



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 2023

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Nov	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.62	\$ 62.00
2	24-Nov	Special Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
3	28-Nov	Public Works Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.62	\$ 62.00
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 124.00

\$ 751.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.62/km 5,000+	Total Mileage Owed
1	03-Nov	Interviews CAO	St Paul	Meeting	\$ 209.00												100	\$ 0.62	\$ 62.00
2	04-Nov	Interviews CAO	St Paul	Meeting	\$ 209.00												100	\$ 0.62	\$ 62.00
3	01-Nov	MD Foundation Building Committee	Zoom	Meeting	\$ 175.00													\$ 0.62	\$ -
4	10-Nov	MD Foundation Building Committee/W CAO'S	St.Paul	Meeting	\$ 175.00													\$ 0.62	\$ -
5	15-Nov	MD Foundation	St.Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
6	20-Nov	Lara	Ashmont	Meeting	\$ 209.00												64	\$ 0.62	\$ 39.68
7	22-Nov	ASB	St.Paul	Meeting	\$ 209.00												100	\$ 0.62	\$ 62.00
8	28-Nov	MD Foundation	St.Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
9	29-Nov	Preliminary Budget	St.Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
10	08-Nov	MD Foundation Building Committee	Zoom	Meeting	\$ 175.00													\$ 0.62	\$ -
11																		\$ 0.62	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,988.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		364		\$ 225.68

\$ 2,213.68



Month: November 2023

Reeve: Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: November 2023

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Nov	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	24-Nov	Special Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
3	28-Nov	Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 40.80

\$ 667.80

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	03-Nov	Interviews CAO	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	04-Nov	Interviews CAO	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
3	15-Nov	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
4	16-Nov	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
5	24-Nov	NLLS Board	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
6	27-Nov	County Library Board	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
7	28-Nov	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
8	29-Nov	Prliminary Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
9																		\$ 0.68	\$ -
10		Mileage Only																\$ 0.68	\$ -
11	13-Nov	Evergreen	Landfill														24	\$ 0.68	\$ 16.32
12	17-Nov	Evergreen	Landfill														24	\$ 0.68	\$ 16.32
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		228		\$ 155.04

\$ 1,827.04



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: November 2023

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	06-Nov	Travel to Edmonton	Edmonton	Travel														\$ 0.68	\$ -
2	06-Nov	EPR Session/Mayors & Reeves Meeting	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.68	\$ -
3	07-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.68	\$ -
4	08-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.68	\$ -
5	09-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
6	09-Nov	Return Home	Home	Travel	\$ 264.00												370	\$ 0.68	\$ 251.60
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
		Total			\$ 1,320.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		370		\$ 251.60

Council Compensation/Remuneration:
Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,639.64

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor
Regular & Committee Meetings	\$ 2,299.00 1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 1,320.00 1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 40.80 1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 406.64 1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00 1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,473.20 1-2-1520-11 05-Dale Hedrick
	\$ 6,639.64 06-Louis Dechaine

Signature: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 2023

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Nov	Regular Council Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	24-Nov	Special Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
3	28-Nov	Public Works Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 62.00

\$ 689.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	03-Nov	Interviews CAO	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	04-Nov	Interviews CAO	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
3	01-Nov	Pathways	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
4	15-Nov	Recreation Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
5	27-Nov	County Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
6	15-Nov	Community Futures	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
7	20-Nov	Munlcorr	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
8	29-Nov	Preliminary Budget	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
9	20-Nov	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
10																		\$ 0.62	\$ -
11																		\$ 0.62	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		350		\$ 217.00

\$ 2,098.00



Month: November 2023

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 7,592.04

Office Use Only :		Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 2,112.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 62.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 732.84	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 7,592.04		06-Louis Dechaine

Signature: Dale Hedrick, Division 5 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: November 2023

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Nov	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	24-Nov	Special Council Meeting	Online	Meeting	\$ 209.00													\$ 0.68	\$ -
3	28-Nov	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 32.64

\$ 659.64

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	01-Nov	Meeting with Pathways	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	03-Nov	CAO Interviews	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
3	04-Nov	CAO Interviews	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
4	15-Nov	Community Futures	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
5	16-Nov	ERWMS	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
6	24-Nov	NLLS	Online	Meeting	\$ 209.00												-	\$ 0.68	\$ -
7	29-Nov	Preliminary Budget	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
8	30-Nov	Municipal Library Board	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		168		\$ 114.24

