

THE RURAL MUNICIPALITY OF BROKENHEAD

2009 COUNCIL'S REMUNERATION

REEVE GLEN DUDECK

	TAXABLE	NON-TAX	FULL-DAY	1/2 DAY	INSPECTIONS	MILEAGE	MEALS
JAN	805.81	402.89	0.00	491.76	35.52	44.10	
FEB	805.81	402.89	125.66	327.84	35.52	67.50	
MAR	805.81	402.89	0.00	245.88	35.52	30.60	
APR	805.81	402.89	0.00	819.60	106.56	189.45	
MAY	805.81	402.89	125.66	819.60	0.00	135.00	
JUN	805.81	402.89	0.00	491.76	62.16	54.00	
JUL	805.81	402.89	125.66	409.80	0.00	54.00	
AUG	805.81	402.89	0.00	491.76	35.52	56.25	
SEPT	805.81	402.89	0.00	655.68	0.00	94.50	
OCT	805.81	402.89	251.32	81.96	17.76	94.95	82.54
NOV	805.81	402.89	628.30	491.76	53.28	313.65	140.00
DEC	805.81	402.89	0.00	81.96	26.64	40.50	
	\$9,669.72	\$4,834.68	\$1,256.60	\$5,409.36	\$408.48	\$1,174.50	\$222.54

COUNCILLOR DOUG THOMASSON

	TAXABLE	NON-TAX	FULL DAY	1/2 DAY	INSPECTIONS	MILEAGE	MEALS
JAN	603.07	310.59	0.00	655.68	0.00	63.00	
FEB	603.07	310.59	125.66	81.96	35.52	29.31	
MAR	603.07	310.59	125.66	327.84	35.52	20.25	
APR	603.07	310.59	0.00	491.76	71.04	38.70	
MAY	603.07	310.59	0.00	491.76	17.76	40.05	
JUN	603.07	310.59	0.00	327.84	17.76	22.95	
JUL	603.07	310.59	125.66	245.88	0.00	10.80	
AUG	603.07	310.59	0.00	163.92 163.92	17.76	10.80	
SEPT	603.07	310.59	0.00	245.88	17.76	11.70	
OCT	603.07	310.59	125.66	245.88	0.00	11.25	
NOV	603.07	310.59	628.30	245.88	35.52	20.25	296.55
DEC	603.07	310.59	125.66	163.92	88.80	0.00	140.00
	\$7,236.84	\$3,727.08	\$1,256.60	\$166,946.28 \$3,688.20	\$337.44	\$279.06	\$436.55

COUNCILLOR RUTH FERENS

	TAXABLE	NON-TAX	FULL DAY	1/2 DAY	INSPECTIONS	MILEAGE	MEALS
JAN	603.07	310.59	125.66	573.72	0.00	188.10	
FEB	603.07	310.59	125.66	245.88	35.52	85.50	
MAR	603.07	310.59	251.32	163.92	35.52	128.25	
APR	603.07	310.59	0.00	655.68	106.56	165.60	
MAY	603.07	310.59	0.00	901.56	0.00	193.05	
JUN	603.07	310.59	251.32	573.72	35.52	155.70	
JUL	603.07	310.59	125.66	245.88	17.76	162.00	
AUG	603.07	310.59	0.00	245.88	71.04	124.20	
SEPT	603.07	310.59	0.00	573.72	0.00	119.70	
OCT	603.07	310.59	125.66	409.80	0.00	119.70	
NOV	603.07	310.59	1005.28	409.80	0.00	136.80	140.00
DEC	603.07	310.59	0.00	327.84	26.64	85.50	
	\$7,236.84	\$3,727.08	\$2,010.56	\$5,327.40	\$328.56	\$1,664.10	\$140.00

COUNCILLOR MELVIN RATTAI

	TAXABLE	NON-TAX	FULL DAY	1/2 DAY	INSPECTIONS	MILEAGE	MEALS
JAN	603.07	310.59	0.00	573.72	0.00	25.20	
FEB	603.07	310.59	125.66	163.92	53.28	14.40	
MAR	603.07	310.59	125.66	327.84	35.52	85.95	
APR	603.07	310.59	125.66	491.76	71.04	95.85	
MAY	603.07	310.59	0.00	819.60	0.00	59.40	
JUN	603.07	310.59	125.66	491.76	0.00	138.15	
JUL	603.07	310.59	125.66	409.80	17.76	74.25	
AUG	603.07	310.59	0.00	245.88	106.56	63.00	
SEPT	603.07	310.59	0.00	409.80	71.04	21.60	
OCT	603.07	310.59	125.66	245.88	53.28	63.00	
NOV	603.07	310.59	1256.60	327.84	53.28	700.10	2.64
DEC	603.07	310.59	0.00	163.92	35.52	46.80	
	\$7,236.84	\$3,727.08	\$2,010.56	\$4,671.72	\$497.28	\$1,387.70	\$2.64

COUNCILLOR SEAN MICHAELS

	TAXABLE	NON-TAX	FULL DAY	1/2 DAY	INSPECTIONS	MILEAGE	MEALS
JAN							
FEB							
MAR							
APR							
MAY							
JUN							
JUL	603.07	310.59	125.66	245.88	0.00	10.80	0.00
AUG	603.07	310.59	0.00	163.92	35.52	16.20	0.00
SEPT	603.07	310.59	0.00	81.96	124.32	27.00	0.00
OCT	603.07	310.59	251.32	0.00	35.52	16.20	0.00
NOV	603.07	310.59	628.30	0.00	88.80	379.40	0.00
DEC	603.07	310.59	125.66	0.00	71.40	16.20	0.00
	\$3,618.42	\$1,863.54	\$1,130.94	\$491.76	\$355.56	\$465.80	\$0.00

Reeve Wayne Drummond	\$ 2,700.00	\$ 2,260.00	\$ 1,341.60	\$ 6,301.60
Counc. Claude Martin	\$ 2,200.00	\$ 1,650.00	\$ 896.65	\$ 4,746.65
Counc. Murray Phillips	\$ 2,200.00	\$ 1,462.50	\$ 550.00	\$ 4,212.50
Counc. Ewen Mosby	\$ 2,200.00	\$ 2,125.00	\$ 830.80	\$ 5,155.80
Counc. Gord White	\$ 2,200.00	\$ 1,762.50	\$ 764.00	\$ 4,726.50

} Rm of Cameron

<u>TOWN OF CARBERRY</u>	<i>Compensation</i>	<i>Expenses</i>	<i>Indemnity</i>	<i>Total</i>
Mayor Wayne Blair	\$2,308.00	\$2,378.22	\$7,200.00	\$11,886.22
Councillors				
Dale Aitken	\$926.00	\$700.82	\$6,000.00	\$7,626.82
Barry Anderson	\$1,155.00	\$1,349.02	\$6,000.00	\$8,504.02
Lin Mann	\$2,468	\$2,342.73	\$6,000.00	\$10,810.73
Stu Olmstead	\$324	\$830.27	\$6,000.00	\$7,154.27
TOTAL:	\$7,181.00	\$7,601.06	\$31,200.00	\$45,982.06



TOWN OF CARMAN

Box 160, Carman Manitoba ROG OJO 745-2443 Fax 745-2903

Robert J. Mitchell, Mayor

Cheryl Young CMMA, Chief Administrative Officer

FACSIMILE TRANSMITTAL COVER SHEET

Date: May 11, 2010

PLEASE DELIVER THE FOLLOWING MESSAGE TO

Name: Colin Craig Via Fax – 1-204-982-2154

Address:

From: Cheryl Young CMMA
Chief Administrative Officer

Total Number of pages, including cover sheet: 2

Note: If you do not receive all pages in good order, please contact sender at this number:

Town of Carman 204-745-2443

Comments:

Please find enclosed the Town of Carman's 2009 information for council indemnity and expenditures. The first line is the monthly indemnity paid to each member of council. The Per Diem expense is for Council members attending meetings/conferences outside of the Town of Carman boundaries. The expenses would cover lodging, meals, parking, and etc. while attending authorizes meetings outside of the municipal boundaries.

If you require additional information, please call! Thanks!

Report Date
5/11/2010 11:13 AM

TOWN OF CARMAN
COUNCIL COMPENSATION & EXPENSES
For the Month Ending December 31, 2009

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	<u>Actual</u>
MAYOR ROBERT J MITCHELL	
Indemnity - Mayor Bob Mitchell	12,000.00
Per Diem - Mayor Mitchell	1,350.00
Expenses - Mayor Mitchell	2,031.81
Total MAYOR ROBERT J MITCHELL:	<u>15,381.81</u>
COUNCILLOR JANE SWANTON	
Indemnity - Jane Swanton	8,400.00
Per Diem - Jane Swanton	375.00
Total COUNCILLOR JANE SWANTON:	<u>8,775.00</u>
COUNCILLOR CONNIE ROSE	
Indemnity - Connie Rose	7,500.00
Per Diem - Connie Rose	750.00
Expenses - Connie Rose	956.77
Total COUNCILLOR CONNIE ROSE:	<u>9,206.77</u>
COUNCILLOR WAYNE HIEBERT	
Indemnity - Wayne Hiebert	7,500.00
Per Diem - Wayne Hiebert	825.00
Expenses - Wayne Hiebert	1,124.66
Total COUNCILLOR WAYNE HIEBERT:	<u>9,449.66</u>
COUNCILLOR ED VANDERSLUIJ	
Indemnity - Ed Vandersluij	7,500.00
Per Diem - Ed Vandersluij	150.00
Expenses - Ed Vandersluij	198.19
Total COUNCILLOR ED VANDERSLUIJ:	<u>7,848.19</u>
COUNCILLOR GEORGES PICTON	
Indemnity - Georges Picton	7,500.00
Total COUNCILLOR GEORGES PICTON:	<u>7,500.00</u>
COUNCILLOR BRAD JOHNSTON	
Indemnity - Brad Johnston	7,500.00
Per Diem - Brad Johnston	450.00
Expenses - Brad Johnston	831.36
Total COUNCILLOR BRAD JOHNSTON:	<u>8,781.36</u>

FAX COVER SHEET

To:	<u>Colin Craig</u> <u>212 - 428 Portage Avenue</u> <u>Winnipeg MB R3C 0E2</u>	From:	RM of Cartier PO Box 117 Elie, MB R0H 0H0
Attn:	<u>Colin</u>	Phone:	(204) 353 2214
Fax:	<u>982 2154</u>	Fax:	(204) 353 2335
Phone:	982 2150	Email:	info@rm-cartier.mb.ca

Date: June 9, 2010

Number of pages including cover sheet: 2

Remarks: Urgent For Your Review Reply ASAP Please comment

MESSAGE:

Further to our fax dated May 18, 2010, attached is a revised spreadsheet with the information you requested.

Anne Burns, CMMA
Chief Administrative Officer
RM of Cartier

Indemnity Rates as per Cartier By-Law No. 1589-06

Position	Annual Indemnity	Hourly Indemnity	Mileage Rate	Delegation Rate	Meal Allowance
Reeve	\$ 9,120.00	\$ 20.00	\$ 0.40	\$20/hr	\$50/day
Deputy-Reeve	\$ 8,350.00	\$ 20.00	\$ 0.40	Max \$160/day	\$50/day
Councillor	\$ 7,800.00	\$ 20.00	\$ 0.40	Min. \$80/day	\$50/day

	Annual Indemnity	Hourly Indemnity	Mileage Paid	Out of Province Trips	Total
2009 Indemnity Paid					
<i>Roland Rasmussen</i> Reeve	\$ 9,120.00	\$ 2,160.00	\$ 1,520.00	Nil	\$ 12,800.00
<i>Gerry Arnal</i> Deputy-Reeve	\$ 8,110.00	\$ 1,660.00	\$ 527.20	Nil	\$ 10,297.20
Andrew Peters	\$ 7,680.00	\$ 3,410.00	\$ 863.60	Nil	\$ 11,953.60
Dale Fossay	\$ 7,800.00	\$ 2,620.00	\$ 688.00	Nil	\$ 11,108.00
Marshall Piper	\$ 7,320.00	\$ 1,340.00	\$ 690.00	Nil	\$ 9,350.00
Ken Beaudin	\$ 7,680.00	\$ 2,720.00	\$ 628.20	Nil	\$ 11,028.20