

Name: Louis Dechaine, Division 6 Councillor

Month:	May	2025
IVIOITUI.	IVIQY	2023

Regular &	Special Meeti	ings	100					MEALS			ACCOM	IODATIONS		OTHER REIMBL	JRSEMENTS		TAXABLE MILEAGE	
				Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Paid By County	Paid by	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	The second second second		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
	Date	Name of Committee	Location	Meeting	Rate						Councillor			Lating March				
1	13-Ma	y Regular Council Meeting	St.Paul	Meeting	\$ 209.00											100	\$ 0.72	\$ 72.00
2	27-Ma	y Public Works Meeting	St.Paul	Meeting	\$ 209.00											100	\$ 0.72	\$ 72.00
3																	\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		200		\$ 144.00

nmittee	Meetings							MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	E
				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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
		Name of Committee	Location	Meeting	Rate							Councillor							
1	1-May		St.Paul	Meeting	\$ 175.00	S. SEA												\$ 0.72	
2	7-May		St.Paul	Meeting	\$ 175.00	0.	1											\$ 0.72	
3	21-May		St.Paul	Meeting	\$ 175.00	10												\$ 0.72	
4	27-May	M D Foundation	St.Paul	Meeting	\$ 175.00		-											\$ 0.72	
5						9.												\$ 0.72	
6																		\$ 0.72	
7				S COLUMN				455										\$ 0.72	
8																		\$ 0.72	
9																		\$ 0.72	
10																		\$ 0.72	\$ -
11															- 4 - 3 - 3 - 3			\$ 0.72	\$ -
12												-						\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19				F 322-92														\$ 0.72	\$ -
20						FOR SERVICE			0.000				2010231375					\$ 0.72	
21																		\$ 0.72	\$ -
22											B. Carrie		Secretary of the second					\$ 0.72	
23					Chr. Hand								The State of the S					\$ 0.72	
24													5-5-50-50					\$ 0.72	-
25																		\$ 0.72	-
25		Total			\$ 700.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$.		¢ .			9 0.72	\$.

562.00



Name: Louis Dechaine, Division 6 Councillor 2025

Convention	ns, Seminars,	& Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	JE .
	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+	Owed
1																		\$ 0.72	
2																		\$ 0.72	
3																		\$ 0.72	
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																4.		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																	1	\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14	**																	\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16															RELEASE AND			\$ 0.72	\$ -
17																		\$ 0.72	
18							S-12-52											\$ 0.72	
19																		\$ 0.72	
20																		\$ 0.72	\$ -
		Total			\$ -	\$.	\$ -	s -	4 .			\$ -	\$ -		\$ -				\$ -

Council Compensation/Remuneration: Base Councillor Salary: \$2,077.20/Month Base Deputy Reeve Salary: \$2,2473.20/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

Regular & Committee Meetings	\$ e, Division 6 Councillor 1,118.60 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,152. 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

Base Remuneration
Councillor Base
\$ 2,077.20

Cell Phone Allowance
\$ 100.00

Total Monthly Pay

\$ 3,439-20

3,413.20

Reeve:

Glen Ockerman, Reeve



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Manthe	MAGNE	2025
Month:	May	2025

1,955.68

Regular 8	& Speci	ial Meetinį	gs	2					MEALS			ACCON	ODATIONS	OTHER REIMBL	JRSEMENTS		TAXABLE MILEAGE		
					Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Paid By County	Receipt Amount Paid by	\$50 Allowance No Hotel Receipt	Receipt Amount Paid by Councillor	Receipt Attached		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed	3
	Date	e	Name of Committee	Location	Meeting	Rate						Councillor							
	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								ENGLISH O		30	\$ 0.72	\$ 21.60	1
	3																\$ 0.72	\$ -	
			Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		60		\$ 43.20	\$

mmittee	Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	jE
	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		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileag Owed
1	2-May	y NLLS Board	Elk Point	Meeting	\$ 209.00												92	\$ 0.72	\$ 66.2
2		y Airport	St Paul	Meeting	\$ 209.00							30.00					30		
3	12-May		St Paul	Meeting	\$ 209.00												30		_
4	12-May	y St Paul Trasfer Station	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.6
5	14-May	y STEP Waterbodies Study	St Paul	Meeting	209-	A											30	\$ 0.72	\$ 21.6
6	15-May	y Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.6
7	21-May	y Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.0
8	26-May	y County Library Board	Ashmont	Meeting	\$ 209.00												62	\$ 0.72	\$ 44.0
9	27-May	y MD Foundation	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.6
10																		\$ 0.72	\$ -
11		Mileage Only											434					\$ 0.72	\$ -
12	22-May	y Evergreen Meeting with Seven Lakes	Bonnyville														30	\$ 0.72	\$ 21.
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																	THE PARTY OF	\$ 0.72	-
24																		\$ 0.72	\$ -
25																		\$ 0.72	-
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		394		\$ 283.6



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor Month: May 2025

onventions, Semin	ars, & Workshops						MEALS				ACCOM	ODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	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	\$0.72/km First 5,000 \$0.66/km 5,000+	Owed
1				3-3-000												\$ 0.73	2 \$ -
2													3 5			\$ 0.7	2 \$ -
3																\$ 0.73	2 \$ -
4										- 27		THE SELECTION OF THE SECOND				\$ 0.7	2 \$ -
5																\$ 0.7	2 \$ -
6																\$ 0.7	2 \$ -
7																\$ 0.7.	2 \$ -
8																\$ 0.7	2 \$ -
9																\$ 0.7	2 \$ -
10																\$ 0.7	2 \$ -
11																\$ 0.7	2 \$ -
12																\$ 0.7	2 \$ -
13																	2 \$ -
14																	2 \$ -
15																\$ 0.7	
16																	12 \$ -
17																\$ 0.7	
18										1000						\$ 0.7	
19																	72 \$ -
20																\$ 0.7	72 \$ -
	Total			\$ -	\$ -	\$ -	\$.	\$ -			\$ -	\$ -	\$ -				\$ -

Base (Councillor Salary: \$2,077.20/Month
Base [Deputy Reeve Salary: \$2,473.20/Month
Base F	Reeve Salary: \$2,869.20/Month
Comm	nittee Meeting Rate: \$209.00/Meeting
(1	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
F	rom 170km to 340 km one way: 1/2 day each way
0	ever 340 km one way: 1 day each way
Cell Pi	hone Allowance: \$100.00/Month

Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 2,299.	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	E. need to	06-Louis Dechaine

Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$ 5	1,998.08

Deputy Reeve Base

\$ 2,473.20

Glen Ockerman, Reeve

Base Remuneration

Maxine Fodness, Deputy Reeve/Division 4 Councillor



Name: Dale Hedrick, Division 5 Councillor

Month:	May	2025
iviontn:	IVIAV	202

egular & Spe	cial Meetin	ngs		2001				MEALS				ACCOM	MODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
				Travel or		Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amount			Receipt Amount	Receipt	Total km's	\$0.72/km First 5,000	
Dat	ite	Name of Committee	Location	Meeting	Rate	\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by Councillor	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.66/km 5,000+	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											3251378	50	\$ 0.72	\$ 36.00
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 72.00

ımittee	Meetings							MEALS				ACCOM	IODATIONS	OTHER REIMBU	RSEMENTS	1	NON-TAXABLE MILEAGE	į
	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		Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1		Municorr	St. Paul	Meeting	\$ 209.00											50	\$ 0.72	\$ 36.00
2		Riverland	Zoom	Meeting	\$ 209.00								ALL REAL PROPERTY.	SENSE NA			\$ 0.72	\$ -
3	14-May	STEP Waterbodies Study	St. Paul	Meeting	\$ 209.00											50	\$ 0.72	\$ 36.00
4	15-May		St. Paul	Meeting	\$ 209.00											50	\$ 0.72	\$ 36.00
5	20-May	Community Futures	St. Paul	Meeting	\$ 209.00											50		
6	21-May	Recreation Board	St. Paul	Meeting	\$ 209.00											50		
7	26-May	Library Board	Ashmont	Meeting	\$ 209.00											40		
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						2											\$ 0.72	
18													2.2.3.4315.431				\$ 0.72	
19																	\$ 0.72	
20																	\$ 0.72	
21																	\$ 0.72	
22																	\$ 0.72	
23																	\$ 0.72	
24										The Real Property of the Party							\$ 0.72	\$ -
25																	\$ 0.72	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		290		\$ 208.80



Name: Dale Hedrick, Division 5 Councillor Month: May 2025

ventions, Semina	ars, & Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS	1	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		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1 3	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 1	1-Apr Sherwood Park Trade Show		Travel			\$ 25.00	\$ 30.00										\$ 0.72	\$ -
6 1	1-Apr Sherwood Park Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
7 1:	2-Apr Sherwood Park Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
8 1	3-Apr Sherwood Park Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
9 2	5-Apr Fort McMurrary Trade Show		Travel		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
10 2	5-Apr Fort McMurrary Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
11 2	6-Apr Fort McMurrary Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
12 2	7-Apr Fort McMurrary Trade Show		Meeting		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
13 2	8-Apr Fort McMurrary Trade Show		Travel		\$ 15.00	\$ 25.00	\$ 30.00										\$ 0.72	\$ -
14																	\$ 0.72	\$ -
15																	\$ 0.72	\$ -
16		(a)															\$ 0.72	\$ -
17																	\$ 0.72	\$ -
18																	\$ 0.72	\$ -
19																	\$ 0.72	\$ -
20																	\$ 0.72	\$ -
	Total			\$ 1,056.00	\$ 180.00	\$ 325.00	\$ 390.00	ė			s -	ė .		ė .		500		\$ 360.00

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	
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

Base Remuneration	
Councillor Base	

\$ 2,077.20

Cell Phone Allowance \$ 100.00

\$ 6,650.00 **Total Monthly Pay**

Reeve: Signature: Glen Ockerman, Reeve Dale Hedrick, Division 5 Councillor



Name: Ross Krekoski, Division 3 Councillor 2025

Regular &	Special N	Meetings						MEALS				ACCON	ODATIONS		OTHER REIMBL	RSEMENTS		TAXABLE MILEAGE		
				Travel or		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor		Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Miles Owed	age
	Date	Name of Committee	Location	Meeting	Rate							Councillor								
1	1	13-May Regular Council Meeting	St. Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17	7.28
2	2 2	27-May Public Works Meeting	St. Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17	7.28
3	3														7			\$ 0.72	\$	•
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 34	.56 \$

Committe	e Meetings							MEALS		NAME OF THE OWNER, WHEN		ACCO	MODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amoun Paid by Councillor	t \$50 Allowance (No Hotel Receipt)	Receipt Amount Paid by Councillor		Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																	\$ 0.72	2 \$ -
2	2																\$ 0.72	2 \$ -
3																	\$ 0.72	2 \$ -
4																	\$ 0.72	2 5 -
5																	\$ 0.72	2 \$ -
6	5																\$ 0.72	
7					4.5527.535												\$ 0.72	2 5 -
8																	\$ 0.72	2 5 -
9																	\$ 0.72	2 5 -
10			E														\$ 0.72	1 5 -
11																	\$ 0.72	\$ -
12																	\$ 0.72	\$ -
13																1252	\$ 0.72	\$ -
14																	\$ 0.72	\$ -
15																	\$ 0.72	\$ -
16													The second		SAN TO THE		\$ 0.72	\$ -
17				2 30 30													\$ 0.72	\$ -
18																	\$ 0.72	\$ -
19	-																\$ 0.72	\$ -
20																	\$ 0.72	\$ -
21												TEN SEL		THE SECOND			\$ 0.72	
22										100000000000000000000000000000000000000	and the latest		P-27-15-25-				\$ 0.72	\$ -
23	_							S. S. San									\$ 0.72	
24														34 5 7 7 2 2			\$ 0.72	
25																	\$ 0.72	
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -				\$ -



Name: Ross Krekoski, Division 3 Councillor 2025

Convention	ns, Seminars, 8	k Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	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 \$ -
2																		\$ 0.72	2 \$ -
3																		\$ 0.72	2 \$ -
4																		\$ 0.72	2 \$ -
5																		\$ 0.72	2 \$ -
6																		\$ 0.72	2 \$ -
7																		\$ 0.72	2 \$ -
8																		\$ 0.72	2 \$ -
9																		\$ 0.72	2 \$ -
10																		\$ 0.72	
11		Leave to the second sec																\$ 0.72	-
12																		\$ 0.72	
13																		\$ 0.72	_
14																		\$ 0.72	
15																		\$ 0.72	
16																		\$ 0.72	
17																		\$ 0.72	
18																		\$ 0.73	
19																		\$ 0.73	
20																		\$ 0.73	2 \$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		2		\$ -

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:	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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00

Total Monthly Pay \$ 2,629.76

Ross Krekoski, Division 3 Councillor

Reeve:

Glen Ockerman, Reeve



Name: Glen Ockerman, Reeve

Month: May 2025

gular & S	pecial Meeti	ngs						MEALS		200	ACCOM	IODATIONS	OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
ı	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		\$50 Allowance No Hotel Receipt	Receipt Amount Paid by Councillor	The second second second		\$0.72/km First 5,000 \$0.66/km 5,000+	Owed Owed
1	13-Ma	Regular Council Meeting	St. Paul	Meeting	\$ 209.00										96	\$ 0.73	2 \$ 69.12
2														100000		\$ 0.72	2 \$ -
3											P. L. S. 1919					\$ 0.72	2 \$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		96		\$ 69.12

Committe	e Meetings							MEALS				ACCO	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	i 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 Amoun Paid by Councillor	t \$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													1					\$ 0.72	\$ -
																		\$ 0.72	\$ -
- 4				4														\$ 0.72	\$.
																		\$ 0.72	\$.
(\$ 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							W											\$ 0.72	
22																		\$ 0.72	
23							-											\$ 0.72	
24								24-11										\$ 0.72	-
25															A STATE OF THE STA			\$ 0.72	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -



Name: Glen Ockerman, Reeve Month: May 2025

Conventio	ons, Seminars	, & Workshops						MEALS			ACCON	MODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Paid By County	Receipt Amount Paid by Councillor	t \$50 Allowance (No Hotel Receipt)	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															\$ 0.72	2 \$ -
- 2	2															\$ 0.72	2 \$ -
	3															\$ 0.72	2 \$ -
4	4															\$ 0.72	2 \$ -
	5															\$ 0.72	2 \$ -
6	5															\$ 0.72	2 \$ -
7	7															\$ 0.72	2 \$ -
8	В															\$ 0.72	2 \$ -
9	9															\$ 0.73	2 \$ -
10	0															\$ 0.72	2 \$ -
11	1															\$ 0.72	2 \$ -
12	2															\$ 0.72	2 \$ -
13	3															\$ 0.73	2 \$ -
14	4									2.52.22						\$ 0.7	2 \$ -
15	5															\$ 0.73	2 \$ -
16	5															\$ 0.7	2 \$ -
17	7															\$ 0.7	2 \$ -
18	В															\$ 0.7	2 \$ -
19	9															\$ 0.7	2 \$ -
20																\$ 0.7	2 \$ -
			10.00														
		Total			\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		-		\$ -

Council	Compensat	ion/	Remunerat	ion:

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 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

Base Remuneration	
Reeve Base	

Cell Phone Allowance \$ 100.00

\$ 2,869.20

Total Monthly Pay \$ 3,247.32

Signature:		Reeve:	
	Glen Ockerman, Reeve	· · · · · · · · · · · · · · · · · · ·	Glen Ockerman, Reeve



Name: Kevin Wirsta, Division 2 Councillor May 2025

Regular & Sp	ecial Meetin	gs						MEALS				ACCOM	IODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
				Travel or	1	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			\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	Date	Name of Committee	Location	Meeting	Rate							Councillor							
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													VIII.		Single Street			\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 86.40

Committee Meetings MEALS ACCOMODATIONS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Breakfast Lunch Dinner Receipt Amount Paid By Receipt Amount \$50 Allowance (No Receipt Amount Receipt \$0.72/km First 5,000 Total Mileage Travel or \$15.00 \$25.00 \$30.00 Paid by Councillor Paid by Councillor Attached \$0.66/km 5,000+ Meeting Councillor 209.00 12-May RRTS Board Meeting Meeting \$ 0.72 \$ 0.72 \$ 43.20 14-May Water Bodies, Health & Feasiblity Assesment Meeting 209.00 34.56 Meeting \$ 209.00 48 \$ 0.72 \$ 20-May Allied Arts Board Meeting Elk Point 0.72 \$