\$ 1,786.24



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: November 2023

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	06-Nov	St.Paul to Edmonton RMA	StP-Edm	Travel													205	\$ 0.68	\$ 139.40
2	07-Nov	RMA Fall	Edmonton	Meeting	\$ 264.00												0	\$ 0.68	\$ -
3	08-Nov	RMA Fall	Edmonton	Meeting	\$ 264.00												0	\$ 0.68	\$ -
4	09-Nov	RMA Fall	Edmonton	Meeting	\$ 264.00												0	\$ 0.68	\$ -
5	09-Nov	Edmonton to St.Paul, RMA	Edm-StP	Travel	\$ 264.00												205	\$ 0.68	\$ 139.40
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
		Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		410		\$ 278.80

\$ 1,334.80

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,957.88

Office Use Only :

	Ross Krekoski, Division 3 Councillor	
Regular & Committee Meetings	\$ 2,299.00	1-2-1510-11
Convention Meetings	\$ 1,056.00	1-2-1530-11
Taxable Mileage	\$ 32.64	1-2-1540-11
Non-Taxable Mileage	\$ 393.04	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,957.88	

10-Glen Ockerman
01-Darrell Youngmans
02-Kevin Wirsta
03-Ross Krekoski
04-Maxine Fodness
05-Dale Hedrick
06-Louis Dechalne

Signature:

Ross Krekoski, Division 3 Councillor

Reeve:

Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 2023

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Nov	Regular Council Meeting	St Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2	24-Nov	Special Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
3	28-Nov	Public Works Meeting	St Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 130.56

\$ 757.56

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	03-Nov	Interviews CAO	St Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2	04-Nov	Interviews CAO	St Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 130.56

\$ 548.56



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 2023

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	06-Nov	RMA Conference	Edmonton	Travel							Yes							\$ 0.68	\$ -
2	07-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.68	\$ -
3	08-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.68	\$ -
4	09-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.68	\$ -
5	09-Nov	RMA Conference	Edmonton	Travel	\$ 264.00												468	\$ 0.68	\$ 318.24
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
		Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		468		\$ 318.24

\$ 1,374.24

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,649.56

Office Use Only :

	Glen Ockerman, Reeve		
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 130.56	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 448.80	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,869.20	1-2-1520-11	05-Dale Hedrick
	\$ 5,649.56		06-Louis Dechaine

Signature:

Glen Ockerman, Reeve

Reeve:

Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: November 2023

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
2	28-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
3	24-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 37.20

\$ 664.20

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	01-Nov	Meeting with Pathways Alliance	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
2	01-Nov	STPF & Derick (MDFoundation)	St. Paul		\$ 175.00													\$ 0.68	\$ -
3	03-Nov	CAO Interviews	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
4	04-Nov	CAO Interviews	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
5	14-Nov	Elk Point Library Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
6	20-Nov	RRTS Board Meeting	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
7	21-Nov	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
8	29-Nov	Preliminary Budget Meeting	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,638.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		276		\$ 171.12

\$ 1,809.12



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: November 2023

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	06-Nov	EOEP Course	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
		Total			\$ 264.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 264.00

Council Compensation/Remuneration:


Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,914.52

Office Use Only :

	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,265.00 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 264.00 1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 37.20 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 171.12 1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00 1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20 1-2-1520-11	05-Dale Hedrick
	\$ 4,914.52	06-Louis Dechaine

Signature: 
Kevin Wirsta, Division 2 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 2023

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Nov	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
2	24-Nov	Special Council Meeting	ZOOM	Meeting	\$ 209.00													\$ 0.62	\$ -
3																		\$ 0.62	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 86.80

\$ 504.80

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	02-Nov	HEINSBURG HALL																\$ 0.62	\$ -
2	03-Nov	CAO INTERVIEW	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
3	04-Nov	CAO INTERVIEW	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
4	07-Nov	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.62	\$ -
5	14-Nov	STEP BUDGET	ZOOM															\$ 0.62	\$ -
6	22-Nov	ASB	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
7	23-Nov	AG ADM TOWN HALL	ZOOM	Meeting	\$ 209.00													\$ 0.62	\$ -
8	29-Nov	PRELIM BUDGET	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
9																		\$ 0.62	\$ -
10															\$ 100.00	Yes		\$ 0.62	\$ -
11	11-Nov	REMEBERANCE DAY WREATH	EP															\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ 100.00		560		\$ 347.20

\$ 1,701.20



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 2023

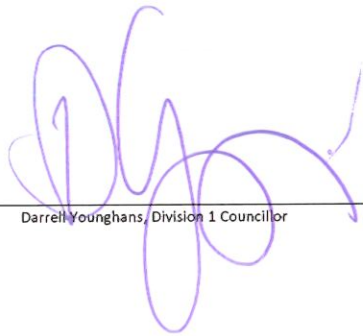
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000	Total Mileage Owed
1																		\$ 0.68	\$ -
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
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16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Office Use Only :		Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 86.80	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 347.20	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 200.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 4,383.20		06-Louis Dechaine

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,383.20

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve