attention: Oraig, Colin

### RURAL MUNICIPALITY OF BLANSHARD

### COMPENSATION AND EXPENSES FOR THE YEAR 2009

NAME	COMPENSATION	EXPENSES	TOTAL
Councillor BROWN, JIM	\$ 7542.89	\$ 1767.80	\$ 9310.69
Councilles FORTUNE, BRENT	\$ 7183.75	\$ 1926.18	\$ 9109.93
COUNCILLOGAMPER, BEAT	\$ 5483.75	\$ 1446.95	\$ 6930.70
Councilla GILL, MARK	\$ 5090.00	\$ 961.28	\$ 6051.28
CounciloGREER, ROY	\$ 6371.25	\$ 1525.93	\$ 7897.18
Relive HEAPY, RICHARD	\$ 6940.00	\$ 1731.93	\$ 8671.93
Demeiller STEWART. GARY	\$ 5552.50	\$ 849.27	\$ 6401.77

Monthly Indemnity for Councilloss in 320.00 and for the Reeve, hickord Heapy, was 370.00. They receive 12.54 hour to attend trips. Mileage is 0.40/hm or 0.64/m:

Is this information sufficient or is there any thing else you

Thanks,

anna allen

advaninistrative assistant RM of Blanshard

12n4)566-2146

biunshandadmin@inetlink.ca

(FAX)2045343710

		T(	<u>NWC</u>	OF BOISSEVAL	<u>N</u>	_	
		COMPE	NSA	TION AND EXP	ENSES		
	_	Fo	the	Year Ending 20	09		
NAME	COL	MPENSATION .	E	XPENSES	OTHER		TOTAL
ANDERSON, M. Edward	\$	11,290.00	\$	2,350.70		\$	13,640.70
PEAREN, Allan E.	\$	10,343.00	\$	1,002.41		\$	11,345.41
NIXON, Brenda	\$	7,783.00	\$	111.72		\$	7,894.72
ADAMS, Robert	\$	7,623.00	\$	170.41		\$	7,793.41
MAXWELL, Brian	\$	8,963.00	\$	756.90		\$	9,719.90
TOTAL	\$	46,002.00	\$	4,392.14	A-1-11-11	\$	50,394.14

Mayor



### VILLAGE OF BOWSMAN

TEL (204) 238-4351 FAX (204) 238-4292

P.O. Box 244 BOWSMAN, MANITOBA ROL 0H0

May 18, 2010

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

Phone: (204) 982-2150 Fax: (204) 982-2154

Dear Colin Craig:

Re: Your request for access to information under The Freedom of Information and Protection of Privacy Act: General information of the Village of Bowsman's Council remuneration for the year 2009 by position.

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 Patti Simpson at:

Village of Bowsman Box 244 Bowsman, MB R0L 0H0 Ph 238-4351 Fax 238-4292

Sincerely,

Patti Simpson

Access and Privacy Officer

	Yearly	Other	Expenses paid	
	Indemnities	Meeting/	(registrations,	
	(Council	Convention	mileage, meals,	
Village of Bowsman Council Members	meetings)	Indemnities	accommodations)	TOTALS
Mayor Theresa Rehaluk	\$1,800.00	\$925.00	\$1,200.82	\$3,925.82
Councillor Daphne Currie	\$1,500.00	\$0.00	\$61.00	\$1,561.00
Councillor Leanne Hutman	\$1,500.00	\$0.00	\$102.00	\$1,602.00
CouncillorCourtney Densen	\$1,500.00	\$0.00	\$26.52	\$1,526.52
Councillor/Deputy Mayor/Wanda Currie	\$1,500.00	\$125.00	\$74.92	\$1,699.92
TOTALS	TOTALS \$7,800.00	\$1,050.00	\$1,465.26	\$10,315.26
				\$10,315.26

Monthly Council indemnities

Mayor\$150.00 Councillor\$125.00

Other Indemnities

Each member of Council for attending meetings or performing duties defined as municipal business shall receive \$125 per day

Each member of Council who is required to travel beyond the limits of the Village of Bowsman on business shall be paid
their travelling expenses and living expenses and a \$40 meal allowance.

When a member of Council's vehicle is used for municipal business outside the Village boundaries a \$0.40 per km rate will apply for reimbursement



### IAN RICHARDS

### RECORDS & INFORMATION MANAGER, ACCESS & PRIVACY OFFICER

Phone: (204) 729-2269 Fax: (204) 729-8244 <u>E-mail:i.richards@brandon.ca</u> City of Brandon 410 – 9<sup>th</sup> Street Brandon, Manitoba R7A 6A2 www.brandon.ca

May 14, 2010

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

Dear Mr. Craig,

RE: Your Request for Access to Information under *The Freedom of Information and Protection of Privacy Act*:

Our File Number 04/2010

On May 11, 2010, the City of Brandon received your request for access to the following records:

Please provide documentation on council's remuneration for 2009 positions. Please include details on the monthly remuneration levels for each position as well as per diems or other remuneration. If council members were reimburse[d] for any out of province trips, please state the location and cost (not incl. in the remuneration total).

I am pleased to inform you that your request for access to these records has been granted in full.

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. In addition to this message a printed copy is being sent for your records.

I have attached a summary sheet of the expense information requested. The rest of the attached documents are generated directly from the City of Brandon's accounting system and break the expenses down further.

Subsection 59(1) of *The Freedom of Information and Protection of privacy Act* provides that you may make a complaint to the Manitoba Ombudsman about this decision to allow you to examine the records, instead of providing copies of them. You have 60 days from the receipt of this letter to make a complaint on the prescribed form to:

Manitoba Ombudsman 750 - 500 Portage Avenue Winnipeg, MB R3C 3X1 982-9130 1-800-665-0531 If you have any questions, please feel free to contact me. I can probably respond to any questions you may have most quickly if you call me at (204) 729-2269 or email me at i.richards@brandon.ca.

Yours Truly,

Ian Richards

Im Richard

Records Information Manager

Access & Privacy Officer

# City of Brandon

			Council	Honorarium/I Conference	Conference	
Name/Position	Council Pay	Per Diem	Expenses Indemnity		Costs	Travel
Councillor Vince Barletta	\$12,141.26	\$446.43	\$522.75	\$5,627.04	\$0.00	\$0.00
Councillor Errol Black	\$11,832.90	\$457.62	\$757.53	\$6,117.52	\$330.00	\$0.00
Councillor Murray Blight	\$12,134.17	\$0.00	\$467.81	\$5,848.49	\$236.52	\$0.00
Mayor Dave Burgess	\$52,469.94	\$0.00	\$0.00	\$21,222.86	\$2,052.02	\$2,052.02 \$3,053.04 (C
Councillor Margo Campbell	\$12,186.72	\$814.29	\$38.50	\$6,218.71	\$1,076.27	\$0.00 W
Councillor Ken Fitzpatrick	\$12,543.92	\$0.00	\$20.00	\$6,844.39	\$1,221.00	\$484.34
Councillor Jeff Harwood	\$14,793.25	\$75.00	\$141.00	\$7,433.96	\$1,896.00	\$484.34
Councillor Don Jessiman	\$12,044.47	\$1,075.52	\$663.56	\$6,217.52	\$280.80	\$0.00
Councillor Jim McCrae	\$12,137.01	\$295.24	\$0.00	\$5,700.85	\$0.00	\$0.00
Councillor Doug Paterson	\$12,162.56	\$225.00	\$606.70	\$6,217.53	\$190.00	\$0.00
Councillor Garth Rice	\$12,134.17	\$0.00	\$445.50	\$5,848.45	\$386.52	\$0.00

(Combined costs of trips to Whistler, Calgary & Toronto)

# Rural Municipality of Brenda Box 40

Box 40
Waskada, Manitoba
ROM 2E0

PHONE: 673-2401

FAX: 673-2663

## FAX COVER MEMO

DATE: 1 June 2010	
SENT TO: Colin Craig	
ATTENTION:	
FROM:	
Fax Number: 204 982 - 2154	
No. of Sheet(s) including cover: 3	
RE: as requested.	

RM of Brendo		Council Pay	Meetings/Dileg
· · <u>· · · · · · · · · · · · · · · · · </u>			\$10) meet, ny ) hr
<u>Recve</u> Dunc Stewart	FHODIMO	\$ 4800	*1165
Nunc Siewart		7800	
Council			
Daryl Tectaert		4200	650
Bob Radeliffe	\$ 50\no	4200	725
Bill DeKeyser		4200	1990
Roy Mann		4200	945
1:1100 - A 120d			
Village of Wask Dayor Gary Williams		2400	120
<u>Dayor</u> Gary Williams Council	, \$ 200\mo	2400	/20
Dayor Gary Williams Council Debra Temple	- \$ 200\mo	1200	200
Dayor Gary Williams Council Debra Temple	- \$ 200\mo	1200	200
Dayor Gary Williams Council Debra Temple Chidy Forsyth Don Wickham	\$ 200/mo	1200 1200 1200	