Name: Kevin Wirsta, Division 2 Councillor Month: May 2025

rentions, Se	eminars, & Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	SE
Date	e 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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileag Owed
1																	\$ 0.72	\$ -
2																	\$ 0.72	\$ -
3																	\$ 0.72	\$ -
4																	\$ 0.72	\$ -
5																	\$ 0.72	\$ -
6										12.00							\$ 0.72	\$ -
7																	\$ 0.72	\$ -
8					300-000												\$ 0.72	\$ -
9										_							\$ 0.72	\$ -
10																	\$ 0.72	\$ -
11																	\$ 0.72	\$ -
12												F 18 20 20 20 20					\$ 0.72	\$ -
13																	\$ 0.72	\$ -
14								Section Control									\$ 0.72	\$ -
15																	\$ 0.72	. \$ -
16								1									\$ 0.72	! \$ -
17									and the same of								\$ 0.72	\$ -
18								1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2									\$ 0.72	\$ -
19																	\$ 0.72	\$ -
20																	\$ 0.72	2 \$ -
	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 C	Councillor	
Regular & Committee Meetings	\$	1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	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

\$ 100.00

\$ 2,077.20

Total Monthly Pay

Cell Phone Allowance

\$ 3,386.36

ture:

Kevin Wirsta, Division 2 Councillor

Reeve:

Glen Ockerman, Reeve



Name: Darrell Younghans, Division 1 Councillor

Nonth:	May	2025

Regular & S	Special Mee	etings		100				MEALS				ACCON	ODATIONS	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	A STATE OF THE PARTY OF THE PAR		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
	Date	Name of Committee	Location	Meeting	Rate							Councillor		STEP STORY				
1	13-N	May Regular Council Meeting	St. Paul	Meeting	\$ 209.00											140	\$ 0.72	\$ 100.80
2	27-N	May Public Works Meeting	St. Paul	Meeting	\$ 209.00											140	\$ 0.72	\$ 100.80
3																	\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		280		\$ 201.60

mmitte	e Meetings							MEALS				ACCON	MODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	1-Ma	STEP	Zoom	Meeting	\$ 209.00												\$ 0.72	2 \$ -
2	14-Ma	y STEP Waterbodies Study	St. Paul	Meeting	\$ 209.00									ERNEYEE		140	\$ 0.72	2 \$ 100.80
3														F-F-SEEDING			\$ 0.72	2 \$ -
4																	\$ 0.72	2 \$ -
5																	\$ 0.72	2 \$ -
6																	\$ 0.72	2 \$ -
7																		2 \$ -
8																	\$ 0.72	2 \$ -
9																	\$ 0.72	2 \$ -
10																	\$ 0.72	2 \$ -
11																	\$ 0.72	
12																	\$ 0.72	2 \$ -
13																	\$ 0.72	2 \$ -
14																	\$ 0.72	2 \$ -
15																	\$ 0.72	2 \$ -
16															ME PAR		\$ 0.72	
17																	\$ 0.72	
18																	\$ 0.72	1 \$ -
19																	\$ 0.72	
20																	\$ 0.72	
21																	\$ 0.72	
22														DECEMBER OF STREET			\$ 0.72	1 5 -
23														The second second			\$ 0.72	1 \$ -
24										E (SEE SEE							\$ 0.72	2 \$ -
25															Les Land		\$ 0.72	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		140		\$ 100.80

Page 1 of 2



Name: Darrell Younghans, Division 1 Councillor Month: May 2025

Conventio	ns, Seminars,	, & Workshops						MEALS			ACCOM	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	3E
	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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	1																\$ 0.72	\$ -
- 2	2																\$ 0.72	\$ -
3	3																\$ 0.72	\$ -
4	1																\$ 0.72	\$ -
	5																\$ 0.72	\$ -
6	5																\$ 0.72	\$ -
7	7																\$ 0.72	\$ -
8	3																\$ 0.72	2 \$ -
9																	\$ 0.72	2 \$ -
10																	\$ 0.72	2 5 -
11	1																\$ 0.72	2 \$ -
12	2																\$ 0.72	2 \$ -
13	3																\$ 0.72	2 \$ -
14	1															Part Control	\$ 0.73	2 \$ -
15	5																\$ 0.73	2 \$ -
16	5									1 P. S.							\$ 0.73	2 \$ -
17	7																\$ 0.73	2 \$ -
18	3																\$ 0.73	2 \$ -
19																	\$ 0.73	2 \$ -
20												270 (570 100 100					\$ 0.73	2 \$ -
		Total			Ś -	Ś -	\$ -	\$ -	\$ -		Ś -	Ś -		š -		-		\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,269.20/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 Younghan	s, 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 Dechaine

Base Remuneration
Councillor Base \$ 2,077.20

Cell Phone Allowance \$ 100.00

Total Monthly Pay \$ 3,315.60

Reeve:

Glen Ockerman, Reeve