



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	9-Apr	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
2	24-Apr	Public Works Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 144.00

\$ 562.00

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	2-Apr	STPF	Edmonton	Meeting	\$ 175.00													\$ 0.72	\$ -
2	9-Apr	STPF	St Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
3	15-Apr	MD Foundation	St Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
4	16-Apr	STPF	St Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
5	23-Apr	STPF	St Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
6	24-Apr	ASB	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
7	28-Apr	LARA Ashmont	Ashmont	Meeting	\$ 209.00												58	\$ 0.72	\$ 41.76
8	30-Apr	GOA / Accurate Assesment	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
9	9-Apr	RCMP	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,711.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		358		\$ 257.76

\$ 1,968.76



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	30-Mar	Ascha Conference Edmonton	Edmonton	Travel	\$ 264.00												458	\$ 0.72	\$ 329.76
2	31-Mar	Ascha Conference Edmonton	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
3	1-Apr	Ascha Conference Edmonton	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
4	2-Apr	Ascha Conference Edmonton	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		458		\$ 329.76

\$ 1,385.76

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	\$ 6,093.72

Office Use Only :

Louis Dechaine, Division 6 Councillor			
Regular & Committee Meetings	\$ 2,129.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 144.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 587.52	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
	\$ 6,093.72		06-Louis Dechaine

Signature: _____
Louis Dechaine, Division 6 Councillor

Reeve: _____
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	9-Apr	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
2	24-Apr	Public Works Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 144.00

\$ 562.00

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	12-Apr	STPF	Edmonton	Meeting	\$ 175.00													\$ 0.72	\$ -
2	9-Apr	STPF	St Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
3	15-Apr	MD Foundation	St Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
4	16-Apr	STPF	St Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
5	23-Apr	STPF	St Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
6	24-Apr	ASB	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
7	28-Apr	LARA Ashmont	Ashmont	Meeting	\$ 209.00												58	\$ 0.72	\$ 41.76
8	30-Apr	GOA / Accurate Assesment	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,502.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		258		\$ 185.76

\$ 1,687.76



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: April '2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	30-Mar	Ascha Conference Edmonton	Edmonton	Travel	\$ 264.00												229	\$ 0.72	\$ 164.88
2	31-Mar	Ascha Conference Edmonton	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
3	1-Apr	Ascha Conference Edmonton	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
4	2-Apr	Ascha Conference Edmonton	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
5	3-Apr	Ascha Conference Edmonton	Edmonton	Meeting	\$ 264.00												229	\$ 0.72	\$ 164.88
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ 1,320.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		458		\$ 329.76

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

Office Use Only :		Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$	1,920.00	1-2-1510-11
Convention Meetings	\$	1,320.00	1-2-1530-11
Taxable Mileage	\$	144.00	1-2-1540-11
Non-Taxable Mileage	\$	515.52	1-2-2090-11
Subsistence	\$	100.00	1-2-2140-11
Base Remuneration	\$	2,077.20	1-2-1520-11
	\$	6,076.72	

10-Glen Ockerman
01-Darrell Younghans
02-Kevin Wirsta
03-Ross Krekoski
04-Maxine Fodness
05-Dale Hedrick
06-Louis Dechaine

Base Remuneration		
Councillor Base	\$	2,077.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$	6,076.72

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: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Apr	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	22-Apr	Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 43.20

\$ 461.20

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	9-Apr	RCMP Detachment	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	11-Apr	NLLS Executive	Boyle	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3	15-Apr	FCSS	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
4	15-Apr	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.72	\$ -
5	15-Apr	Rec Board	St Paul	Meeting	\$ 209.00													\$ 0.72	\$ -
6	17-Apr	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
7	30-Apr	Government/Accurate Assessment Presentation	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
8																		\$ 0.72	\$ -
9		Mileage Only																\$ 0.72	\$ -
10	23-Apr	Evergreen	Landfill														24	\$ 0.72	\$ 17.28
11	24-Apr	Evergreen	Landfill														24	\$ 0.72	\$ 17.28
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		198		\$ 142.56

\$ 1,605.56



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	30-Mar	Travel to Edmonton ASCHA	Edmonton	Travel				Provided										\$ 0.72	\$ -
2	31-Mar	ASCHA (Senior Housing) Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided										\$ 0.72	\$ -
3	1-Apr	ASCHA (Senior Housing) Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00										\$ 0.72	\$ -
4	2-Apr	ASCHA (Senior Housing) Conference	Edmonton	Meeting	\$ 264.00	Provided	\$ 25.00					\$ 636.84		Yes				\$ 0.72	\$ -
5	2-Apr	Travel home	Home	Travel	\$ 264.00												370	\$ 0.72	\$ 266.40
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ 1,056.00	\$ -	\$ 25.00	\$ 30.00	\$ -			\$ 636.84	\$ -		\$ -		370		\$ 266.40

\$ 2,014.24

Council Compensation/Remuneration:

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

Base Remuneration	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,654.20

Office Use Only :

Maxine Fodness, Deputy Reeve/Division 4 Councillor

Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Youngghans
Taxable Mileage	\$ 43.20	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 408.96	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 791.84	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11	05-Dale Hedrick
	\$ 6,654.20		06-Louis Dechalne

Signature: Maxine Fodness
Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: Glen Ockerman
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
2	22-Apr	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 72.00

\$ 490.00

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	4-Apr	MuniCorr Executive	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
2	7-Apr	Rural Routes Academy Ribbon Cutting	St. Paul															\$ 0.72	\$ -
3	9-Apr	RCMP Stakeholder Presentation	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
4	14-Apr	MuniCorr	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
5	14-Apr	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
6	15-Apr	FCSS	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
7	15-Apr	Parks & Recreation Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
8	16-Apr	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
9	17-Apr	DMO	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
10	17-Apr	MuniCorr Executive	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
11	30-Apr	Accurate Assessment Presentation	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		350		\$ 252.00

\$ 2,342.00



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	11-Apr	Sherwood Park Trade Show	Sherwood Park	Travel	\$ 264.00												372	\$ 0.72	\$ 267.84
2	11-Apr	Sherwood Park Trade Show	Sherwood Park	Meeting	\$ 264.00													\$ 0.72	\$ -
3	12-Apr	Sherwood Park Trade Show	Sherwood Park	Meeting	\$ 264.00													\$ 0.72	\$ -
4	13-Apr	Sherwood Park Trade Show	Sherwood Park	Meeting	\$ 264.00													\$ 0.72	\$ -
5	25-Apr	Fort McMurray Trade Show	Fort McMurray	Travel	\$ 264.00												389	\$ 0.72	\$ 280.08
6	25-Apr	Fort McMurray Trade Show	Fort McMurray	Meeting	\$ 264.00													\$ 0.72	\$ -
7	26-Apr	Fort McMurray Trade Show	Fort McMurray	Meeting	\$ 264.00													\$ 0.72	\$ -
8	27-Apr	Fort McMurray Trade Show	Fort McMurray	Meeting	\$ 264.00													\$ 0.72	\$ -
9	28-Apr	Fort McMurray Trade Show	Fort McMurray	Travel	\$ 264.00												389	\$ 0.72	\$ 280.08
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ 2,376.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		1,150		\$ 828.00

\$ 3,204.00

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 8,213.20

Office Use Only :

Dale Hedrick, Division 5 Councillor

Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 2,376.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 72.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 1,080.00	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
	\$ 8,213.20		06-Louis Dechalne

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: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Apr	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
2	22-Apr	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 34.56

\$ 452.56

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	9-Apr	SDAB Recertification	Online	Meeting	\$ 209.00													\$ 0.72	\$ -
2	9-Apr	Municipal Library Board	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
3	15-Apr	Elk Point StPaul Water Commission	Online	Meeting	\$ 209.00													\$ 0.72	\$ -
4	16-Apr	St.Paul Chamber of Commerce	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
5	16-Apr	Water Commission Steering Committee	Online	Meeting	\$ 209.00													\$ 0.72	\$ -
6	17-Apr	ERWMS	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
7	30-Apr	Accurate Assessment/GoA Assessors	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 69.12

\$ 1,532.12



Month: April 2025

Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 69.12

\$ 278.12

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	23-Apr	Dr. Recruitment	St.Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2	24-Apr	ASB	St.Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 138.24

\$ 556.24



County of St. Paul

Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																		\$ 0.72	\$ -
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

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

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,803.56

Office Use Only :

	Glen Ockerman, Reeve		
Regular & Committee Meetings	\$ 627.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 69.12	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 138.24	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
	\$ 3,803.56		06-Louis Dechaine

Signature: _____
Glen Ockerman, Reeve

Reeve: _____
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 69.12

\$ 278.12

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																		\$ 0.72	\$ -
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ -



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																		\$ 0.72	\$ -
2	Apr 24	ASB																\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4	Apr 23	RR. Rec St Paul																\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

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

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,247.32

Office Use Only :

	Glen Ockerman, Reeve		
Regular & Committee Meetings	\$ 209.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 69.12	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	\$ 2,869.20	1-2-1520-11	05-Dale Hedrick
	\$ 3,247.32		06-Louis Dechaine

Signature: 
Glen Ockerman, Reeve

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Apr	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
2	22-Apr	Public Works Meeting	St.Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 86.40

\$ 504.40

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	11-Apr	AG. Levy Committee Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
2	15-Apr	Elk Point/St.Paul Water Commission	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
3	16-Apr	Elk Point/St.Paul/County Water Steering Committee	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
4	30-Apr	GOA/Accurate Assessment Presentations	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 86.40

\$ 922.40



County of St. Paul

Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	9-Apr	St. Paul RCMP Stakeholder Presentation	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
Total					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 43.20

\$ 252.20

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	\$ 3,856.20

Office Use Only :

Kevin Wirsta, Division 2 Councillor			
Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 209.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 86.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 129.60	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
	\$ 3,856.20		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: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2	22-Apr	Public Works Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 201.60

\$ 619.60

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	3-Apr	STEP	Zoom	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2	9-Apr	RCMP	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
3	11-Apr	AG Levy	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
4	30-Apr	Accurate Assessment	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
5	24-Apr	ASB	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		700		\$ 504.00

\$ 1,549.00



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																		\$ 0.72	\$ -
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,345.80

Office Use Only :	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 201.60	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 504.00	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
	\$ 4,345.80	06-Louis Dechalne

Signature: _____
Darrell Younghans, Division 1 Councillor

Reeve: _____
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2	22-Apr	Public Works Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 201.60

\$ 619.60

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	3-Apr	STEP	Zoom	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2	9-Apr	RCMP	St. Paul															\$ 0.72	\$ -
3	11-Apr	AG Levy	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
4	30-Apr	Accurate Assessment	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
5																		\$ 0.72	\$ -
6		RCMP																\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8		ASB																\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		420		\$ 302.40

\$ 929.40



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

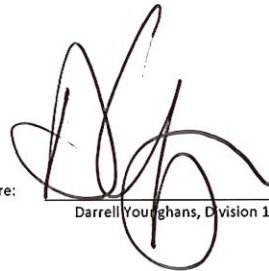
Month: April 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																		\$ 0.72	\$ -
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
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16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,726.20

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	\$ 201.60	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 302.40	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
	\$ 3,726.20		06-Louis Dechaine

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve