

24

Total

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

Name: Louis Dechaine, Division 6 Councillor

Regular & Special Meetings					MEALS				АССОМО	DATIONS		OTHER REIMBUI	RSEMENTS		TAXABLE MILEAGE	
			Breakfast	Lunch	Dinner	Receipt Amount	Receint	Paid Rv	Receipt Amount	\$50 Allowance	Receipt	Receipt Amount	Receipt	Total km's	\$0.70/km First 5.000	Total Mileage

Month: February

2024

0.70

180.60

1,157.60

209.00

Travel or Paid by Councillor \$15.00 \$25.00 Paid by Councillor Attached County Paid by No Hotel Receipt Attached Attached \$0.64/km 5,000+ Name of Committee Location Meeting Councillor 27-Feb Public Works Meeting 209.00 Meeting 0.70 \$ 0.70 \$ 0.70 \$ Total 209.00 \$

Committee Meetings MEALS ACCOMODATIONS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE \$0.70/km First 5,000 Total Mileage Breakfast Receipt Amount \$50 Allowance (No Lunch Dinner Receipt Amount Receipt 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 \$0.64/km 5,000+ Meeting Councillor 5-Feb LARA Ashmont 209.00 Meeting 0.70 \$ 40.60 6-Feb Seed Plant 209.00 ST Paul Meeting 100 \$ 0.70 \$ 70.00 7-Feb STPF ST Paul Meeting 175.00 0.70 \$ Meeting 21-Feb STPF ST Paul 175.00 0.70 \$ 21-Feb ASB Meeting ST Paul Meeting 209.00 100 \$ 0.70 \$ 70.00 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 12 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 17 0.70 \$ 18 0.70 \$ 19 0.70 \$ 20 0.70 \$ 21 0.70 \$ 22 0.70 23 0.70

977.00

Page 1 of 2



Name: Louis Dechaine, Division 6 Councillor 2024

Conventio	ns, Seminars, 8	k Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	
		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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																		\$ 0.70	\$ -
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4						100000000000000000000000000000000000000												\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	
8																		\$ 0.70	
9																		\$ 0.70	
10																		\$ 0.70	
11																		\$ 0.70	
12																		\$ 0.70	_
13																		\$ 0.70	
14																		\$ 0.70	
15																		\$ 0.70	
16																		\$ 0.70	
17										7-1-1								\$ 0.70	
18																		\$ 0.70	
19																		\$ 0.70	
20																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council	Componenti	on/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 U	se Only:	Louis Dechaine	, Division 6	Councillor	
	Regular & Committee Meetings	\$	1,186.00	1-2-1510-11	10-Glen Ockerman
	Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
	Taxable Mileage	\$		1-2-1540-11	02-Kevin Wirsta
	Non-Taxable Mileage	\$	180.60	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
		\$	3,543.80		06-Louis Dechaine

Base Remuneration

Councillor Base

\$ 100.00

**Cell Phone Allowance** 

\$ 2,077.20

\$ 3,543.80

**Total Monthly Pay** 

Glen Ockerman, Reeve

Louis Dechaine, Division 6 Councillor



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

lar & Special	Meetings						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
					Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amount	\$50 Allowance	Receipt	Receipt Amount	Receipt	Total km's	\$0.70/km First 5,000	Total Mileag
			Travel or		\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.64/km 5,000+	Owed
Date	Name of Committee	Location	Meeting	Rate							Councillor			Age of the live of				
1	13-Feb Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.0
2	27-Feb Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.0
3														CALCALL TO THE OWNER.			\$ 0.70	\$ -
	Tatal			410.00	*	4		4			4	4		4		- 60		40.0

Month: February

2024

2,307.00

mmittee	Meetings							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	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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	1-Feb	St Paul Airport	St Paul	Meeting	\$ 209.00	2 2 2 2 5 6										30	\$ 0.70	\$ 21.00
2		Seed Cleaning Plant	St Paul	Meeting	\$ 209.00						200000000000000000000000000000000000000					38		
3	7-Feb	Policy Meeting	St Paul	Meeting	\$ 209.00											30	\$ 0.70	\$ 21.00
4	9-Feb	NLLS Executive	Paradise Valley	Meeting	\$ 209.00			1133								92	\$ 0.70	\$ 64.40
5		Regional Emergency Advisory Committee	St Paul	Meeting	\$ 209.00												\$ 0.70	\$ -
6		Evergreen	St Paul	Meeting	\$ 209.00							R. B. W. S. C.				30	\$ 0.70	\$ 21.00
7		FCSS	St Paul	Meeting	\$ 209.00											30		
8		NLLS Executive	Zoom	Meeting	\$ 209.00									F-10-15-15-15-15-15-15-15-15-15-15-15-15-15-			\$ 0.70	-
9		NLLS Board	Zoom	Meeting	\$ 209.00												\$ 0.70	-
10	26-Feb	St Paul County Library Board	St Paul	Meeting	\$ 209.00											30		-
11																	\$ 0.70	
12																	\$ 0.70	
13																	\$ 0.70	
14		Mileage Only															\$ 0.70	
15	2-Feb	Evergreen meeting with Omni McCann	Edmonton													30		
16																	\$ 0.70	
17																	\$ 0.70	-
18																	\$ 0.70	
19																	\$ 0.70	
20																	\$ 0.70	
21																	\$ 0.70	-
22																	\$ 0.70	
23																	\$ 0.70	
24																	\$ 0.70	-
25				-							1	4					\$ 0.70	
		Total			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		310		\$ 217.00



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor 2024

Conventio	ns, Seminars,	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	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	\$0.70/km First 5,000 \$0.64/km 5,000+	Owed
1																		\$ 0.70	
2																		\$ 0.70	
3																		\$ 0.70	
4																		\$ 0.70	
5																		\$ 0.70	
6																		\$ 0.70	
7																		\$ 0.70	
8																ROUGH.		\$ 0.70	
9																		\$ 0.70	
10																		\$ 0.70	
11																		\$ 0.70	
12			1															\$ 0.70	
13																		\$ 0.70	
14																		\$ 0.70	
15																		\$ 0.70	
16																		\$ 0.70	
17																		\$ 0.70	
18																		\$ 0.70	
19																		\$ 0.70	
20																		\$ 0.70	) \$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Counci	I Compe	nsation,	Remunera	tion:
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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 Us	e Only:	Maxine Fodness, Depu	ty Reeve/Di	ivision 4 Councillor	
	Regular & Committee Meetings	\$	2,508.00	1-2-1510-11	10-Glen Ockerman
	Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
	Taxable Mileage	\$	42.00	1-2-1540-11	02-Kevin Wirsta
	Non-Taxable Mileage	\$	217.00	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
		\$	5,340.20	111777	06-Louis Dechaine

**Base Remuneration** 

Deputy Reeve Base

\$ 100.00

Cell Phone Allowance

**Total Monthly Pay** 

\$ 5,340.20

\$ 2,473.20

Signature:

Maxine Fodness, Deputy Reeve/Division 4 Councillor



Name: Dale Hedrick, Division 5 Councillor

egular & Sp	ecial Meetin	gs						MEALS			CONTRACTOR OF STREET	ACCOM	MODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
						Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amount	\$50 Allowance	Receipt	Receipt Amount	Receipt	Total km's	\$0.70/km First 5,000	Total Mileag
				Travel or		\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.64/km 5,000+	Owed
C	ate	Name of Committee	Location	Meeting	Rate							Councillor							
1	13-Feb	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.70	\$ 35.0
2	27-Feb	Public Works Meeting	St. Paul	Meeting	\$ 209.00							35.15					50	\$ 0.70	\$ 35.0
3					N. P. L. L. L.													\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 70.0

Month: February

2024

ommitte	e Meetings			4407				MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	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	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1		-Feb Municorr Executive	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -
2		-Feb Policy	St. Paul	Meeting	\$ 209.00												50	\$ 0.70	\$ 35.00
3	26	-Feb County Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.70	\$ 35.00
4	1																	\$ 0.70	\$ -
5	5																	\$ 0.70	\$ -
6	5															MARKET		\$ 0.70	
7	1																	\$ 0.70	-
8	3														PART TO THE REAL PROPERTY.			\$ 0.70	
9																		\$ 0.70	
10																		\$ 0.70	
11																		\$ 0.70	
12	2														F 165 - 55 - 5			\$ 0.70	
13																		\$ 0.70	
14	1																	\$ 0.70	
15																		\$ 0.70	-
16	j																	\$ 0.70	
17																		\$ 0.70	
18																		\$ 0.70	
19	-																	\$ 0.70	-
20																		\$ 0.70	-
21																		\$ 0.70	
22											4544						X-	\$ 0.70	
23	_																	\$ 0.70	_
24																		\$ 0.70	
25				-				-										\$ 0.70	
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 70.00

Page 1 of 2



Name: Dale Hedrick, Division 5 Councillor 2024

Conventions, Semin	ars, & Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	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	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																	\$ 0.70	1 \$ -
2									52 3 50								\$ 0.70	1 \$ -
3															-		\$ 0.70	, , .
4																	\$ 0.70	\$ -
5																	\$ 0.70	) \$ -
6																	\$ 0.70	\$ -
7																	\$ 0.70	\$ -
8						7-23-5											\$ 0.70	) \$ -
9																	\$ 0.70	0 \$ -
10																	\$ 0.70	0 \$ -
11																	\$ 0.70	) \$ -
12					The second												\$ 0.70	0 \$ -
13																	\$ 0.70	) \$ -
14																	\$ 0.70	0 \$ -
15																	\$ 0.70	0 \$ -
16										10000							\$ 0.70	0 \$ -
17																	\$ 0.70	0 \$ -
18														The sales of			\$ 0.70	0 \$ -
19																	\$ 0.70	0 \$ -
20																	\$ 0.70	0 \$ -
	Total			\$ -	\$ -	\$ -	\$ -	\$ -		1	\$ -	Ś -		\$ -				\$ -

ouncil	Compensation	/Remuneration:

Cell Phone Allowance: \$100.00/Month

Office Use Only:	Dale Hedrick	Division 5 C	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	\$	70.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	70.00	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
		2 262 20		OC Louis Deskales

**Base Remuneration** 

Councillor Base \$ 2,077.20

\$ 3,362.20

Cell Phone Allowance \$ 100.00

Total Monthly Pay

Dale Hedrick, Division 5 Councillor

Glen Ockerman, Re

Signature:



Name: Ross Krekoski, Division 3 Councillor 2024

egular & Special Mee	etings						MEALS				ACCON	ODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
			Travel or	1	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 Attached	Receipt Amount Paid by Councillor			\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileag Owed
Date	Name of Committee	Location	Meeting	Rate							Councillor							
1 13-8	Feb Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.70	\$ 16.8
2 27-8	Feb Public Works Meeting	St.Paul	Meeting	\$ 209.00										6586-A199		24	\$ 0.70	\$ 16.8
3																	\$ 0.70	\$ -
	Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 33.6

nmitte	e Meetings							MEALS				ACCOM	IODATIONS		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		\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
		St.Paul Airport	St.Paul	Meeting	\$ 209.00							Councillor					24	\$ 0.70	\$ 16.80
-		LARA	Ashmont	Meeting	\$ 209.00												70		
-		Policy Committee	St.Paul	Meeting	\$ 209.00										9756555		24		
		ERWMSC	St.Paul	Meeting	\$ 209.00												24		-
		Emerging Trends in Municipal Law	St.Paul	Meeting	\$ 209.00													-	
-		Community Futures	St.Paul	Meeting	\$ 209.00			E 1 2 1 2 1		-							24		
-	23-Feb		Online	Meeting	\$ 209.00						Jan Barrer							\$ 0.70	
,	25100	, mes	Online	Meeding	2 205.00					F-100-1								\$ 0.70	
-															500000000			\$ 0.70	
10																		\$ 0.70	
11								TOTAL STATE OF							Contract of the			\$ 0.70	
17							400000000000000000000000000000000000000											\$ 0.70	
13												100000000000000000000000000000000000000						\$ 0.70	
14						CALL DE						14 7 1 2 2 2					The same of	\$ 0.70	
15																	Diversity of	\$ 0.70	\$ -
16						100000												\$ 0.70	
17							EST ENTE											\$ 0.70	
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		166		\$ 116.20



Name: Ross Krekoski, Division 3 Councillor Month: February 2024

onventio	ns, Seminars,	& Workshops	v .					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	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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																	\$ 0.70	) \$ -
2																	\$ 0.70	) \$ -
3																	\$ 0.70	) \$ -
4													A-Care -				\$ 0.70	0 \$ -
5							Sharing										\$ 0.70	) \$ -
6																	\$ 0.70	) \$ -
7																	\$ 0.70	) \$ -
8																	\$ 0.70	
9																	\$ 0.70	) \$ -
10																	\$ 0.70	
11																	\$ 0.70	
12																	\$ 0.70	
13																	\$ 0.70	
14																	\$ 0.70	
15													-				\$ 0.70	
16																	\$ 0.70	
17																	\$ 0.70	
18																	\$ 0.70	
19																	\$ 0.70	
20																	\$ 0.70	0 \$ -
					1- 1													
		Total			\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		-		\$ -

Council	Comp	ensai	tion/	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, I	Division 3	Councillor	
Regular & Committee Meetings	\$	1,881.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	33.60	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	116.20	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
	\$	4,208.00		06-Louis Dechaine

**Base Remuneration** 

**Total Monthly Pay** 

uncillor Base

\$ 100.00

Cell Phone Allowance

\$ 4,208.00

\$ 2,077.20

Signature:

re:

Reeve:

Glen Ockerman, Reeve



Name: Glen Ockerman, Reeve Month: February 2024

Regular &	Special Meeti	ngs						MEALS				ACCOM	ODATIONS		OTHER REIMBU	IRSEMENTS		TAXABLE MILEAGE	
				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 Amount Paid by Councillor			\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
	Date	Name of Committee	Location	Meeting	Rate	7.00	72.00	70000		711101110		Councillor	no note note p	711.00	Total by countemer	Attiouncu		, , , , , , , , , , , , , , , , , , ,	o med
1	13-Fe	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20
2	27-Fel	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 134.40 \$

mitte	Meetings		**					MEALS				ACCOM	MODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
		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			\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileag Owed
1	21-Feb		St. Paul	Meeting	\$ 209.00					25 11 25						96	\$ 0.70	\$ 67.
2	29-Feb	Mallaig Day Care	Zoom	Meeting	\$ 209.00												\$ 0.70	\$
3					10 to												\$ 0.70	\$
4							A PARTY NAME										\$ 0.70	\$
5																	\$ 0.70	\$
6																	\$ 0.70	1 \$
7																	\$ 0.70	\$
8																	\$ 0.70	\$
9																	\$ 0.70	\$
10																	\$ 0.70	\$
11																	\$ 0.70	\$
12																	\$ 0.70	\$
13																	\$ 0.70	\$
14									A CONTRACTOR								\$ 0.70	\$
15																	\$ 0.70	\$
16						No. of London				120							\$ 0.70	\$
17								1									\$ 0.70	\$
18																	\$ 0.70	\$
19																	\$ 0.70	\$
20																	\$ 0.70	\$
21																	\$ 0.70	\$
22																	\$ 0.70	\$
23																	\$ 0.70	\$
24																	\$ 0.70	\$
25					E CONTRACTOR OF THE PARTY OF TH						-						\$ 0.70	\$
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		96		\$ 67



Name: Glen Ockerman, Reeve Month: February 2024

Convention	s, Seminars, &	Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	
		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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	Date	italic of committee	Location		Hate							Councillo						\$ 0.70	S -
2							ST- FIRST											\$ 0.70	
3																		\$ 0.70	
4							171287											\$ 0.70	
5							_											\$ 0.70	
6																		\$ 0.70	
7																		\$ 0.70	
8										ENTER ST								\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10				1														\$ 0.70	\$ -
11																	E.	\$ 0.70	\$ -
12								4.5		1.533								\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	
16																		\$ 0.70	
17																		\$ 0.70	
18																		\$ 0.70	
19																		\$ 0.70	
20																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Counci	I Com	pensati	ion/	Remunerat	ion:
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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:	Glen Ocl	kerman, Re	eve	
Regular & Committee Meetings	\$	836.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	•	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	134.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	67.20	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
	\$	4,006.80		06-Louis Dechaine

**Base Remuneration** 

Reeve Base

Cell Phone Allowance \$ 100.00

**Total Monthly Pay** 

\$ 2,869.20

\$ 4,006.80

Glen Ockerman, Ree



Name: Kevin Wirsta, Division 2 Councillor

gular & 9	special Meetin	ngs						MEALS				ACCOM	MODATIONS		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 Attached	Receipt Amount Paid by Councillor			\$0.70/km First 5,000 \$0.64/km 5,000+	Owed Owed
	Date	Name of Committee	Location	Meeting	Rate							Councillor							
1	13-Feb	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.7	0 \$ 42.
2	27-Feb	Public Works Meeting	zoom	Meeting	\$ 209.00													\$ 0.7	0 \$ -
3																		\$ 0.7	0 \$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 42.

Month: February

2024

460.00

936.80

Committee Meetings ACCOMODATIONS MEALS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Dinner Receipt Amount Receipt Receipt Amount \$50 Allowance (No Receipt Receipt Amount Receipt Total km's \$0.70/km First 5,000 Total Mileage Travel or \$15.00 \$25.00 \$30.00 Paid by Councillor Attached County Hotel Receipt) Attached Paid by Councillor Attached \$0.64/km 5,000+ Owed Meeting Name of Committee Location Councillor 5-Feb Library Board Meeting Elk Point Meeting 209.00 0.70 \$ Meeting 8-Feb Elk Point Airport Board Meeting 209.00 48 \$ 0.70 \$ 33.60 8-Feb ElkPoint Fire Hall Meeting Meeting 209.00 0.70 \$ 20-Feb Allied Arts Board Meeting Meeting 209.00 48 \$ 0.70 \$ 33.60 21-Feb Lottie Lake LAM Water open House Cork Hall 0.70 \$ 22-Feb Mallaig LAM Water Open House Mallaig 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 12 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 16 0.70 \$ 17 0.70 \$ 18 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 0.70 \$ 0.70 \$ 836.00 \$ 100.80

Page 1 of 2



Name: Kevin Wirsta, Division 2 Councillor Month: February 2024

nventions, Seminars, & Workshops							MEALS						MODATIONS		OTHER REIMBU	RSEMENTS	NON-TAXABLE MILEAGE			
		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		\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed	
	1 8-Feb	RMRF Law Seminar	Edmonton	Travel	\$ 264.00												230	\$ 0.70	\$ 161.00	
	2 9-Feb	RMRF Law Seminar	Edmonton	Meeting	\$ 264.00			\$ 30.00									230			
	3 14-Feb	Brownlee LLP Seminar	Edmonton	Travel	\$ 264.00			\$ 30.00									210			
	4 15-Feb	Brownlee LLP Seminar	Edmonton	Meeting	\$ 264.00			\$ 30.00									210			
	5																	\$ 0.70		
	6																	\$ 0.70		
	7												-					\$ 0.70		
- 1	8																	\$ 0.70		
	9																	\$ 0.70		
1	0																	\$ 0.70		
1	1																	\$ 0.70		
1	2																	\$ 0.70		
1	3																	\$ 0.70		
1	4			_														\$ 0.70		
1	5																	\$ 0.70		
1	5																	\$ 0.70		
1	/			4														\$ 0.70		
1	8																	\$ 0.70		
2	0																240-240-200-2	\$ 0.70	-	
2	<u> </u>																	0.70		
		Total		-	\$ 1,056.00	Ś -	\$ -	\$ 90.00	¢ .			ς .	\$ -		¢ .		880		\$ 616.00	

