

Name: Louis Dechaine, Division 6 Councillor

M	onth:	June	2025

gular &	pecial Meet	ings							MEALS			ACCO	MODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting	1		reakfast \$15.00	\$25.00	Dinner 30.00	Receipt Amount Paid by Councillor	 Paid By County	Receipt Amoun Paid by Councillor	t \$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor			\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileag Owed
1	10-Ju	n Regular Council Meeting	St.Paul	Meeting	\$ 209.	00											100	\$ 0.72	\$ 72.0
2	24-Ju	n Public Works Meeting	St.Paul	Meeting	\$ 209.	00									THE PART OF THE PARTY.		100		
3													2712					\$ 0.72	\$ -
		Total			\$ 418.	00 \$		\$.	\$ •	\$ -		\$ -	\$ -		\$ -		200		\$ 144.0

562.00

981.00

nmitte	e Meetings							MEALS					ODATIONS		OTHER REIMBU	IRSEMENTS		NON-TAXABLE MILEA	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	\$25.00	\$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	4-	-Jun STPF	St.Paul	Meeting	\$ 175.00										5 - 5 - 5 - 5			\$ 0.72	2 5 -
2		-Jun Colliers Edmonton STPF	Edmonton	Meeting	\$ 175.00													\$ 0.72	2 5 -
3		-Jun STPF	St.Paul	Meeting	\$ 175.00													\$ 0.72	
4		-Jun STPF	St.Paul	Meeting	\$ 175.00													\$ 0.72	
5	25-	-Jun Joint council meeting	St.Paul	Meeting	\$ 209.00												100		-
6															THE STREET	E177 (414)		\$ 0.72	
7																		\$ 0.72	
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9																		\$ 0.72	2 5 -
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13																		\$ 0.72	
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15																		\$ 0.72	
16																		\$ 0.72	_
17													STATE OF THE PARTY					\$ 0.72	
18													THE PROPERTY OF					\$ 0.72	
19																		\$ 0.72	
20																N. F. State Co.		\$ 0.72	-
21																		\$ 0.72	
22										To the same of		ESS.	- THE STATE OF B					\$ 0.72	
23													Charles Service					\$ 0.72	
24										CAN SERVICE STATE OF THE PARTY			STATE OF THE PARTY		THE RESERVE OF			\$ 0.72	-
25																		\$ 0.72	
		Total			\$ 909.00	\$ -	\$ -	\$ -	\$ -			\$ -	¢ .		\$.		100		\$ 72.0



Name: Louis Dechaine, Division 6 Councillor 2025

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Total \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	S

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

Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committee that pay a different rate)

Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting Travel Time for Overnight \$264.00/day

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

cell Phone Allowance: \$100.00/Month

Cell Phone Allowance: \$100.00/Mon	th			
Office Use Only:	Louis Dechaine	e, Division 6	Councillor	
Regular & Committee Meetings	\$	1,327.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	144.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	72.00	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	3 720 20		06-Louis Dechaine

Base Remuneration Councillor Base	\$ 2,	,077.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$ 3	,720.20
AA		

Signature:

Louis Dechaine, Division 6 Councillor



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month:	June	2025
WOULT.	Julie	2023

egular & Sp	ecial Meeti	ings							MEALS			ACCON	MODATIONS		OTHER REIMBU	IRSEMENTS		TAXABLE MILEAGE	
c	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	\$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		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	10-Ju	n Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	24-Ju	n Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	
3															Charles Service			\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$	- \$		\$ -		\$ -	\$ -		\$ -		60		\$ 43.20

