



County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 2024

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	12-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.70	\$ 70.00
2	26-Mar	Public Works Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.70	\$ 70.00
3																			\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 140.00

\$ 558.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	6-Mar	STPF	Zoom	Meeting	\$ 175.00													\$ 0.70	\$ -
2	6-Mar	LARA Meeting and AGM	Goodridge	Meeting	\$ 209.00												34	\$ 0.70	\$ 23.80
3	25-Mar	LARA	Ashmont	Meeting	\$ 209.00												58	\$ 0.70	\$ 40.60
4	26-Mar	Budget	St. Paul	Meeting	\$ 209.00													\$ 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																		\$ 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			\$ 802.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		92		\$ 64.40

\$ 866.40



County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 2024

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	17-Mar	RMA Spring Convention	Edmonton	Travel	\$ 264.00											217	\$ 0.70	\$ 151.90	
2	18-Mar	RMA Spring Convention	Edmonton	Meeting	\$ 264.00												\$ 0.70	\$ -	
3	19-Mar	RMA Spring Convention	Edmonton	Meeting	\$ 264.00												\$ 0.70	\$ -	
4	20-Mar	RMA Spring Convention	Edmonton	Meeting	\$ 264.00											217	\$ 0.70	\$ 151.90	
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																	\$ 0.70	\$ -	
18																	\$ 0.70	\$ -	
19																	\$ 0.70	\$ -	
20																	\$ 0.70	\$ -	
Total					\$ 1,056.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		434		\$ 303.80	\$ 1,359.80

Council Compensation/Remuneration:

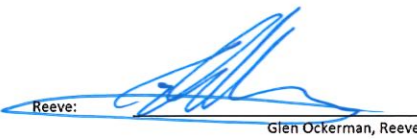
Base Councillor Salary: \$2,077.20/Month
 Base Deputy Reeve Salary: \$2,473.20/Month
 Base Reeve Salary: \$2,869.20/Month
 Committee Meeting Rate: \$209.00/Meeting
 (Topped up to \$209.00/Meeting for committes that pay a different rate)
 Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting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

Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
Total Monthly Pay		\$ 4,961.40

Office Use Only:

	Louis Dechaine, Division 6 Councillor		
Regular & Committee Meetings	\$ 1,220.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 140.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 368.20	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
	<u>\$ 4,961.40</u>		06-Louis Dechaine

Signature: 
 Louis Dechaine, Division 6 Councillor

Reeve: 
 Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: March 2024

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	12-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00	
2	26-Mar	Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00	
3																		\$ 0.70	\$ -	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 42.00	

\$ 460.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	4-Mar	FCSS Regional Meeting with MLA Cyr	Bonnyville	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00	
2	20-Mar	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00	
3	21-Mar	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00	
4	26-Mar	Budget	St Paul	Meeting	\$ 209.00													\$ 0.70	\$ -	
5	26-Mar	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.70	\$ -	
6																		\$ 0.70	\$ -	
7		Mileage Only																\$ 0.70	\$ -	
8	22-Mar	Evergreen	Landfill														24	\$ 0.70	\$ 16.80	
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	\$ -	
21																		\$ 0.70	\$ -	
22																		\$ 0.70	\$ -	
23																		\$ 0.70	\$ -	
24																		\$ 0.70	\$ -	
25																		\$ 0.70	\$ -	
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		114		\$ 79.80	

\$ 1,124.80



County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: March 2024

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	18-Mar	Travel to attend 2 sessions and Reeves meeting	Edmonton	Meeting	\$ 264.00					Yes							\$ 0.70	\$ -	
2	19-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00		\$ 30.00			Yes							\$ 0.70	\$ -	
3	20-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00												\$ 0.70	\$ -	
4	20-Mar	Travel return home		Travel	\$ 264.00											370	\$ 0.70	\$ 259.00	
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																	\$ 0.70	\$ -	
18																	\$ 0.70	\$ -	
19																	\$ 0.70	\$ -	
20																	\$ 0.70	\$ -	
Total					\$ 1,056.00	\$ -	\$ -	\$ 30.00	\$ -		\$ -	\$ -		\$ -		370		\$ 259.00	\$ 1,345.00

Council Compensation/Remuneration:

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

Base Remuneration	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,503.00

Office Use Only :

	Maxine Fodness, Deputy Reeve/Division 4 Councillor		
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 42.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 338.80	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 130.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11	05-Dale Hedrick
	\$ 5,503.00		06-Louis Dechaine

Signature: 
 Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: 
 Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: March 2024

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	12-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.70		\$ 35.00
2	26-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.70		\$ 35.00
3																		\$ 0.70		\$ -
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100			\$ 70.00

