

Name: Louis Dechaine, Division 6 Councillor

Mont	h: N	lovem	ber	2023

legular i	& Specia	al Meetin	ngs						MEALS			ACCOM	ODATIONS		OTHER REIMBL	JRSEMENTS		TAXABLE MILEAGE	
	Date		Name of Committee	Location	Travel or Meeting	1	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor			\$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

2,213.68

mmitte	e Meetings							MEALS				ACCOM	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	GE
	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		\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileag Owed
1		ov Interviews CAO	St Paul	Meeting	\$ 209.00							Couricinos					100	\$ 0.62	\$ 62.0
2		ov Interviews CAO	St Paul	Meeting	\$ 209.00												100		
3		by MD Foundation Building Committee	Zoom	Meeting	\$ 175.00												100	\$ 0.62	
-		by MD Foundation Building Committee/W CAO'S	St.Paul	Meeting	\$ 175.00										Maria Caracteria			\$ 0.62	
5		by MD Foundation	St.Paul	Meeting	\$ 209.00													\$ 0.62	
6		ov Lara	Ashmont	Meeting	\$ 209.00	-	100000000000000000000000000000000000000	10000000		No State of the last			DESCRIPTION OF THE PARTY OF THE		STATE OF THE PARTY.		64		-
7	22-No		St.Paul	Meeting	\$ 209.00												100	1	
8		MD Foundation	St.Paul	Meeting	\$ 209.00					TENTER!								\$ 0.62	-
9		ov Preliminary Budget	St.Paul	Meeting	\$ 209.00													\$ 0.62	
10		ov MD Foundation Building Committee	Zoom	Meeting	\$ 175.00													\$ 0.62	\$ -
11											-							\$ 0.62	\$ -
12												73.622					5555566	\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16									2333333						TO THE REAL PROPERTY.			\$ 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										a large day								\$ 0.68	
		Total			\$ 1,988.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		364		\$ 225.68



Name: Louis Dechaine, Division 6 Councillor 2023

ventic	ns, Seminar	rs, & Workshops						MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	E
				Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount	t \$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor			\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
	Date	Name of Committee	Location	Meeting	Rate				4-22-4-2			Councillor							
	06-	Nov RMA Fall Convention	Edmonton	Travel	\$ 264.00						Yes						217		
- 2	07-	Nov RMA Fall Convention	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.62	
	08-	Nov RMA Fall Convention	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.62	
-	09-	Nov RMA Fall Convention	Edmonton	Meeting	\$ 264.00						Yes						217		
	5																	\$ 0.68	
(	5																	\$ 0.68	
	7																	\$ 0.68	
8	3					7 7 2												\$ 0.68	- Control of the Cont
9																		\$ 0.68	
10																		\$ 0.68	
1:																		\$ 0.68	-
12	2																THE STATE OF THE S	\$ 0.68	
13	3																	\$ 0.68	_
14	1																	\$ 0.68	_
15	5			-														\$ 0.68	-
16	5																	\$ 0.68	
17	7																	\$ 0.68	
18	3																	\$ 0.68	
19																		\$ 0.68	-
20																		\$ 0.68	\$ .
	T	Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		434		\$ 269.08

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

Office Use Only: Louis Dechaine, Division 6 Councillor Regular & Committee Meetings 2,615.00 1-2-1510-11 10-Glen Ockerman Convention Meetings 1,056.00 1-2-1530-11 01-Darrell Younghans Taxable Mileage 124.00 1-2-1540-11 02-Kevin Wirsta Non-Taxable Mileage 494.76 1-2-2090-11 03-Ross Krekoski Subsistence 100.00 1-2-2140-11 04-Maxine Fodness 2,077.20 1-2-1520-11 05-Dale Hedrick Base Remuneration 6,466.96 06-Louis Dechaine

Base Remuneration

Councillor Base

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 6,466.96

\$ 2,077.20

Reeve:

Glen Ockerman, Reeve

Signature:

Louis Dechaine, Division 6 Councillor



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

ular & Special Mee	tings						MEALS				ACCOM	IODATIONS	OTHER REIMBL	RSEMENTS		TAXABLE MILEAGE	
			Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County		\$50 Allowance No Hotel Receipt	Receipt Amount Paid by Councillor	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	A STATE OF THE STA	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
Date	Name of Committee	Location	Meeting	Rate							Councillor		AND RESIDENCE				
1 14-N	lov Regular Council Meeting	St Paul	Meeting	\$ 209.00											30	\$ 0.68	\$ 20.4

