

Name: Louis Dechaine, Division 6 Councillor

Month: July	2025
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egular & Speci	ial Meeting	gs							MEALS					ACCOM	IODATIONS	OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE		
	- 744			Travel or			Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Ar Paid by Cou		eceipt ached	Paid By County		\$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	ge
Date	e	Name of Committee	Location	Meeting	Rate									Councillor		********					
1	22-Jul	Public Works Meeting	St.Paul	Meeting	\$ 209	0.00												100	\$ 0.72	\$ 72.0	00
2																			\$ 0.72	\$ -	
3	- 70 (-0)															List the run to			\$ 0.72	\$ -	
		Total			\$ 209	9.00 \$		\$ -	\$ -	\$	-			\$ -	\$ -	\$ -		100		\$ 72.00	00 5

mittee	Meetings							MEALS				ACCOM	IODATIONS	OTHER REIMBU	RSEMENTS		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 Amount Paid by Councillor		Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	11-Jul	STPF	St.Paul	Meeting	\$ 175.00												\$ 0.72	\$ -
2	23-Jul	STPF	St.Paul	Meeting	\$ 175.00												\$ 0.72	\$ -
3	30-Jul	STPF	St.Paul	Meeting	\$ 175.00												\$ 0.72	
4																	\$ 0.72	\$.
5																	\$ 0.72	
6											LATINE.						\$ 0.72	
7																	\$ 0.72	
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10						7.45								Residence of the second			\$ 0.72	
11																	\$ 0.72	
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15																	\$ 0.72	
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19																	\$ 0.72	
20															1000		\$ 0.72	
21													THE STREET STREET				\$ 0.72	
22																	\$ 0.72	
23																	\$ 0.72 \$ 0.72	
24																	\$ 0.72	
25		Total			\$ 525.00	\$ -	\$ -	\$ -	A			\$ -	4	\$.				\$.

Page 1 of 2



Name: Louis Dechaine, Division 6 Councillor 2025

Convention	ns, Seminars, 8	& Workshops				122 22 2		MEALS				ACCOM	IODATIONS		OTHER REIMBU			NON-TAXABLE MILEAG	
	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
	Date	Name of Committee	Location	Wiccong	nate							Councillo						\$ 0.72	\$.
2																	1 1 1 1 1 1 1 1	\$ 0.72	
2																		\$ 0.72	
J																		\$ 0.72	
- 4																		\$ 0.72	
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13																		\$ 0.72	
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16			1															\$ 0.72	
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18																		\$ 0.72	
19																		\$ 0.72	
20															THE STREET			\$ 0.72	_
20																			
		Total	1		\$ -	\$ -	¢ -	\$ -	ċ .			\$ -	¢ .		\$ -				\$ -

Council Compensation/Remuneration:

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

Office Use Only:		Louis Dechaine	, Division 6	Councillor	
Regular & Commit	tee Meetings	\$	734.00	1-2-1510-11	10-Glen Ockerman
Convention Meeti	ngs	\$		1-2-1530-11	01-Darrell Younghans
Taxable Mileage		\$	72.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Milea	ige	\$		1-2-2090-11	03-Ross Krekoski
Subsistence		\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneratio	n	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
		\$	2.983.20		06-Louis Dechaine

ase Remuneration

Councillor Base

\$ 100.00

Cell Phone Allowance

\$ 2,077.20

\$ 2,983.20

Total Monthly Pay

ve: /209/

Page 2 of 2



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month:	July	2025
1410116111	July	2023

Regular &	Special Meeti	ngs								MEALS			ACCON	IODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting	Rat	e	Breakfast \$15.00	\$25.0		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	8-Ju	Il Regular Council Meeting	St Paul	Meeting	\$ 2	09.00												30	\$ 0.72	\$ 21.60
2	22-Ju	Il Public Works Meeting	St Paul	Meeting	\$ 2	09.00												30		
3																DESCRIPTION OF			\$ 0.72	
		Total			\$ 4	18.00	\$ -	\$	- \$		\$ -		\$ -	\$ -		\$ -		60		\$ 43.20 \$