461.20 Committee Meetings ACCOMODATIONS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Breakfast Lunch Dinner Receipt Amount Receipt Paid By Receipt Amount \$50 Allowance (No Receipt Amount Receipt \$0.72/km First 5,000 Total Mileage Travel or \$25.00 \$30.00 Paid by Councillor Paid by Attached County Hotel Receipt) Attached Paid by Councillor Attached \$0.66/km 5,000+ Name of Committee Meeting Location Councillor 17-Jun FCSS 209.00 St Paul Meeting 30 \$ 0.72 \$ 21.60 18-Jun Rec Board St Paul Meeting 209.00 30 \$ 0.72 \$ 21.60 19-Jun Evergreen St Paul Meeting 209.00 30 \$ 0.72 \$ 21.60 24-Jun MD Foundation St Paul Meeting 209.00 30 \$ 0.72 \$ 21.60 25-Jun Seed Cleaning Plant St Paul Meeting 209.00 38 \$ 0.72 \$ 27.36 25-Jun Joint Meeting with Town of St Paul St Paul Meeting 209.00 30 \$ 0.72 \$ 21.60 23-Jun RMA Trail Ride St. Paul 209.00 30 \$ 0.72 \$ 21.60 0.72 0.72 \$ 0.72 \$ 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 \$ 0.72 \$ \$ 1,463.00 156.96 1,619.96



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

onvention	ne Sominare	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	
	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		\$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	Date	Hame of committee	Edeation		nate													\$ 0.72	\$ -
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16				1							15.34							\$ 0.72	
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18						V													2 \$ -
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		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	¢ .		¢ -				Ś -

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

Cell Phone Allowance: \$100.00/Month

Office Use Only:	Maxine Fodness, Deputy Reev	e/Division 4 Councillor	
Regular & Committee Meetings	\$ 1,881	.00 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	- 1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 43	3.20 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 156	5.96 1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100	0.00 1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,473	3.20 1-2-1520-11	05-Dale Hedrick
	\$ 4,654	1.36	06-Louis Dechaine

Base Remuneration	n
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Deputy Reeve Base

\$ 2,473.20

\$ 100.00

Cell Phone Allowance

Total Monthly Pay \$ 4,654.36

Signature: Reeve: Glen Ockerman, Reeve

Maxine Fodness, Deputy Reeve/Division 4 Councillor Glen Ockerman, Reeve



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month:	June	2025
IVIOITUI.	Julie	2023

461.20

ular & Sp	ecial Meeti	ings						M	IEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
Da	ate	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Din \$30		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	10-Ju	n Regular Council Meeting	St Paul	Meeting	\$ 209.00													30	\$ 0.72	\$ 21.60
2	24-Ju	n Public Works Meeting	St Paul	Meeting	\$ 209.00								NEGET AND					30	\$ 0.72	
3																	=		\$ 0.72	
		Total			\$ 418.00	\$ -	\$ •	\$	-	\$ -			\$ -	\$ -		\$ -		60		\$ 43.20

Committee Meetings ACCOMODATIONS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Breakfast Dinner Receipt Amount Paid By Receipt Amount \$50 Allowance (No Receipt Receipt Amount Receipt \$0.72/km First 5,000 Total Mileage Travel or \$15.00 \$25.00 \$30.00 Paid by Councillor Attached County Paid by Hotel Receipt) Attached Paid by Councillo Attached \$0.66/km 5,000+ Meeting Name of Committee Location Rate Councillor 17-Jun FCSS 209.00 St Paul Meeting 30 \$ 0.72 \$ 18-Jun Rec Board 209.00 30 \$ 0.72 21.60 19-Jun Evergreen St Paul Meeting 209.00 30 \$ 0.72 \$ 21.60 24-Jun MD Foundation 209.00 30 0.72 \$ 21.60 25-Jun Seed Cleaning Plant St Paul 209.00 38 \$ 0.72 \$ 27.36 25-Jun Joint Meeting with Town of St Paul 209.00 30 0.72 \$ 21.60 0.72 \$ 0.72 \$ 0.72 \$ 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 \$ 0.72 \$ \$ 1,254.00 \$ 135.36 1,389.36