\$ 488.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	26-Mar	Budget	St. Paul	Meeting	\$ 209.00													\$ 0.70		\$ -
2	8-Mar	Veterans Memorial Highway	Zoom	Meeting	\$ 209.00													\$ 0.70		\$ -
3	11-Mar	Muni Corr	Zoom	Meeting	\$ 209.00													\$ 0.70		\$ -
4	11-Mar	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.70		\$ -
5	14-Mar	Boat and Sportsman Show	Edmonton	Travel	\$ 264.00	\$ 15.00	\$ 25.00	\$ 30.00							\$ 16.50		430	\$ 0.70		\$ 301.00
6	15-Mar	Boat and Sportsman Show	Edmonton	Meeting	\$ 264.00	\$ 15.00	\$ 25.00	\$ 30.00							\$ 16.50		28	\$ 0.70		\$ 19.60
7	16-Mar	Boat and Sportsman Show	Edmonton	Meeting	\$ 264.00	\$ 15.00	\$ 25.00	\$ 30.00							\$ 16.50		28	\$ 0.70		\$ 19.60
8	17-Mar	Boat and Sportsman Show	Edmonton	Meeting	\$ 264.00	\$ 15.00	\$ 25.00	\$ 30.00							\$ 16.50			\$ 0.70		\$ -
9	20-Mar	Recreation Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.70		\$ 35.00
10	21-Mar	Lakeland DMO	Zoom	Meeting	\$ 209.00													\$ 0.70		\$ -
11	27-Mar	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.70		\$ 35.00
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		\$ -
21																		\$ 0.70		\$ -
22																		\$ 0.70		\$ -
23																		\$ 0.70		\$ -
24																		\$ 0.70		\$ -
25																		\$ 0.70		\$ -
Total					\$ 2,519.00	\$ 60.00	\$ 100.00	\$ 120.00	\$ -			\$ -	\$ -		\$ 66.00		586			\$ 410.20

\$ 3,275.20



County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: March 2024

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	18-Mar RMA Conference	Edmonton	Meeting	\$ 264.00													\$	0.70	\$ -
2	19-Mar RMA Conference	Edmonton	Meeting	\$ 264.00													\$	0.70	\$ -
3	20-Mar RMA Conference	Edmonton	Meeting	\$ 264.00													\$	0.70	\$ -
4	20-Mar RMA Conference	Edmonton	Travel	\$ 264.00												400	\$	0.70	\$ 280.00
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																	\$	0.70	\$ -
18																	\$	0.70	\$ -
19																	\$	0.70	\$ -
20																	\$	0.70	\$ -
	Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		400			\$ 280.00

\$ 1,336.00

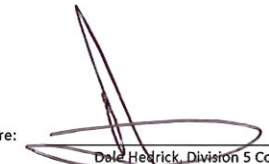
Council Compensation/Remuneration:

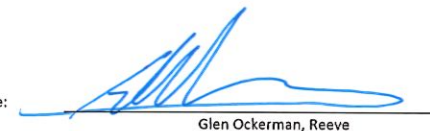
Base Councillor Salary: \$2,077.20/Month
 Base Deputy Reeve Salary: \$2,473.20/Month
 Base Reeve Salary: \$2,869.20/Month
 Committee Meeting Rate: \$209.00/Meeting
 (Topped up to \$209.00/Meeting for committees that pay a different rate)
 Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting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

Base Remuneration		
Councillor Base		\$ 2,077.20
Cell Phone Allowance		\$ 100.00
Total Monthly Pay		\$ 7,276.40

Office Use Only:

	Dale Hedrick, Division 5 Councillor		
Regular & Committee Meetings	\$ 2,937.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 70.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 690.20	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 446.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 7,276.40		06-Louis Dechaine

Signature: 
 Dale Hedrick, Division 5 Councillor

Reeve: 
 Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: March 2024

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	12-Mar	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.70		\$ 16.80
2	26-Mar	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.70		\$ 16.80
3																		\$ 0.70		\$ -
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48			\$ 33.60

\$ 451.60

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	13-Mar	Municipal Library	St.Paul	Meeting	\$ 209.00												24	\$ 0.70		\$ 16.80
2	21-Mar	ERWMSC	Online	Meeting	\$ 209.00												-	\$ 0.70		\$ -
3	27-Mar	Community Futures	St.Paul	Meeting	\$ 209.00												24	\$ 0.70		\$ 16.80
4	26-Mar	Budget	St.Paul	Meeting	\$ 209.00													\$ 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																		\$ 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					\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48			\$ 33.60

\$ 869.60



County of St. Paul Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: March 2024

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed	
1	18-Mar RMA - Travel St.Paul - Edmonton	Edmonton	Travel													209	\$ 0.70	\$ 146.30	
2	18-Mar RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -	
3	19-Mar RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -	
4	20-Mar RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -	
5	20-Mar RMA - Travel Edmonton - St.Paul	Edmonton	Travel	\$ 264.00												209	\$ 0.70	\$ 146.30	
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	\$ -	
	Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		418		\$ 292.60	

Council Compensation/Remuneration:

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

Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
Total Monthly Pay		\$ 4,847.00

Office Use Only :

	Ross Krekoski, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 33.60	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 326.20	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
	\$ 4,847.00	06-Louis Dechaine

Signature: _____
 Ross Krekoski, Division 3 Councillor

Reeve: 
 Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: March 2024

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	12-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20
2	26-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 134.40

\$ 552.40

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	26-Mar	Budget	St. Paul	Meeting	\$ 209.00													\$ 0.70	\$ -
2	11-Mar	MLA	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 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																		\$ 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			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

\$ 418.00



County of St. Paul

Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: March 2024

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	18-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00												\$ 0.70	\$ -	
2	19-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00												\$ 0.70	\$ -	
3	20-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00												\$ 0.70	\$ -	
4	20-Mar	RMA Conference	Edmonton	Travel	\$ 264.00											468	\$ 0.70	\$ 327.60	
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																	\$ 0.70	\$ -	
18																	\$ 0.70	\$ -	
19																	\$ 0.70	\$ -	
20																	\$ 0.70	\$ -	
Total					\$ 1,056.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		468		\$ 327.60	\$ 1,383.60

Council Compensation/Remuneration:

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

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	<u>\$ 5,323.20</u>

Office Use Only:

	Glen Ockerman, Reeve		
Regular & Committee Meetings	\$ 836.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 134.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 327.60	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
	<u>\$ 5,323.20</u>		06-Louis Dechaine

Signature: _____
 Glen Ockerman, Reeve

Reeve: _____
 Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: March 2024

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	12-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20	
2	26-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20	
3																		\$ 0.70	\$ -	
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			192		\$ 134.40	

\$ 552.40

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	26-Mar	Budget	St. Paul	Meeting	\$ 209.00													\$ 0.70	\$ -	
2	11-Mar	MLA	Zoom	Meeting	209.00													\$ 0.70	\$ -	
3																		\$ 0.70	\$ -	
4																		\$ 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																		\$ 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					\$ 209.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	

\$ 209.00



County of St. Paul

Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: March 2024

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	18-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00												\$	0.70	\$ -
2	19-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00												\$	0.70	\$ -
3	20-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00												\$	0.70	\$ -
4	20-Mar	RMA Conference	Edmonton	Travel	\$ 264.00											468	\$	0.70	\$ 327.60
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																	\$	0.70	\$ -
18																	\$	0.70	\$ -
19																	\$	0.70	\$ -
20																	\$	0.70	\$ -
Total					\$ 1,056.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		468			\$ 327.60

Council Compensation/Remuneration:

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

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,114.20

Office Use Only:

	Glen Ockerman, Reeve		
Regular & Committee Meetings	\$ 627.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 134.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 327.60	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
	\$ 5,114.20		06-Louis Dechalne

Signature: 
Glen Ockerman, Reeve

Reeve: 
Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: March 2024

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed	
1	12-Mar	Regular Council Meeting	Zoom	Meeting	\$ 209.00														\$ 0.70	\$ -
2	26-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.70	\$ 42.00	
3																		\$ 0.70	\$ -	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 42.00	

\$ 460.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	12-Mar	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.70	\$ 33.60
2	26-Mar	Final Budget Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 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																		\$ 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			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 33.60

\$ 451.60



County of St. Paul Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: March 2024

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1																		\$ 0.70	\$ -	
2																		\$ 0.70	\$ -	
3																		\$ 0.70	\$ -	
4																		\$ 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																		\$ 0.70	\$ -	
18																		\$ 0.70	\$ -	
19																		\$ 0.70	\$ -	
20																		\$ 0.70	\$ -	
Total						\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -				\$ -

Council Compensation/Remuneration:

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,088.80

Office Use Only :

	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 836.00	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 42.00	1-2-1540-11
Non-Taxable Mileage	\$ 33.60	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 3,088.80</u>	06-Louis Dechaine

Signature: _____
 Kevin Wirsta, Division 2 Councillor

Reeve: 
 Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: March 2024

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	12-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00	
2	26-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00	
3																		\$ 0.70	\$ -	
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280			\$ 196.00

\$ 614.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000	\$0.64/km 5,000+	Total Mileage Owed
1	1-Mar	CNRL Roads	Elk Point	Meeting														\$ 0.70	\$ -	
2	14-Mar	STEP	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -	
3	26-Mar	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.70	\$ -	
4	26-Mar	Budget	St. Pau;	Meeting	\$ 209.00													\$ 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																		\$ 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					\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-			\$ -

\$ 627.00



County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: March 2024

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																		\$ 0.70	\$ -
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
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18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
Total						\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	-		\$ -

Council Compensation/Remuneration:

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

Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
Total Monthly Pay		\$ 3,418.20

Office Use Only:

	Darrell Younghans, Division 1 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	\$ 196.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ -	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
	<u>\$ 3,418.20</u>		06-Louis Dechaine

Signature: 
 Darrell Younghans, Division 1 Councillor

Reeve: 
 Glen Ockerman, Reeve