Month: November

2023

 1
 14-Nov Regular Council Meeting
 St Paul
 Meeting
 \$ 209.00
 \$ 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
 \$ 0.68
 \$ 

 Total
 Total
 \$ 627.00
 \$ -

mittee Meet	tings						MEALS				ACCOM	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	E
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		\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	03-Nov Interviews CAO	St Paul	Meeting	\$ 209.00					7. 2.							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	\$ -
	27-Nov County Library Board	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
	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	\$ -
	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



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

	ns, Seminars, 8	Malahana	A STATE OF THE PARTY OF THE PAR		The second second second			MEALS	The second second			ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	i E
		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		\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor			\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mile Owed
-		v Travel to Edmonton	Edmonton	Travel	Nate													\$ 0.68	\$
1				_	\$ 264.00						Yes			1984933				\$ 0.68	\$
		v EPR Session/Mayors & Reeves Meeting	Edmonton	Meeting							Yes							\$ 0.68	\$
3		v RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.68	\$ \$
4		v RMA Conference	Edmonton	Meeting	\$ 264.00						162							\$ 0.68	\$ \$
5		RMA Conference	Edmonton	Meeting	\$ 264.00												370	\$ 0.68	3 \$ 1
6	09-No	v Return Home	Home	Travel	\$ 264.00													\$ 0.68	3 5
7																		\$ 0.68	_
8	3																	\$ 0.68	
9								-										\$ 0.68	
10																		\$ 0.68	_
11								-										\$ 0.68	_
12																		\$ 0.68	
13																		\$ 0.68	
14	i																	\$ 0.68	
15																			
16																		\$ 0.68	
17																		\$ 0.68	_
18																		\$ 0.68	
19																			8 \$
20																		\$ 0.68	8 \$
					-														
-		Total			\$ 1,320.00	ė .	١ .	\$ -	¢ .			\$ -	Ś -		\$ -		370		\$

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

ffice U	se Only:	Maxine Fodness, Depu	rty Reeve/Di	vision 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 Younghans
	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

Base Remuneration

Deputy Reeve Base

Month: November

2023

\$ 2,473.20

Cell Phone Allowance

West 0.000.000

Total Monthly Pay

\$ 6,639.64

\$ 100.00

\$ 1,571.60

Signature:

Gien Orkerman Repvi



Name: Dale Hedrick, Division 5 Councillor

Marile: Date Hearity, Division 5 Councillo	Month:	November	2023

Regular &	Special	Meeting	gs							MEA	.5			ACCON	MODATIONS	OTHER REIMBL	JRSEMENTS		TAXABLE MILEAGE	
	Date		Name of Committee	Location	Travel or Meeting		Break \$15.	20000000	Lunch \$25.00	\$30.00		councillor	Paid By County	The second second second second	\$50 Allowance No Hotel Receipt	Receipt Amount Paid by Councillor		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		Property.									50	\$ 0.62	\$ 31.00
- 2	2	24-Nov	Special Council Meeting	Zoom	Meeting	\$ 209	00					1							\$ 0.62	\$ .
	3	28-Nov	Public Works Meeting	St Paul	Meeting	\$ 209	00											50	\$ 0.62	
			Total			\$ 627	00 \$	- \$	-	\$	\$			\$ -	\$ -	\$ -		100		\$ 62.00

mittee	e Meetings							MEALS					MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	iΕ
	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		\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileag Owed
1	03-Nov	Interviews CAO	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.
2	04-Nov	Interviews CAO	St. Paul	Meeting	\$ 209.00										COLUMN TO A ST		50		
3	01-Nov	v Pathways	St. Paul	Meeting	\$ 209.00												50		
4	15-Nov	Recreation Board	St. Paul	Meeting	\$ 209.00	THE REAL PROPERTY.									210000000000000000000000000000000000000		50		
5	27-Nov	County Library Board	St. Paul	Meeting	\$ 209.00												50		-
6	15-Nov	Community Futures	St. Paul	Meeting	\$ 209.00							ALEXA DE LA						\$ 0.62	
7	20-Nov	Municorr	St. Paul	Meeting	\$ 209.00												50		
8	29-Nov	Preliminary Budget	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31
9	20-Nov	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.62	\$
10																		\$ 0.62	\$
11						BY LEW S												\$ 0.62	\$
12																		\$ 0.68	\$
13																		\$ 0.68	\$
14		*																\$ 0.68	\$
15																		\$ 0.68	\$
16												R. Service Co.			PARTY NAMED IN			\$ 0.68	\$
17																		\$ 0.68	\$
18																		\$ 0.68	\$
19																		\$ 0.68	\$
20							ROSE ESTA											\$ 0.68	\$
21								S. San S. S.							The same of the same of			\$ 0.68	\$
22																*		\$ 0.68	\$
23															THE STATE OF			\$ 0.68	\$
24																		\$ 0.68	\$
25																		\$ 0.68	\$
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		350		\$ 217

