

(4)

2009 VILLAGE OF ELKHORN COUNCIL INDEMNITY & EXPENSES

<u>Council Member</u>	<u>Indemnity</u>	<u>Expenses</u>	<u>Other</u>	<u>Total</u>
Mayor Roland Gagnon	\$ 2,050.00			\$ 2,050.00
Councillor Jamie Northcott	\$ 1,200.00			\$ 1,200.00
Councillor Bill Massler	\$ 275.00			\$ 275.00
Councillor Hartley Opper	\$ 825.00			\$ 825.00
Councillor Keith Roblin	\$ 1,600.00			\$ 1,600.00
Councillor Kevin Tutthill	\$ 1,625.00	\$ 166.00		\$ 1,791.00
Total	\$ 7,575.00	\$ 166.00		\$ 7,741.00

Indemnity Rates:

Mayor \$150 Per Month & \$25 for each Committee & Delegate Appointed Meeting.

Councillors \$100 Per Month & \$25 for each Committee & Delegate Appointed Meeting.

NOTE: 2009 was the seventh year using the above formula and the total # of meetings attended by all members of council combined was 54. This number does not include regular or special meetings of Council in the Whole.

R.M. of Ellice #123

37.4 cts/km

Reeve - Guy Huberdeau	\$100.00	1,000.00	\$1,466.98	
	\$2,000.00/yr			\$7,496.98
Coun. Frank Hamilton	\$100.00	"	625.25	\$3,215.25
Coun. J.M. Lemoine	\$100.00	"	251.10	\$1,891.10
Coun. Joanne Falloon	\$100.00	"	267.20	\$2,417.20
Coun. D.C. Fouillard	\$100.00	"	131.60	\$1,331.60

Fouillard, C.M.A.A.

R. M. OF ELLICE
VILLAGE OF ST. LAZARE

RICHARD W. FOUILLARD



**RURAL MUNICIPALITY
OF ELTON**
FORREST, MANITOBA
R0K 0W0

FACSIMILE TRANSMITTAL SHEET

TO: Colin Craig/Hilary Henley FROM: Kathy Steele

COMPANY: Canadian Taxpayer Federation DATE: 6/18/2010

FAX NUMBER: (204) 982-2154 TOTAL NO. OF PAGES INCLUDING COVER: 2

YOUR REFERENCE NUMBER: SENDER'S PHONE #: (204) 728-7834 SENDER'S FAX #: (204) 725-1865

RE: 2009 Council Indemnity/Expense SENDER'S E-MAIL ADDRESS: elton@mslink.ca

URGENT FOR REVIEW AS REQUESTED PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS

* Per Pippa Application

Rural Municipality of Elton
2009 Council Indemnity Expense

Name	Position	Indemnity (Annual)	Convention Registration	Mileage	Meals/ Other	Total
Jon Burton	Reeve	11,957.14	250.00	991.09	615.79	13,814.02
Ross Farley	Councillor	8,463.49	260.00	309.64	242.62	9,275.75
David Mazier	Councillor	8,365.08	250.00	188.80	253.49	9,057.37
Harvey Paterson	Councillor	7,430.16	250.00	60.95	230.65	7,971.76
Art Penner	Councillor	7,430.16	250.00	182.86	283.34	8,146.36
Jim Boyd	Councillor	8,561.90	100.00	253.33	113.08	9,028.31
Danny Kowbel	Councillor	8,069.84	250.00	119.47	294.52	8,733.83
		60,277.77	1,610.00	2,106.14	2,033.49	66,027.40

TOWN OF EMERSON
COMPENSATION & EXPENSES
December 2009

Mayor
Councillor
Councillor
Councillor
Deputy Mayor

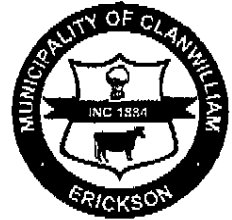
COUNCILLOR	COMPENSATION	EXPENSES	OTHER	TOTAL
WAYNE ARSENY	\$6,449.26	\$1,288.26		\$7,737.52
MICHAEL RESCH	\$4,068.70	\$114.50		\$4,183.20
KELLY JOHNSTON	\$4,445.70	\$427.76		\$4,873.46
TIM LAZARUK	\$4,010.20	\$0.00		\$4,010.20
ART KLAN	\$5,882.20	\$1,790.11		\$7,672.31
TOTAL	\$24,856.06	\$3,620.63	\$0.00	\$28,476.69

* No out of ~~town~~ Province expenses.

Jabourin



Town of Erickson ~ Rural Municipality of Clanwilliam
Box 40, Erickson MB R0J 0P0
PH: 204-636-2431
FX: 204-636-2516



Attention: _____ Colin Craig _____

Fax: _____ 982-2154 _____

From: Kat Bridgeman, CAO

Phone: 204-636-2431

Fax: 204-636-2516

Please find attached the requested information for the Town of Erickson and the RM of Clanwilliam.

Remuneration for 2009 TOWN OF ERICKSON

Name/Position	Council Pay	Per Diem/Other	Mileage	Conventions	Total
Mayor Cate Watrous	4,200.00	600.00	438.06	399.00	5,637.06
Counc. Tarni Johnson	3,600.00	684.50	204.93	200.00	4,689.43
Counc. Brian Schnell	1,215.00		129.51	450.00	1,794.51
Counc. Donna Vaughan	3,240.00	462.00	77.70		3,779.70
Counc. Gerry Seguin	3,240.00	198.00	41.90		3,479.90

5 mos.