

*RM of De Salaberry*

2009 COUNCIL RECAPS

NAME	INDEMNITY	HOURLY	DAILY	CONV	MILEAGE	MEALS	MILEAGE CONV	MEALS CONV	PHONE	TOTALS
Reeve Musick Ron	8400.00	3077.00	600.00	825.00	1906.20	0.00	279.45	8.95	897.54	15994.14
Harmonie Marc	7200.00	10809.00	750.00	375.00	4374.00	262.11	285.75	0.00	600.00	24845.86
Hebert Bruno	7200.00	3485.00	150.00	825.00	535.50	0.00	0.00	0.00	800.00	12795.50
Roy Germain	7200.00	2677.56	150.00	825.00	1377.00	0.00	523.80	81.59	600.00	13434.95
Raffard Marc	7200.00	3616.75	0.00	975.00	1340.55	0.00	540.00	90.00	600.00	14362.30
Maynard Geraki	7200.00	4709.00	600.00	900.00	2639.70	106.82	0.00	0.00	600.00	16755.52
Marfon Marc	7200.00	1394.00	0.00	1800.00	392.40	0.00	180.00	135.00	600.00	11701.40
Gosselin James	2400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2400.00
Gosselin Jean-Paul	2400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2400.00
Comeault Maurice	2400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2400.00
<b>TOTAL</b>	<b>58800.00</b>	<b>29766.31</b>	<b>2250.00</b>	<b>6525.00</b>	<b>12565.35</b>	<b>358.93</b>	<b>1809.00</b>	<b>315.54</b>	<b>4497.54</b>	<b>116889.67</b>



# Rural Municipality of Dufferin

Box 100, Carman, MB R0G 0J0

E-Mail: [rmduff@mts.net](mailto:rmduff@mts.net)

Phone 204-745-2301

Fax 204-745-6348

May 14, 2010

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

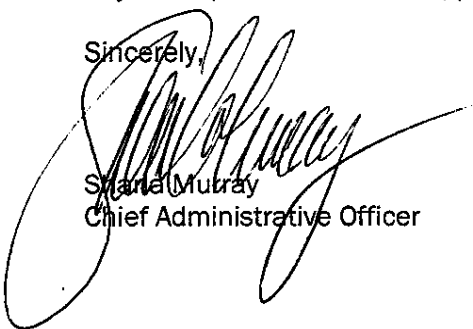
Dear Mr. Colin:

On May 11, 2010, the Rural Municipality of Dufferin received your request for access to the following records:

Council's monthly remuneration and per diems for 2009 by position

Please see the attached documents that provide for your request for access. If my understanding as to your request is not correct, please contact me at 204-745-2301 as soon as possible.

Sincerely,



Shana Murray  
Chief Administrative Officer

*RM of Duffell*

Name	Position	Monthly Council Indemnity	Monthly Road & Mileage Expense Allowance	Monthly Technology Costs	Monthly TOTAL	Annual Per Diem/Other	Annual Mileage	Annual TOTAL
Shawn McCutcheon	Reeve	\$ 793.00	\$ 398.00	\$ 100.00	\$ 1,291.00	\$ 240.00	\$ 136.00	\$ 15,868.00
George Gray	Deputy Reeve	\$ 650.00	\$ 325.00	\$ 100.00	\$ 1,075.00	\$ 821.85	\$ 294.21	\$ 14,016.06
John Peckover	Councillor	\$ 650.00	\$ 325.00	\$ 100.00	\$ 1,075.00	\$ 180.00	\$ 240.00	\$ 13,320.00
Brent Cohoe	Councillor	\$ 650.00	\$ 325.00	\$ 100.00	\$ 1,075.00	\$ 542.66	\$ 220.00	\$ 13,662.66
Fred Dunn	Councillor	\$ 650.00	\$ 325.00	\$ 100.00	\$ 1,075.00	\$ 248.10	\$ 313.30	\$ 13,461.40
Don McCutcheon	Councillor	\$ 650.00	\$ 325.00	\$ 100.00	\$ 1,075.00	\$ 534.85	\$ 164.35	\$ 13,599.20
Barry Driedger	Councillor	\$ 650.00	\$ 325.00	\$ 100.00	\$ 1,075.00	\$ 1,675.89	\$ 673.20	\$ 15,249.09



May 13, 2010

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

**Request for Information  
Council Remuneration**

Dear Mr. Craig:

As per your request. In regards to out-of-province trips, please be advised that no member of council made any trips outside the Province of Manitoba.

<b>Name/Position</b>	<b>Indemnity</b>	<b>Per Diem/Other</b>	<b>Mileage</b>	<b>Total</b>
Mayor Richard Gamble	\$9,000.00	\$1,363.74	\$342.14	\$10,705.88
Councillor David Oberding	\$6,000.00	\$66.39	\$63.00	\$6,129.39
Councillor Dave Johnson	\$6,000.00	\$85.69	\$68.40	\$6,154.09
Councillor Robert Campbell	\$6,000.00	\$25.00	0	\$6,025.00
Councillor Beverley Hares	\$6,000.00	\$10.00	0	\$6,010.00

I trust you shall find this information satisfactory

Thank you,

J.M. Thevenot, C.M.M.A.  
Administrator



# RURAL MUNICIPALITY OF EAST ST. PAUL

3021 Bird's Hill Road, East St. Paul, Manitoba R2E 1A7  
Telephone (204) 668-8112 Fax (204) 668-1987  
E-mail: carol.oppermann@eaststpaul.com

## Fax

<b>To:</b> Colin Craig	<b>From:</b> Carol Oppermann, Assistant CAO
<b>Fax:</b> 982-2154	<b>Pages:</b> 2
<b>Phone:</b> 982-2150	<b>Date:</b> May 14, 2010
<b>Re:</b> FIPPA Request	<b>CC:</b>

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

As per your request received May 11, 2010.