461 20

nmittee	Meetings							MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	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		Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1		ul Policy Committee	St Paul	Meeting	\$ 209.00			San									30	\$ 0.72	2 \$ 21.6
2	16-Ju	ul Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.72	2 \$ 21.0
3																		\$ 0.72	\$ -
4																		\$ 0.72	2 \$ -
5																		\$ 0.72	2 \$ -
6																B480140.5		\$ 0.72	2 \$ -
7																		\$ 0.72	\$ -
8								-6-6-										\$ 0.72	\$ -
9																		\$ 0.72	\$ -
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12														The state of				\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
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17																		\$ 0.72	\$ -
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20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		٠ .		60		\$ 43.2

61.20



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

vention	se 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	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	
1																		\$ 0.72	
5																		\$ 0.72	\$ -
6								Real Property										\$ 0.72	\$ -
7																		\$ 0.72	\$ -
,																		\$ 0.72	\$
9																		\$ 0.72	\$
10													FEET 28 - 12-1					\$ 0.72	\$.
11																		\$ 0.72	
12											300000							\$ 0.72	. \$
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16											1000	100000000000000000000000000000000000000						\$ 0.73	1 5 -
17																		\$ 0.73	1 \$.
18									The state of the s									\$ 0.73	
19	+																	\$ 0.7:	2 \$
20																		\$ 0.7	2 \$
																		31	
		Total			ė	\$ -	\$ -	\$ -	\$ -			Ś -	\$ -		\$ -		-		\$

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month Base Deputy Reeve Salary: \$2,473.20/Month Base Reeve Salary: \$2,869.20/Month Committee Meeting Rate: \$209.00/Meeting (Topped up to \$209.00/Meeting for 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	\$	836.00	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	\$	43.20	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
	-	2 405 60		Of Louis Dochains

Base Remuneration Deputy Reeve Base

\$ 100.00

2025

Month: July

Total Monthly Pay

Cell Phone Allowance

\$ 3,495.60

\$ 2,473.20

Glen Ockerman, Reeve



Name: Dale Hedrick, Division 5 Councillor 2025

lar & Special	l Mee	etings						MEALS				ACCON	ODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
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 Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-	-Jul Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
2	22-	-Jul Public Works Meeting	St. Paul	Meeting	\$ 209.00			F. Section									50		-
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 72.00

Committee Meetings MEALS ACCOMODATIONS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Breakfast Dinner Lunch Receipt Amount Paid By Receipt Amount \$50 Allowance (No \$0.72/km First 5,000 Total Mileage Receipt Amount Receipt Total km's \$15.00 \$25.00 \$30.00 Paid by Councillor Attached County Paid by Paid by Councillor Attached \$0.66/km 5,000+ Meeting Rate Councillor 2-Jul Community Futures St. Paul Meeting 209.00 0.72 8-Jul Riverland 209.00 Zoom Meeting 0.72 14-Jul Municorr St. Paul Meeting 209.00 50 \$ 0.72 36.00 16-Jul Parks & Recreation Board t. Paul 209.00 Meeting 50 \$ 0.72 36.00 17-Jul DMO t. Paul 209.00 Meeting 50 \$ 0.72 36.00 0.72 0.72 \$ 0.72 \$ 0.72 \$ 10 0.72 \$ 0.72 \$ 12 0.72 \$ 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 \$ Total \$ 1,045.00 200 \$ 144.00 1,189.00



Name: Dale Hedrick, Division 5 Councillor

ventions Ser	minare 8	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		\$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 Mileag Owed
1		Traine or committee	200011011															\$ 0.72	1 5 -
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18																		\$ 0.7	
19																			2 \$ -
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20																			
		Total			s -	\$ -	\$ -	\$ -	٠.			Ś -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month Base Deputy Reeve Salary: \$2,473.20/Month Base Reeve Salary: \$2,869.20/Month Committee Meeting Rate: \$209.00/Meeting

(Topped up to \$209.00/Meeting for committee that pay a different rate) Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting

Travel Time for Overnight \$264.00/day

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

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

Office Use Only: Dale Hedrick, Division 5 Councillor 10-Glen Ockerman 1,463.00 1-2-1510-11 Regular & Committee Meetings - 1-2-1530-11 01-Darrell Younghans Convention Meetings 02-Kevin Wirsta 72.00 1-2-1540-11 Taxable Mileage 03-Ross Krekoski Non-Taxable Mileage 144.00 1-2-2090-11 100.00 1-2-2140-11 04-Maxine Fodness Subsistence 05-Dale Hedrick 2,077.20 1-2-1520-11 **Base Remuneration** 3,856.20 06-Louis Dechaine

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

\$ 3,856.20

Total Monthly Pay

Glen Ockerman, Reeve

2025

Month: July

Signature:

Dale Hedrick, Division 5 Councillor



Name: Ross Krekoski, Division 3 Councillor 2025

ular & Special Meeti	ngs						MEALS			ACCON	ODATIONS	OTHER REIMBL	RSEMENTS	2000	TAXABLE MILEAGE	
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	\$25.00	\$30.00	Receipt Amount Paid by Councillor	Paid By County		\$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 Milea Owed
1															\$ 0.72	\$.
2															\$ 0.72	\$
3															\$ 0.72	\$ -
	Total			\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -				\$

ommitte	e Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	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+	Total Mileage Owed
1																		\$ 0.72	
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19										150000								\$ 0.72	
20											SERVICE SERVICE	CALL DATE			Residence			\$ 0.72	
21																		\$ 0.72	
22																		\$ 0.72	
23																		\$ 0.72	
24						1000000							STATE STATE				No. of the last of	\$ 0.72	-
25																		\$ 0.72	
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		_	0.72	\$.



Name: Ross Krekoski, Division 3 Councillor

onventions, Semina	rs & Workshans						MEALS				ACCOM	IODATIONS		OTHER REIMBUI	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	Traine or committee																	2 \$ -
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6										347775							\$ 0.7	_
7																	\$ 0.7	_
0						7000000												2 \$ -
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13																		72 \$ -
14						53.00												72 \$ -
15																	\$ 0.7	
16																		72 \$ -
17																		72 \$ -
18																	-	72 \$ -
19																		72 \$ -
20																	\$ 0.7	72 \$ -
																		-
	Total			\$ -	Ś -	\$ -	Ś -	\$ -			\$ -	\$ -		\$ -				\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,473.20/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	\$		1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	-	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
	\$	2,177.20		06-Louis Dechaine

Base Remuneration Councillor Base

\$ 100.00

2025

Month: July

Total Monthly Pay

Cell Phone Allowance

\$ 2,177.20

Glen Ockerman, Reeve

\$ 2,077.20

Signature:

oss Krakoski Division 3 Cou

Page 2 of 2



Name: Glen Ockerman, Reeve

Month:	July	2025

r & Special F	Meetings					1,000		N	MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00		25.00			Receipt Amount Paid by Councillor	Receipt Attached	Paid By County		\$50 Allowance No Hotel Receipt		Receipt Amount Paid by Councillor			\$0.72/km First 5,000	
1	8-Jul Regular Council Meeting	St. Paul	Meeting	\$ 209.00					-									96	¢ 072	\$ 69.1
2	22-Jul Public Works Meeting	St. Paul	Meeting	\$ 209.00											T. S. Maria			96	-	1000
3	Total			\$ 418.00	\$ -	\$		Ś		\$ -			\$ -	¢ .		Ċ		102	\$ 0.72	\$ -

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mittee Meetin	gs		_				MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS	NON-TAXABLE MILEA	GE
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$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	
2																\$ 0.72	
3																\$ 0.72	-
4																\$ 0.72	
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12										-26-2						\$ 0.72	
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15																\$ 0.72	
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21			3-5-32													\$ 0.72	
22											CONTROL CONTROL			Maria de Maria de Maria	-	\$ 0.72	
23				5-1												\$ 0.72	
24									No. 50 and							\$ 0.72	
25																\$ 0.72	
	Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		\$ 0.72	\$