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

.ontlo	ne Cominare	s, & Workshops						MEALS				ACCON	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County		\$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	Date	Hame of Committee	Eccation		note													\$ 0.72	2 \$.
													10 THE RESERVE					\$ 0.72	2 \$
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3				-		-												\$ 0.72	2 \$
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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:	Maxine Fodness, Depu	ty Reeve/Di	ivision 4 Councillor	
Regular & Committee Meetings	\$	1,672.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	43.20	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	135.36	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
	Ś	4.423.76		06-Louis Dechaine

Base Remuneration

Deputy Reeve Base

\$ 100.00

\$ 2,473.20

2025

Month: June

Cell Phone Allowance

Total Monthly Pay

\$ 4,423.76

nature:

Maxine Fodness, Deputy Reeve/Division 4 Councillor



Name: Dale Hedrick, Division 5 Councillor 2025

egular &	Special Meeti	ngs						MEALS			ACCON	IODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting		Breakfast \$15.00	\$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	The state of the s		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	10-Ju	n Regular Council Meeting	St. Paul	Meeting	\$ 209.00											50	\$ 0.72	\$ 36.00
2	24-Ju	n Public Works Meeting	St. Paul	Meeting	\$ 209.00									F-12-12-12-12		50	\$ 0.72	\$ 36.00
3																	\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		100		\$ 72.00

490.00

1,643.00

Committee Meetings ACCOMODATIONS OTHER REIMBURSEMENTS **NON-TAXABLE MILEAGE** Breakfast Receipt Amount \$50 Allowance (No Lunch Dinner Receipt Amount Paid By Receipt Receipt Amount Receipt \$0.72/km First 5,000 Total Mileage Travel or \$15.00 \$25.00 \$30.00 Paid by Councillor Attached County Paid by Hotel Receipt) Attached Paid by Councillor Attached \$0.66/km 5,000+ Owed Name of Committee Meeting Location Councillor Meeting 9-Jun Municorr 209.00 Zoom 0.72 \$ 11-Jun Community Futures St. Paul Meeting 209.00 50 \$ 36.00 12-Jun Cadet Award Ceremony St. Paul 16-Jun Hiway 28/63 209.00 Zoom Meeting 0.72 \$ 17-Jun FCSS St. Paul 209.00 Meeting 50 \$ 0.72 \$ 36.00 18-Jun Parks and Recreation Board St. Paul 209.00 Meeting 50 \$ 0.72 \$ 36.00 22-Jun St. Paul Museum Open House St. Paul 23-Jun RMA Trail Ride St. Paul 209.00 Meeting 50 \$ 0.72 \$ 36.00 25-Jun Joint Council St. Paul Meeting 209.00 50 \$ 0.72 \$ 36.00 0.72 \$ 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 \$ \$ 1,463.00 \$ 180.00



Name: Dale Hedrick, Division 5 Councillor 2025

onvention	ns. Seminars.	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	SE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	The state of the s	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Owed
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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

	\$	4,310.20	-	06-Louis Dechaine
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Non-Taxable Mileage	\$	180.00	1-2-2090-11	03-Ross Krekoski
Taxable Mileage	\$	72.00	1-2-1540-11	02-Kevin Wirsta
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Regular & Committee Meetings	\$	1,881.00	1-2-1510-11	10-Glen Ockerman
Office Use Only:	Dale Hedrick,	Division 5 (Councillor	

Base Remuneration

Councillor Base

\$ 100.00

\$ 2,077.20

\$ 4,310.20

Cell Phone Allowance

Total Monthly Pay

7

Dale Hedrick, Division 5 Councillor

Reeve:

Glen Ockerman, Reeve

Signature:



Name: Ross Krekoski, Division 3 Councillor

Regular & Spo	ecial Meetir	ngs						MEALS			ACCOM	MODATIONS	OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
Da	ate	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	\$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	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	10-Jur	n Regular Council Meeting	St.Paul	Meeting	\$ 209.00										24	\$ 0.72	\$ 17.28
2													de la company			\$ 0.72	\$ -
3													Line and the second			\$ 0.72	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		24		\$ 17.28

2025

694.68

Committee Meetings MEALS ACCOMODATIONS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Breakfast Dinner Lunch Receipt Amount Receipt Paid By Receipt Amount \$50 Allowance (No \$0.72/km First 5,000 Total Mileage \$15.00 \$25.00 \$30.00 Paid by Councillor Attached County Paid by Hotel Receipt) Paid by Councillor Attached \$0.66/km 5,000+ Owed Name of Committee Meeting Councillor 11-Jun Community Futures 209.00 Online Meeting 0.72 \$ 19-Jun ERWMSC St.Paul Meeting 209.00 0.72 17.28 Ashmont Meeting 209.00 70 0.72 \$ 50.40 0.72 0.72 0.72 \$ 0.72 \$ 0.72 \$ 0.72 \$ 0.72 \$ 0.72 \$ 12 0.72 \$ 13 0.72 \$ 14 0.72 \$ 0.72 \$ 0.72 \$ 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 \$ 627.00 67.68



Month: June 2025 Name: Ross Krekoski, Division 3 Councillor

nventic	ons Seminar	s, & Workshops						MEALS				ACCON	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	
remat	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		\$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
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		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
ravel 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, Divisi	on 3 Councillor	
Regular & Committee Meetings	\$ 83	6.00 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	- 1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 1	7.28 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 6	7.68 1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 10	00.00 1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,07	7.20 1-2-1520-11	05-Dale Hedrick
	\$ 3,09	8.16	06-Louis Dechaine

Base Remuneration		
Councillor Base	\$	2,077.20
Cell Phone Allowance	\$	100.00
	_	2 009 16

Signature: _	Ross Krekoski, Division 3 Councillor	Reeve:Glen Ockerman, Reeve
	ROSS KIEKOSKI, DIVISION S COUNCINO	



Name: Glen Ockerman, Reeve

Month: June 2025

Regular	& Special Mee	tings							MEALS			ACCON	IODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	\$25.00		inner 30.00	Receipt Amount Paid by Councillor	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	The state of the s	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
	1 24-	un Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
	2																	\$ 0.72	\$ -
	3	Total			\$ 209.00	\$ -	\$ -	ŝ	-	\$ -		\$ -	4 .		ė .		06	\$ 0.72	\$ -

278.12

278.12

mitte	e Meetings			-				MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	3E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	\$25.00	\$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 Mileag Owed
1	25-Ju	n Joint meeting with Town of St. Paul	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.3
2	2																	\$ 0.72	-
3	3			7														\$ 0.72	
4	1																	\$ 0.72	
5	5											A. Calling Co.						\$ 0.72	-
6	5																	\$ 0.72	
7															No. 10 Care Care			\$ 0.72	
8	3															0.3-03-0-0	802	\$ 0.72	
9																		\$ 0.72	-
10																		\$ 0.72	
11																		\$ 0.72	
12																		\$ 0.72	_
13								The same										\$ 0.72	
14															5 10 ST 10 ST			\$ 0.72	5
15																		\$ 0.72	-
16																		\$ 0.72	
17													The second					\$ 0.72	\$
18																		\$ 0.72	
19												A CHICAGO						\$ 0.72	
20																		\$ 0.72	\$
21																		\$ 0.72	
22																		\$ 0.72	
23		Developing the second state of															THE PARTY	\$ 0.72	-
24																		\$ 0.72	-
25		the second of the second																\$ 0.72	_
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 69.



Name: Glen Ockerman, Reeve

Convention	e Saminare S	& Workshops		200				MEALS			100000	ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	
	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		\$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	Dute	Traine of committee																	2 \$ -
2																		\$ 0.72	
3																		\$ 0.72	
4																			2 \$ -
5																			2 \$ -
6	i																		2 \$ -
7																			2 \$ -
8															Name of the last				2 \$ -
9																		\$ 0.73	
10																		\$ 0.7	
11																			2 \$ -
12																			2 \$ -
13																			2 \$ -
14																			2 \$ -
15																			2 \$ -
16																			2 \$ -
17																			2 \$ -
18																			2 \$ -
19																			12 \$ -
20		*																\$ 0.7	12 \$ -
																			\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				٠ -

Council Compensation/Remuneration:

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

Office Use Only:	Glen Oc	kerman, Re	eve	
Regular & Committee Meetings	\$	418.00	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	\$	69.12	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
	\$	3,525.44		06-Louis Dechaine

Base Remuneration

Cell Phone Allowance

Reeve Base

\$ 100.00

Total Monthly Pay

\$ 3,525.44

\$ 2,869.20

Reeve:

Month: June

2025

Glen Ockerman, Reeve



Name: Kevin Wirsta, Division 2 Councillor

Month:	June	2025

ular & S	ecial Meeti	ngs							MEA	ILS				ACCON	MODATIONS		OTHER REIMBL	RSEMENTS		TAXABLE MILEAGE	
	ate	Name of Committee	Location	Travel or Meeting	1		eakfast 15.00	Lunch \$25.00	\$30.00		eipt Amount by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor			\$0.72/km First 5,000 \$0.66/km 5,000+	Total Milea Owed
1	10-Ju	n Regular Council Meeting	St. Paul	Meeting	\$ 209.	00													60	\$ 0.72	2 \$ 43.
2	24-Ju	n Public Works Meeting	St. Paul	Meeting	\$ 209.	00											HERED ESTA		60		
3																	A STATE OF THE STATE OF			\$ 0.72	2 \$ -
		Total			\$ 418.	00 \$	-	\$ -	\$	- \$	-			\$ -	\$ -		\$ -		120		\$ 86.

mitte	e Meetings							MEALS				ACCON	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	\$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 Mileag Owed
1	5-Ju	In Fort Geoge Buckingham House Meeting	FGBH	Meeting	\$ 209.00												62	\$ 0.72	\$ 44.6
2	17-Ju	un Allied Arts AGM	ELK Point	Meeting	\$ 209.00						CALLEY SAID				E		48		
3		ın Elk Point Library Board Meeting	ELK Point	Meeting	\$ 209.00												48		
4	25-Ju	In Joint St. Paul/County Meeting	St. Paul	Meeting	\$ 209.00			300									60		
5																		\$ 0.72	
6															PER MARKET			\$ 0.72	_
7																		\$ 0.72	
8															CE12225 FO.1			\$ 0.72	-
9																		\$ 0.72	
10															THE RESERVE THE			\$ 0.72	
11																		\$ 0.72	
12									The Street Street					THE SECTION				\$ 0.72	
13																		\$ 0.72	
14													THE SHEET	450000	MALANES			\$ 0.72	
15			the same was									A PART OF THE PART						\$ 0.72	
16										10 15 T 15 T			DEFECTOR OF					\$ 0.72	
17															2.000			\$ 0.72	
18													A 45 (5)					\$ 0.72	
19																		\$ 0.72	-
20													S. 15 (1) (1)		Market Street	220-02		\$ 0.72	
21																		\$ 0.72	-
22																		\$ 0.72	-
23				1000														\$ 0.72	-
24														THE REST				\$ 0.72	-
25			-															\$ 0.72	-
	10,	Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			s -	4		\$.		218		\$ 156.9



Name: Kevin Wirsta, Division 2 Councillor

rventions, Semina	re & Warkshans						MEALS				ACCON	ODATIONS	OTHER REIMBU	IRSEMENTS		NON-TAXABLE MILEA	
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		\$50 Allowance (No Hotel Receipt)	Receipt Amount Paid by Councillor	The second secon	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Owed
1																\$ 0.72	
2																	2 \$
3																\$ 0.72	
4																\$ 0.72	
5																\$ 0.72	_
6																\$ 0.72	_
7																\$ 0.72	
8				1												\$ 0.73	
9																\$ 0.73	
10																	2 \$
11																	2 \$
12																	2 \$
13																\$ 0.7	
14																	2 \$
15																\$ 0.7	
16																	2 \$
17																\$ 0.7	
18																	2 \$
19																	2 \$
20																\$ 0.7	2 \$
															-		Ś
	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 U	se Only:	Kevin Wirsta,	Division 2 C	ouncillor	
	Regular & Committee Meetings	\$	1,254.00	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	\$	156.96	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
		\$	3,674.56		06-Louis Dechaine

