.93
TOTALS	\$53,421.00	\$3,065.40	\$4,324.29	\$2,648.25	\$17,482.44	\$16,464.60	\$4,620.00	\$1,644.75	\$2,770.00	\$1,758.60	\$3,550.00	\$111,749.33	\$1,021.50	\$110,727.83

Attn: Hilary Henley

R.M. of Swan River Council Indemnities Recap 2009

Name	Monthly Indemnity Council Meetings #1100	Committee Meetings #1100-3	Road Inspections #32110	Seminars #1320-1	Convention #1320	Cell Phone Allowance #1100-2	TOTAL
Earl K. Fullerton	\$10,871.70	\$1,644.72	\$6,662.91	\$1,133.15	\$1,194.90	\$550.00	\$22,057.38
Glen Foster	\$7,836.00	\$713.56	\$7,273.58		\$825.00	\$600.00	\$17,248.14
Lorne Henkelman	\$7,223.40	\$346.10	\$1,111.33	\$165.00	\$810.00	\$600.00	\$10,255.83
Richard Barteski	\$8,140.80	\$1,325.24	\$9,448.56	\$2,939.45	\$1,141.35	\$600.00	\$23,595.40
Terry Neely	\$7,094.70	\$301.50	\$1,130.67			\$600.00	\$9,126.87
Steve Gazdewich	\$7,851.00	\$889.26	\$1,516.84		\$1,140.90		\$11,398.00
Brian Burick	\$7,468.80	\$1,752.16	\$6,803.15	\$291.00	\$1,152.60	\$600.00	\$18,067.71
TOTALS	\$56,486.40	\$6,972.54	\$33,947.04	\$4,528.60 *	\$6,264.75 *	\$3,550.00	\$111,749.33

Seminar Indemnities \$2,770.00
 Seminar Mileage \$1,758.60
Total \$4,528.60 *

Convention Indemnities \$4,620.00
 Convention Mileage \$1,644.75
Total \$6,264.75 *

**These figures do not include any registration fees, accommodations, or other

R.M. of Swan River Council Indemnities Recap 2009

Name	Monthly Indemnity Council Meetings #1100	Committee Meetings #1100-3	Road Inspections #3210	Seminars #1320-1 (indemnity portion)	Convention #1320 (indemnity portion)	Cell Phone Allowance #1100-2	TOTAL
Earl K. Fullerton	\$10,871.70	\$1,644.72	\$6,662.91	\$1,133.15	\$1,194.90	\$550.00	\$22,057.38
Glen Foster	\$7,836.00	\$713.56	\$7,273.58		\$825.00	\$600.00	\$17,248.14
Lorne Henkelman	\$7,223.40	\$346.10	\$1,111.33	\$165.00	\$810.00	\$600.00	\$10,255.83
Richard Barteski	\$8,140.80	\$1,325.24	\$9,448.56	\$2,939.45	\$1,141.35	\$600.00	\$23,595.40
Terry Neely	\$7,094.70	\$301.50	\$1,130.67			\$600.00	\$9,126.87
Steve Gazdevich	\$7,851.00	\$889.26	\$1,516.84		\$1,140.90		\$11,398.00
Brian Burick	\$7,468.80	\$1,752.16	\$6,803.15	\$291.00	\$1,152.60	\$600.00	\$18,067.71
TOTALS	\$56,486.40	\$6,972.54	\$33,947.04	\$4,528.60	\$6,264.75	\$3,550.00	\$111,749.33

Reeve



THE TOWN OF SWAN RIVER

PHONE (204) 734-4586 FAX (204) 734-5166
BOX 879 SWAN RIVER, MANITOBA R0L 1Z0

May 20th, 2010

Colin Craig
212 – 428 Portage Ave
Winnipeg, MB R3C 0E2

Dear Craig:

Re: Application for Access No. 1/2010
Freedom of Information and Protection of Privacy Act

As you requested a copy of council's remuneration for 2009 by position, and as these can reasonably be reproduced, in accordance in accordance with clause 14(1)(a) of The Freedom of Information and Protection of Privacy Act a copy of the records are enclosed.

Yours truly,

Shirley Bateman, CMMA
Access and Privacy Officer

sb/
encl

TOWN OF SWAN RIVER

Mayor

Glen McKenzie

2009

<u>Date</u>	<u>Expense</u>	<u>Location</u>	<u>Amount</u>
02/19/2009	Meals	G7 Meeting	\$15.49
04/14/2009	Meals	Philipino Nurses Mtg	\$15.52
04/22/2009	Meals	Pre Council Mtg	\$8.46
04/17/2009	Meals	AMM Mun Officials Sem	\$119.42
04/30/2009	Registration	AMM Mun Officials Sem	\$100.00
05/27/2009	Mileage	SV Planning District	\$11.67
06/23/2009	Mileage	Rec & Wellness Info Mtg	\$42.67
05/08/2009	Hotel	AMM Mun Officials Sem	\$207.58
05/27/2009	Meals	Land Use Planning	\$14.33
06/17/2009	Meals	Pre Council Mtg	\$9.67
06/23/2009	Meals	G7 Meeting	\$11.00
07/06/2009	Registration	AMM Parkland District Mtg	\$10.00
07/24/2009	Meals	Pre Council Mtg	\$12.77
10/08/2009	Mileage	PRHA	\$14.48
10/22/2009	Mileage	AMM Seminar/G Tramley	\$409.52
10/22/2009	Hotel	AMM Seminar/G Tramley	\$370.01
10/22/2009	Meals	AMM Seminar/G Tramley	\$95.54
11/26/2009	Mileage	MB Planning Conference	\$48.57
11/12/2009	Registration	MB Planning Conference	\$315.00
11/26/2009	Hotel	MB Planning Conference	\$179.76
11/26/2009	Meals	MB Planning Conference	\$85.25
11/26/2009	Meals	MB Planning Conference	\$43.73
11/30/2009	Meals	AMM Conference-Brandon	\$191.07
11/06/2009	Meals	Rec & Wellness Mtg	\$11.70
12/17/2009	Registration	AMM Convention	\$150.00
12/17/2009	Hotel	AMM Convention	\$620.60
12/03/2009	Meals	Rec & Well Centre	\$8.71
	Salary & Indemnities		\$12,213.42
	Total		\$15,335.94

TOWN OF SWAN RIVER

Councillor

Ron McRae

2009

<u>Date</u>	<u>Expense</u>	<u>Location</u>	<u>Amount</u>
04/14/2009	Meals	Philipino Nurses Mtg	\$15.52
04/22/2009	Meals	Pre Council Mtg	\$8.45
04/17/2009	Meals	AMM Municipal Officials Sem	\$119.42
04/30/2009	Registration	AMM Municipal Officials Sem	\$100.00
04/30/2009	Meals	AMM Municipal Officials Sem	\$2.99
05/08/2009	Hotel	AMM Municipal Officials Sem	\$207.58
05/08/2009	Meals	AMM Municipal Officials Sem	\$2.99
05/08/2009	Meals	AMM Municipal Officials Sem	\$2.99