Name: Glen Ockerman, Reeve

		Washahana						MEALS				ACCON	ODATIONS		OTHER REIMBU		NON-TAXABLE MILEAC	
Dat		k Workshops 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	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Owed
1	te	rune of committee	Cocation	-													\$ 0.72	_
1				+				2-2-									\$ 0.72	
2																	\$ 0.72	
3																	\$ 0.72	
4																	\$ 0.72	
5											600000						\$ 0.72	
6																	\$ 0.72	_
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8																	\$ 0.72	
9																		2 \$
10																	\$ 0.72	
11													0.0000000000000000000000000000000000000				\$ 0.72	
12				_													\$ 0.72	
13																	\$ 0.73	2 \$
14																	\$ 0.73	2 \$
15																	\$ 0.7:	2 \$
16																	\$ 0.7	2 \$
17																	\$ 0.7	2 \$
18					-												\$ 0.7	2 \$
19														Stations			\$ 0.7	2 \$.
20																		
		<u> </u>							4			\$ -	\$ -		ς -			\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			15 -	13		17			

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	\$	138.24	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
	-			oc Levis Desheles

Base Remuneration

Reeve Base

\$ 100.00

2025

Month: July

Cell Phone Allowance

Total Monthly Pay

\$ 3,525.44

\$ 2,869.20

Reeve:

Glen Ockerman, Reeve



Name: Kevin Wirsta, Division 2 Councillor

ular &	Special	Meetings								N	MEALS				ACCON	ODATIONS		OTHER REIMBL	JRSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting	Rate		\$15.00		5.00	Din \$30	1000000	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	Total Mileag Owed
1		8-Jul Regular Council Meeting	St. Paul	Meeting	\$ 209.	00		- 3 -							Countino					60	\$ 0.72	\$ 43.2
2		22-Jul Public Works Meeting	St. Paul	Meeting	\$ 209.	00												Table 1		60		-
3																					\$ 0.72	\$ -
		Total			\$ 418.	00 \$		\$		\$		\$ -			\$ -	\$ -		\$ -		120		\$ 86.4

1200 000

mmittee	Meetings							MEALS				ACCON	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	GE
		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		RRTS	Zoom	Meeting	\$ 209.00										STORY OF			\$ 0.72	2 5 -
2	11-Jul	Ag Levy Meeting	St. Paul	Meeting	\$ 209.00												60		-
3																		\$ 0.72	
4																		\$ 0.72	
5																		\$ 0.72	
6															Transmission in			\$ 0.72	
7															P. LOUIS TO			\$ 0.72	-
8					17.										Section Section			\$ 0.72	
9																		\$ 0.72	
10														THE STATE OF				\$ 0.72	
11																		\$ 0.72	
12												- S. S. S. S.			A THE SHOP OF THE PERSON NAMED IN			\$ 0.72	
13															Establish States			\$ 0.72	_
14											A SISS A		KING OF STREET					\$ 0.72	_
15											Maria Land							\$ 0.72	-
16											1000							\$ 0.72	
17																		\$ 0.72	
18																		\$ 0.72	+-
19																		\$ 0.72	
20							- F-1 - S-1											\$ 0.72	
21																		\$ 0.72	-
22													10.00 E					\$ 0.72	-
23																		\$ 0.72	
24							ENG. Said					THE STATE OF			BEET 2 BEET			\$ 0.72	-
25																		\$ 0.72	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -	-	60		\$ 43.2

61.20



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

Conventio	ns, Seminars, 8	& Workshops						MEALS				ACCOM	MODATIONS		OTHER REIMBU			NON-TAXABLE MILEA	
Conventio		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
	Dute	Traine of committee																	2 \$ -
							F-175									THE TABLE		\$ 0.72	
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-												The same							2 \$ -
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9				+														\$ 0.7	2 \$ -
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13														E 5.83 W	V 39			\$ 0.7	2 \$ -
12	!																	\$ 0.7	2 \$ -
13													- 3 - 3 - 3 - 3 - 3						2 \$ -
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15																			2 \$ -
16	5								A CONTRACTOR OF THE PARTY OF TH										2 \$ -
17	1																		2 \$ -
18	3																		2 \$ -
19																			2 \$ -
20																		7	
												1	4		ς .		-		\$ -
		Total		\$		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		13 .				

Council Compensation/Remuneration:

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

Office Use Only:	Kevin Wirsta,	Division 2 C	ouncillor	
Regular & Committee Meetings	\$	836.00	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	\$	43.20	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	3,142.80		06-Louis Dechaine

Base Remuneration Councillor Base

\$ 100.00

\$ 2,077.20

\$ 3,142.80

Total Monthly Pay

Cell Phone Allowance

Kevin Wirsta, Division 2 Councillor



Name: Darrell Younghans, Division 1 Councillor

Month:	July	2025
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gular & Special Meetings							MEALS		1 45	ACCON	MODATIONS		OTHER REIMBU	IRSEMENTS		TAXABLE MILEAGE	
Date Name of Committee	Location	Travel or Meeting	Ra	te	Breakfast \$15.00	Lunch \$25.00	\$30.00	Receipt Amoun	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 8-Jul Regular Council Meeting	SP	Meeting	\$ 2	09.00						Councillo					140	\$ 0.72	\$ 100.80
2 22-Jul Public Works Meeting	SP	Meeting	\$ 2	09.00											140		
3 Tabel			4													\$ 0.72	\$ -
Total			\$ 4	18.00	\$ -	\$ -	\$	\$ -		\$ -	\$ -		\$ -		280		\$ 201.60

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mitte	e Meetings							MEALS				ACCON	MODATIONS	OTHER REIMBU	RSEMENTS	R. Willey In	NON-TAXABLE MILEAG	GE
		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				Total Mileag Owed
1		STEP	ZOOM	Meeting	\$ 209.00											M. 10.3	\$ 0.72	\$ -
2		POLICY	SP	Meeting	\$ 209.00											140	\$ 0.72	\$ 100
3	11-Ju	ag LEVY	SP	Meeting	\$ 209.00											140	\$ 0.72	\$ 100
4														April 1992			\$ 0.72	
5																	\$ 0.72	\$
6																	\$ 0.72	\$
7																	\$ 0.72	
8																	\$ 0.72	\$
9																	\$ 0.72	\$
10															AT ALK D		\$ 0.72	
11																	\$ 0.72	\$
12										THEFT							\$ 0.72	
13																	\$ 0.72	
14																	\$ 0.72	\$
15											Party In the						\$ 0.72	\$
16																	\$ 0.72	\$
17																	\$ 0.72	
18																	\$ 0.72	
19																	\$ 0.72	\$.
20														No. 10 Section 1			\$ 0.72	\$.
21																	\$ 0.72	
22																	\$ 0.72	_
23																	\$ 0.72	
24																	\$ 0.72	
25		the state of the s															\$ 0.72	_
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			Š -	\$ -	\$ -		280		\$ 201.

828.60



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

onventio	ns, Seminars, 8	& Workshops						MEALS				ACCON	MODATIONS		OTHER REIMBU			NON-TAXABLE MILEAG	
		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	
ε																		\$ 0.72	
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8																	B	\$ 0.72	_
9																		\$ 0.72	
10																		\$ 0.72	
11																		\$ 0.72	
12																		\$ 0.72	
13											1							\$ 0.72	
14																		\$ 0.72	
15																		\$ 0.72	
16																		\$ 0.72	
17																		\$ 0.72	
18																		\$ 0.72	
19																		\$ 0.72	
20																		\$ 0.72	
		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:	Darrell Youngha	ns, Division	1 Councillor	
Regular & Committee Meetings	\$	1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	201.60	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	201.60	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	3,625.40		06-Louis Dechaine

Base Remuneration Councillor Ba

Cell Phone Allowance

Total Monthly Pay

\$ 100.00

\$ 2,077.20

\$ 3,625.40

Signature:

Page 2 of 2