

VILLAGE OF CRYSTAL CITY COUNCIL - INDEMNITY & MILEAGE

2009

ELECTED OFFICER	ANNUAL IND	DEL IND	CONV IND	SP MTG IND	MILEAGE	TOTAL
Wm H. McKittrick, Mayor	\$2,700.00	\$190.47	\$400.00	\$150.00	\$434.67	\$3,875.14
Donald Funk, Councillor	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
Glen Wheeler, Councillor	\$2,400.00	\$100.00	\$590.47	\$0.00	\$251.43	\$3,341.90
Henry Harms, Councillor	\$2,400.00	\$50.00	\$490.47	\$0.00	\$158.09	\$3,098.56
Michael Gorchynski, Councillor	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00

Application for Access

Tuesday, May 11, 2010

Report Date
5/26/2010 10:43 AM

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For the Period 1/ 1/2009 to 12/31/2009

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Account # / Description Date Source	Transaction Description	Account Class Sub Pd Batch	Tr Amount	Balance Forward Balance
1100-01 - Don Bromley - Indemnity		Expenditure		0.00
1/15/2009 Ch 194	Bromley, Don-indemnity	AP 1 00003	250.00	250.00
1/15/2009 Ch 194	Bromley, Don-meetings	AP 1 00003	50.00	300.00
4/14/2009 Ch 292	Bromley, Don-indemnity	AP 4 00038	250.00	550.00
4/14/2009 Ch 292	Bromley, Don-meetings	AP 4 00038	100.00	650.00
5/13/2009 Ch 335	Bromley, Don-indemnity	AP 5 00051	250.00	900.00
5/13/2009 Ch 335	Bromley, Don-meetings	AP 5 00051	80.00	980.00
5/13/2009 Ch 335	Bromley, Don-meeting indemnity conven	AP 5 00051	100.00	1,080.00
6/10/2009 Ch 374	Bromley, Don-indemnity	AP 6 00066	300.00	1,380.00
6/10/2009 Ch 374	Bromley, Don-meetings	AP 6 00066	100.00	1,480.00
7/14/2009 Ch 429	Bromley, Don-meetings	AP 7 00086	50.00	1,530.00
7/14/2009 Ch 429	Bromley, Don-indemnity	AP 7 00086	300.00	1,830.00
8/12/2009 Ch 448	Bromley, Don-indemnity	AP 8 00101	300.00	2,130.00
8/12/2009 Ch 448	Bromley, Don-meetings	AP 8 00101	110.00	2,240.00
9/ 8/2009 Ch 491	Bromley, Don-indemnity	AP 9 00116	300.00	2,540.00
9/ 8/2009 Ch 491	Bromley, Don-meetings	AP 9 00116	80.00	2,620.00
9/30/2009 Ch 524	Bromley, Don-indemnity	AP 9 00140	300.00	2,920.00
9/30/2009 Ch 524	Bromley, Don-meetings	AP 9 00140	50.00	2,970.00
11/10/2009 Ch 615	Bromley, Don-indemnity	AP 11 00185	300.00	3,270.00
11/10/2009 Ch 615	Bromley, Don-meetings	AP 11 00185	80.00	3,350.00
12/31/2009 Ch 685	Bromley, Don-indemnity	AP 12 00219	300.00	3,650.00
12/31/2009 Ch 686	Bromley, Don-indemnity	AP 12 00219	500.00	4,150.00
		Net Total:	4,150.00	
		Budget / Budget Remaining:		4,150.00-

Net Change: 4,150.00
 Annual Budget: 0.00
 YTD Committed: 0.00
 Budget Remaining: (4,150.00)

