

Name: Louis Dechaine, Division 6 Councillor

M	ionth:	Decem	ber	2023

1,917.72

Regular & :	Special Meetid	ngs .						MEALS				ACCON	ODATIONS		OTHER REIMBL	RSEMENTS		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
		1		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
	Date	Name of Committee	Location	Meeting	Rate							Councillor			145,141,112				
1	10-De	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.62	\$ 62.00
2															S. Charles Line			\$ 0.62	\$ -
3				1										*				\$ 0.62	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 62.00

nmitte	e Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	3E
	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	1 01-De	c Preliminary Budget	St .Paul	Meeting	\$ 209.00												100	\$ 0.62	\$ 62.0
2	2 04-De	c Lara AGM	Ashmont	Meeting	\$ 209.00		10.7										68	\$ 0.62	\$ 42.1
3	3 05-De	c Joint Council w Elk Point	Elk Point	Meeting	\$ 209.00									100			170	\$ 0.62	\$ 105.4
4	4 06-De	c MD Foundation Building Committee	St .Paul	Meeting	\$ 175.00						Life Tricks							\$ 0.62	\$ .
5	5 06-De	c Joint Fire Committee	St .Paul	Meeting	\$ 209.00												100	\$ 0.62	\$ 62.0
6	5 18-De	c Lara AGM	Ashmont	Meeting	\$ 209.00												68	\$ 0.62	\$ 42.1
7	7 19-De	c MD Foundation	St .Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
8	3 20-De	c MD Foundation Building Committee	Zoom	Meeting	\$ 175.00													\$ 0.68	\$ -
9	9										100							\$ 0.68	\$ -
10	0																	\$ 0.68	\$ -
11	1																	\$ 0.68	\$ -
12	2																	\$ 0.68	\$ -
13	3																	\$ 0.68	\$ -
14	4														SAZDER SELECT			\$ 0.68	\$ .
15	5																	\$ 0.68	\$ -
16	5								100000000000000000000000000000000000000									\$ 0.68	\$ -
17	7																	\$ 0.68	\$ -
18	3																	\$ 0.68	\$ -
19	9																	\$ 0.68	\$ -
20																	Charles of	\$ 0.68	\$ -
21	l l																	\$ 0.68	\$ -
22	2																	\$ 0.68	\$ -
23	3																1 1	\$ 0.68	
24	1							E BERLEY Y			15 TO 15							\$ 0.68	-
25	5																	\$ 0.68	
		Total			\$ 1,604.00	\$ -	\$ -	5 -	\$ -			Ś -	\$ -		\$ -		506	-	\$ 313.7



Name: Louis Dechaine, Division 6 Councillor Month: December 2023

ventio	ns, Seminars,	, & Workshops						MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	
	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 Milea Owed
1																		\$ 0.68	8 \$
																		\$ 0.68	8 \$
3	3																	\$ 0.68	8 \$
- 4	1																	\$ 0.68	
																		\$ 0.69	_
	=													Mes and the			Paris Inches		8 \$
7	7																		8 \$
,				1														\$ 0.6	
- 0																		\$ 0.6	_
10	-																	\$ 0.6	
11																		\$ 0.6	
11						-		-									(A-1) F-2(-2)	\$ 0.6	_
12	4			_		-												\$ 0.6	
13																		\$ 0.6	
14	1																	\$ 0.6	_
15																		\$ 0.6	_
16	2																		_
17	7																	\$ 0.6	
18	3																	\$ 0.6	
19																		\$ 0.6	
20																		\$ 0.6	8 3
																			-
		Total			\$ -	\$ -	\$ -	\$ -	\$ -		I	\$ -	\$ -		\$ -				\$

#### 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	\$	1,813.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	62.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	313.72	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
	\$	4,365.92		06-Louis Dechaine

Cell Phone Allowance	\$ 100.0
Base Remuneration  Councillor Base	\$ 2,077.2

ignature:		Reeve:
	Louis Dechaine, Division 6 Councillor	Glen Ockerman, Reeve



209.00 \$

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Total

Regular &	Special Meeting	gs						MEALS				ACCOM	ODATIONS	OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
				Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by	\$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
	Date	Name of Committee	Location	Meeting	Rate							Councillor						
1	12-Dec	Regular Council Meeting	St Paul	Meeting	\$ 209.00											30	\$ 0.62	\$ 18.60
2														DELKO KANE			\$ 0.62	\$ .

Month: December

2023

18.60 \$

227.60

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 Hotel Receipt) Attached Paid by Councillor Attached \$0.62/km 5,000+ Name of Committee Location Meeting Councillor Rate Meeting 209.00 0.62 \$ 18.60 01-Dec Preliminary Budget St Paul 30 \$ Meeting 38 \$ 0.62 \$ 23.56 04-Dec AGM Seed Cleaning Plant St Paul 209.00 05-Dec FCSS 209.00 30 \$ 0.62 \$ 18.60 St Paul Meeting 05-Dec Meeting with Elk Point Town Council Elk Point 209.00 92 \$ 0.62 \$ 57.04 Meeting 08-Dec NLLS Executive Elk Point 209.00 92 \$ 0.62 \$ 57.04 Meeting 30 \$ 18.60 13-Dec Rec Board St Paul 209.00 0.62 \$ Meeting 0.62 \$ 19-Dec MD Foundation St Paul Meeting 209.00 Meeting 30 \$ 0.62 \$ 18.60 21-Dec Evergreen St Paul 209.00 Meeting 30 \$ 18.60 14-Dec Policy Committee St Paul 209.00 0.62 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 14 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 \$ 372 230.64 \$ 2,111.64 Total \$ 1,881.00 \$ \$

Page 1 of 2



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor 2023

ventions, Sen	linars, & Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	
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 Mileag Owed
1																	\$ 0.68	8 \$ -
2																	\$ 0.68	3 \$ .
3																	\$ 0.68	3 \$
4										1232							\$ 0.68	3 \$
5																	\$ 0.68	3 \$
6																	\$ 0.68	3 \$
7																	\$ 0.68	3 \$
8																	\$ 0.68	3 \$
9																	\$ 0.68	3 \$
10																	\$ 0.68	8 \$
11																	\$ 0.68	8 \$
12																ASIA IS	\$ 0.68	8 \$
13													and the same of th				\$ 0.68	8 \$
14										2 3 3 3 4 5							\$ 0.68	8 \$
15																	\$ 0.68	8 \$
16																	\$ 0.68	8 \$
17																	\$ 0.68	8 \$
18																	\$ 0.68	8 \$
19																	\$ 0.68	8 \$
20																	\$ 0.68	8 \$
	Total			\$ -	\$ -	\$ -	\$ -	\$ -			Š -	\$ -		s -				\$

#### Council Compensation/Remuneration:

Cell Phone Allowance: \$100.00/Month

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

Office Use Only: Maxine Fodness, Deputy Reeve/Division 4 Councillor Regular & Committee Meetings 2,090.00 1-2-1510-11 10-Glen Ockerman Convention Meetings - 1-2-1530-11 01-Darrell Younghans Taxable Mileage 02-Kevin Wirsta 18.60 1-2-1540-11 Non-Taxable Mileage 03-Ross Krekoski 230.64 1-2-2090-11 Subsistence 100.00 1-2-2140-11 04-Maxine Fodness 2,473.20 1-2-1520-11 05-Dale Hedrick Base Remuneration 4,912.44 06-Louis Dechaine

Base Remuneration

Deputy Reeve Base

Cell Phone Allowance \$ 100.00

Total Monthly Pay

\$ 4,912.44

\$ 2,473.20

Signature:

Maxine Fodness, Deputy Reeve/Division 4 Councillor



16

18

19

### County of St. Paul Statement of Council Fees

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

egular &	Special Meetin	gs						MEALS				ACCON	MODATIONS	OTHER REIMBU	RSEMENTS		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	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Amount Paid by Councillor			\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	12-Dec	Regular Council Meeting	St Paul	Meeting	\$ 209.00			1								50	\$ 0.62	\$ 31.00
2							8-17-16-16-16-16-16-16-16-16-16-16-16-16-16-							Property and			\$ 0.62	\$ -
3		The state of the s															\$ 0.62	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		50		\$ 31.00

240.00 ACCOMODATIONS NON-TAXABLE MILEAGE Committee Meetings MEALS OTHER REIMBURSEMENTS Receipt Amount Paid By Receipt Amount \$50 Allowance (No Receipt Amount Total km's \$0.68/km First 5,000 Total Mileage Travel or \$15.00 \$25.00 Paid by Councillor Hotel Receipt) Attached Paid by Councillor Attached \$0.62/km 5,000+ Owed Meeting Name of Committee Location Rate 209.00 01-Dec Preliminary Budget St Paul Meeting 50 \$ 0.62 \$ 31.00 05-Dec Elk Point Town Council Meeting 209.00 14-Dec Policy Committee St Paul Meeting 209.00 50 \$ 0.62 \$ 31.00 06-Dec Highway 28/63 Water Commission Smoky Lake Meeting 209.00 146 \$ 0.62 \$ 90.52 11-Dec Municorr Zoom Meeting 209.00 0.62 \$ 13-Dec Parks & Recreation St. Paul Meeting 209.00 50 \$ 0.62 \$ 31.00 06-Dec Joint Fire & Safety St. Paul Meeting 209.00 50 \$ 0.62 \$ 31.00 0.62 \$ 0.62 \$ 0.62 \$ 0.62 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$

