

Name: Louis Dechaine, Division 6 Councillor

Month:	September	2025	
wonth.	September	2025	

Regular &	Special Mee	tings						MEALS				ACCON	ODATIONS		OTHER REIMBL	IRSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting		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	9-5	Sep Regular Council Meeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
2	23-5	Sep Public Works Meeting	St.Paul	Meeting	\$ 209.00											在1000 000000000000000000000000000000000	100	\$ 0.72	\$ 72.00
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 144.00

2	23-Sep	Public Works Meeting	St.Paul	Meeting	\$ 209.00												100	0 \$ 0.7	2 \$ 72.00
3																		\$ 0.7	2 \$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 144.00
nmitte	e Meetings							MEALS				ACCO	MODATIONS		OTHER REIMBI	JRSEMENTS		NON-TAXABLE MILEA	
						Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amoun	t \$50 Allowance (No	Receipt	Receipt Amount	Receipt	Total km's	\$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
	Date	Name of Committee	Location	Meeting	Rate							Councillor							
1	4-Sep	STPF Colliers	St.Paul	Meeting	\$ 175.00													\$ 0.7	2 \$ -
2	17-Sep	STPF Colliers	St.Paul	Meeting	\$ 175.00													\$ 0.7	2 \$ -
3	30-Sep	MD Foundation	St.Paul	Meeting	\$ 209.00													\$ 0.7	2 \$ -
4																		\$ 0.7	2 \$ -
			The St. Co.							1			The state of the s						2 4

2	17-Se	p STPF Colliers	St.Paul	Meeting	\$ 175	5.00											\$	0.72 \$ -	
3			St.Paul	Meeting		0.00											\$	0.72 \$ -	
4																	\$	0.72 \$ -	
5															1		\$	0.72 \$ -	4
6														TOTAL SECTION S			\$	0.72 \$ -	4
7													38.54.0				\$	0.72 \$ -	4
8																	\$	0.72 \$ -	4
9																	\$	0.72 \$ -	4
10																	\$	0.72 \$ -	4
11																	\$	0.72 \$ -	4
12																	\$	0.72 \$ -	4
13								-									\$	0.72 \$ -	4
14				-													\$	0.72 \$ -	4
15																	\$	0.72 \$ -	4
16										The sales of		March 1983	Mark William	Service Services	THE STREET		\$	0.72 \$ -	4
17						-											\$	0.72 \$ -	4
18				-			ECC.				2000000		(Sept. 2002)				\$	0.72 \$ -	4
19																	\$	0.72 \$ -	4
20										Part Service		ASSESSMENT OF THE PARTY OF THE					\$	0.72 \$ -	4
21														-			\$	0.72 \$ -	1
22																	\$ *	0.72 \$ -	1
23														STATE STATE OF THE PARTY OF THE			÷	0.72 \$ -	1
24					-												?	0.72 \$ -	1
25					A	00 6		\$ -			¢ -	٠.		\$ -			P .	0.72 \$ -	
		Total			\$ 559	.00 \$	\$ -	\$ -	\$ -		\$ -	\$.		,		-			3



Name: Louis Dechaine, Division 6 Councillor

ntions, Semin	ars, & Workshops						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	\$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																\$ 0.72	2 \$ -
2																\$ 0.72	2 \$ -
3																\$ 0.72	2 \$ -
4																\$ 0.72	2 \$ -
5																\$ 0.72	2 \$ -
6																\$ 0.72	2 \$
7																\$ 0.72	2 \$
8																\$ 0.72	2 \$
9																\$ 0.72	2 \$
10													A STATE OF			\$ 0.72	2 \$
11																\$ 0.72	2 \$
12													三月			\$ 0.72	2 \$
13																\$ 0.72	2 \$
14																\$ 0.72	2 \$
15																\$ 0.72	2 \$
16																\$ 0.72	2 \$
17																\$ 0.72	2 \$
18																\$ 0.73	2 \$
19																	2 \$
20										TO PER						\$ 0.73	2 \$
	Total			\$ -	\$ -	\$ -	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:	Louis Dechaine	, Division 6	Councillor	
Regular & Committee Meetings	\$	977.00	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	\$		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	3 298 20	-	06-Louis Dechaine