1100-0222 - Sam Wurtz - Indemnity		Expenditure		0.00
1/15/2009 Ch 203	Wurtz, Sam-monthly indemnity	AP 1 00003	250.00	250.00
1/15/2009 Ch 203	Wurtz, Sam-meetings	AP 1 00003	50.00	300.00
2/11/2009 Ch 250	Wurtz, Sam-meetings	AP 2 00012	50.00	350.00
2/11/2009 Ch 250	Wurtz, Sam-monthly indemnity	AP 2 00012	250.00	600.00
3/10/2009 Ch 280	Wurtz, Sam-meetings	AP 3 00026	50.00	650.00
3/10/2009 Ch 280	Wurtz, Sam-monthly indemnity	AP 3 00026	250.00	900.00
3/10/2009 Ch 281	Wurtz, Sam-meetings/reimbursement	AP 3 00026	80.00	980.00
4/14/2009 Ch 317	Wurtz, Sam-monthly indemnity	AP 4 00038	250.00	1,230.00
4/14/2009 Ch 317	Wurtz, Sam-meetings	AP 4 00038	40.00	1,270.00
4/14/2009 Ch 318	Wurtz, Sam-meeting/	AP 4 00038	150.00	1,420.00
5/13/2009 Ch 362	Wurtz, Sam-indemnity/reimbursement	AP 5 00051	300.00	1,720.00
5/13/2009 Ch 363	Wurtz, Sam-special meeting	AP 5 00051	50.00	1,770.00
6/10/2009 Ch 402	Wurtz, Sam-monthly indemnity	AP 6 00066	300.00	2,070.00
6/10/2009 Ch 402	Wurtz, Sam-meetings	AP 6 00066	50.00	2,120.00
7/14/2009 Ch 433	Wurtz, Sam-monthly indemnity	AP 7 00086	300.00	2,420.00
7/14/2009 Ch 433	Wurtz, Sam-meetings	AP 7 00086	50.00	2,470.00
8/12/2009 Ch 474	Wurtz, Sam-monthly indemnity	AP 8 00101	300.00	2,770.00
9/ 8/2009 Ch 516	Wurtz, Sam-meetings	AP 9 00116	50.00	2,820.00
9/ 8/2009 Ch 516	Wurtz, Sam-monthly indemnity	AP 9 00116	300.00	3,120.00
9/30/2009 Ch 557	Wurtz, Sam-meetings	AP 9 00140	50.00	3,170.00

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Account # / Description	Account Class	Balance Forward
Date Source Transaction Description	Sub Pd Batch	Balance
	Tr Amount	
1100-0222 - Sam Wurtz - Indemnity (cont..)		
9/30/2009 Ch 557 Wurtz, Sam-monthly indemnity	AP 9 00140	3,470.00
11/10/2009 Ch 614 Wurtz, Sam-monthly indemnity	AP 11 00184	3,770.00
11/10/2009 Ch 614 Wurtz, Sam-meetings	AP 11 00184	3,820.00
12/16/2009 Ch 666 Wurtz, Sam-monthly indemnity	AP 12 00207	4,120.00
12/16/2009 Ch 666 Wurtz, Sam-meetings	AP 12 00207	4,170.00
12/16/2009 Ch 667 Wurtz, Sam-indemnity/expenses	AP 12 00207	4,320.00
	Net Total:	4,320.00
	Budget / Budget Remaining:	4,320.00-

Net Change: 4,320.00
 Annual Budget: 0.00
 YTD Committed: 0.00
 Budget Remaining: (4,320.00)

1100-03 - Rod Veitch - Meeting Indemnity	Expenditure	0.00
1/15/2009 Ch 202 Veitch, Rod-meetings	AP 1 00003	50.00
2/11/2009 Ch 248 Veitch, Rod-meeting indemnity	AP 2 00012	130.00
3/10/2009 Ch 279 Veitch, Rod-meetings	AP 3 00026	260.00
4/14/2009 Ch 315 Veitch, Rod-meetings	AP 4 00038	430.00
5/13/2009 Ch 358 Veitch, Rod-indemnity- convention	AP 5 00051	450.00
5/13/2009 Ch 358 Veitch, Rod-meetings	AP 5 00051	530.00
6/10/2009 Ch 401 Veitch, Rod-meetings	AP 6 00066	600.00
8/12/2009 Ch 471 Veitch, Rod-meetings	AP 8 00101	670.00
9/ 8/2009 Ch 513 Veitch, Rod-meetings	AP 9 00116	740.00
9/30/2009 Ch 555 Veitch, Rod-meetings	AP 9 00140	790.00
11/10/2009 Ch 618 Veitch, Rod-meetings	AP 11 00185	840.00
12/16/2009 Ch 663 Veitch, Rod-meetings	AP 12 00207	1,060.00
	Net Total:	1,060.00
	Budget / Budget Remaining:	1,060.00-

Net Change: 1,060.00
 Annual Budget: 0.00
 YTD Committed: 0.00
 Budget Remaining: (1,060.00)