0.68 \$

0.68 \$

0.68 \$ 0.68 \$ 0.68 \$



Name: Dale Hedrick, Division 5 Councillor 2023

ventions, Semin	irs, & Workshops						MEALS				ACCON	MODATIONS		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 Mileag Owed
1																	\$ 0.6	2 \$ -
2															The Review		\$ 0.6	2 \$ -
3																	\$ 0.6	2 \$ -
4																	\$ 0.6	2 \$ -
5																	\$ 0.6	2 \$ -
6														HE CHARLES			\$ 0.6	2 \$ -
7																	\$ 0.6	2 \$ -
8																	\$ 0.6	8 \$ -
9					1						,						\$ 0.6	8 \$ -
10										100							\$ 0.6	8 \$ -
11																	\$ 0.6	8 \$ .
12					E Section 1												\$ 0.6	8 \$ .
13																	\$ 0.6	8 \$ -
14																	\$ 0.6	8 \$ -
15																	\$ 0.6	8 \$ -
16																	\$ 0.6	8 \$ -
17																	\$ 0.6	8 \$ -
18																	\$ 0.6	8 \$ -
19																	\$ 0.6	8 \$ -
20																	\$ 0.6	8 \$ .
	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 committes that pay a different rate)	Base Remuneration	
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting	Councillor Base	\$ 2,077.
Travel Time for Overnight \$264.00/day		
From 170km to 340 km one way: 1/2 day each way	Cell Phone Allowance	\$ 100.
Over 340 km one way: 1 day each way		
Cell Phone Allowance: \$100.00/Month		
	Total Monthly Pay	\$ 4,169.
0/0 11 0 1		

.12 Regular & Committee Meetings 1,672.00 1-2-1510-11 10-Glen Ockerman - 1-2-1530-11 01-Darrell Younghans Convention Meetings Taxable Mileage 31.00 1-2-1540-11 02-Kevin Wirsta Non-Taxable Mileage 288.92 1-2-2090-11 03-Ross Krekoski Subsistence 100.00 1-2-2140-11 04-Maxine Fodness Signature: Glen Ockerman, Reeve 2,077.20 1-2-1520-11 05-Dale Hedrick Dale Hedrick, Division 5 Councillor Base Remuneration 4,169.12 06-Louis Dechaine



Name: Dale Hedrick, Division 5 Councillor

egular &	Special Meeti	ings						MEALS			Tar Para	ACCON	ODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
	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		\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	12-De	ec Regular Council Meeting	St Paul	Meeting	\$ 209.00									V.			50	\$ 0.62	\$ 31.00
2															PER PROPERTY.			\$ 0.62	\$ .
3															and the same			\$ 0.62	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		50		\$ 31.00

Month: December

2023

240.00

1,511.92

Committee Meetings MEALS **ACCOMODATIONS** OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Receipt Amount \$50 Allowance (No Breakfast Receipt Amount Paid By Receipt Receipt Amount Receipt Total km's \$0.68/km First 5,000 Total Mileage Lunch Dinner 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+ Owed Name of Committee Location Meeting Rate Councillor 209.00 01-Dec Preliminary Budget St Paul Meeting 50 5 0.62 \$ 31.00 Elk Point 209.00 120 0.62 \$ 74.40 05-Dec Elk Point Town Council Meeting 14-Dec Policy Committee St Paul 209.00 50 0.62 \$ 31.00 Meeting 06-Dec Highway 28/63 Water Commission 209.00 146 \$ 0.62 \$ 90.52 Smoky Lake Meeting 209.00 0.62 \$ 11-Dec Municorr Meeting 13-Dec Parks & Recreation 209.00 0.62 \$ 31.00 Meeting 50 \$ 7 Dec 6 Joint Fire meeting 209 50 \$ 0.62 \$ 31a 0.62 \$ 0.62 \$ 0.62 \$ 10 0.62 \$ 11 12 0.68 \$ 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 \$ 25 257.92 \$ Total \$ 1,254.00 \$



Name: Dale Hedrick, Division 5 Councillor 2023

entions, Semir	ars, & Workshops						MEALS				ACCON	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	
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		Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileag Owed
1		2000		11410							Countries						\$ 0.62	2 \$ -
2																	\$ 0.62	2 \$ -
3																	\$ 0.62	2 \$ -
4																	\$ 0.62	
5																	\$ 0.62	
6																	\$ 0.62	
7																	\$ 0.62	
8			1	*												TERMINE LINE	\$ 0.68	
9																	\$ 0.68	
10			<del>                                     </del>														\$ 0.68	
11																	\$ 0.68	
12																	\$ 0.68	
13																	\$ 0.68	_
14																		8 \$
15																	\$ 0.68	
16			1														\$ 0.68	_
17																		8 \$
18																	\$ 0.68	
19																	\$ 0.68	
20																	\$ 0.68	-
	Total			\$ -	\$ .	\$ -	\$ -	ė .	- TOTAL 18		\$ -	\$ -		ς -				Ś

Council Cor	npensation/Remunerati	on:
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Cell Phone Allowance: \$100.00/Month

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 committee 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

Office	tica	Only	

:	Dale Hedrick,	Division 5 C	ouncillor	
Regular & Committee Meetings	\$	1,463.00	1-2-1510-11	
Convention Meetings	\$		1-2-1530-11	
Taxable Mileage	\$	31.00	1-2-1540-11	
Non-Taxable Mileage	\$	257.92	1-2-2090-11	
Subsistence	\$	100.00	1-2-2140-11	
Base Remuneration	\$	2,077.20	1-2-1520-11	
	\$	3,929.12		

Base Remuneration

Councillor Base

Cell Phone Allowance \$ 100.00

Total Monthly Pay

\$ 3,929.12

Glen Ockerman, Reeve

\$ 2,077.20

Signature:

Dale Hedrick, Division 5 Councillor

10-Glen Ockerman 01-Darrell Younghans 02-Kevin Wirsta 03-Ross Krekoski 04-Maxine Fodness

05-Dale Hedrick

06-Louis Dechaine



Name: Ross Krekoski, Division 3 Councillor 2023

Regular &	Special Meetin	ngs						MEALS			ACCON	MODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
				Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	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
	Date	Name of Committee	Location	Meeting	Rate						Councillor							
1	12-De	c Regular Council Meeting	St.Paul	Meeting	\$ 209.00											24	\$ 0.68	\$ 16.32
2																	\$ 0.68	\$ -
3														T F MARK			\$ 0.68	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		24		\$ 16.32

ommittee Meetings							MEALS				ACCOM	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 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-De	ec Preliminary Budget	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2 05-De	c Elk Point Joint Council Meeting	Elk Point	Meeting	\$ 209.00										873 PHE 211		72	\$ 0.68	\$ 48.96
3 08-De	c LPRT Training	Online	Meeting	\$ 209.00													\$ 0.68	\$ -
4 13-De	c Chamber of Commerce	St.Paul	Meeting	\$ 209.00										<b>学</b> 系统是是3人		24	\$ 0.68	\$ 16.32
5 14-De	ec Policy Committee	St.Paul	Meeting	\$ 209.00			Et la La									24	\$ 0.68	
6 18-De	LARA	Ashmont	Meeting	\$ 209.00										TAX SECTION SECTION		70	\$ 0.68	\$ 47.60
7 21-De	ec ERWMSC	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
8																	\$ 0.68	\$ -
9																	\$ 0.68	\$ -
10																	\$ 0.68	\$ -
11																	\$ 0.68	\$ -
12																	\$ 0.68	\$ -
13			1 - 1 - 10														\$ 0.68	\$ -
14																	\$ 0.68	\$ .
15																	\$ 0.68	\$ -
16																	\$ 0.68	\$ -
17																	\$ 0.68	\$ -
18						Carried State								THE REAL PROPERTY.			\$ 0.68	\$ .
19																6	\$ 0.68	\$ -
20																	\$ 0.68	\$ -
21	E page 1		1							1.0							\$ 0.68	\$ -
22																	\$ 0.68	\$ -
23																	\$ 0.68	\$ -
24														CHARLES PROPERTY			\$ 0.68	\$ -
25																	\$ 0.68	\$ -
	Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		238		\$ 161.84 \$



Name: Ross Krekoski, Division 3 Councillor 2023

Name of Committee				1							ODATIONS		OTHER REIMBU			NON-TAXABLE MILEA	
IName of Committee	W 24	Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor		Paid By County	Paid by	\$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 Milea Owed
Italie of committee	Location	Meeting	Rate							Councillor							
100000000000000000000000000000000000000																	-
																\$ 0.68	\$ \$
																\$ 0.68	\$ \$
																\$ 0.68	3 \$
																\$ 0.68	\$ \$
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																\$ 0.68	3 \$
																\$ 0.68	3 \$
																\$ 0.68	3 \$
																\$ 0.68	3 \$
									1000			F 9 1 5 1 3				\$ 0.68	3 \$
																\$ 0.69	3 \$
																\$ 0.68	
													1				
																\$ 0.69	
							4				4		A				Ś
	Total	Total	Total	Total \$ -	Total \$ - \$ -	Total \$ - \$ - \$ - \$ -	Total \$ - \$ - \$ - \$ - \$ - \$ -	Total	Total	Total	Total				Total    Company   Company	Total    Company   Company	\$ 0.68