2,098.00



Name: Dale Hedrick, Division 5 Councillor Month: November 2023

ventio	ons, Seminars, &	Workshops						MEALS				ACCO	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	E
		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 Amoun Paid by Councillor	t \$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor			\$0.68/km First 5,000 \$0.62/km 5,000+	Owed
	1 06-Nov	RMA Conference	Edmonton	Travel							Yes						400		-
Š	2 07-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.62	
1	3 08-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.62	
	4 09-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.62	
	5 09-Nov	RMA Conference	Edmonton	Travel	\$ 264.00												432		-
	6 21-Nov	FCSS Conference	Edmonton	Travel	\$ 264.00													\$ 0.62	
9	7 22-Nov	FCSS Conference	Edmonton	Meeting	\$ 264.00													\$ 0.62	
	8 23-Nov	FCSS Conference	Edmonton	Meeting	\$ 264.00													\$ 0.68	-
	9 24-Nov	FCSS Conference	Edmonton	Meeting	\$ 264.00													\$ 0.68	
1	0																	\$ 0.68	
1	1																	\$ 0.68	
1	2																	\$ 0.68	
1	3																	\$ 0.68	
1	4																	\$ 0.68	
1	5																	\$ 0.68	
1	6																	\$ 0.68	
1	7																	\$ 0.68	
1	8																	\$ 0.68	
1	9													and the same of th				\$ 0.68	
2	0																	\$ 0.68	\$ -
		Total			\$ 2,112.00	\$ -	\$ -	\$ -	Ś -			Ś -	\$ -		\$ -		832		\$ 515.84

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

ice Us	e 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

**Base Remuneration** 

Councillor Base

\$ 100.00

Cell Phone Allowance

Total Monthly Pay

\$ 7,592.04

\$ 2,077.20

Reeve:

Glen Ockerman, Reeve

Dale Hedrick, Division 5 Councillor



Name: Ross Krekoski, Division 3 Councillor 2023

Regular & Sp	pecial Meet	etings						MEALS				ACCON	MODATIONS		OTHER REIMBL	IRSEMENTS		TAXABLE MILEAGE	
				Travel or	1	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County		\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor		Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
C	Date	Name of Committee	Location	Meeting	Rate							Councillor							
1	14-N	Nov Regular Council Meeting	St.Paul	Meeting	\$ 209.00		25										24	\$ 0.68	\$ 16.32
2	24-N	Nov Special Council Meeting	Online	Meeting	\$ 209.00													\$ 0.68	\$ -
3	28-N	Nov Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 32.64

nmitte	e Meeting	s						MEALS		Die Control		ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	\$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 Mileag Owed
1	01	I-Nov Meeting with Pathways	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.3
2	03	3-Nov CAO Interviews	St.Paul	Meeting	\$ 209.00										22510-20-20-20-20-20-20-20-20-20-20-20-20-20		24		\$ 16.
3	04	I-Nov CAO Interviews	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.
4	19	-Nov Community Futures	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16
5	16	-Nov ERWMSC	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16
6	24	I-Nov NLLS	Online	Meeting	\$ 209.00													\$ 0.68	\$
7	29	-Nov Preliminary Budget	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16
8	30	-Nov Municipal Library Board	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16
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								DE LEVEL							STATE OF STREET			\$ 0.68	\$
19																		\$ 0.68	\$
20																		\$ 0.68	\$
21								-								3.4.5.5.1		\$ 0.68	\$
22																		\$ 0.68	\$
23																		\$ 0.68	\$
24															550			\$ 0.68	\$
25																		\$ 0.68	\$
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		168		\$ 114.