1100-0333 - David Falkevitch - Indemnity	Expenditure	0.00
1/15/2009 Ch 195 Falkevitch, David-monthly indemnity	AP 1 00003	250.00
1/15/2009 Ch 195 Falkevitch, David-meetings	AP 1 00003	300.00
2/11/2009 Ch 224 Falkevitch, David-meetings	AP 2 00012	415.00
2/11/2009 Ch 224 Falkevitch, David-monthly indemnity	AP 2 00012	665.00
3/10/2009 Ch 262 Falkevitch, David-monthly indemnity	AP 3 00026	915.00
3/10/2009 Ch 262 Falkevitch, David-meetings	AP 3 00026	1,055.00
4/14/2009 Ch 297 Falkevitch, David-monthly indemnity	AP 4 00038	1,305.00
4/14/2009 Ch 297 Falkevitch, David-meetings	AP 4 00038	1,525.00
5/13/2009 Ch 338 Falkevitch, David-monthly indemnity	AP 5 00051	1,775.00
5/13/2009 Ch 338 Falkevitch, David-meetings	AP 5 00051	1,895.00
6/10/2009 Ch 379 Falkevitch, David-monthly indemnity	AP 6 00066	2,195.00
6/10/2009 Ch 379 Falkevitch, David-meetings	AP 6 00066	2,360.00
7/14/2009 Ch 430 Falkevitch, David-monthly indemnity	AP 7 00086	2,660.00
8/12/2009 Ch 452 Falkevitch, David-monthly indemnity	AP 8 00101	2,960.00
8/12/2009 Ch 452 Falkevitch, David-meetings	AP 8 00101	3,030.00

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Date Source Transaction Description	Sub Pd Batch Tr Amount	Balance
1100-0333 - David Falkevitch - Indemnity (cont...)		
9/ 8/2009 Ch 496 Falkevitch, David-monthly indemnity	AP 9 00116 300.00	3,330.00
9/ 8/2009 Ch 496 Falkevitch, David-meetings	AP 9 00116 60.00	3,390.00
9/30/2009 Ch 530 Falkevitch, David-monthly indemnity	AP 9 00140 300.00	3,690.00
9/30/2009 Ch 530 Falkevitch, David-meetings	AP 9 00140 105.00	3,795.00
11/10/2009 Ch 608 Falkevitch, David-monthly indemnity	AP 11 00184 300.00	4,095.00
11/10/2009 Ch 608 Falkevitch, David-meetings	AP 11 00184 70.00	4,165.00
12/16/2009 Ch 641 Falkevitch, David-monthly indemnity	AP 12 00207 300.00	4,465.00
12/16/2009 Ch 641 Falkevitch, David-meetings	AP 12 00207 400.00	4,865.00
	Net Total:	4,865.00
	Budget / Budget Remaining:	4,865.00-

Net Change: 4,865.00
 Annual Budget: 0.00
 YTD Committed: 0.00
 Budget Remaining: (4,865.00)

1100-04 - Rod Veitch - Indemnity	Expenditure	0.00
1/15/2009 Ch 202 Veitch, Rod-indemnity	AP 1 00003 300.00	300.00
2/11/2009 Ch 248 Veitch, Rod-indemnity	AP 2 00012 300.00	600.00
3/10/2009 Ch 279 Veitch, Rod-indemnity	AP 3 00026 300.00	900.00
4/14/2009 Ch 315 Veitch, Rod-indemnity	AP 4 00038 300.00	1,200.00
5/13/2009 Ch 358 Veitch, Rod-indemnity	AP 5 00051 300.00	1,500.00
6/10/2009 Ch 401 Veitch, Rod-indemnity	AP 6 00066 350.00	1,850.00
8/12/2009 Ch 471 Veitch, Rod-indemnity	AP 8 00101 350.00	2,200.00
9/ 8/2009 Ch 513 Veitch, Rod-indemnity	AP 9 00116 350.00	2,550.00
9/30/2009 Ch 555 Veitch, Rod-indemnity	AP 9 00140 350.00	2,900.00
11/10/2009 Ch 618 Veitch, Rod-indemnity	AP 11 00185 350.00	3,250.00
12/16/2009 Ch 663 Veitch, Rod-indemnity	AP 12 00207 350.00	3,600.00
12/31/2009 Ch 740 Veitch, Rod-july	AP 12 00227 350.00	3,950.00
	Net Total:	3,950.00
	Budget / Budget Remaining:	3,950.00-

Net Change: 3,950.00
 Annual Budget: 0.00
 YTD Committed: 0.00
 Budget Remaining: (3,950.00)