Base Remuneration

Councillor Base

\$ 100.00

\$ 2,077.20

Cell Phone Allowance

\$ 3,298.20

Total Monthly Pay

(0

Month: September 2025

Glen Ockerman, Reeve

ouis Dechaine, Division 6 Councillor



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Name: Maxine Founess, Deputy Reeve/Division 4 Councillor	Month:	September	2025	
				_

egular &	pecial Meetin	gs							MEALS				ACCON	MODATIONS		OTHER REIMBI	URSEMENTS		TAXABLE MILEAGE	
						Breakfast	Lune	ch	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
				Travel or		\$15.00	\$25.0	00	\$30.00	Paid by Councillo	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	9-Sep	Regular Council Meeting	St Paul	Meeting	\$ 209.00													30	\$ 0.72	\$ 21.60
2	23-Sep	Public Works Meeting	St Paul	Meeting	\$ 209.00													30	\$ 0.72	\$ 21.60
3																A STATE OF THE STA				\$ -
		Total			\$ 418.00	\$ -	\$		\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 43.20

nmittee	Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS	1	ION-TAXABLE MILEAGI	Ê
	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 Mileage Owed
1	11-Sep		St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2		RMA Zone	Lac La Biche	Meeting	\$ 209.00												262	\$ 0.72	\$ 188.64
3		Policy	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
4		Rec Board	St Paul	Meeting	\$ 209.00	BEEFE											30		\$ 21.60
5		County Library Board	Mallaig	Meeting	\$ 209.00												74	\$ 0.72	\$ 53.28
6	29-Sep	Evergreen	Metis Crossing	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9		Mileage Only																\$ 0.72	\$.
10	26-Sep	Meeting with Amipar (Evergreen)	St Paul														30	\$ 0.72	\$ 21.60
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										3-3-1-1								\$ 0.72	\$ -
21			A Charles David															\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24														A23/25 (N)				\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		486		\$ 349.92



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Convention	ons, Seminars,	& 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+	Total Mileage Owed
	1																	\$ 0.72	2 \$ -
	2																	\$ 0.72	2 \$ -
	3																	\$ 0.72	2 \$ -
	4																	\$ 0.72	2 \$ -
	5																	\$ 0.72	2 \$ -
	6																	\$ 0.72	2 \$ -
	7																	\$ 0.72	2 \$ -
	8																	\$ 0.72	2 \$ -
	9																	\$ 0.72	2 \$ -
1	0																	\$ 0.72	2 \$ -
1	_																	\$ 0.72	2 \$ -
1	_					The state of												\$ 0.72	2 \$ -
1	_																	\$ 0.72	2 \$ -
1																		\$ 0.72	2 \$ -
1																		\$ 0.72	2 \$ -
1																		\$ 0.72	2 \$ -
1																		\$ 0.72	2 \$ -
1															1200		1911/4-51	\$ 0.72	2 \$ -
1																		\$ 0.72	2 \$ -
2											40.00							\$ 0.72	2 \$ -
		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: \$2,869.20/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	\$	349.92	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
	\$	4 638 32		06-Louis Dechaine

Base Remuneration

eputy Reeve Base

Month: September 2025

\$ 100.00

\$ 2,473.20

Cell Phone Allowance

Total Monthly Pay

\$ 4,638.32

Glen Ockerman, Reeve

ignature.

Maxine Fodness, Deputy Reeve/Division 4 Councillor



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

lar & Special Meetings						MEALS				ACCOM	IODATIONS	OTHER REIMBL	RSEMENTS		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	Receipt Attached	Control of the Contro	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1 9-Sep Regular Council Meeting	St. Paul	Meeting	\$ 209.00							Councillo				50	\$ 0.66	\$ 33.0
2 23-Sep Public Works Meeting	St. Paul	Meeting	\$ 209.00											50	\$ 0.66	\$ 33.0
3												COLUMN COLOR			\$ 0.66	\$ -
Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		100		\$ 66.

