R.M. OF VICTORIA BEACH

#303-960 PORTAGE AVENUE WINNIPEG, MB. R3G 0R4 PH. 204-774-4263 FAX 204-774-9834 Email - vicbeach@mts.net



То:	Colin	Craig		From:	Raymond Moreau	- CAO
Fax:	982-	2154		Pages:	2	
Phone	:			Date:	June 9, 2010	
Re:	2009	Council Remunera	ation	CC:		
□ Urg	ent	☐ For Review	☐ Please Con	nment	☐ Please Reply	☐ Please Recycle
Comm	nents:	2009 Council Ren	nuneration			

Attached are the details relating to council remuneration, as requested.

This fax transmission is intended for the use of the individual or office noted above, and may contain information that is private, confidential, and exempt from disclosure under law. If you received this transmission in error, please notify the sender or operator immediately by telephone.

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R. M. OF VICTORIA BEACH 2009 COUNCIL REMUNERATION

	Compensation	Expenses	Total
Mayor/Reeve - W. McDonald	\$ 10,228	\$ 1,559	\$ 11,787
Councillor - K. Ateah	5,447	2,612	8,059
Councillor - T. Farrell	5,153	1,665	6,818
Councillor - G. Kaye	5,480	2,505	7,985
Councillor - B. Morrison	6,378	2,433	8,811
	-	-	-
	\$ 32,686	\$ 10,774	\$ 43,460

MONTHLY REMUNERATION

Reeve - \$495 Councillor - \$360 Daily Per Diem Maximum - \$196

No reimbursements were made to any council members for out-of-province trips.

236 Wetlington Street West Virden MB R0M 2C0 (204) 748-2440 (204) 748-2501

TOWN OF VIRDEN



Town of Virden

To:	Colin Craig, Provincial L	From	Amanda Isaac					
	Canadian Taxpayers Fe	deration						
Fax:	204-982-2154	Pages:	4 including cover					
Phone	E	Date:	June 21 , 2010					
Re:	Application for Access							
□ Urg	ent 🛘 For Review	☐ Please Comment	□ Please Reply	☐ Please Recycle				
Mr. Cra	ìg,							
Please	find enclosed two spreadshee	ts which provide the informat	ion you have requested	d regarding Councillor				
Per Die	ms/Pay/Mileage/etc Shoul	d you require any additional i	nformation or if some in	nformation you require				
ls missi	ng, please contact me at 204-	748-2440 or by email <u>Virden</u>	acct@mls.net.					
Thank y	∕ou,							
Amanda	a Isaac							
Accoun	iting Clerk							

2009 Analysis of Indemnities and Expenses of Members of Council	nd Expenses	of Members of	Council					
	Gundillor	Mayor.	5	Counceller	(Surciller	Suncular Suncular	town of	
Direct Mileage	\$ 520.01	\$ 1,230.47	\$ 250,00	\$ 255,43	\$ 304.76	Schneider \$ 539.95	8 3	\$ 4,298.64
Flights				\$ 349.42		\$ 349.42		\$ 698.84
Direct Meals/Accomodation	49	\$ 1,058.21	\$ 2,202,34	\$ 982.96	\$ 109.80	\$ 1,282.20	\$ 122.20	\$ 5,757.71
Direct Registrations	\$ 535.00	\$ 580.00	\$ 150.00	\$ 1,182.47	\$ 260.00	\$ 1,072.47	\$ 150.00	\$ 3,929.94 }
Auto insurance	\$ 209.00							\$ 209,00
Subtotal - direct payments	\$ 1,264.01	\$ 2,868.68	\$ 2,602.34	\$ 2,770.28	\$ 674.56	\$ 3,244.04	\$ 1,470,22	\$ 14,894.13
Planning Conference Registration	\$ 275.00	\$ 245.00						
Planning Conference Meals		\$ 34.12	Н					
MOS Meats		\$ 17.14	\$ 11.15			İ	\$ 35.24	
MOS Rooms				\$ 97,12				
MRAC - supper		\$ 8.80		Н		Н		
FOM (FIGURE)				\$ 141 13		1	7 777	\$ 288.66
FCM (flights)		11				\$ 349.42	1	
ANIM (mode)		1					1	
AMM (rooms)		\$ 685.95	\$ 445.56	# 135.70	\$ 09.60	\$ 445.56	40.90	\$ 1.577.07
AMM Banquet Tickets			[\$ 40.00	\$ 40.00		\$ 40.00	
Meeong with Antoine H) 3						
Sustainable Com								49
How To Buy Seminer (registration								\$
Virden Chamber AGM								· ·
FCM Registration				\$ 922,47		\$ 922.47		\$ 1,844.94
AMM Reg	\$ 100.00	\$ 100.00		£ 300 CD	\$ 100.00			\$.
MTCM Semina								
Mayors and Reeve Wrkshop								
AMM	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 1.050.00
District Meeting	\$ 10.00					Н		
MGK Garage		96 00						
Meeting with Woodworth (mileage)	9)							
Meeting with Pipastone (mileage)							\$ 48.57	\$ 48.57
		1	1					
10tal Expenses	\$ 1,799.01	\$ 4,506,90	\$ 3,263.83	\$ 5,285.13	\$ 1,044,36	\$ 5,948,13	\$ 2,855.83	\$ 21,143.11
Indemnities	\$ 9,978.13	\$ 14,020.32	\$13,237.50	\$11,043.75	\$ 10,731.25	\$11,393.75	\$10,653.14	\$ 81,057.84
total Expenses & Indemnities	\$11,777.14	\$ 18,527.22	\$16,501.33	\$16,328.88	\$ 11,775.61	\$17,341.88	97	\$ 102,200.95