1100-05 - Wes Paddock - Indemnity	Expenditure	0.00
1/15/2009 Ch 200 Paddock, Wes-indemnity	AP 1 00003 250.00	250.00
2/11/2009 Ch 238 Paddock, Wes-indemnity	AP 2 00012 250.00	500.00
3/10/2009 Ch 269 Paddock, Wes-meetings	AP 3 00026 50.00	550.00
3/10/2009 Ch 269 Paddock, Wes-indemnity	AP 3 00026 250.00	800.00
4/14/2009 Ch 306 Paddock, Wes-meetings	AP 4 00038 50.00	850.00
4/14/2009 Ch 306 Paddock, Wes-indemnity	AP 4 00038 250.00	1,100.00
5/13/2009 Ch 364 Paddock, Wes-meetings	AP 5 00051 50.00	1,150.00
5/13/2009 Ch 364 Paddock, Wes-indemnity	AP 5 00051 250.00	1,400.00
6/10/2009 Ch 391 Paddock, Wes-meetings	AP 6 00066 50.00	1,450.00
6/10/2009 Ch 391 Paddock, Wes-indemnity	AP 6 00066 300.00	1,750.00
8/12/2009 Ch 463 Paddock, Wes-indemnity	AP 8 00101 300.00	2,050.00
8/12/2009 Ch 463 Paddock, Wes-meetings	AP 8 00101 50.00	2,100.00
9/ 8/2009 Ch 503 Paddock, Wes-indemnity	AP 9 00116 300.00	2,400.00

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Date Source Transaction Description	Sub Pd Batch Tr Amount	Balance
1100-05 - Wes Paddock - Indemnity (cont...)		
9/ 8/2009 Ch 503 Paddock, Wes-meetings	AP 9 00116 50.00	2,450.00
9/30/2009 Ch 543 Paddock, Wes-indemnity	AP 9 00140 300.00	2,750.00
9/30/2009 Ch 543 Paddock, Wes-meetings	AP 9 00140 50.00	2,800.00
11/10/2009 Ch 617 Paddock, Wes-indemnity	AP 11 00185 300.00	3,100.00
11/10/2009 Ch 617 Paddock, Wes-meetings	AP 11 00185 70.00	3,170.00
12/31/2009 Ch 688 Paddock, Wes-indemnity	AP 12 00219 300.00	3,470.00
12/31/2009 Ch 689 Paddock, Wes-july indemnity	AP 12 00219 300.00	3,770.00
	Net Total:	3,770.00
	Budget / Budget Remaining:	3,770.00-
Net Change:	3,770.00	
Annual Budget:	0.00	
YTD Committed:	0.00	
Budget Remaining:	(3,770.00)	

Account # / Description	Expenditure	0.00
1100-06 - Evan Smith - Indemnity		
1/15/2009 Ch 201 Smith, Evan-meetings	AP 1 00003 50.00	50.00
1/15/2009 Ch 201 Smith, Evan-indemnity	AP 1 00003 350.00	400.00
2/11/2009 Ch 245 Smith, Evan-indemnity	AP 2 00012 350.00	750.00
2/11/2009 Ch 245 Smith, Evan-meetings	AP 2 00012 180.00	930.00
3/10/2009 Ch 276 Smith, Evan-indemnity	AP 3 00026 350.00	1,280.00
3/10/2009 Ch 276 Smith, Evan-meetings	AP 3 00026 230.00	1,510.00
4/14/2009 Ch 310 Smith, Evan-indemnity	AP 4 00038 350.00	1,860.00
4/14/2009 Ch 310 Smith, Evan-meetings	AP 4 00038 220.00	2,080.00
5/13/2009 Ch 356 Smith, Evan-meetings	AP 5 00051 130.00	2,210.00
5/13/2009 Ch 356 Smith, Evan-indemnity convention	AP 5 00051 100.00	2,310.00
5/13/2009 Ch 356 Smith, Evan-indemnity	AP 5 00051 350.00	2,660.00
6/10/2009 Ch 396 Smith, Evan-meetings	AP 6 00066 160.00	2,820.00
6/10/2009 Ch 396 Smith, Evan-indemnity	AP 6 00066 400.00	3,220.00
7/14/2009 Ch 432 Smith, Evan-indemnity	AP 7 00086 450.00	3,670.00
7/14/2009 Ch 432 Smith, Evan-meetings	AP 7 00086 160.00	3,830.00
8/12/2009 Ch 468 Smith, Evan-meetings	AP 8 00101 80.00	3,910.00
8/12/2009 Ch 468 Smith, Evan-indemnity	AP 8 00101 450.00	4,360.00
9/ 8/2009 Ch 508 Smith, Evan-indemnity	AP 9 00116 400.00	4,760.00
9/ 8/2009 Ch 508 Smith, Evan-meetings	AP 9 00116 80.00	4,840.00
9/30/2009 Ch 551 Smith, Evan-indemnity	AP 9 00140 400.00	5,240.00
9/30/2009 Ch 551 Smith, Evan-meetings	AP 9 00140 100.00	5,340.00
11/10/2009 Ch 613 Smith, Evan-indemnity	AP 11 00184 400.00	5,740.00
11/10/2009 Ch 613 Smith, Evan-meetings	AP 11 00184 90.00	5,830.00
12/16/2009 Ch 658 Smith, Evan-indemnity	AP 12 00207 400.00	6,230.00
12/16/2009 Ch 658 Smith, Evan-meetings	AP 12 00207 290.00	6,520.00
	Net Total:	6,520.00
	Budget / Budget Remaining:	6,520.00-
Net Change:	6,520.00	
Annual Budget:	0.00	
YTD Committed:	0.00	
Budget Remaining:	(6,520.00)	