mitte	e Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	iE
	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	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	1 3-Sec	Community Futures	St. Paul	Meeting	\$ 209.00			10000									50	\$ 0.66	\$ 33.00
7		Municorr	Zoom	Meeting	\$ 209.00													\$ 0.66	
3	11-Sep		St. Paul	Meeting	\$ 209.00				32 3 3 3 3								50		
-		RMA District 5	Lac La Biche	Meeting	\$ 209.00								NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,		PERSONAL PROPERTY.		160		
5	15-Sep	Policy	St. Paul	Meeting	\$ 209.00													\$ 0.66	
6		Riverland	Zoom	Meeting	\$ 209.00													\$ 0.66	
7	7 22-Sep	Library Board	Mallaig	Meeting	\$ 209.00								4				30	\$ 0.66	\$ 19.80
8	25-Sep	DMO	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
9	30-Sep	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
10										Name of the								\$ 0.66	\$ -
11																		\$ 0.66	\$ -
12	2																	\$ 0.72	\$ -
13	3																	\$ 0.72	\$ -
14	1														MARK STATE			\$ 0.72	\$.
15	5																	\$ 0.72	\$ -
16	5																	\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18	3														Service of the servic			\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21										-								\$ 0.72	\$ -
22	2																	\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	
25								1000					ALVIEW BEEN					\$ 0.72	
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		440		\$ 290.40



Name: Dale Hedrick, Division 5 Councillor 2025

ventions, Semin	ars, & Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	3E
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	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 \$ -
2														ES E E E (1/3)			\$ 0.72	2 \$ -
3																	\$ 0.72	2 \$ -
4			1		1202-3					100.00							\$ 0.72	2 \$ -
5																	\$ 0.72	2 \$ -
6																	\$ 0.72	2 \$ -
7																	\$ 0.72	2 \$ -
8			1 1														\$ 0.72	2 \$ -
9																	\$ 0.72	2 \$ -
10																	\$ 0.72	2 \$ -
11																	\$ 0.73	2 \$ -
12			1 1		SECRETA												\$ 0.73	2 \$ -
13																1	\$ 0.73	2 \$ -
14		-															\$ 0.7	
15																	\$ 0.7	2 \$ -
16																	\$ 0.7	2 \$ -
17																	\$ 0.7	2 \$ -
18			1 1														\$ 0.7.	
19																	\$ 0.7	
20																	\$ 0.7	2 \$ -
									_									-
1	Total			\$ -	\$ -	\$ -	\$ -	\$ -		ı	\$ -	\$ -		\$ -				\$ -

lisauro	Cam	nancat	innl	Remune	rations

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 C	Councillor	
Regular & Committee Meetings	\$	2,299.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	66.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	290.40	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
	\$	4.832.60		06-Louis Dechaine

Base Remuneration

Cell Phone Allowance

Councillor Base

\$ 100.00

Total Monthly Pay

\$ 4,832.60

\$ 2,077.20

Signature:

Dale Hedrick, Division 5 Councillor

Glen Ockerman, Reeve



Name: Ross Krekoski, Division 3 Councillor

Regular & S	pecial Meetir	ngs						MEALS			ACCON	MODATIONS	OTHER REIMBI	URSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00		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 N Owed	
1	9-Sep	Regular Council Meeting	St.Paul	Meeting	\$ 209.00								THE SECOND		24	\$ 0.72	\$	17.28
2	23-Sep	Public Works Meeting	St.Paul	Meeting	\$ 209.00		200								24	\$ 0.72	\$	17.28
3																\$ 0.72	\$	-
		Total		il.	\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		48		\$	34.56 \$

Month: September 2025

mmitte	e Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	3-Sec	Community Futures	Smoky Lake - N.	L Meeting	\$ 209.00												120	\$ 0.72	\$ 86.40
2		EPStP Water Commission	Online	Meeting	\$ 209.00											F 65 - 25 - 5 - 5		\$ 0.72	\$ -
3		Policy Committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
4		Chamber of Commerce	St.Paul	Meeting	\$ 209.00							1334000					24	\$ 0.72	\$ 17.28
5		St.Paul Municipal Library	St.Paul	Meeting	\$ 209.00													\$ 0.72	\$ -
6	19-Sep	нив	Smoky Lake	Meeting	\$ 209.00													\$ 0.72	\$ -
7	26-Sep	NLLS	Online	Meeting	\$ 209.00													\$ 0.72	\$ -
8																		\$ 0.72	
9																		\$ 0.72	\$ -
10																		\$ 0.72	
11				-														\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13	-														18 - E - 19 3 1			\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16															M. 10 30 30 30 30			\$ 0.72	
17																		\$ 0.72	\$ -
18																		\$ 0.72	-
19																		\$ 0.72	-
20													35-4-45-52-53					\$ 0.72	
21																		\$ 0.72	
22																		\$ 0.72	
23															The same and			\$ 0.72	
24																		\$ 0.72	
25																		\$ 0.72	
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		168		\$ 120.96