**RURAL MUNICIPALITY OF EDWARD**

Box 100

Pierson, MB

R0M 1S0

Tel: (204) 634-2231 Fax: (204) 634-2479

**FACSIMILE TRANSMISSION**

DATE: May 12, 2010

TO: COLIN CRAIG.

OF: CANADIAN TAXPAYERS ASSOCIATION

FAX: 204-982-2154

# Pages (including cover page):3

FROM Shirley (RM of Edward)

**SUBJECT:**

COLIN, I AM SENDING YOU MY 2009 Spread sheet:  
SHOWING REEVE - RALPH WANG'S INDEMNITY AND  
Reimbursement. Also the Councillors.  
IF YOU HAVE ANY QUESTIONS CALL 204-634-2231

*Thanks Shirley*

**CONFIDENTIALITY WARNING**

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NAME	Indemnity	2009 COUNCIL MEETINGS	Indemnity	Meetings	Mileage	Meals	Convention	TOTAL	CPP Ded	Other Deductions	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch
Ralph Wang	450 / mo	10,000 / hr	75 / mile	MEALS	Convention	TOTAL	CPP Ded	Other Deductions	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch
Jan - March	\$1,350.00	\$ 910.00	\$ 750.00			\$ 3,010.00			\$ 3,010.00						
Apr - June	\$1,450.00	\$ 410.00	\$ 984.00		200.00	\$ 2,644.00			\$ 2,644.00						
July - Sept	\$1,400.00	\$ 665.00	\$ 675.00			\$ 2,730.00			\$ 2,730.00						
Oct - Dec	\$1,400.00	\$ 690.00	\$ 705.00			\$ 3,690.00			\$ 3,690.00						
TOTAL	\$5,900.00	\$2,635.00	\$2,714.00			\$12,074.52			\$12,074.52						
Malin Clark	360 / mo	10,000 / hr	75 / mile	Meal	Convention	TOTAL	CPP Ded	Other Deductions	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch
Jan - March	\$1,080.00	\$ 180.00	\$ 148.50			\$ 1,378.50	\$ 84.40		\$ 1,294.10						
Apr - June	\$1,150.00	\$ 210.00	\$ 310.50		200.00	\$ 1,670.50	\$ 17.57		\$ 1,652.93						
July - Sept	\$1,100.00	\$ 180.00	\$ 159.00			\$ 1,439.00			\$ 1,439.00						
Oct - Dec	\$1,100.00	\$ 30.00	\$ 199.50			\$ 1,329.50	\$ 65.59		\$ 1,263.91						
TOTAL	\$4,430.00	\$ 580.00	\$ 617.50			\$ 6,807.50	\$ 167.56		\$ 6,639.94						
Perry Hendry	350 / mo	10,000 / hr	75 / mile	Meal	Convention	TOTAL	CPP Ded	Other Deductions	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch
Jan - March	\$1,100.00					\$ 1,100.00	\$ 11.14		\$ 1,088.86						
Apr - June	\$1,100.00	\$ 35.00	\$ 53.25			\$ 1,200.00	\$ 11.14		\$ 1,188.86						
July - Sept	\$1,100.00	\$ 60.00	\$ 283.75			\$ 1,483.75	\$ 68.19		\$ 1,415.56						
Oct - Dec	\$1,100.00	\$ 60.00	\$ 283.75			\$ 1,483.75	\$ 18.40		\$ 1,465.35						
TOTAL	\$4,400.00	\$ 65.00	\$ 317.00			\$ 5,183.00	\$ 96.87		\$ 5,086.13						
Garay Murray	350 / mo	10,000 / hr	75 / mile	Meal	Convention	TOTAL	CPP Ded	Other Deductions	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch
Jan - March	\$1,050.00	\$ 105.00	\$ 157.50			\$ 1,312.50	\$ 70.02		\$ 1,242.48						
Apr - June	\$1,149.99	\$ 60.00	\$ 135.00			\$ 1,344.99	\$ 13.85		\$ 1,331.14						
July - Sept	\$1,098.00	\$ 250.00	\$ 87.50			\$ 1,415.50	\$ 23.42		\$ 1,392.08						
Oct - Dec	\$1,102.01	\$ 75.00	\$ 307.50			\$ 1,504.51	\$ 34.75		\$ 1,469.76						
TOTAL	\$4,400.00	\$ 490.00	\$ 687.50			\$ 6,227.50	\$ 156.87		\$ 6,070.63						
Fred Rayner	350 / mo	10,000 / hr	75 / mile	Meal	Convention	TOTAL	CPP Ded	Other Deductions	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch	Net Ch
Jan - March	\$1,100.00	\$ 177.50	\$ 305.63			\$ 1,583.13			\$ 1,583.13						
Apr - June	\$1,100.00	\$ 177.50	\$ 305.63			\$ 1,583.13			\$ 1,583.13						
July - Sept	\$1,100.00	\$ 85.00	\$ 250.50			\$ 1,485.50			\$ 1,485.50						
Oct - Dec	\$1,100.00	\$ 85.00	\$ 250.50			\$ 1,485.50			\$ 1,485.50						
TOTAL	\$4,400.00	\$ 490.00	\$ 687.50			\$ 6,227.50			\$ 6,227.50						
TOTAL	\$4,400.00	\$ 625.00	\$1,112.25			\$ 6,892.25	\$ 800.00		\$ 6,092.25						

Total

\$ 36,842.51 - 509.51 = 36,333.00

\$ 5,000.00  
New Yearly rate