Account # / Description	Expenditure	0.00
1100-060 - Larry Fast - Indemnity		
1/15/2009 Ch 196 Fast, Larry-monthly indemnity	AP 1 00003 250.00	250.00

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Date Source Transaction Description	Sub Pd Batch	Tr Amount Balance
1100-060 - Larry Fast - Indemnity (cont..)		
1/15/2009 Ch 196 Fast, Larry-meetings	AP 1 00003	50.00 300.00
2/11/2009 Ch 225 Fast, Larry-monthly indemnity	AP 2 00012	250.00 550.00
2/11/2009 Ch 225 Fast, Larry-meetings	AP 2 00012	150.00 700.00
4/14/2009 Ch 298 Fast, Larry-meetings	AP 4 00038	250.00 950.00
4/14/2009 Ch 298 Fast, Larry-monthly indemnity	AP 4 00038	500.00 1,450.00
5/13/2009 Ch 339 Fast, Larry-monthly indemnity	AP 5 00051	250.00 1,700.00
5/13/2009 Ch 339 Fast, Larry-indemnity- convention	AP 5 00051	100.00 1,800.00
5/13/2009 Ch 339 Fast, Larry-meetings	AP 5 00051	150.00 1,950.00
6/10/2009 Ch 380 Fast, Larry-meetings	AP 6 00066	150.00 2,100.00
6/10/2009 Ch 380 Fast, Larry-monthly indemnity	AP 6 00066	300.00 2,400.00
7/14/2009 Ch 431 Fast, Larry-meetings	AP 7 00086	200.00 2,600.00
7/14/2009 Ch 431 Fast, Larry-monthly indemnity	AP 7 00086	300.00 2,900.00
8/12/2009 Ch 453 Fast, Larry-monthly indemnity	AP 8 00101	300.00 3,200.00
8/12/2009 Ch 453 Fast, Larry-meetings	AP 8 00101	50.00 3,250.00
9/30/2009 Ch 531 Fast, Larry-monthly indemnity sept oc	AP 9 00140	600.00 3,850.00
9/30/2009 Ch 531 Fast, Larry-meetings	AP 9 00140	50.00 3,900.00
11/10/2009 Ch 609 Fast, Larry-meetings	AP 11 00184	150.00 4,050.00
11/10/2009 Ch 609 Fast, Larry-monthly indemnity	AP 11 00184	300.00 4,350.00
12/16/2009 Ch 642 Fast, Larry-monthly indemnity	AP 12 00207	250.00 4,600.00
12/16/2009 Ch 642 Fast, Larry-meetings	AP 12 00207	350.00 4,950.00
	Net Total:	4,950.00

Budget / Budget Remaining: 4,950.00-

Net Change: 4,950.00
Annual Budget: 0.00
YTD Committed: 0.00
Budget Remaining: (4,950.00)

1100-11 - Don Bromley - Expenses

Expenditure	0.00
1/15/2009 Ch 194 Bromley, Don-meals/mileage	AP 1 00003 11.20 11.20
4/14/2009 Ch 292 Bromley, Don-meals/mileage	AP 4 00038 22.40 33.60
5/13/2009 Ch 335 Bromley, Don-meals/mileage	AP 5 00051 22.40 56.00
6/10/2009 Ch 374 Bromley, Don-meals/mileage	AP 6 00066 22.40 78.40
7/14/2009 Ch 429 Bromley, Don-meals/mileage	AP 7 00086 11.20 89.60
8/12/2009 Ch 448 Bromley, Don-meals/mileage	AP 8 00101 33.60 123.20
9/ 8/2009 Ch 491 Bromley, Don-meals/mileage	AP 9 00116 22.40 145.60
9/30/2009 Ch 524 Bromley, Don-meals/mileage	AP 9 00140 11.20 156.80
11/10/2009 Ch 615 Bromley, Don-meals/mileage	AP 11 00185 22.40 179.20
	Net Total: 179.20

Budget / Budget Remaining: 179.20-

Net Change: 179.20
Annual Budget: 0.00
YTD Committed: 0.00
Budget Remaining: (179.20)

1100-22 - Sam Wurtz - Expenses

Expenditure	0.00
1/15/2009 Ch 203 Wurtz, Sam-expense compensation	AP 1 00003 33.00 33.00
2/11/2009 Ch 250 Wurtz, Sam-expense compensation	AP 2 00012 33.00 66.00
3/10/2009 Ch 280 Wurtz, Sam-expense compensation	AP 3 00026 33.00 99.00
3/10/2009 Ch 281 Wurtz, Sam-meetings/reimbursement	AP 3 00026 51.00 150.00

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	Tr	Amount
1100-22 - Sam Wurtz - Expenses (cont...)		
4/14/2009 Ch 317	Wurtz, Sam-expense compensation	AP 4 00038 18.00 188.00
4/14/2009 Ch 318	Wurtz, Sam-meeting/	AP 4 00038 69.00 237.00
5/13/2009 Ch 362	Wurtz, Sam-indemnity/reimbursement	AP 5 00051 33.00 270.00
5/13/2009 Ch 363	Wurtz, Sam-special meeting	AP 5 00051 33.00 303.00
6/10/2009 Ch 402	Wurtz, Sam-expense compensation	AP 6 00066 33.00 336.00
7/14/2009 Ch 433	Wurtz, Sam-expense compensation	AP 7 00086 33.00 369.00
9/ 8/2009 Ch 516	Wurtz, Sam-expense compensation	AP 9 00116 33.00 402.00
9/30/2009 Ch 557	Wurtz, Sam-expense compensation	AP 9 00140 33.00 435.00
11/10/2009 Ch 614	Wurtz, Sam-expense compensation	AP 11 00184 33.00 468.00
12/16/2009 Ch 666	Wurtz, Sam-expense compensation	AP 12 00207 33.00 501.00
	Net Total:	501.00
	Budget / Budget Remaining:	501.00-

Net Change: 501.00
 Annual Budget: 0.00
 YTD Committed: 0.00
 Budget Remaining: (501.00)

1100-33 - David Falkevitch - Expenses	Expenditure	0.00
1/15/2009 Ch 195	Falkevitch, Davi-indemnity/reimbursement	AP 1 00003 27.50 27.50
2/11/2009 Ch 224	Falkevitch, David-expense reimbursement	AP 2 00012 62.50 90.00
3/10/2009 Ch 262	Falkevitch, David-expense reimbursement	AP 3 00026 72.50 162.50
4/14/2009 Ch 297	Falkevitch, David-expense reimbursement	AP 4 00038 135.00 297.50
5/13/2009 Ch 338	Falkevitch, David-expense reimbursement	AP 5 00051 70.00 367.50
6/10/2009 Ch 379	Falkevitch, David-expense reimbursement	AP 6 00066 143.75 511.25
7/14/2009 Ch 430	Falkevitch, David-expense reimbursement	AP 7 00086 85.00 596.25
8/12/2009 Ch 452	Falkevitch, David-expense reimbursement	AP 8 00101 45.00 641.25
9/ 8/2009 Ch 496	Falkevitch, David-expense reimbursement	AP 9 00116 38.00 679.25
9/30/2009 Ch 530	Falkevitch, David-expense reimbursement	AP 9 00140 106.25 785.50
11/10/2009 Ch 608	Falkevitch, David-expense reimbursement	AP 11 00184 45.50 831.00
12/16/2009 Ch 641	Falkevitch, David-expense reimbursement	AP 12 00207 115.00 946.00
	Net Total:	946.00
	Budget / Budget Remaining:	946.00-

Net Change: 946.00
 Annual Budget: 0.00
 YTD Committed: 0.00
 Budget Remaining: (946.00)

1100-44 - Rod Veitch: Expenses	Expenditure	0.00
1/15/2009 Ch 202	Veitch, Rod-meals/mileage	AP 1 00003 23.00 23.00
2/11/2009 Ch 248	Veitch, Rod-meals/mileage	AP 2 00012 36.00 59.00
3/10/2009 Ch 279	Veitch, Rod-meals/mileage	AP 3 00026 72.00 131.00
4/14/2009 Ch 315	Veitch, Rod-meals/mileage	AP 4 00038 305.00 436.00
5/13/2009 Ch 358	Veitch, Rod-meals/mileage	AP 5 00051 63.00 499.00
6/10/2009 Ch 401	Veitch, Rod-meals/mileage	AP 6 00066 36.00 535.00
8/12/2009 Ch 471	Veitch, Rod-meals/mileage	AP 8 00101 36.00 571.00
9/ 8/2009 Ch 513	Veitch, Rod-meals/mileage	AP 9 00116 36.00 607.00
9/30/2009 Ch 555	Veitch, Rod-meals/mileage	AP 9 00140 23.00 630.00
11/10/2009 Ch 618	Veitch, Rod-meals/mileage	AP 11 00185 23.00 653.00
12/16/2009 Ch 663	Veitch, Rod-meals/mileage	AP 12 00207 23.00 676.00

RM of Daly
General Ledger

Report Date
5/26/2010 10:43 AM

For the Period 1/1/2009 to 12/31/2009

Page 7

Account # / Description	Account Class	Balance Forward
Date Source Transaction Description	Sub Pd Batch	Balance
1100-44 - Rod Veitch: Expenses (cont...)		
	Net Total:	676.00
	Budget / Budget Remaining:	676.00-
Net Change:	676.00	
Annual Budget:	0.00	
YTD Committed:	0.00	
Budget Remaining:	(676.00)	

Account # / Description	Expenditure	Balance Forward
1100-55 - Wes Paddock: Expenses		
11/10/2009 Ch 617 Paddock, Wes-indemnity/reimbursement	AP 11 00185	35.00
	Net Total:	35.00
	Budget / Budget Remaining:	35.00-
Net Change:	35.00	
Annual Budget:	0.00	
YTD Committed:	0.00	
Budget Remaining:	(35.00)	

Account # / Description	Expenditure	Balance Forward
1100-66 - Evan Smith: Expenses		
1/15/2009 Ch 201 Smith, Evan-meals/mileage	AP 1 00003	19.80
2/11/2009 Ch 245 Smith, Evan-meals/mileage	AP 2 00012	78.60
3/10/2009 Ch 276 Smith, Evan-meals/mileage	AP 3 00026	88.60
4/14/2009 Ch 310 Smith, Evan-meals/mileage	AP 4 00038	217.40
5/13/2009 Ch 356 Smith, Evan-meals/mileage	AP 5 00051	59.40
6/10/2009 Ch 396 Smith, Evan-meals/mileage	AP 6 00066	59.20
7/14/2009 Ch 432 Smith, Evan-meals/mileage	AP 7 00086	49.20
8/12/2009 Ch 468 Smith, Evan-meals/mileage	AP 8 00101	53.40
9/ 8/2009 Ch 508 Smith, Evan-meals/mileage	AP 9 00116	29.60
9/30/2009 Ch 551 Smith, Evan-meals/mileage	AP 9 00140	29.60
11/10/2009 Ch 613 Smith, Evan-meals/mileage	AP 11 00184	29.60
12/16/2009 Ch 658 Smith, Evan-meals/mileage	AP 12 00207	47.60
	Net Total:	762.00
	Budget / Budget Remaining:	762.00-
Net Change:	762.00	
Annual Budget:	0.00	
YTD Committed:	0.00	
Budget Remaining:	(762.00)	

Report Totals:

	Ledger Accounts	Non-Ledger Accounts
Total Balance Forward:	0.00	0.00
Total Debits:	36,684.20	0.00
Total Credits:	0.00	0.00
Total Committed:	0.00	
Net Change:	36,684.20	0.00
Ending Balance:	36,684.20	0.00
Budget Surplus (Deficit):	0.00	
Total Budget Remaining:	(36,684.20)	



THE RURAL MUNICIPALITY OF DAUPHIN

P.O. Box 574, HWY 20A East
Dauphin, Manitoba
R7N 2V4

Phone: (204) 638-4531

Fax: (204) 638-7598

E-Mail: rmofdauphin@mts.net

Fax

To: FIPPA - Colin Craig

From: Tira

Fax: (204) 982-2154

Pages: 3 inc. cover

Phone: —

Date: May 17th, 2010

Re: Information request.