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	\$	1,672.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	16.32	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	161.84	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
	-	4 027 26		Of Laula Dashalas

Base Remuneration

Councillor Base \$ 2,077.20

Cell Phone Allowance

Total Monthly Pay \$ 4,027.36

ature:

Ross Krekoski, Division 3 Councillor

Glen Ockerman, Reeve

\$ 100.00



21

Total

### County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve 2023

ular & Special Meeti	ngs						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
Date	Name of Committee	Location	Travel or Meeting	10000	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 12-De	c Regular Council Meeting	St Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
2														The Control of the Co			\$ 0.62	\$ -
3														Charles of the Control			\$ 0.62	\$ -
	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

ACCOMODATIONS NON-TAXABLE MILEAGE Committee Meetings MEALS OTHER REIMBURSEMENTS Receipt Amount Paid By Receipt Amount \$50 Allowance (No Total km's \$0.68/km First 5,000 Total Mileage Travel or \$0.62/km 5,000+ \$25.00 Paid by Councillor Hotel Receipt) Attached Attached Meeting Name of Committee Meeting 209.00 01-Dec Preliminary Budget St Paul 0.62 \$ 05-Dec Elk Point Town Council 209.00 49 \$ 0.62 \$ 0.62 \$ 0.62 \$ 0.62 \$ 0.62 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 16 0.68 \$ 17 18 0.68 \$ 19 20

418.00 \$

507.90

89.90

0.68 \$

209.00



Name: Glen Ockerman, Reeve

Convention	ons, Seminars	s, & Workshops				T		MEALS			FOR STATE	ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	3E
	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		Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
	1																	\$ 0.68	\$ -
	2					As less to the last												\$ 0.68	\$ -
	3										1000000							\$ 0.68	\$ -
	4																	\$ 0.68	\$ -
	5																	\$ 0.68	\$ -
	6																	\$ 0.68	\$ -
	7																	\$ 0.68	\$ -
	8																	\$ 0.68	\$ -
	9																	\$ 0.68	\$ -
1	0																	\$ 0.68	\$ -
1	1																	\$ 0.68	3 \$ -
1	2																	\$ 0.68	\$ -
1	3																	\$ 0.68	\$ -
1	4																	\$ 0.68	3 \$ -
1	5																	\$ 0.68	3 \$ -
1	6																	\$ 0.68	\$ \$ -
1	7																	\$ 0.68	3 \$ -
1	8																	\$ 0.68	3 \$ -
1	9																	\$ 0.68	3 \$ -
2	0																	\$ 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 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

Subsistence Base Remuneration	\$		1-2-2140-11	04-Maxine Fodness 05-Dale Hedrick
Non-Taxable Mileage	\$	89.90	1-2-2090-11	03-Ross Krekoski
Taxable Mileage	\$		1-2-1540-11	02-Kevin Wirsta
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Regular & Committee Meetings	\$	627.00	1-2-1510-11	10-Glen Ockerman
office Use Only:	Glen Oc	kerman, Re	eve	

Base Remuneration

Reeve Base

Cell Phone Allowance \$ 100.00

Month: December

2023

Total Monthly Pay

\$ 2,869.20

\$ 3,686.10

Glen Ockerman, Reeve

Signature:

Glen Ockerman, Reeve



Total

### County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve Month: December 2023

egular & Sp	ecial Meeting	gs							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
D	ate	Name of Committee	Location	Travel or Meeting		te	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 Mileag Owed
1	12-Dec	Regular Council Meeting	St Paul	Meeting	\$ 2	209.00	7.75					- 6							\$ 0.62	2 \$ -
2																H1965-H3255			\$ 0.62	2 \$ -
3					- 20						1		N - VIII			1.640	La Company		\$ 0.62	2 \$ -
		Total			\$ 2	209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

209.00

0.68 \$

149.42

241

ACCOMODATIONS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Committee Meetings MEALS Breakfast Receipt Amount Paid By Receipt Amount \$50 Allowance (No 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 Hotel Receipt) Attached Paid by Councillor Attached \$0.62/km 5,000+ Meeting Name of Committee Location 209.00 0.62 \$ 01-Dec Preliminary Budget Meeting 0.62 30.38 05-Dec Elk Point Town Council Meeting 209.00 49 96 \$ 14-Dec Heavy Oil 209.00 0.62 \$ 0.62 \$ 0.62 \$ 0.62 \$ 0.62 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 14 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 18 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$ 0.68 \$

627.00 \$

Page 1 of 2



Name: Glen Ockerman, Reeve Month: December 2023

entions, Semin	ars, & Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	SE
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		Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileag Owed
1				70000770													\$ 0.68	3 \$ -
2																	\$ 0.68	3 \$ -
3																	\$ 0.68	8 \$ -
4										34-11-							\$ 0.68	8 \$ -
5																	\$ 0.68	8 \$ -
6																	\$ 0.68	8 \$ -
7																	\$ 0.68	3 \$ -
8				104 0000000							E COLLEGE THE						\$ 0.68	
9																	\$ 0.68	8 \$ .
10																	\$ 0.68	8 \$ -
11																	\$ 0.68	
12																	\$ 0.68	
13																	\$ 0.68	_
14																	\$ 0.68	
15																	\$ 0.68	
16														Esc. Territoria			\$ 0.66	
17																	\$ 0.68	
18																	\$ 0.68	
19																	\$ 0.6	
20														152 3			\$ 0.6	8 \$ .
	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 committes that pay a different rate)	Base Remuneration	
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting	Reeve Base	\$ 2,869.20
Travel Time for Overnight \$264.00/day		
From 170km to 340 km one way: 1/2 day each way	Cell Phone Allowance	\$ 100.00
Over 340 km one way: 1 day each way		
Cell Phone Allowance: \$100.00/Month		
	Total Monthly Pay	\$ 3,954.62
Office Use Only: Glen Ockerman, Reeve		
Develop 0.00 - 10 - 10 - 10 - 10 - 10 - 10 - 10		

Convention Meetings - 1-2-1530-11 01-Darrell Younghans Taxable Mileage - 1-2-1540-11 02-Kevin Wirsta Non-Taxable Mileage 149.42 1-2-2090-11 03-Ross Krekoski Reeve: Subsistence 100.00 1-2-2140-11 04-Maxine Fodness Signature: Glen Ockerman, Reeve Base Remuneration 2,869.20 1-2-1520-11 05-Dale Hedrick Glen Ockerman, Reeve 3,954.62 06-Louis Dechaine



Name: Kevin Wirsta, Division 2 Councillor 2023

Regular &	Special N	Meetings						MEAL	5			ACCON	MODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting		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			\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	1	12-Dec Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 37.20

246.20

716.28

ommittee	Meetings							MEALS				ACCO	MODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	3E
	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 Amoun Paid by Councillor	t \$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
1	01-Dec	Preliminary Budget	Zoom														\$ 0.68	\$ -
2	04-Dec	Elk Point Library Board Meeting	Elk Point	Meeting	\$ 209.00	0						A LUCAL DE LA	El Rollins			48	\$ 0.62	\$ 29.76
3	05-Dec	Joint Meeting Town of Elk Point/County	Elk Point	Meeting	\$ 209.00	0										48	\$ 0.62	\$ 29.76
4	19-Dec	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00	0									15 CAN 10 CT 9	48	\$ 0.62	\$ 29.76
5	14 DEC	OIL COMMITTER MERTING	ST. Panh	MET	2095	AV										60	\$ 0.68	\$ 37.20
6						B LESSE								TYTHUL AND			\$ 0.68	
7				1													\$ 0.68	\$ -
8				-								- 63 7 5					\$ 0.68	\$ -
9						3 2 5 2											\$ 0.68	\$ -
10																	\$ 0.68	\$ -
11																	\$ 0.68	\$ -
12																	\$ 0.68	\$ -
13																	\$ 0.68	\$ -
14																	\$ 0.68	\$ -
15								1				A CANONICAL CONTRACTOR					\$ 0.68	\$ -
16																	\$ 0.68	\$ -
17																	\$ 0.68	\$ -
18								The second						\$50 S. 650 B.			\$ 0.68	\$ -
19																T.	\$ 0.68	\$ -
20																	\$ 0.68	\$ -
21												1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					\$ 0.68	\$ -
22																	\$ 0.68	\$ -
23					-												\$ 0.68	\$ -
24																	\$ 0.68	\$ -
25																	\$ 0.68	\$ -
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		144		\$ 89.28



Name: Kevin Wirsta, Division 2 Councillor 2023

nventions, Sem	nars, & Workshops						MEALS			ACCON	MODATIONS		OTHER REIMBL	RSEMENTS		NON-TAXABLE MILEAC	
			Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Paid By County	Receipt Amount Paid by	\$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 Mileag Owed
Date	Name of Committee	Location	Meeting	Rate						Councillor							
1																\$ 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	8 \$ .
10																\$ 0.68	3 \$ .
11																\$ 0.68	8 \$ .
12														,,		\$ 0.68	8 \$ .
13																\$ 0.68	3 \$
14																\$ 0.68	3 \$ .
15																\$ 0.68	3 \$ -
16																\$ 0.68	3 \$ -
17																\$ 0.68	8 \$ -
18																\$ 0.68	3 \$ -
19																\$ 0.68	8 \$ -
20																\$ 0.68	3 \$
																	-
	Total			\$ -	\$ -	\$ -	\$ -	\$ -	1	\$ -	\$ -		\$ .				\$