Base Remuneration

Councillor Base

\$ 100.00

\$ 2,077.20

2025

Month: June

Cell Phone Allowance

Total Monthly Pay

\$ 3,674.56

gnature:

Kevin Wirsta, Division 2 Councillor



Name: Darrell Younghans, Division 1 Councillor

Month:	June	2025

Regular & Special	Meetin	gs							MEALS			ACCOM	ODATIONS		OTHER REIMB	URSEMENTS		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	Paid By County	Receipt Amount Paid by Councillor	\$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	10-Jun	Regular Council Meeting	SP	Meeting	\$ 20	9.00						Councillo					140	\$ 0.72	\$ 100.80
2	24-Jun	Public Works Meeting	SP	Meeting	\$ 20	9.00									Tall State of		140		
3																		\$ 0.72	
		Total			\$ 41	8.00	\$ -	\$ -	\$	\$ -		\$ -	\$ -		\$ -		280		\$ 201.60

619.

727.80

Committee Meetings			MEALS				ACCOMODATIONS			OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE							
×		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	Total km's	\$0.72/km First 5,000	
1		STEP	ZOOM	Meeting	\$ 209.00													\$ 0.72	\$ -
2		MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.72	\$ -
3	25-Jur	JOINT COUNCIL	SP	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.
4															State of the last			\$ 0.72	\$ -
5																		\$ 0.72	\$.
6																	ESTABLISH Y	\$ 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								2000										\$ 0.72	
17																		\$ 0.72	
18											Transfer 6		ENGINEER STORY		100			\$ 0.72	
19												Control of the Control						\$ 0.72	
20															ACCESSED TO			\$ 0.72	
21																		\$ 0.72	
22												2202						\$ 0.72	-
23																		\$ 0.72	
24										A 10 To 10 T					BOWN THE REAL PROPERTY.			\$ 0.72	
25																		\$ 0.72	-
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$.		\$.		140	V 0.72	\$ 100.8



Name: Darrell Younghans, Division 1 Councillor 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		\$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	Dute	Traine or committee	20021011															\$ 0.72	\$ -
											11111111							\$ 0.72	\$ -
2																		\$ 0.72	\$ -
	1											1 1 2 2 2 2 2 2 2 2						\$ 0.72	. \$ -
																		\$ 0.72	: \$ -
				1							Page 1000							\$ 0.72	
7	,																	\$ 0.72	2 \$ -
,	2																	\$ 0.72	2 \$ -
0																		\$ 0.72	
10									and the second									\$ 0.72	
11	_																	\$ 0.72	
12	1																	\$ 0.72	
13	+																		2 \$ -
14	_																		2 \$ -
15	_																		2 \$ -
16	_																		2 \$ -
17	_																	\$ 0.72	
18																		\$ 0.72	
19																			2 \$ -
20																		\$ 0.72	2 \$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			٠ -	¢ .		ς -				\$ -

Council Compensation/Remuneration:

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

Cell Phone Allowance: \$100.00/Month

Office Use Only:	Darrell Youngha	ns, Division			
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	\$	100.80	1-2-2090-11	03-Ross Krekoski 04-Maxine Fodness	
Subsistence	\$	100.00	1-2-2140-11		
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick	
	ė	2 524 60		06-Louis Dechaine	

Base Remuneration

ouncillor Base

\$ 2,077.20

\$ 100.00

Cell Phone Allowance

Total Monthly Pay

ounghans Division 1 Councillor

\$ 3,524.60

Reeve

Glen Ockerman, Reeve