1,786.24



Name: Ross Krekoski, Division 3 Councillor 2023

nventi	ons. Semina	rs, & Workshops						MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	E
ij.	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	t \$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached		\$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		-
	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		
	6																	\$ 0.68	
	7																	\$ 0.68	
	8																	\$ 0.68	
	9																	\$ 0.68	
1	0																	\$ 0.68	
1	1																	\$ 0.68	
1	2																	\$ 0.68	_
1	3				-													\$ 0.68	
1	4																	\$ 0.68	
1																		\$ 0.68	
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1																		\$ 0.68	
1																		\$ 0.68	
1																		\$ 0.68	
2	0																	\$ 0.08	3 .
													4		ė .		410		\$ 278.80
		Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		, .		410		2 2/0,00

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 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

Office Use Only:	Ross Krekoski	, Division 3	Councillor	
Regular & Committee Meetings	\$	2,299.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	1,056.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	32.64	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	393.04	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
	\$	5,957.88		06-Louis Dechaine

Base Remuneration

**Total Monthly Pay** 

Councillor Base

\$ 100.00

\$ 2,077.20

Cell Phone Allowance

\$ 5,957.88

Signature:

Ross Krekoski, Division 3 Councillor

Reeve:

Glen Ockerman, Reeve



Name: Glen Ockerman, Reeve Month: November 2023

Regular &	Special Me	eetings						MEALS				ACCOM	MODATIONS		OTHER REIMBL	JRSEMENTS		TAXABLE MILEAGE	
				Tours		Breakfast	Lunch	Dinner	Receipt Amount				\$50 Allowance		Receipt Amount		Total km's	\$0.68/km First 5,000	
	Date	Name of Committee	Location	Travel or Meeting	1	\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by Councillor	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.62/km 5,000+	Owed
1	14	I-Nov Regular Council Meeting	St Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2	24	I-Nov Special Council Meeting	Zoom	Meeting	\$ 209.00										TORSE DE L'ANDRE			\$ 0.68	\$ -
3	28	8-Nov Public Works Meeting	St Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 130.56

757.56

548.56

Committee Meetings MEALS ACCOMODATIONS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Breakfast Paid By Receipt Amount \$50 Allowance (No Total km's \$0.68/km First 5,000 Total Mileage Lunch Dinner Receipt Amount Receipt Receipt Amount Receipt Travel or \$15.00 \$25.00 \$30.00 Paid by Councillor Attached County Paid by Hotel Receipt) Attached Paid by Councillor Attached \$0.62/km 5,000+ Name of Committee Location Meeting Councillor Meeting 209.00 03-Nov Interviews CAO 0.68 \$ 04-Nov Interviews CAO 96 \$ 0.68 \$ Meeting 209.00 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 15 0.68 \$ 0.68 \$ 16 17 0.68 \$ 18 0.68 \$ 0.68 \$ 19 0.68 \$ 20 0.68 \$ 0.68 \$ 22 0.68 \$ 23 0.68 \$ 24 0.68 \$ 418.00 130.56

Page 1 of 2



Name: Glen Ockerman, Reeve Month: November 2023

onventio	ns, Seminars, &	k Workshops						MEALS				ACCON	MODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	E
	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 Amount Paid by Councillor	Receipt Attached		\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
	06-Nov	RMA Conference	Edmonton	Travel							Yes						\$ 0.68	
- 3	07-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes						\$ 0.68	
	08-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes						\$ 0.68	-
	09-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes						\$ 0.68	
- 3	09-Nov	RMA Conference	Edmonton	Travel	\$ 264.00											468	The contract of	
1	5																\$ 0,68	\$ -
																	\$ 0.68	-
	3																\$ 0.68	
																	\$ 0.68	
10																	\$ 0.68	
1																	\$ 0.68	
1	2																\$ 0.68	
1																	\$ 0.68	
1																No. of the last	\$ 0.68	
1																	\$ 0.68	
1	5																\$ 0.68	
1																	\$ 0.68	
18	3																\$ 0.68	
19																	\$ 0.68	
20																	\$ 0.68	\$ -
		Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -		1	\$ -	\$ -	\$ -		468		\$ 318.24

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 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

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

Base Remuneration

Reeve Base

ce \$ 100.00

Cell Phone Allowance

Total Monthly Pay

Reeve:

Glen Ockerman, Reeve

\$ 2,869.20

\$ 5,649.56

Signature:

Glen Ockerman, Reeve



Name: Kevin Wirsta, Division 2 Councillor

MONITH. MOVETING 2023	1	Month:	Novemb	per	2023
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Regular &	Special Meeting	gs						MEALS				ACCON	ODATIONS		OTHER REIMBL	JRSEMENTS		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	The second secon	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached		\$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										The same of the sa			\$ 0.62	\$ -
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 37.20

664 2

nmittee	e Meetings							MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
	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		\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileas Owed
1	01-No	w Meeting with Pathways Alliance	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.2
2	01-No	v STPF & Derick (MDFoundation)	St. Paul		\$ 175.00													\$ 0.68	\$ -
3	03-No	v CAO Interveiws	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.
4	04-No	v CAO Interveiws	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.
5	14-No	v Elk Point Library Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29
6	20-No	RRTS Board Meeting	Zoom	Meeting	\$ 209.00													\$ 0.68	\$
7	21-No	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29
8	29-No	v 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															SECULPATE OF			\$ 0.68	\$
17																		\$ 0.68	\$
18											Trans. 19							\$ 0.68	\$
19													The same of					\$ 0.68	\$
20															300 - TO 1			\$ 0.68	\$
21									100000000000000000000000000000000000000									\$ 0.68	
22														TO STATE OF	CONTRACT OF THE PARTY OF THE PA			\$ 0.68	\$
23																		\$ 0.68	\$
24																		\$ 0.68	\$
25																		\$ 0.68	
		Total			\$ 1,638.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		276		\$ 171.

1,809.12



Name: Kevin Wirsta, Division 2 Councillor 2023

onvention	s, Seminars, &	Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
	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	Edmonto	Meeting	\$ 264.00													\$ 0.68	
2																		\$ 0.68	
3																		\$ 0.68	
4																		\$ 0.68	3 \$ -
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																	10 m	\$ 0.68	
15																		\$ 0.68	
16																		\$ 0.68	
17																		\$ 0.68	-
18																		\$ 0.68	
19																		\$ 0.68	
20																		\$ 0.68	8 \$ -
		Total			\$ 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 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

Office Use Only:	Kevin Wirsta,	Division 2 C	ouncillor	
Regular & Committee Meetings	\$	2,265.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	264.00	1-2-1530-11	01-Darrell Younghans
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

Base Remuneration

Councillor Base

Cell Phone Allowance

Total Monthly Pay \$ 4,914.52

ignature:

Kevin Wirsta, Division 2 Councillor

Glen Ockerman, Reeve

264.00

\$ 2,077.20

\$ 100.00



Name: Darrell Younghans, Division 1 Councillor 2023

egular & Sp	ular & Special Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
					Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amount	\$50 Allowance	Receipt	Receipt Amount	Receipt	Total km's	\$0.68/km First 5,000	Total Mileage	
			Travel or		\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.62/km 5,000+	Owed	
Di	ate Name of Committee	Location	Meeting	Rate							Councillor			Service State					
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							The Contract										\$ 0.62	\$ -	
	Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 86.80	

ommittee Meetings				MEALS					ACCOMODATIONS				OTHER REIMBU	RSEMENTS	NON-TAXABLE MILEAGE					
	Date	e	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		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 INTERVIEV	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
	3	04-Nov	CAO INTERVIEV	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											No. in contrast of the contras							\$ 0.62	\$ -
	10															\$ 100.00	Yes		\$ 0.62	\$ -
	11	11-Nov	REMEBERANCE DAY WREATH	EP	Letter 1				Town I was a										\$ 0.68	\$ -
	12															100000000000000000000000000000000000000			\$ 0.68	\$ -
	13						ALL SAME												\$ 0.68	\$ -
	14																		\$ 0.68	\$ -
	15																		\$ 0.68	\$ -
	16																		\$ 0.68	\$ -
	17																		\$ 0.68	\$ -
	18																San Table		\$ 0.68	\$ -
	19																		\$ 0.68	\$ -
	20																		\$ 0.68	\$ -
	21																		\$ 0.68	
	22												2 2 2 3						\$ 0.68	\$ -
:	23																		\$ 0.68	\$ -
	24																		\$ 0.68	\$ -
	25																		\$ 0.68	\$ -
			Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ 100.00		560		\$ 347.20



Name: Darrell Younghans, Division 1 Councillor

onventions, Seminars, & Workshops							MEALS					ACCOM	MODATIONS		OTHER REIMBU	RSEMENTS	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		\$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+	Owed
1																			8 \$ -
2																		\$ 0.68	
3																		\$ 0.68	
4																			8 \$
5																		\$ 0.68	
6																		\$ 0.68	
7																		\$ 0.68	
8																		\$ 0.68	
9																		\$ 0.68	
10																			8 \$
11																			8 \$
12																			8 \$
13				1															8 \$
14																			8 \$
15																			8 \$
16																		\$ 0.6	
17																		\$ 0.6	
18																		\$ 0.6	
19																		\$ 0.6	
20																		\$ 0.6	8 \$
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$

Council Compensation/Remuneration:
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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

Office Use Only:	Darrell Youngha	ns, 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	HLESS	06-Louis Dechaine

Base Remuneration

Councillor Base

\$ 100.00

\$ 2,077.20

2023

Month: November

Cell Phone Allowance
Total Monthly Pay

\$ 4,383.20

Signature:

Darrell Younghans, Division 1 Councillor

Glen Ockerman, Reeve