Council Compensation/	Remuneration:	
-----------------------	---------------	--

Cell Phone Allowance: \$100.00/Month

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,473.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committee 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

Office U	se Only:	Kevin Wirsta,	Division 2 (	Councillor	
	Regular & Committee Meetings	\$	836.00	1-2-1510-11	10-Glen Ockerman
	Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
	Taxable Mileage	\$	37.20	1-2-1540-11	02-Kevin Wirsta
	Non-Taxable Mileage	\$	89.28	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
		\$	3,139.68	-	06-Louis Dechaine

Base Remuneration

Cell Phone Allowance

Councillor Base

\$ 100.00

Total Monthly Pay

\$ 3,139.68

\$ 2,077.20

Signature:

Kevin Wirsta, Division 2 Councillor



Name: Kevin Wirsta, Division 2 Councillor

Name: Kevin Wirsta, Division 2 Councillor	MOUTH.	December	2023

Regular &	Special Meeting	gs						MEALS				ACCON	ODATIONS		OTHER REIMBL	IRSEMENTS		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		\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	12-Dec	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
2															TOUR PROPERTY.			\$ 0.68	\$ -
3					2 7 7 7		100											\$ 0.68	\$ -
	1	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 37.20

mmittee	e Meetings							MEALS				ACCOL	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	SE
	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 Amoun 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		Preliminary Budget	Zoom			1 1 10 m				150								\$ 0.68	\$ -
2		Elk Point Library Board Meeting	Elk Point	Meeting	\$ 209.00			1			29343						48	\$ 0.62	\$ 29.76
3		Joint Meeting Town of Elk Point/County	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
4		Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00			R. L.									48	\$ 0.62	\$ 29.76
5		Oil Committee	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
6												100000						\$ 0.68	\$ -
7			THE REST															\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9				100	,						1							\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11		And the state of t		-		1					All marines							\$ 0.68	\$ -
12																		\$ 0.68	
13		a the same of the						July was the		and the same	The same	The same						\$ 0.68	
14																		\$ 0.68	\$ -
15									A Long Towns			1						\$ 0.68	-
16																		\$ 0.68	
17																		\$ 0.68	
18							1								This earlies			\$ 0.68	-
19										and the latest and th	1							\$ 0.68	
20									9 3 6 5 3 6 5									\$ 0.68	-
21		The second secon																\$ 0.68	
22						Marine Land							E-10-20					\$ 0.68	
23						1				-								\$ 0.68	
24									A CONTRACTOR OF THE PARTY OF TH									\$ 0.68	-
25									Janes Marie						ALC: N			\$ 0.68	
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		204		\$ 126.48

Page 1 of 2



Name: Kevin Wirsta, Division 2 Councillor 2023

Convention	ns, Seminars	s, & Workshops						MEALS	(500.0)			ACCOM	ODATIONS		OTHER REIMBL	RSEMENTS		NON-TAXABLE MILEA	
	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			2000															\$ 0.68	3 \$ -
2											550.000						P. F. Y. S.	\$ 0.68	3 \$ -
3																		\$ 0.68	3 \$ -
4																		\$ 0.68	3 \$ -
5																		\$ 0.68	3 \$ -
6				1													The state of	\$ 0.68	3 \$ -
7																		\$ 0.68	3 \$ -
8															F 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$ 0.68	3 \$ -
9																		\$ 0.68	8 \$ -
10																		\$ 0.68	8 \$ -
11																		\$ 0.68	8 \$ -
12														5 3 2 7 2 7				\$ 0.68	8 \$ -
13																		\$ 0.68	8 \$ -
14				1						5 -				927-191				\$ 0.68	8 \$ -
15																		\$ 0.68	8 \$ -
16																		\$ 0.69	8 \$ -
17																		\$ 0.69	8 \$ -
18											F 18 18 18 18 18 18 18 18 18 18 18 18 18							\$ 0.6	8 \$ -
19																		\$ 0.6	8 \$ -
20																		\$ 0.6	8 \$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -			3	\$ -

Council Compens	ation/Remuneration:	
8	ase Councillor Salary: \$2,077.20/Month	
8	ase Deputy Reeve Salary: \$2,473.20/Month	
8	ase Reeve Salary: \$2,869.20/Month	
(	ommittee Meeting Rate: \$209.00/Meeting	
	(Topped up to \$209.00/Meeting for committes that pay a different rate)	
(	ut of Town Meeting Rates (One Way over 170 km): \$264.00/meeting	
T	ravel 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	
(	ell Phone Allowance: \$100.00/Month	

						<b>Total Monthly Pay</b>		\$ 3,
Office Use Only:	Kevin Wirst	a, Division 2 Councillor						
Regular & Committee Meetings	\$	1,045.00 1-2-1510-11	10-Glen Ockerman					
Convention Meetings	\$	- 1-2-1530-11	01-Darrell Younghans					
Taxable Mileage	\$	37.20 1-2-1540-11	02-Kevin Wirsta					
Non-Taxable Mileage	\$	126.48 1-2-2090-11	03-Ross Krekoski					
Subsistence	\$	100.00 1-2-2140-11	04-Maxine Fodness	Signature:			Reeve:	
Base Remuneration	\$	2,077.20 1-2-1520-11	05-Dale Hedrick		Kevin Wirsta, Division 2 Councillor			Glen Ockerman, Reeve
	\$	3,385,88	06-Louis Dechaine					

Base Remuneration

Cell Phone Allowance

\$ 2,077.20 \$ 100.00

\$ 3,385.88



Name: Darrell Younghans, Division 1 Councillor 2023

Regular & S	pecial Meetir	ngs						MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting		Breakfast \$15.00	\$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	The state of the s	\$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	12-Dec	c Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
2															Me dan de			\$ 0.62	\$ .
3															1.20-20.2	No.		\$ 0.62	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 86.80

295.80

1,559.04

ommittee	Meetings							MEALS				ACCON	AODATIONS		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 Attached	Receipt Amount Paid by Councillor	The second secon		\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	01-Dec	PRELIM BUDGET	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
2	05-Dec	c STEP	ZOOM	Meeting	\$ 209.00			The state of							STREET, OF			\$ 0.62	\$ -
3	05-Dec	FJOINT COUNCIL	EP	Meeting	\$ 209.00								and the same			i direct	72	\$ 0.62	\$ 44.64
4	08-Dec	c MLA/STEP	SP	Meeting	\$ 209.00							TO A SECOND			22 C. C. S.		140	\$ 0.62	\$ 86.80
5	14-Dec	POLICY	SP	Meeting	\$ 209.00					-		and the same of the same of	and the same of th				140	\$ 0.62	\$ 86.80
6	19-Dec	MD FOUNDATION	SP	Meeting	\$ 209.00											Maddilles 1505		\$ 0.62	\$ -
7						7	1000000					-	La L	-				\$ 0.62	\$ -
8													1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					\$ 0.68	\$ -
9		The Control of the Co				64.7				No.	- 1	the second						\$ 0.68	\$ -
10																		\$ 0.68	\$ .
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13						The same							and the latest the lat					\$ 0.68	\$ -
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20															PLEASE !			\$ 0.68	\$ -
21									7 4 FE 1.00	-	Ne - Car	The second	-				The state of the s	\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23			-		1				1000									\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25						The second												\$ 0.68	\$ -
		Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		492		\$ 305.04



Name: Darrell Younghans, Division 1 Councillor Month: December 2023

onventio	ns, Seminars,	, & Workshops						MEALS			ACCOM	ODATIONS		OTHER REIMBU	IRSEMENTS		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	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			Location		nate						Councillos						\$ 0.68	\$ -
2																	\$ 0.68	\$ -
3																	\$ 0.68	\$ -
4																	\$ 0.68	\$ -
5																	\$ 0.68	3 \$ -
6																	\$ 0.68	
7																	\$ 0.68	
8																	\$ 0.68	
9																	\$ 0.68	_
10						-	Same of										\$ 0.68	
11													100				\$ 0.68	
12																	\$ 0.68	
13																	\$ 0.68	
14														The State of			\$ 0.68	
15																	\$ 0.68	
16																	\$ 0.68	
17																		8 \$ -
18																	\$ 0.68	
19																	\$ 0.68	
20																	\$ 0.69	8 \$ -
																		\$ -
	1	Total			\$ -	\$ -	\$ -	\$ -	\$ -	1	\$ -	\$ -		\$ -				\$ -

Council	Compe	ensation	n/Rem	unera	tion:
Council	Compe	ensation	1/ Kem	unera	tion:

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 1,463.00 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 305.04 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

4,032.04

06-Louis Dechaine

Base Remuneration

Councillor Base \$ 2,077.20

\$ 100.00

Glen Ockerman, Reeve

Cell Phone Allowance

Total Monthly Pay \$ 4,032.04

Signature:

Darrell Younghans, Division 1 Councillor