Name: Ross Krekoski, Division 3 Councillor 2025

Conventions, Sem	nars, & Workshops						MEALS				ACCON	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																	\$ 0.72	2 \$ -
2					20220300												\$ 0.72	2 \$ -
3																	\$ 0.72	2 \$ -
4												- 12 - 12					\$ 0.72	2 \$ -
5																	\$ 0.72	2 \$ -
6					Carrier Said												\$ 0.72	2 \$ -
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																	\$ 0.72	2 \$ -
15																	\$ 0.72	2 \$ -
16																	\$ 0.72	2 \$ -
17																	\$ 0.73	2 \$ -
18																	\$ 0.72	2 \$ -
19																	\$ 0.73	2 \$ -
20																	\$ 0.73	2 \$ -
	Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		(1.5)		\$ -

 Camanana	ion/Remune	

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:	Ross Krekoski	, Division 3	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	\$	34.56	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	120.96	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
	\$	4.213.72	- 5-0 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 .	06-Louis Dechaine

Base Remuneration

Councillor Base

Cell Phone Allowance

Total Monthly Pay

eeve:

Glen Ockerman, Reeve

\$ 2,077.20

\$ 100.00

\$ 4,213.72

Ross Krekoski, Division 3 Councillor



Name: Glen Ockerman, Reeve 2025

Regular & S	pecial Meeti	ings						MEALS				ACCOM	IODATIONS	OTHER REIMBU	IRSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	A STATE OF THE STA	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 Mileage Owed
1		P Regular Council Meeting	St. Paul	Meeting	\$ 209.00							Countino				96	\$ 0.72	\$ 69.12
2	23-Se	p Public Works Meeting	St. Paul	Meeting	\$ 209.00											96	\$ 0.72	\$ 69.12
3																	\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		192		\$ 138.24

Committe	e Meetings							MEALS				ACCOL	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	jE .
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amoun Paid by Councillor	t \$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																	\$ 0.72	\$ -
	2																	\$ 0.72	\$ -
	3																	\$ 0.72	\$ -
	4																	\$ 0.72	\$ -
	5																	\$ 0.72	
	6																	\$ 0.72	\$ -
	7								THE LABORATOR OF									\$ 0.72	\$ -
3	В																	\$ 0.72	\$ -
	9																	\$ 0.72	\$ -
1	0											ERROR			8.1 S. T. L. T. S. T			\$ 0.72	
1	1																	\$ 0.72	\$ -
1	2																	\$ 0.72	
1	3																	\$ 0.72	\$ -
1	4		-															\$ 0.72	\$ -
1	5																	\$ 0.72	\$ -
1	6																	\$ 0.72	\$ -
1	7																	\$ 0.72	
1	В														BEEL WELL			\$ 0.72	\$ -
1	9																	\$ 0.72	\$ -
2	0														The second			\$ 0.72	
2	1																	\$ 0.72	\$ -
2	2												ROLL PERM		1200			\$ 0.72	\$ -
2	3																	\$ 0.72	\$ -
2	4																	\$ 0.72	\$ -
2	5																	\$ 0.72	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -



Month: September 2025 Name: Glen Ockerman, Reeve

Conventio	ns, Seminars, &	Workshops		0				MEALS				ACCOM	IODATIONS		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																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4															E-12 20 Long Select			\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	
7																		\$ 0.72	
8																		\$ 0.72	2 5 -
9																		\$ 0.72	
10																		\$ 0.72	
11																		\$ 0.72	
12												1 12 -2 2						\$ 0.72	
13																		\$ 0.72	
14											L. FESSEL							\$ 0.72	
15						-												\$ 0.72	
16																		\$ 0.72	
17																		\$ 0.72	
18																		\$ 0.72	
19																		\$ 0.72	
20																		\$ 0.72	: \$ -
								1											
		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:	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
	\$	3,525.44		06-Louis Dechaine

