

Name: Louis Dechaine, Division 6 Councillor

MONITH. MIGHT	M	onth:	March	2024
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egular & S	pecial Meetin	gs					100	MEALS				ACCON	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 Amount Paid by Councillor		Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
	Date	Name of Committee	Location	Meeting	Rate							Councillor						
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		and the same			Jack Street						100	\$ 0.70	\$ 70.00
3																		\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		200		\$ 140.00

nmittee	Meetings							MEALS				ACCON	MODATIONS		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	t \$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
1	6-Mar	r STPF	Zoom	Meeting	\$ 175.00												Transfer of the second	\$ 0.70	\$ -
2	6-Mar	r LARA Meeting and AGM	Goodridge	Meeting	\$ 209.00						The second second						34	\$ 0.70	\$ 23.
3	25-Mar		Ashmont	Meeting	\$ 209.00												58	\$ 0.70	\$ 40
4	26-Mar	r Budget	St. Paul	Meeting	\$ 209.00													\$ 0.70	\$
5																		\$ 0.70	\$
6										A CONTRACTOR			126103		原建岛港市 西			\$ 0.70	\$
7										S. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.								\$ 0.70	\$
8													Section 1					\$ 0.70	\$
9																		\$ 0.70	\$
10										335								\$ 0.70	\$
11										-			See The Electrical					\$ 0.70	\$
12																		\$ 0.70	\$
13																		\$ 0.70	
14																		\$ 0.70	
15																		\$ 0.70	\$
16																		\$ 0.70	\$
17																		\$ 0.70	\$
18																		\$ 0.70	\$
19										C I LA COLLEGE								\$ 0.70	
20																		\$ 0.70	\$
21																		\$ 0.70	
22																		\$ 0.70	
23																		\$ 0.70	\$
24				-														\$ 0.70	\$
25	CAN SE		Carlle Land					But - mail	· Carrier -									\$' 0.70	\$
		Total			\$ 802.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		92		\$ 64.

Page 1 of 2



Name: Louis Dechaine, Division 6 Councillor Month: March 2024

onventio	ns, Seminars, 8	& Workshops						MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached		\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
	17-Ma	RMA Spring Convention	Edmonton	Travel	\$ 264.00												217	\$ 0.70	\$ 151.90
	2 18-Ma	r RMA Spring Convention	Edmonton	Meeting	\$ 264.00	1404134												\$ 0.70	
	19-Ma	r RMA Spring Convention	Edmonton	Meeting	\$ 264.00													\$ 0.70	
	20-Ma	r RMA Spring Convention	Edmonton	Meeting	\$ 264.00												217		
	5																	\$ 0.70	
	5																	\$ 0.70	
	7	and the second second																\$ 0.70	-
1	3																	\$ 0.70	
																		\$ 0.70	
10																		\$ 0.70	
1	l .																	\$ 0.70	
1	2																	\$ 0.70	
13	3																	\$ 0.70	
14	1																	\$ 0.70	
1	5																	\$ 0.70	-
10	5													100 3 5 5 A				\$ 0.70	-
1	7																	\$ 0.70	
18	3																	\$ 0.70	
19												#						\$ 0.70	-
20																		\$ 0.70	\$ -
					4		4						4				424		¢ 202.00
		Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$.		434		\$ 303.80

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 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

Cell Phone Allowance: \$100.00/Month

Office Use Only:	Louis Dechain	e, 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 Younghans
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
	\$	4,961.40		06-Louis Dechaine

Base Remuneration

Councillor Base

Cell Phone Allowance

Total Monthly Pay \$ 4,961.40

Reeve:

Glen Ockerman, Reeve

\$ 2,077.20

\$ 100.00

Signature:

Louis Dechaine, Division 6 Councillor



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month:	March	2024
wont.	IVIAICII	2024

1,124.80

gular & S	pecial Meeti	ings						MEALS			ACCON	ODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
				Travel or	relative and the second	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		Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
	Date	Name of Committee	Location	Meeting	Rate						Councillor			SSCHOOLS NO				
1	12-Ma	ar Regular Council Meeting	St Paul	Meeting	\$ 209.00											30	\$ 0.70	\$ 21.00
2	26-Ma	ar Public Works Meeting	St Paul	Meeting	\$ 209.00											30	\$ 0.70	\$ 21.0
3														CHECK IN			\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		60		\$ 42.0

mmittee	Meetings							MEALS				ACCON	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	iΕ
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor			\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1		FCSS Regional Meeting with MLA Cyr	Bonnyville	Meeting	\$ 209.00									2			30	\$ 0.70	\$ 21.0
2		Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.0
3	21-Mar	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.0
4		Budget	St Paul	Meeting	\$ 209.00									1363				\$ 0.70	\$ -
5	26-Mar	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.70	
6															E CHEST STEEL			\$ 0.70	
7		Mileage Only																\$ 0.70	
8	22-Mar	Evergreen	Landfill														24		
9																		\$ 0.70	-
10																		\$ 0.70	-
11														ASSESSED FOR				\$ 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															ROSE SERVICE			\$ 0.70	-
23																		\$ 0.70	-
24																		\$ 0.70	-
25												1	A				***	\$ 0.70	
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		> -		114		\$ 79.8



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

llor	Month:	March	2024

nventions	, Seminars,	& Workshops						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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1		ar Travel to attend 2 sessions and Reeves meeting	Edmonton	Meeting	\$ 264.00						Yes				1			\$ 0.70	\$ -
2	19-Ma	ar RMA Conference	Edmonton	Meeting	\$ 264.00			\$ 30.00			Yes							\$ 0.70	\$ -
3	20-Ma	ar RMA Conference	Edmonton	Meeting	\$ 264.00										The second second			\$ 0.70	\$ -
4	20-Ma	ar Travel return home		Travel	\$ 264.00												370	0 \$ 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

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 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

Over 340 km one way: 1 day each w Cell Phone Allowance: \$100.00/Month

Office Use Only:	Maxine Fodness, Depu	ty Reeve/Di	ivision 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 Younghans
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

Base Remuneration

Deputy Reeve Base

\$ 100.00

\$ 2,473.20

Cell Phone Allowance

Total Monthly Pay

\$ 5,503.00

Maxine Fodness, Deputy Reeve/Division 4 Councillor

Glen Ockerman, Reeve



Name: Dale Hedrick, Division 5 Councillor 2024

Regular & Sp	ecial Meeting	gs						MEALS				ACCON	ODATIONS		OTHER REIMBU	JRSEMENTS		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 Mileage
				Travel or		\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.64/km 5,000+	Owed
0	Date	Name of Committee	Location	Meeting	Rate							Councillor							
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

ommittee	Meetings								MEALS				ACCON	MODATIONS		OTHER REIMBL	JRSEMENTS		NON-TAXABLE MILEAG	GE
				Travel or		Break \$15.		Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Paid by	\$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
	Date	Name of Committee	Location	Meeting	Rate								Councillor						LEKE SESSION	
1	26-Mar	Budget	St. Paul	Meeting	\$ 209.	00													\$ 0.70	
2	8-Mar	Veterans Memorial Highway	Zoom	Meeting	\$ 209.														\$ 0.70	
3	11-Mar	Muni Corr	Zoom	Meeting	\$ 209.														\$ 0.70	
4	11-Mar	Riverland	Zoom	Meeting	\$ 209.						in the second								\$ 0.70	
5	14-Mar	Boat and Sportsman Show	Edmonton	Travel	\$ 264.		5.00									\$ 16.50		430		
6	15-Mar	Boat and Sportsman Show	Edmonton	Meeting	\$ 264.		5.00								-	\$ 16.50		28		
7	16-Mar	Boat and Sportsman Show	Edmonton	Meeting	\$ 264.		5.00									\$ 16.50		28		
8	17-Mar	Boat and Sportsman Show	Edmonton	Meeting	\$ 264.	00 \$:	5.00	\$ 25.00	\$ 30.0							\$ 16.50			\$ 0.70	
9	20-Mar	Recreation Board	St. Paul	Meeting	\$ 209.0													50		
10	21-Mar	Lakeland DMO	Zoom	Meeting	\$ 209.0	00													\$ 0.70	
11	27-Mar	Community Futures	St. Paul	Meeting	\$ 209.0	00												50		
12																			\$ 0.70	
13						2 200													\$ 0.70	-
14						15.336													\$ 0.70	
15																			\$ 0.70	-
16														计算机设置的					\$ 0.70	
17																			\$ 0.70	
18																			\$ 0.70	
19																			\$ 0.70	
20	i)															1200			\$ 0.70	*
21																			\$ 0.70	
22											The second								\$ 0.70	
23																			\$ 0.70	-
24																			\$ 0.70	-
25																			\$ 0.70	
		Total			\$ 2,519.0	00 \$ 6	0.00	\$ 100.00	\$ 120.00	\$ -			\$ -	\$ -		\$ 66.00		586		\$ 410.20

3,275.20



Name: Dale Hedrick, Division 5 Councillor Month: March 2024

ventio	ns, Seminars,	& Workshops						MEALS				ACCOM	AODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt 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-Ma	r RMA Conference	Edmonton	Meeting	\$ 264.0	0											\$ 0.70	\$ -
2	19-Ma	r RMA Conference	Edmonton	Meeting	\$ 264.0	0											\$ 0.70	\$ -
3	20-Ma	r RMA Conference	Edmonton	Meeting	\$ 264.0	0											\$ 0.70	
4	20-Ma	r RMA Conference	Edmonton	Travel	\$ 264.0	0										400	\$ 0.70	\$ 280.00
5	5																\$ 0.70	\$ -
6	5																\$ 0.70	\$ -
7																HUR	\$ 0.70	\$ -
8	3																\$ 0.70	\$ -
9												ELLEN EN					\$ 0.70	\$ -
10																	\$ 0.70	\$ -
11																	\$ 0.70	\$ -
12	2																\$ 0.70	\$ -
13																	\$ 0.70	
14	1																\$ 0.70	
15			3														\$ 0.70	
16	5																\$ 0.70	
17																	\$ 0.70	-
18	3																\$ 0.70	
19						1											\$ 0.70	
20																	\$ 0.70	\$ -
		Total			\$ 1,056.0	0 \$ -	\$ -	\$ -	4			\$ -	\$ -	١,		400		\$ 280.00

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: Dale Hedrick, Division 5 Councillor 10-Glen Ockerman Regular & Committee Meetings 2,937.00 1-2-1510-11 **Convention Meetings** 1,056.00 1-2-1530-11 01-Darrell Younghans 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

Base Remuneration

Councillor Base

\$ 2,077.20 \$ 100.00

Cell Phone Allowance

\$ 7,276.40

Total Monthly Pay

Reeve.

Glen Ockerman, Reeve



Name: Ross Krekoski, Division 3 Councillor

Widtell 2024	Month:	March	2024
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gular & S	Special Meetin	gs		2002				MEAL			ACCON	MODATIONS		OTHER REIMBI	JRSEMENTS		TAXABLE MILEAGE	
		Name of Committee	Location	Travel or Meeting	1	Breakfast \$15.00	Lunch \$25.00	\$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	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

.60	\$ 451.60

mmittee Meetings					THE STATE OF		MEALS			ACCON	ODATIONS		OTHER REIMBU	IRSEMENTS		NON-TAXABLE MILEAG	GE
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	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 Mileag Owed
1 13-Mar	Municipal Library	St.Paul	Meeting	\$ 209.00											24	\$ 0.70	\$ 16.8
2 21-Mar	ERWMSC	Online	Meeting	\$ 209.00											•	\$ 0.70	\$ -
3 27-Mar	Community Futures	St.Paul	Meeting	\$ 209.00											24		
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													Section 1			\$ 0.70	
19																\$ 0.70	
20																\$ 0.70	
21																\$ 0.70	
22																\$ 0.70	
23																\$ 0.70	
24		-														\$ 0.70	
25								4			A		4		10	\$ 0.70	
	Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$.		48		\$ 33.