Salary & Indemnities

\$2,829.00

Total

\$3,288.94

TOWN OF SWAN RIVER

Councillor

Jason Delaurier

2009

Date

07/24/2009

Expense

Meals

Location

Pre Council Mtg

Amount

\$12.77

Salary & Indemnities

\$3,473.00

Total

\$3,485.77

TOWN OF SWAN RIVER

Councillor Don Bobick 2009

<u>Date</u>	<u>Expense</u>	<u>Location</u>	<u>Amount</u>
02/19/2009	Meals	G7 Meeting	\$15.49
04/14/2009	Meals	Philipino Nurses Mtg	\$15.52
04/22/2009	Meals	Pre Council Mtg	\$8.46
04/17/2009	Meals	AMM Mun Officials Sem	\$119.42
04/30/2009	Registration	AMM Mun Officials Sem	\$100.00
05/28/2009	Mileage	AMM MOS	\$54.80
05/08/2009	Hotel	AMM Mun Officials Sem	\$186.18
06/17/2009	Meals	Pre Council Mtg	\$9.67
06/23/2009	Meals	G7 Meeting	\$11.00
05/08/2009	Meals	Thompson Trade Show	\$143.30
06/09/2009	Hotel	Thompson Trade Show	\$309.12
06/09/2009	Mileage	Thompson Trade Show	\$32.18
06/09/2009	Mileage	Thompson Trade Show	\$40.00
06/09/2009	Mileage	Thompson Trade Show	\$30.48
07/24/2009	Meals	Pre Council Mtg	\$12.77
11/12/2009	Registration	MB Planning Conference	\$285.00
11/26/2009	Hotel	MB Planning Conference	\$179.76
11/26/2009	Meals	MB Planning Conference	\$85.25
11/26/2009	Meals	MB Planning Conference	\$43.73
11/30/2009	Meals	AMM Conference-Brandon	\$191.07
11/06/2009	Meals	Rec & Wellnes Mtg	\$11.70
12/17/2009	Registration	AMM Convention	\$150.00
12/17/2009	Hotel	AMM Convention	\$620.60
12/03/2009	Meals	Rec & Well Centre	\$8.71
	Salary & Indemnities		\$9,062.00
	Total		\$11,726.21

TOWN OF SWAN RIVER

Councillor

Louise Oberton

2009

<u>Date</u>	<u>Expense</u>	<u>Location</u>	<u>Amount</u>
02/19/2009	Meals	G7 Meeting	\$15.49
04/14/2009	Meals	Philipino Nurses Mtg	\$15.52
04/22/2009	Meals	Pre Council Mtg	\$8.45
06/17/2009	Meals	Pre Council Mtg	\$9.67
06/23/2009	Meals	G7 Meeting	\$11.00
07/24/2009	Meals	Pre Council Mtg	\$12.77
09/09/2009	Meals	Utility Com. Mtg	\$7.76
11/06/2009	Meals	Rec & Wellness Mtg	\$11.70
12/03/2009	Meals	Rec & Well Centre	\$8.71
12/31/2009	Meals	Public Relations Seminar	\$8.45

Salary & Indemnities

\$7,452.00

Total

\$7,561.52

TOWN OF SWAN RIVER

Councillor

Duane Whyte

2009

<u>Date</u>	<u>Expense</u>	<u>Location</u>	<u>Amount</u>
02/19/2009	Meals	G7 Meeting	\$15.49
04/14/2009	Meals	Philipino Nurses Mtg	\$15.52
04/22/2009	Meals	Pre Council Mtg	\$8.46
04/17/2009	Meals	AMM Mun Officials Sem	\$119.42
04/30/2009	Registration	AMM Mun Officials Sem	\$100.00
05/08/2009	Hotel	AMM Mun Officials Sem	\$207.58
05/27/2009	Meals	PRHA/LP Wellness Centre	\$14.33
06/09/2009	Meals	Hardball Diamond	\$23.27
06/17/2009	Meals	Pre Council Mtg	\$9.67
06/23/2009	Meals	G7 Meeting	\$11.00
07/24/2009	Meals	Pre Council Mtg	\$12.77
09/09/2009	Meals	Utility Com. Mtg	\$7.76
11/30/2009	Meals	AMM Conference-Brandon	\$191.07
11/06/2009	Meals	Rec & Wellness Mtg	\$11.70
12/17/2009	Registration	AMM Convention	\$150.00
12/17/2009	Hotel	AMM Convention	\$620.60
12/03/2009	Meals	Rec & Well Centre	\$8.71
	Salaries & Indemnities		\$8,487.00
	Total		\$10,014.35

TOWN OF SWAN RIVER

Councillor

Ken Doleman

2009

<u>Date</u>	<u>Expense</u>	<u>Location</u>	<u>Amount</u>
02/19/2009	Meals	G7 Meeting	\$15.49
04/22/2009	Meals	Pre Council Meeting	\$8.45
06/17/2009	Meals	Pre Council Meeting	\$9.67
06/23/2009	Meals	G7 Meeting	\$11.00
07/24/2009	Meals	Pre Council Meeting	\$12.77
09/09/2009	Meals	Utility Com. Mtg	\$7.76
11/06/2009	Meals	Rec & Wellness Mtg	\$11.70
12/03/2009	Meals	Rec & Well Centre	\$8.71