Base Remuneration

Reeve Base

\$ 100.00

\$ 2,869.20

\$ 3,525.44

Cell Phone Allowance

Total Monthly Pay



Name: Kevin Wirsta, Division 2 Councillor 2025

Regular & S	pecial Meetin	gs						MEALS				ACCOM	IODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
						Breakfast	Lunch	Dinner	Receipt Amount		Paid By		\$50 Allowance	Receipt	Receipt Amount			\$0.72/km First 5,000	Total Mileage
				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			All and the second				
1	9-Sep	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
2	23-Sep	Public Works Meeting	St. Paul	Meeting	\$ 209.00										Brown Brown		60	\$ 0.72	\$ 43.20
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 86.40 \$

nmitte	e Meetings							MEALS					ODATIONS		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	Receipt Attached			Total Mileage Owed
1	8-Sep	Elk Point/St. Paul Water Commission	Elk Point	Meeting	\$ 209.00												48	\$ 0.72	\$ 34.56
2	15-Sep	RRTS	Zoom	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
3	16-Sep	Allied Arts Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.72	\$ 34.56
4	25-Sep	Elk Point Library Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.72	\$ 34.56
5																		\$ 0.72	\$ -
6																		\$ 0.72	
7																		\$ 0.72	
8															2171112			\$ 0.72	
9																		\$ 0.72	
10																		\$ 0.72	
11																		\$ 0.72	
12																		\$ 0.72	
13																		\$ 0.72	
14																		\$ 0.72	
15																		\$ 0.72	
16															STATE OF THE PARTY.			\$ 0.72	
17	_																5 5 5 5	\$ 0.72	
18																		\$ 0.72	
19																		\$ 0.72	
20															Residence Control			\$ 0.72	
21																		\$ 0.72	-
22														No. of Street	200,277			\$ 0.72	
23																		\$ 0.72	
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		204		\$ 146.88



Name: Kevin Wirsta, Division 2 Councillor 2025

onventions, Semin	ars, & Workshops						MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS	R THE SECTION	NON-TAXABLE MILEA	GE
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																	\$ 0.72	2 \$ -
2										1			A TOP OF				\$ 0.72	2 \$ -
3																	\$ 0.72	2 \$ -
4																	\$ 0.72	2 \$ -
5																	\$ 0.72	2 \$ -
6							Colonia de la co										\$ 0.72	2 \$ -
7																	\$ 0.73	2 \$ -
8					200000000000000000000000000000000000000									125 4 250			\$ 0.73	2 \$ -
9																	\$ 0.73	2 \$ -
10			1 1														\$ 0.7	2 \$ -
11																	\$ 0.7	2 \$ -
12			1 1							100			1581136				\$ 0.7	2 \$ -
13																	\$ 0.7	2 \$ -
14																	\$ 0.7	2 \$ -
15																	\$ 0.7	2 \$ -
16			1 1					THE RESIDENCE									\$ 0.7	2 \$ -
17																	\$ 0.7	2 \$ -
18								N SPISSON									\$ 0.7	2 \$ -
19				-													\$ 0.7	2 \$ -
20																	\$ 0.7	2 \$ -
	Total			\$ -	\$.	\$ -	Ś -	ė .			\$ -	\$.		· .				\$.

Council Compensation/Remuneration:

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

Base Remunera	tion	\$	2,077.20 3,664.48	1-2-1520-11	05-Dale Hedrick 06-Louis Dechaine
Subsistence		\$	100.00	1-2-2140-11	04-Maxine Fodness
Non-Taxable Mi	leage	\$	146.88	1-2-2090-11	03-Ross Krekoski
Taxable Mileage		\$	86.40	1-2-1540-11	02-Kevin Wirsta
Convention Mee	etings	\$		1-2-1530-11	01-Darrell Younghans
Regular & Comr	nittee Meetings	\$	1,254.00	1-2-1510-11	10-Glen Ockerman
Office Use Only:		Kevin Wirsta,	Division 2 (councillor	

Base Remuneration

Councillor Base

\$ 100.00

\$ 2,077.20

\$ 3,664.48

Cell Phone Allowance

Total Monthly Pay

-1///

Reeve:

Glen Ockerman, Reeve

Signature:

Kevin Wirsta, Division 2 Councillor



Name: Darrell Younghans, Division 1 Councillor

Month	n: Se	otembe	er 20	025

Regular & Spec	ial Meetin	ngs						MEALS			ACCO	MODATIONS	OTHER REIMBU	RSEMENTS		TAXABLE MILEAGE	
Date	e	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 Amount Paid by Councillor	Receipt Attached		\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	9-Sep	Regular Council Meeting	St. Paul	Meeting	\$ 209.00										140	\$ 0.72	\$ 100.80
2	23-Sep	Public Works Meeting	St. Paul	Meeting	\$ 209.00					A REFE			BOND REFERE	Service of the service of	140	\$ 0.72	\$ 100.80
3																\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		280		\$ 201.60

- 2	23-Sep	Public Works Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.7	2 \$ 100.80
3																		\$ 0.7	2 \$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 201.60
nmitte	e Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBI	URSEMENTS		NON-TAXABLE MILEA	GE
						Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amount	\$50 Allowance (No	Receipt	Receipt Amount	Receipt	Total km's	\$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
	Date	Name of Committee	Location	Meeting	Rate							Councillor							
1	4-Sep	STEP	Zoom	Meeting	\$ 209.00													\$ 0.7	2 \$ -
2	15-Sep	Policy	St. Paul	Meeting	\$ 209.00												140	\$ 0.7	2 \$ 100.80
3	30-Sep	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.7	2 \$ -
4												1-50						\$ 0.7	2 5 -

2	15-Sep	Policy	St. Paul	Meeting	\$ 209.00							140 \$	0.72	\$ 100.80
3	30-Sep	MD Foundation	St. Paul	Meeting	\$ 209.00							\$	0.72	\$ -
4												\$	0.72	\$ -
5												\$	0.72	\$ -
6												\$	0.72	\$ -
7												\$	0.72	\$ -
8												\$	0.72	\$ -
9												\$	0.72	\$ -
10												\$	0.72	\$ -
11												\$	0.72	\$ -
12											The same	\$	0.72	\$ -
13												\$	0.72	\$ -
14							-					\$	0.72	\$ -
15												\$	0.72	\$ -
16										Reserved to the second	A TO BE TO BE	\$	0.72	\$ -
17								7.5				\$	0.72	\$ -
18												\$	0.72	\$ -
19												\$	0.72	\$ -
20												\$	0.72	\$ -
21												\$	0.72	\$ -
22												\$	0.72	\$ -
23												\$	0.72	\$ -
24											100000000000000000000000000000000000000	\$	0.72	\$ -



Name: Darrell Younghans, Division 1 Councillor 2025

onventions, Sem	ninars, & Workshops						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	\$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								F THE STREET									\$ 0.72	\$ -
3																	\$ 0.72	. \$ -
4																	\$ 0.72	\$ -
5																	\$ 0.72	\$ -
6																	\$ 0.72	. \$ -
7																	\$ 0.72	. \$ -
8																	\$ 0.72	\$ -
9																	\$ 0.72	. \$ -
10																	\$ 0.72	. \$ -
11																	\$ 0.72	. \$ -
12																	\$ 0.72	2 \$ -
13																	\$ 0.72	
14																	\$ 0.72	
15																	\$ 0.72	
16																	\$ 0.72	2 \$ -
17																	\$ 0.72	
18																	\$ 0.72	
19																	\$ 0.72	
20				1										62 - 5		831 1	\$ 0.72	2 5 -
																	1	
	Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,273.20/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	\$	100.80	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	3,524.60		06-Louis Dechaine

Base Remuneration

Councillor Base

\$ 100.00

\$ 2,077.20

Cell Phone Allowance

už.

Total Monthly Pay

\$ 3,524.60

nature:

re:

Glen Ockerman, Reeve