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	_	Tony	Тепту	Bruce	Jeffie	Roy					Dec	Nov	Oct	Sep	Aug	yالناد	June	May	April	Mar	Feb	Jan	1	Month		2009 Per Diems
		11393.75	10403.13	14020.32	13237.5	11043.75		•	14020.32		1000	1000	1000	1350	1000	1000	1000	2114.07	1000	1412.5	1143.75	1000	שייטוש	Bruce	MONOR	Diems
		×2/3	x 2/3	× 2/3	× 2/3	× 2/3		•	11043.75		1300	750	750	750	750	900	1500	1218.75	750	875	750	750	Potter		۴	
		7595.83	6935.42	9346.88	8825.00	7362.50		•	13237.5		1662.5	750	750	1537.5	750	1775	750	1000	750	2012.5	750	750	MoConnei	Jeff	Commiller	
		3500	3500	3500	3500	3500		•	9978.13		750	1087.5	750	750	750	812.5	750	812.5	1071.88	812.5	881.25	750	L J	Maxine	Cancellar	
		4095.83	3435.42	5846.88	5325.00	3862,50		•	10731.25		1275	800	781.25	756.25	750	925	787.5	1068.75	1150	875	812.5	750	Markento	Herb	Cornellor	
		× 4.95%	× 4.95%	× 4.95%	x 4.95%	x 4.95%		•	10403.13		825	825	825	825	825	825	825	1053.13	975	950	825		Johnson	Terry	Counciller	
1117.00		202.74	170.05	289.42	263.59	191.19		•	11393.75	<u>'</u>	1400	1050	750	750	750	750	1568.75	750	750	1293.75	831.25	750	Simeder	Tony	Canciller	
	て		_	\overline{c}	$\overline{}$		\		-																	

CPP Contributions

Access Granted (clause 12(1)(b) and subsection 14(1))

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

Dear Colin:

Re:

Your request for access to information under Part 2 of The Freedom of Information and Protection of Privacy Act:

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2010-01

On May 20, 2010, the RM of Wallace received your request for access to the following records:

Council's remuneration for 2009 by position, including per diems, and out of province trip expenses.

I am pleased to inform you that your request for access to these records has been granted in full, however none of our Council Members took trips out of province in 2009, so no information is available for this part of the request.

As you requested a copy of these records, and as they can reasonably be reproduced, in accordance with clause 14(1)(a) of *The Freedom of Information and Protection of Privacy Act* a copy of the records *is enclosed.*

If you have any questions, please contact Shanda Morissette at the RM of Wallace office (204)748-1239.

Sincerely,

Don Stephenson

Access and Privacy Officer

Council Member	Mileage	Expenses	Indemnity/Per Diem
Reeve Heaman	2559.84	1 2845.94	14,173.19
D. Reeve Wadham	1197.12	2 2495.48	10,700.00
Councillor Kinnaird	1054.64	1 0	9,400.00
Councillor Neufeld	1048.8	3 1478.34	7,250.00
Councillor Booth	543.36	5 0	8,275.00
Councillor Bajus	2282.88	1936.36	9,700.00
Councillor Manser	336.48	1702.76	9,700.00



It is a requirement of the Public Sector Compensation Disclosure Act that annual public disclosure be made of aggregate compensation paid to members of council, and of individual compensation in an amount exceeding \$50,000 annually to any member of council, officer or employee of the Municipality. For the year ended December 31, 2009:

- a) Compensation paid to members of council amounted to \$5,168 in aggregate.
- b) There were no members of council receiving compensation in excess of \$50,000 individually.

Council Members:

	<u>Com</u>	pensation	Exp	enses	 Total
Mayor - Bruce Gullett Councilior - Kevin Cullen Councillor - Bob McDonald Councillor - Ron Seafoot Councillor - Shane Wilton	\$	1,500 917 917 917 917	\$	341	\$ 1,500 917 1,258 917 1,061
		5,168	\$	485	\$ 5,653

c) The following officers received compensation in excess of \$50,000:

	Name	Position	Amou	<u>int</u>
None		Position	\$ \$	-

attention: Colin Craig
Fax No. 982-2154

The above information documents council a remuneration for 2009 by position. Council members compensation is made in one lump sum once a year. There were no JEON ARD PLETT

CAO

Village of Warmen