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

nventio	ns, Seminars, 8	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	ŝE	
	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 Mileag Owed	ge
1	18-Ma	r RMA - Travel St.Paul - Edmonton	Edmonton	Travel													209	\$ 0.70	\$ 146.3	30
2	18-Ma	r RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -	
3	19-Ma	r RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -	
4	20-Ma	r RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70		-
5	20-Ma	r RMA - Travel Edmonton - St.Paul	Edmonton	Travel	\$ 264.00		Lune I ma										209		-	30
6																		\$ 0.70	_	
7																		\$ 0.70	-	
8																		\$ 0.70		
9																		\$ 0.70		_
10																		\$ 0.70		
11		A Lander Comment						-		-								\$ 0.70	_	
12																		\$ 0.70		
13																		\$ 0.70	_	\mathbf{H}
14				_														\$ 0.70	-	
15																		\$ 0.70		
16				-														\$ 0.70		
1/		A CONTRACTOR OF THE PARTY OF TH		4														\$ 0.70		
18																		\$ 0.76		
19																			-	
20																		\$ 0.70	0 \$ -	
		Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	۹ .		ė .		418		\$ 292.6	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 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

Cell Phone Allowance: \$100.00/Month

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

ase Remunerat	ion
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Councillor Base

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 4,847.00

\$ 2,077.20

26/10

Glen Ockerman, Re

Signature:

Ross Krekoski, Division 3 Councillor



Name: Glen Ockerman, Reeve

Month: March 2024

Regular &	Special Meetin	ngs	and the second second		2000			MEALS				ACCON	ODATIONS	OTHER REIMBU	IRSEMENTS		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			\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1		Regular Council Meeting	St. Paul	Meeting	\$ 209.00							Countries				96	\$ 0.70	\$ 67.20
2	26-Ma	Public Works Meeting	St. Paul	Meeting	\$ 209.00	12.0				BELIEFER				STEEL ST		96	\$ 0.70	\$ 67.20
3														ENTER THE	200		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		192		\$ 134.40

Committe	Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	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	t \$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-Ma	r Budget	St. Paul	Meeting	\$ 209.00													\$ 0.70	\$ -
2	11-Ma	r MLA	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6							15											\$ 0.70	\$ -
7																		\$ 0.70	
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10												The state of the s						\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																	(c	\$ 0.70	\$ -
17																		\$ 0.70	
18											- 2.2							\$ 0.70	\$ -
19																		\$ 0.70	
20																		\$ 0.70	
21																		\$ 0.70	
22																		\$ 0.70	
23																		\$ 0.70	
24									SEES CONTRACTOR					CONT.			SEE SEE	\$ 0.70	\$ -
25														THE SHE				\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

418.00



Name: Glen Ockerman, Reeve Month: March 2024

onvention	s, Seminars,	& Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	JE .
				Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Paid by	\$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
	Date	Name of Committee	Location	Meeting	Rate							Councillor						\$ 0.70	
1		r RMA Conference	Edmonton	Meeting	\$ 264.00														
2		RMA Conference	Edmonton	Meeting	\$ 264.00		*					200						\$ 0.70	
3		RMA Conference	Edmonton	Meeting	\$ 264.00												-	\$ 0.70	
4	20-Ma	RMA Conference	Edmonton	Travel	\$ 264.00												468		
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	0 \$ -
17																		\$ 0.70	0 \$ -
18				1														\$ 0.70	\$ -
19																		\$ 0.70	0 \$ -
20																		\$ 0.70	
20				+															
		Total			\$ 1,056.00	ς .	\$ -	\$ -	ς .			\$ -	¢ .		ė .		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 committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day

From 170km to 340 km one way: 1/2 day each way Over 340 km one way: 1 day each way

Cell Phone Allowance: \$100.00/Month

Office Use Only: Glen Ockerman, Reeve Regular & Committee Meetings 836.00 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 5,323.20 06-Louis Dechaine

