



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: May 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	13-May	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
2	27-May	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	1-May	STPF	St.Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
2	7-May	STPF	St.Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
3	21-May	STPF	St.Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
4	27-May	M D Foundation	St.Paul	Meeting	\$ 175.00													\$ 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	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 700.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 700.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: May 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	\$ 3,439.20

Office Use Only :	Louis Dechaine, Division 6 Councillor			
Regular & Committee Meetings	\$ 1,119.00	1-2-1510-11	10-Glen Ockerman	
Convention Meetings	\$ 1,152.20	1-2-1530-11	01-Darrell Younghans	
Taxable Mileage	\$ 144.00	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	
	\$ 3,439.20		06-Louis Dechaine	

3,473.20 need to change

Signature: 
Louis Dechaine, Division 6 Councillor

Reeve: _____
Glen Ockerman, Reeve

3,473.20



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: May 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	13-May	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	27-May	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	2-May	NLLS Board	Elk Point	Meeting	\$ 209.00												92	\$ 0.72	\$ 66.24
2	7-May	Airport	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3	12-May	FCSS	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
4	12-May	St Paul Trasfer Station	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
5	14-May	STEP Waterbodies Study	St Paul	Meeting	209.00												30	\$ 0.72	\$ 21.60
6	15-May	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
7	21-May	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
8	26-May	County Library Board	Ashmont	Meeting	\$ 209.00												62	\$ 0.72	\$ 44.64
9	27-May	MD Foundation	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
10																		\$ 0.72	\$ -
11		Mileage Only																\$ 0.72	\$ -
12	22-May	Evergreen Meeting with Seven Lakes	Bonnyville														30	\$ 0.72	\$ 21.60
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			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		394		\$ 283.68

\$ 1,955.68



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: May 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	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,990.08

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor
Regular & Committee Meetings	\$ 2,090.00 1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 2,299.08 1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 43.20 1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 283.68 1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00 1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,473.20 1-2-1520-11 05-Dale Hedrick
	\$ 4,990.08 06-Louis Dechaine

5,199.08 ← need to change

Signature: Maxine Fodness
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: May 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	13-May	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
2	27-May	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	12-May	Municorr	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
2	12-May	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
3	14-May	STEP Waterbodies Study	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
4	15-May	DMO	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
5	20-May	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
6	21-May	Recreation Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
7	26-May	Library Board	Ashmont	Meeting	\$ 209.00												40	\$ 0.72	\$ 28.80
8	30-May	Ashmont Grad	Ashmont															\$ 0.72	\$ -
9	31-May	Mallaig Grad	Ashmont															\$ 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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		290		\$ 208.80

\$ 1,671.80



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: May 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	3-May	Community Futures	Infoundland	Travel	\$ 264.00	\$ 15.00	\$ 25.00	\$ 30.00									250	\$ 0.72	\$ 180.00
2	4-May	Community Futures	Infoundland	Meeting	\$ 264.00	\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
3	5-May	Community Futures	Infoundland	Meeting	\$ 264.00	\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
4	6-May	Community Futures	Infoundland	Travel	\$ 264.00	\$ 15.00	\$ 25.00	\$ 30.00									250	\$ 0.72	\$ 180.00
5	11-Apr	Sherwood Park Trade Show		Travel			\$ 25.00	\$ 30.00										\$ 0.72	\$ -
6	11-Apr	Sherwood Park Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
7	12-Apr	Sherwood Park Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
8	13-Apr	Sherwood Park Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
9	25-Apr	Fort McMurray Trade Show		Travel		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
10	25-Apr	Fort McMurray Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
11	26-Apr	Fort McMurray Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
12	27-Apr	Fort McMurray Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
13	28-Apr	Fort McMurray Trade Show		Travel		\$ 15.00	\$ 25.00	\$ 30.00										\$ 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	\$ 180.00	\$ 325.00	\$ 390.00	\$ -			\$ -	\$ -		\$ -		500		\$ 360.00

\$ 2,311.00

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	\$ 6,650.00

Office Use Only :

Dale Hedrick, Division 5 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 Younghans
Taxable Mileage	\$ 72.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 568.80	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 995.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 6,650.00		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: 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	13-May	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
2	27-May	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																		\$ 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: Ross Krekoski, Division 3 Councillor

Month: April 2025

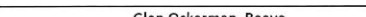
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by 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	\$ 2,629.76 ✓

Office Use Only :	Ross Krekoski, Division 3 Councillor
Regular & Committee Meetings	\$ 418.00 1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ - 1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 34.56 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
	\$ 2,629.76 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: May 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	13-May	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: May 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	\$	3,247.32

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 Youngmans
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: _____ Reeve: _____
Glen Ockerman, Reeve Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: May 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	13-May	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
2	27-May	Public Works Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 86.40

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	12-May	RRTS Board Meeting	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
2	14-May	Water Bodies, Health & Feasibility Assessment	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
3	20-May	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.72	\$ 34.56
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
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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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		108		\$ 77.76



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: May 2025

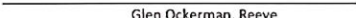
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by 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	\$ -
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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

Office Use Only :		Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 86.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 77.76	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
	\$ 3,386.36		06-Louis Dechaine

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,386.36

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: May 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	13-May	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2	27-May	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	1-May	STEP	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
2	14-May	STEP Waterbodies Study	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
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9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
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13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
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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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 100.80

\$ 518.80



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

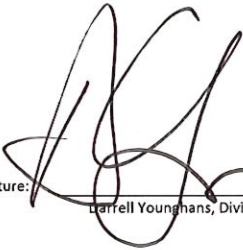
Month: May 2025

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	\$ -
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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

Office Use Only :		Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 836.00	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	\$ 100.80	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
	\$ 3,315.60		06-Louis Dechalne

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,315.60

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: _____
Glen Ockerman, Reeve