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 Councillor 10-Glen Ockerman Regular & Committee Meetings 1,254.00 1-2-1510-11 1,056.00 1-2-1530-11 **Convention Meetings** 01-Darrell Younghans Taxable Mileage 42.00 1-2-1540-11 02-Kevin Wirsta Non-Taxable Mileage 716.80 1-2-2090-11 03-Ross Krekoski Subsistence 190.00 1-2-2140-11 04-Maxine Fodness 2,077.20 1-2-1520-11 **Base Remuneration** 05-Dale Hedrick 5,336.00 06-Louis Dechaine

**Base Remuneration** 

Councillor Base \$ 2,077.20

\$ 100.00

Cell Phone Allowance

Total Monthly Pay \$ 5,336.00

Signature:

Kevin Wirsta, Division 2 Councillor

Glen Ockerman, Reeve



Name: Darrell Younghans, Division 1 Councillor

Month:	February	2024

Regular 8	egular & Special Meetings						MEALS					ACCOMODATIONS			OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting		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			\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
	1 13	-Feb Regular Council Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.70	\$ -
	2 27	-Feb Public Works Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00
	3																	\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 98.00

nmittee	Meetings					MEALS						ACCOM	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAGI	1
	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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	6-Fe	b STEP	Zoom	Meeting	\$ 209.00												THE STATE OF	\$ 0.70	\$ -
2		b Elk Point Airport	Elk Point	Meeting	\$ 209.00													\$ 0.70	\$ -
3		b Elk Point Fire	Elk Point	Meeting	\$ 209.00												76	\$ 0.70	\$ 53.20
4	13-Fe	b Emergency Management	St. Paul	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00
5	20-Fe	b Heinsburg Community Club	St. Paul	Meeting														\$ 0.70	
6	20-Fe	b Ashmont Water	St. Paul	Meeting														\$ 0.70	
7		b ASB	St. Paul	Meeting	\$ 209.00												140		
8		b Lottie Lake Water	St. Paul	Meeting														\$ 0.70	\$ -
9	27-Fel	b STEP Investors	St. Paul	Meeting														\$ 0.70	
10												15235						\$ 0.70	
11																		\$ 0.70	
12															<b>多</b> 身足型 产生			\$ 0.70	\$ -
13																		\$ 0.70	
14																		\$ 0.70	
15																		\$ 0.70	
16																		\$ 0.70	\$ -
17																		\$ 0.70	
18												7						\$ 0.70	
19				-														\$ 0.70	
20																		\$ 0.70	
21																		\$ 0.70	
22																		\$ 0.70	
23																		\$ 0.70	
24							JAN STOP								Description of the second			\$ 0.70	\$ -
25																		\$ 0.70	
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		356		\$ 249.20



Name: Darrell Younghans, Division 1 Councillor

Month: February

Convention	ıs, Seminars, &	Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU		NON-TAXABLE MILEAG	
		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 second	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
	Date	Name of Committee	Location	Meeting	Nate							Councillos					\$ 0,70	\$ -
2											100000000000000000000000000000000000000			SECTION S			\$ 0.70	\$ -
2																	\$ 0.70	
3																	\$ 0.70	
4																	\$ 0.70	
5																	\$ 0.70	
6																	\$ 0.70	
7																		
8																	\$ 0.70	
9																	\$ 0.70	
10																	\$ 0.70	
11																	\$ 0.70	
12																	\$ 0.70	
13																	\$ 0.70	
14																	\$ 0.70	
15																	\$ 0.70	\$ -
16																	\$ 0.70	\$ -
17				2000													\$ 0.70	\$ -
18										9 10 10 10 10							\$ 0.70	\$ -
19			1000														\$ 0.70	\$ -
20																	\$ 0.70	
20																		
		Total		Ś		\$ -	\$ -	\$ -	ė.			¢ .	ė .		¢ .			\$ -

		The second second	
lianuo	Company	tion/Dam	uneration:

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 Us	e Only:	Darrell Youngha	ns, 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	\$	98.00	1-2-1540-11	02-Kevin Wirsta
	Non-Taxable Mileage	\$	249.20	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
		\$	3,987.40	II I CC	06-Louis Dechaine

**Base Remuneration** 

ouncillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

**Total Monthly Pay** 

\$ 3,987.40

ignature.

Darrell Younghans Division 1 Councillor

Glen Ockerman, Reev

2024