

Name: Louis Dechaine, Division 6 Councillor

gular & Special Mee	tings						MEALS				ACCOM	ODATIONS		OTHER REIMBU	IRSEMENTS		TAXABLE MILEAGE	
					Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amount			Receipt Amount	Receipt	Total km's	\$0.72/km First 5,000	
			Travel or		\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.66/km 5,000+	Owed
Date	Name of Committee	Location	Meeting	Rate							Councillor							
1 12-A	ug Regular Council Meeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
2 26-A	ug Public Works Meeting	St.Paul	Meeting	\$ 209.00										THE RESERVE OF THE PARTY OF		100	\$ 0.72	\$ 72.00

mmitte	e Meetings							MEALS				ACCON	MODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	3E
	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		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileago Owed
1	5-Aug	g STPF Colliers	St.Paul	Meeting	\$ 175.00										C. M.		\$ 0.72	\$ -
2	13-Aug	g STPF Colliers	St.Paul	Meeting	\$ 175.00												\$ 0.72	\$ -
3	18-Aug	g LARA	Ashmont	Meeting	\$ 209.00											52	\$ 0.72	\$ 37
4	20-Aug	g Regional Joint Council	St.Paul	Meeting	\$ 209.00									HERECO L		100	\$ 0.72	\$ 72
5																LEART	\$ 0.72	\$
6																	\$ 0.72	\$
7												L CLEANER TO					\$ 0.72	\$
8																	\$ 0.72	\$
9																	\$ 0.72	\$
10																	\$ 0.72	\$
11						Indiana -											\$ 0.72	\$
12																	\$ 0.72	\$
13																	\$ 0.72	\$
14																	\$ 0.72	\$
15																	\$ 0.72	\$
16																	\$ 0.72	\$
17																	\$ 0.72	\$
18													F15-66/55				\$ 0.72	\$
19																	\$ 0.72	\$
20																	\$ 0.72	\$
21																	\$ 0.72	\$
22																	\$ 0.72	\$
23																	\$ 0.72	\$
24								-									\$ 0.72	\$
25								-									\$ 0.72	\$
		Total			\$ 768.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		152		\$ 109

Month: August

2025



Name: Louis Dechaine, Division 6 Councillor

entior	ns. Seminars	s, & Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBUI	RSEMENTS		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		\$0.72/km First 5,000 \$0.66/km 5,000+	Owed
1		Aug Levels of Service	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
2			511641	, , , , , , , , , , , , , , , , , , ,							E CHECK DO							\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4											Name of the last			2 2 3 3				\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6											No. of the London							\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12				1														\$ 0.72	\$ -
13	-																	\$ 0.72	\$ -
14				1														\$ 0.72	\$ -
15																	1	\$ 0.72	\$ -
16	+																	\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18	-										1,000							\$ 0.72	\$ -
19	-																	\$ 0.72	\$ -
20	-																	\$ 0.72	\$ -
20																		= 1	
		Total			\$ 209.00	\$ -	\$ -	\$ -	Ś -			\$ -	\$ -		\$ -		100		\$ 72.00

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 Dechain	e, Division 6 Councillor	
Regular & Committee Meetings	\$	1,186.00 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	209.00 1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	144.00 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	181.44 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
	\$	3,897.64	06-Louis Dechaine

**Base Remuneration** 

**Councillor Base** 

\$ 2,077.20

\$ 100.00

\$ 3,897.64

Cell Phone Allowance

**Total Monthly Pay** 

Pagua:

Glen Ockerman, Reeve

2025

Month: August



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Manth	August	2025
Month:	August	2025

Regular &	Special Meeting	gs						MEALS			ACCON	IODATIONS		OTHER REIMBL	IRSEMENTS		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	The second secon	Receipt Amount Paid by Councillor	Receipt Attached		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
	Date	Name of Committee	Location	Meeting	Rate						Councillor			and the second of the				
1	12-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.0	0										30	\$ 0.72	\$ 21.60
2	26-Aug	Public Works Meeting	St Paul	Meeting	\$ 209.0	0										30	\$ 0.72	\$ 21.60
3	The state of																\$ 0.72	\$ .
		Total			\$ 418.0	0 \$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		60		\$ 43.20

mmittee	Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	IRSEMENTS		NON-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 Mileage Owed
- 1		Levels of Service	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2		St Paul Transfer Station	St Paul	Meeting	\$ 209.00			TO BEAS			September 1		TO SELECT OF SEL				30		
3		NLLS Executive Meeting	Two Hills	Meeting	\$ 209.00												96		
4		Regional Joint Council Meeting	St Paul	Meeting	\$ 209.00		15 B 1 C 1		Exercise Service						BLOWN COME		30	\$ 0.72	\$ 21.60
5		Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
6		NLLS Executive Meeting	Zoom	Meeting	\$ 209.00	THE DO										English St		\$ 0.72	\$ -
7						22 25 3												\$ 0.72	\$ -
8														3				\$ 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													STATE AND ADDRESS.		THE RESIDENCE OF	AL STREET		\$ 0.72	
19													*					\$ 0.72	
20															K CONTROL			\$ 0.72	
21																		\$ 0.72	
22																		\$ 0.72	\$ -
23																		\$ 0.72	
24															Test Sele			\$ 0.72	
25																		\$ 0.72	
		Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		216		\$ 155.52



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

onventions, S	Seminars,	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	3E
Da		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	VALUE OF THE PARTY																	\$ 0.72	\$ -
2																		\$ 0.72	. \$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	2 \$ -
5																		\$ 0.72	2 \$ -
6																		\$ 0.72	2 \$ -
7																		\$ 0.72	
8																		\$ 0.72	1 5 -
9																		\$ 0.72	
10																		\$ 0.72	_
11																		\$ 0.72	
12																		\$ 0.72	
13																		\$ 0.72	
14															THE RESERVE OF THE				2 \$ -
15																		\$ 0.72	
16																			2 \$ -
17																			2 \$ -
18																			2 \$ -
19																		\$ 0.73	
20								1							North Control			\$ 0.73	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:	Maxine Fodness, Depu	ty Reeve/Di	vision 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	\$	155.52	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
	^	4 442 02		Of Louis Doshaina

**Base Remuneration** 

Deputy Reeve Base

\$ 100.00

**Cell Phone Allowance** 

\$ 4,443.92

\$ 2,473.20

**Total Monthly Pay** 

. / //

Glen Ockerman, Reeve

Maxine Fodness, Deputy Reeve/Division 4 Councillor



Name: Dale Hedrick, Division 5 Councillor

Month: August 2025	onth:	August	2025
--------------------	-------	--------	------

Regular &	Special M	eetings						MEALS			ACCON	MODATIONS	OTHER REIMBI	JRSEMENTS		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 Amount Paid by Councillor			\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mi Owed	leage
	1 12	-Aug Regular Council Meeting	St. Paul	Meeting	\$ 209.00										50	\$ 0.66	\$	33.00
- 1	2 26	-Aug Public Works Meeting	St. Paul	Meeting	\$ 209.00										50	\$ 0.66	\$	33.00
	3				Les established											\$ 0.66	\$	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		100		\$	66.00 \$

mmitte	e Meetings							MEALS				ACCON	ODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAGE	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 Amount Paid by Councillor	Receipt Attached		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	5-Aug	Level of Service County	St. Paul	Meeting	\$ 209.00											50	\$ 0.66	\$ 33.00
2	20-Aug	Regional Council Meeting	St. Paul	Meeting	\$ 209.00											50	\$ 0.66	\$ 33.00
3	11-Aug	MuniCorr	Zoom	Meeting	\$ 209.00												\$ 0.72	\$ -
4																	\$ 0.72	\$ -
5																	\$ 0.72	\$ -
6																	\$ 0.72	\$ -
7							N. S. S. S. S. S.		95-14-14								\$ 0.72	\$ -
8																	\$ 0.72	
9		The state of the s															\$ 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														A STABLE			\$ 0.72	
19																	\$ 0.72	
20														AND THE E			\$ 0.72	
21																	\$ 0.72	-
22														The latest			\$ 0.72	
23														8. 10. 10. 10. 10.			\$ 0.72	
24																	\$ 0.72	\$ -
25	-																\$ 0.72	\$ -
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		100		\$ 66.00



Name: Dale Hedrick, Division 5 Councillor 2025

Convention	s, Seminars,	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		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
1																		\$ 0.72	
2				1 1														\$ 0.72	
3																		\$ 0.72	
4																		\$ 0.72	
5																		\$ 0.72	_
6																		\$ 0.72	
7																		\$ 0.72	
8												74-56-6						\$ 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											- 3-25								2 \$ -
19			-																2 \$ -
20																		\$ 0.72	2 \$ -
																· ·			-
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

Council Com	pensation/	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 10-Glen Ockerman Regular & Committee Meetings 1,045.00 1-2-1510-11 Convention Meetings - 1-2-1530-11 01-Darrell Younghans 02-Kevin Wirsta Taxable Mileage 66.00 1-2-1540-11 66.00 1-2-2090-11 03-Ross Krekoski Non-Taxable Mileage 100.00 1-2-2140-11 04-Maxine Fodness Subsistence 2,077.20 1-2-1520-11 05-Dale Hedrick Base Remuneration

3,354.20

06-Louis Dechaine

**Base Remuneration** 

Councillor Base

\$ 100.00

\$ 2,077.20

\$ 3,354.20

Cell Phone Allowance

Total Monthly Pay

Signature:

Dale Hedrick, Division 5 Councillor

Glen Ockerman, Reeve



Name: Ross Krekoski, Division 3 Councillor

Month:	August	2025

Regular 8	& Specia	l Meetin	gs								MEALS					ACCON	ODATIONS		OTHER REIMBL	JRSEMENTS		TAXABLE MILEAGE	
	Date		Name of Committee	Location	Travel or Meeting	1	Rate	Breakfa \$15.00	NAME OF THE OWNER OWNER OF THE OWNER	Lunch \$25.00	Dinner \$30.00	Receipt Am Paid by Cour	C. (100)	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 Mile Owed
	1	12-Aug	Regular Council Meeting	St.Paul	Meeting	\$	209.00														24	\$ 0.72	2 \$ 17
	2	26-Aug	Public Works Meeting	St.Paul	Meeting	\$	209.00														24	\$ 0.72	2 \$ 17
	3																					\$ 0.72	. \$
			Total			\$	418.00	\$	- \$		\$	\$				\$ -	\$ -		\$ -		48		\$ 34

452.56

mmittee	Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		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	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		g Levels of Service Meeting	St Paul	Meeting	\$ 209.00			Market St.	3.5.30.4.55								24	\$ 0.72	\$ 17.28
2		g Joint Transfer Station	St. Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
3	20-Au	g Joint Council Meeting	St Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
4																		\$ 0.72	. \$ -
5																		\$ 0.72	
6																		\$ 0.72	
7																		\$ 0.72	
8																		\$ 0.72	_
9																		\$ 0.72	
10															THE REPORT OF			\$ 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						Manager 1									THE CHARLES			\$ 0.72	-
23																		\$ 0.72	-
24																		\$ 0.72	
25																		\$ 0.72	-
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		72		\$ 51.84

78.84



Name: Ross Krekoski, Division 3 Councillor 2025

Convention	ns, Seminars, 8	Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
		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																		\$ 0.73	_
4																		\$ 0.7	
5																			2 \$ -
6																			2 \$ -
7																		\$ 0.7	
8																			2 \$ -
9																			2 \$ -
10																			2 \$ -
11																			2 \$ -
12																			2 \$ -
13																		\$ 0.7	
14											13 11 11								2 \$ -
15																		\$ 0.7	
16																			2 \$ -
17																			2 \$ -
18																			2 \$ -
19																			12 \$ -
20																		\$ 0.7	2 \$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

Council	Comr	oncat	ion/s	Romun	eration:
Countin	COHIL	rensat	1011/1		

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	\$	1,045.00	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	\$	51.84	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
	\$	3.308.60		06-Louis Dechaine

**Base Remuneration** 

Councillor Base

\$ 100.00

\$ 2,077.20

Cell Phone Allowance

**Total Monthly Pay** 

\$ 3,308.60

ignature:

Ross Krekoski, Division 3 Councillor

Reeve:



Name: Glen Ockerman, Reeve 2025

gular & Spe	cial Meeti	ings						MEALS				ACCON	IODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
						Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amount	\$50 Allowance	Receipt	Receipt Amount	Receipt	Total km's	\$0.72/km First 5,000	Total Mileage
1				Travel or		\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.66/km 5,000+	Owed
Da	ite	Name of Committee	Location	Meeting	Rate							Councillor			20 N 3 / BUT 3 Y				
1	12-Au	g Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2	26-Au	g Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 138.24

nmitte	e Meetings							MEALS				ACCON	MODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	3E
	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 Amount Paid by Councillor	Receipt Attached		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	5-	-Aug Level of Service County	St. Paul	Meeting	\$ 209.00											96	\$ 0.72	\$ 69.13
2	20-	-Aug Regional Council Meeting	St. Paul	Meeting	\$ 209.00											96	\$ 0.72	\$ 69.1
3																	\$ 0.72	\$ -
4																	\$ 0.72	\$ -
5					STATE OF												\$ 0.72	\$ -
6																	\$ 0.72	\$ .
7																	\$ 0.72	\$ -
8																	\$ 0.72	\$ -
9																	\$ 0.72	\$ -
10																	\$ 0.72	
11																	\$ 0.72	\$ .
12																	\$ 0.72	\$ -
13																	\$ 0.72	\$ -
14														The same of the			\$ 0.72	\$ .
15																	\$ 0.72	
16														NAME OF TAXABLE			\$ 0.72	\$ .
17																	\$ 0.72	\$ -
18														Louis and the second			\$ 0.72	\$ .
19																	\$ 0.72	
20													<b>医等性医室</b>				\$ 0.72	
21																	\$ 0.72	
22										TEL TE							\$ 0.72	\$ -
23																	\$ 0.72	
24										1000		BESSEL IN					\$ 0.72	
25				2000													\$ 0.72	
		Total			\$ 418.00	\$ -	Ś -	\$ -	\$ -			\$ -	Ś -	\$ -		192		\$ 138.2



Name: Glen Ockerman, Reeve Month: August 2025

ention	ns, Seminars,	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		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 Mileag Owed
1																		\$ 0.72	2 \$ -
2																		\$ 0.72	2 \$ -
3																		\$ 0.72	2 \$ -
4																		\$ 0.72	2 \$ -
5																		\$ 0.72	2 \$ -
6															1-27-0-17-0-1			\$ 0.72	2 5 -
7									,									\$ 0.72	2 \$ -
8																		\$ 0.72	2 \$
9																		\$ 0.72	2 \$
10																		\$ 0.72	2 \$
11																		\$ 0.72	2 \$
12																		\$ 0.72	2 \$
13																		\$ 0.72	2 \$
14																	2-27-	\$ 0.72	2 \$
15																		\$ 0.72	2 \$
16										Bell Williams							ELLEVA, A	\$ 0.72	2 \$
17																		\$ 0.72	2 \$
18																		\$ 0.72	
19																		\$ 0.73	
20																		\$ 0.7	
20																			
9.		Total				\$ -	\$ -	\$ -	t			\$ -	¢ .		¢ .				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:

buse itematication	\$	4,081.68	_ 12 1320 11	
Base Remuneration	4	2 869 20	1-2-1520-11	
Subsistence	\$	100.00	1-2-2140-11	
Non-Taxable Mileage	\$	138.24	1-2-2090-11	
Taxable Mileage	\$	138.24	1-2-1540-11	
Convention Meetings	\$		1-2-1530-11	
Regular & Committee Meetings	\$	836.00	1-2-1510-11	

Glen Ockerman, Reeve

10-Glen Ockerman 01-Darrell Younghans 02-Kevin Wirsta 03-Ross Krekoski 04-Maxine Fodness

05-Dale Hedrick 06-Louis Dechaine Base Remuneration

ve Base

Cell Phone Allowance \$ 100.00

Total Monthly Pay

\$ 4,081.68

\$ 2,869.20

Glen Ockerman, Reeve

Glen Ockerman, Reeve



Name: Kevin Wirsta, Division 2 Councillor

Month:	August	2025

Regular & Spe	ecial Mee	etings						MEALS				ACCOM	ODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
	ata	Name of Committee	Location	Travel or Meeting	Pata	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
1	12.4	Aug Regular Council Meeting	St. Paul		Rate \$ 209.00							Councillor					-	4 070	A 10.00
2		Aug Public Works Meeting	St. Paul	Meeting	\$ 209.00	-					20000				The state of the s		60	-	
3	207	Total House House	50.1401	Wiceting	205.00												60	\$ 0.72	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120	-	\$ 86.40

ittee	Meetings							MEALS				ACCO	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	3E
	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			\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileag Owed
1		Level of Service County	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.
2		RRTS	Zoom	Meeting	\$ 209.00								P. See Sec. 1				60	\$ 0.72	\$ 43
3	20-Au	Regional Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43
4																		\$ 0.72	
5																		\$ 0.72	
6																		\$ 0.72	
7																		\$ 0.72	
8																		\$ 0.72	
9																		\$ 0.72	_
10																		\$ 0.72	_
11																		\$ 0.72	
12													200000					\$ 0.72	-
13																		\$ 0.72	-
14																		\$ 0.72	
16																		\$ 0.72	-
17																		\$ 0.72	-
18																		\$ 0.72	
19																		\$ 0.72 \$ 0.72	
20														-				\$ 0.72	-
21																		\$ 0.72	-
22													A-Section 1					\$ 0.72	
23			19 900000000000000000000000000000000000															\$ 0.72	-
24																		\$ 0.72	_
25																		\$ 0.72	
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ .	\$ .		\$ -		180	9 0.72	\$ 129



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

onventions, Semin	ars, & Workshops						MEALS			ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	SE
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																\$ 0.72	2 \$ -
2											No. of the last of					\$ 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	2 \$ -
11																\$ 0.72	1 \$ -
12																\$ 0.72	
13																\$ 0.72	2 \$ -
14																\$ 0.73	2 \$ -
15																\$ 0.72	
16																\$ 0.73	
17																	2 \$ -
18																\$ 0.7	
19																	2 \$ -
20																\$ 0.7	2 \$ -
	Total			\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -				\$ -

Council Con	pensation	Remuneration	on:
-------------	-----------	--------------	-----

Cell Phone Allowance: \$100.00/Month

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

Office Use Only:	Kevin Wirsta,	Division 2 (	Councillor	
Regular & Committee Meetings	\$	1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	•	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	86.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	129.60	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	Ċ	3 438 20		06-Louis Dechaine

**Base Remuneration** 

Councillor Base

Cell Phone Allowance

Total Monthly Pay

\$ 3,438.20

Glen Ockerman, Reeve

\$ 2,077.20

\$ 100.00

Signature:

Kevin Wirsta, Division 2 Councillor



Name: Darrell Younghans, Division 1 Councillor

Month: Augu	st 2025
-------------	---------

Regular & Speci	ial Meeti	ings						MEALS				ACCOM	MODATIONS	OTHER REIMBL	JRSEMENTS		TAXABLE MILEAGE	
				Travel or		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		Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
Date	e	Name of Committee	Location	Meeting	Rate						1	Councillor		Like Grad Name				
1	12-Au	ug Regular Council Meeting	St. Paul	Meeting	\$ 209.00											140	\$ 0.72	\$ 100.80
2	26-Au	ug Public Works Meeting	St. Paul	Meeting	\$ 209.00											140	\$ 0.72	\$ 100.80
3																	\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		280		\$ 201.60

nmittee	e Meetings							MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		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		Levels of Service	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2		STEP	Zoom	Meeting	\$ 209.00					E 05 10 10 10 10			E-7242743	Egenteer.				\$ 0.72	
3		Joint Council	St. Paul	Meeting	\$ 209.00												140		
4	20,108	, your country										13745.574.53			Mark Committee			\$ 0.72	
5					100000000000000000000000000000000000000													\$ 0.72	\$ -
6																FILE SECTION AND ADDRESS OF THE PARTY OF THE		\$ 0.72	
7															1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	
14							9.5						15 1 - C 15 E					\$ 0.72	
15																		\$ 0.72	
16																		\$ 0.72	
17																		\$ 0.72	
18				_								C FEBRUARY FEB			A SHEET SEE			\$ 0.72	
19																		\$ 0.72	
20															ELECTION OF STREET			\$ 0.72	
21											Marie Control							\$ 0.72	
22																		\$ 0.72	
23																		\$ 0.72	
24								Se la la la										\$ 0.72	
25		The second secon								-								\$ 0.72	
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 201.60



Name: Darrell Younghans, Division 1 Councillor 2025

nventions, S	seminars, 8	& Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	3E
Dat		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					_										NO. T. STEEL			\$ 0.72	2 \$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	2 \$ -
5																		\$ 0.72	2 \$ -
6															100000000000000000000000000000000000000			\$ 0.72	1 \$ -
7																		\$ 0.72	2 \$ -
8											E. / 22/2 12 1							\$ 0.72	2 \$ -
9																		\$ 0.72	2 \$ -
10											72770							\$ 0.72	2 \$ -
11								İ										\$ 0.72	2 \$ -
12											77							\$ 0.72	2 \$ -
13																		\$ 0.72	2 \$ -
14																		\$ 0.72	2 \$ -
15																		\$ 0.72	2 \$ -
16											0.70						Was seen	\$ 0.72	2 \$ -
17																		\$ 0.73	2 \$ -
18						100000000000000000000000000000000000000												\$ 0.73	2 \$ -
19																		\$ 0.73	2 \$ -
20																		\$ 0.7	2 5 -
		Total			\$ -	\$ -	\$ -	s -	s -			\$ -	\$ -		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:	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** 

**Cell Phone Allowance** 

Councillor Base

\$ 100.00

\$ 2,077.20

\$ 3,625.40

**Total Monthly Pay** 

200000

Glen Ockerman, Reeve

Darrell Younghans, Division 1 Councillor