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00

\$ 5,323.20

Signature:		Reeve:	
1000	Glen Ockerman, Reeve	- -	Glen Ockerman, Reeve

Total Monthly Pay



Name: Glen Ockerman, Reeve

Mont	h:	March	2024

Regular &	Special Meetir	ngs						MEALS			ACCON	MODATIONS		OTHER REIMBL	RSEMENTS		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	THE RESERVE TO SERVE THE PARTY OF THE PARTY		\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1		Regular Council Meeting		Meeting	11.000						Councillor					96	\$ 0.70	\$ 67.20
2	26-Ma	Public Works Meeting	St. Paul	Meeting	\$ 209.00						Sec. 200					96		
3																	\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		192		\$ 134.40

mittee f	Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	GE
C	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)		Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Milea Owed
1		r Budget	St. Paul	Meeting	\$ 209.00													\$ 0.70	\$.
2	11 MAR	MLA	200m		209,00													\$ 0.70	\$
3																		\$ 0.70	\$
4																		\$ 0.70	\$
5																		\$ 0.70	\$
6																		\$ 0.70	\$
7																		\$ 0.70	\$
8																		\$ 0.70	
9														11.2				\$ 0.70	
10																		\$ 0.70	
11																		\$ 0.70	
12																		\$ 0.70	
13																		\$ 0.70	\$
14																TAX DO		\$ 0.70	
15				The same														\$ 0.70	
16																	Branch Company	\$ 0.70	
17																		\$ 0.70	
18													1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					\$ 0.70	
19																		\$ 0.70	
20																		\$ 0.70	
21																		\$ 0.70	
22																		\$ 0.70	
23																		\$ 0.70	
24																E PIEN	NEE CO.	\$ 0.70	-
25					In the second													\$ 0.70	\$
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$



Name: Glen Ockerman, Reeve

nt	ions, Seminars, 8	& Workshops						MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor			\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
	1 18-Mai	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
		RMA Conference	Edmonton	Meeting	\$ 264.00					3 3 15 15								\$ 0.70	\$ -
		r RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
		r RMA Conference	Edmonton	Travel	\$ 264.00												468	\$ 0.70	\$ 327.60
	5			11111														\$ 0.70	\$ -
	6									3247 - 3								\$ 0.70	\$ -
	7																	\$ 0.70	\$ -
	8																	\$ 0.70	\$ -
	9																	\$ 0.70	\$ -
è	10																	\$ 0.70	\$ -
	11																	\$ 0.70	\$ -
- 1	12						-											\$ 0.70	\$ -
	13																	\$ 0.70	\$ -
	14																	\$ 0.70	\$ -
- 1	15																	\$ 0.70	\$ -
	16																	\$ 0.70	\$ -
3	17														1			\$ 0.70	\$ -
	18																	\$ 0.70	\$ -
	19																	\$ 0.70	\$ -
	20																	\$ 0.70	\$ -
		Total			\$ 1,056.00	\$ -	Ś -	\$ -	\$ -			\$ -	\$ -		\$ -		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 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 Oc	kerman, Re	eve	
Regular & Commit	tee Meetings	\$	627.00	1-2-1510-11	10-Glen Ockerman
Convention Meeting	ngs	\$	1,056.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage		\$	134.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Milea	ge	\$	327.60	1-2-2090-11	03-Ross Krekoski
Subsistence		\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	n	\$	2,869.20	1-2-1520-11	05-Dale Hedrick

Base Remuneration

Cell Phone Allowance

Reeve Base

\$ 100.00

Total Monthly Pay

\$ 5,114.20

\$ 2,869.20

Reeve:

Month: March

2024

Glen Oct



Name: Kevin Wirsta, Division 2 Councillor 2024

egular & S	pecial Mee	etings						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
				Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor		The second second second		\$50 Allowance No Hotel Receipt	Receipt	Receipt Amount Paid by Councillor		Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	
	Date	Name of Committee	Location	Meeting		\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Councillor	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.64/KM 5,000+	Owed
1	12-N	Mar Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -
2	26-N	Mar Public Works Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.70	\$ 42.00
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 42.00

mittee Meeting	s						MEALS				ACCOM	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	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		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											Carlo Carlo						\$ 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				(6)						1 3 2 2 1							\$ 0.70	\$ -
21																	\$ 0.70	\$ -
22																	\$ 0.70	\$ -
23																	\$ 0.70	\$ -
24																	\$ 0.70	\$ -
25																	\$ 0.70	\$ -
	Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 33.60