Salary & Indemnities

\$7,452.00

Total

\$7,537.55

TOWN OF SWAN RIVER

Councillor

Phyl Friesen

2009

<u>Date</u>	<u>Expense</u>	<u>Location</u>	<u>Amount</u>
02/10/2009	Meals	G7 Meeting	\$15.49
04/14/2009	Meals	Philipino Nurses Mtg	\$15.52
04/22/2009	Meals	Pre Council Mtg	\$8.46
04/22/2009	Meals	AMM Mun Officials Sem	\$119.42
04/30/2009	Registration	AMM Mun Officials Sem	\$100.00
05/08/2009	Hotel	AMM Mun Officials Sem	\$207.58
06/17/2009	Meals	Pre Council Mtg	\$9.67
06/23/2009	Meals	G7 Meeting	\$11.00
11/30/2009	Meals	AMM Conference-Brandon	\$191.07
12/17/2009	Registration	AMM Convention	\$150.00
12/17/2009	Hotel	AMM Convention	\$620.60
12/03/2009	Meals	Rec & Well Centre	\$8.71

Salary & Indemnities

\$8,633.46

Total

\$10,090.98

**Rural
Municipality of
Municipalité
Rurale de**



TACHÉ

Box/C.P. 100
Lorette, Manitoba R0A 0Y0

Office of the Chief Administrative Officer
Bureau du Directeur Générale

Tel.: 878-3321 ext.2
Fax: 878-9977
E-mail: jeanette@rmtache.ca

June 24th, 2010

Colin Craig
c/o hhenley@taxpayer.com

Please find enclosed the information requested in your June 2nd, 2010 e-mail "2009 Council Remuneration by position".

Sincerely,

Jeanette Laramee,
Assistant CAO/Privacy Officer.

Name/Position	Basic indemnity	Per Diem/Other	Mileage	Total	Trips
William Danylehuk, Mayor	\$18,900	\$15,243.66	\$2,204.84	\$36,348.50	
Jacques Trudeau, Councillor	\$13,440	\$12,259.82	\$1,814.63	\$27,514.45	SWANA Banff - \$402.52
Robert Koop, Councillor	\$13,440	\$10,101.60	\$ 462.87	\$24,004.47	
Dave Menard, Councillor	\$13,440	\$ 8,660.42	\$1,305.21	\$23,405.63	
Ron Tardiff, Councillor	\$13,440	\$ 8,546.91	\$ 0.00	\$21,986.91	FCM Banff - \$485.39
Ross Deschambault, Councillor	\$13,440	\$10,268.51	\$ 0.00	\$23,708.51	
Ross McLennan, Councillor	\$13,440	\$ 6,573.72	\$2,242.27	\$22,255.99	
Andy Rivard, Councillor	\$13,440	\$11,929.01	\$1,582.26	\$26,951.27	

In the event that elected officials are sent out of province on municipal business, expenses associated with these trips are pre-paid by Municipality eg. hotel rooms, air flights, car rentals. The expenses outlined above are small incidentals such as meals, parking, etc.



Telephone: (204) 886-2314
 Fax: (204) 886-3918
 Website: www.teulon.ca

P.O. Box 69,
 #44 - Fourth Avenue S.E.
 Teulon, Manitoba R0C 3B0

June 18, 2010

OFFICE OF THE MAYOR

Mr. Colin Craig,
 Canadian Tax payers Federation – Manitoba,
 212 – 428 Portage Avenue,
 Winnipeg, MB
 R3C 0E2

Dear Sir

Re: Application for Information
Council Indemnities 2009

Your recent request for information concerning the indemnities of Council for 2009 is available and the information requested is as follows:

	Indemnity	Per diem	Mileage	Total
Mayor Bert Campbell	5,160.00	600.00	540.28	6,300.28
Dep.-Mayor Jim Dola	4,620.00	738.00	219.16	5,577.16
Councillor Keith Smith	4,440.00	534.00	181.71	5,155.71
Councillor Michael Ledarney	4,440.00		473.52	4,985.52
Councillor Cherise Griffin	4,440.00			4,440.00

This is the information on the monies paid to our members of Council for 2009.

Yours truly,


 Grant MacAulay,
 Chief Administrative Officer.



"PETUNIA CAPITAL OF MANITOBA"