CC: —

Urgent

For Review

Please Comment

Please Reply

Please Recycle

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**RM OF DAUPHIN
COMPENSATION & EXPENSES
AT DECEMBER 31, 2009**

COUNCIL MEMBER	INDEMNITY		COMPENSATION		EXPENSES			TOTAL
	2/3 Taxable	1/3 Taxable	2/3 Taxable	1/3 Taxable	Reimbursements	Mileage		
Dennis Forbes - Reeve	6,000.00	3,000.00	3,497.07	1,748.56	310.67	1,214.80	15,771.10	
Ron Hrehurchuk - Councillor	3,999.96	2,000.04	1,892.26	946.12	-	1,071.60	9,909.98	
Boris Michaleski - Councillor	3,999.96	2,000.04	1,203.01	601.49	193.31	1,320.00	9,317.81	
Brad Michaleski - Councillor	3,999.96	2,000.04	2,106.92	1,053.48	6.60	1,360.80	10,527.80	
Walter Peirson - Councillor	3,999.96	2,000.04	2,468.54	1,234.24	53.56	596.80	10,353.14	
Ron Slobodzian - Councillor	3,999.96	2,000.04	1,200.83	600.42	116.73	484.80	8,402.78	
Dennis Tokar - Councillor	3,999.96	2,000.04	1,685.89	842.96	261.70	1,156.88	9,947.43	
TOTAL	29,999.76	15,000.24	14,054.52	7,027.27	942.57	7,205.68	74,230.04	



Dauphin

City Hall

FACSIMILE TRANSMITTAL

To: Colin CraigCOMPANY: Canadian TaxpayersFROM: Scott Carr, C.G.A.DATE: June 11, 2010FAX NUMBER: 1-204-982-2154NUMBER OF PAGES (INCLUDING THIS ONE): 2

NOTES/COMMENTS:

Hello Colin,

Please find attached the information you have requested. I have noted the out of province trips in the far right column of the worksheet. Please note that these amounts are already included in the expense column for each respective Council Member.

Please contact myself should you have any questions.

Sincerely,

Scott Carr, C.G.A.
Director of Finance, City of Dauphin

**CITY OF DAUPHIN
COMPENSATION AND EXPENSES
DECEMBER 31, 2009**

SUMMARY						
NAME	MONTHLY INDEMNITY	DAILY	EXPENSES	PAYROLL BENEFITS	TOTAL	
Mayor Alex Paul	\$ 21,150.52	\$ 6,550.00	\$ 5,393.89	\$ -	\$ 33,094.41	
Deputy Mayor Brian Chita**	\$ 8,537.99	\$ 2,787.50	\$ 1,800.24	\$ 679.30	\$ 13,805.03	
Councillor Wes T. Bernat*	\$ 9,485.88	\$ 4,575.00	\$ 1,733.26	\$ 305.42	\$ 16,099.56	
Councillor Allen Dowhan	\$ 8,383.21	\$ -	\$ 15.00	\$ -	\$ 8,398.21	
Councillor Victoria Yakemishin	\$ 8,383.21	\$ 6,262.50	\$ 3,846.39	\$ -	\$ 18,492.10	Expenses include trip to Whistler, BC (\$2,642.90)
Councillor Paul Overgaard	\$ 8,383.21	\$ 2,275.00	\$ 4,987.76	\$ -	\$ 15,645.97	Expenses include trip to Whistler, BC (\$2,329.60)
Councillor Patti Eilers	\$ 8,383.21	\$ 1,687.50	\$ 2,885.02	\$ 158.98	\$ 13,114.71	Expenses include trip to Vaughn, Ont (\$1,716.36)
TOTAL	\$ 72,707.23	\$ 24,137.50	\$ 20,661.56	\$ 1,143.70	\$ 118,649.99	

* Held Deputy Mayor position from January 2009 to October 2009

** Held Deputy Mayor position from October 2009 to December 2009

Town of Deloraine

Box 510, Deloraine, MB R0M 0M0

Name	Yearly indemnity	Hourly Indemnity	Mileage	Expenses
<i>Mayor</i> Brian Franklin	\$ 4,850.00	\$ 2,710.00	\$ 685.52	\$ 708.73
Howard Edwards	\$ 4,000.00	\$ 1,095.00	\$ 278.30	\$ 150.00
Brad Hall	\$ 4,000.00	\$ 615.00		\$ 140.15
Roy Hathaway	\$ 4,000.00	\$ 3,865.00	\$ 1,049.56	\$ 1,042.83
Cliff Kirkwood	\$ 4,000.00	\$ 630.00		\$ 153.57

Phone 747-2655 Fax 747-2927
 E-Mail - towndel@mts.net