Name: Kevin Wirsta, Division 2 Councillor 2024

onventions	s, Seminars, 8	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	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	0 \$ -
4																		\$ 0.70	0 \$ -
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	0 \$ -
15																		\$ 0.70	0 \$ -
16											3.30							\$ 0.70	0 \$ -
17																		\$ 0.70	0 \$ -
18									1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		24323							\$ 0.70	0 \$ -
19																		\$ 0.70	0 \$ -
20																N. B. W. S. E.		\$ 0.70	0 \$ -
		Total			\$ -	\$ -	Ś -	\$ -	Ś -			Ś -	\$ -		\$ -				\$ -

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 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

Cell Phone Allowance: \$100.00/Month

Office Use Only:	Kevin Wirsta,	Division 2 C	Councillor	
Regular & Committee Meetings	\$	836.00	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	\$	33.60	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
	\$	3.088.80		06-Louis Dechaine

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

Signature:

Kevin Wirsta, Division 2 Councillor



Name: Darrell Younghans, Division 1 Councillor

Month:	March	2024
MOHUI.	March	2024

Regular &	Regular & Special Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
	Data		Name of Committee	Laustian	Travel or Meeting		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	THE RESERVE OF THE PARTY OF THE		\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
-	Date			Location		Rate \$ 209.00							Councillor					110	4 070	4
	_		Regular Council Meeting	St. Paul	Meeting													140		
- 4	2	26-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												140		
:	3																		\$ 0.70	\$ -
			Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 196.00

ommittee	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	t \$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	1-Mar	CNRL Roads	Elk Point	Meeting														\$ 0.70	0 \$ -
2	14-Mar	STEP	Zoom	Meeting	\$ 209.00													\$ 0.70) \$ -
3	26-Mar	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.70	0 \$ -
4	26-Mar	Budget	St. Pau;	Meeting	\$ 209.00													\$ 0.70) \$ -
5											Language World							\$ 0.70) \$ -
6															B. T. G. T.			\$ 0.70)\$ -
7																		\$ 0.70) \$ -
8													To the Cartier					\$ 0.70	
9																		\$ 0.70	
10													PERSONAL MINI					\$ 0.70	
11																		\$ 0.70) \$ -
12																		\$ 0.70	
13																		\$ 0.70	
14																		\$ 0.70	
15																		\$ 0.70	
16															The organization			\$ 0.70	
17																		\$ 0.70	
18								The same of										\$ 0.70	
19																		\$ 0.70	
20																		\$ 0.70	
21																		\$ 0.70	
22																FE STREET		\$ 0.70	
23								-										\$ 0.70	
24															E STATE OF			\$ 0.70	
25															E LE			\$ 0.70	\$ -
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

627.00



Name: Darrell Younghans, Division 1 Councillor 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+	Owed
1																		\$ 0.70	0 \$ -
2																		\$ 0.70	0 \$ -
3																		\$ 0.70	0 \$ -
4																		\$ 0.70	0 \$ -
5																		\$ 0.70	0 \$ -
6																		\$ 0.70	0 \$ -
7																		\$ 0.7	0 \$ -
8				1 1														\$ 0.7	0 \$ -
9																		\$ 0.7	0 \$ -
10																		\$ 0.7	0 \$ -
11	-																	\$ 0.7	0 \$ -
12																	55000000	\$ 0.7	0 \$ -
13																		\$ 0.7	0 \$ -
14	+					40000					E 180							\$ 0.7	0 \$ -
15																		\$ 0.7	
16																		\$ 0.7	0 \$ -
17																		\$ 0.7	
18																		\$ 0.7	
19																			0 \$ -
20									1 TA 1 TO 1									\$ 0.7	
20																			
		Total			\$ -	\$ -	ś -	\$ -	ė .			\$ -	¢ .		ς .				Ś -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,863.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Office Use Only:	Darrell Youngha	ns, Division	1 Councillor		
Regular & Committee Meetings	\$	1,045.00	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	
	\$	3,418.20		06-Louis Dechaine	

Base Remuneration

Councillor Base

\$ 100.00

\$ 2,077.20

\$ 3,418.20

Cell Phone Allowance

Total Monthly Pay

ns, Division 1 Councillor

ve:

Glen Ockerman, Reeve