



# County of St. Paul

## Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: October 2025

Regular & Special Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		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 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	14-Oct Regular Council Meeting	St Paul		\$ 209.00												100	\$ 0.72	\$ 72.00
2																\$ 0.72	\$ -	
3																\$ 0.72	\$ -	
	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -								100	\$ 0.72	\$ 72.00
																		281.00

Committee Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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	6-Oct LARA	Ashmont	Meeting	\$ 209.00												58	\$ 0.72	\$ 41.76
2	14-Oct ASB	ST Paul	Meeting	\$ 209.00												\$ 0.72	\$ -	
3	15-Oct STPF	ST Paul	Meeting	\$ 175.00												\$ 0.72	\$ -	
4	29-Oct Orientation	ST Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
5	31-Oct Organizational MTG	ST Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
6	27-Oct Seed Plant	ST Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
7																\$ 0.72	\$ -	
8																\$ 0.72	\$ -	
9																\$ 0.72	\$ -	
10																\$ 0.72	\$ -	
11																\$ 0.72	\$ -	
12																\$ 0.72	\$ -	
13																\$ 0.72	\$ -	
14																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
21																\$ 0.72	\$ -	
22																\$ 0.72	\$ -	
23																\$ 0.72	\$ -	
24																\$ 0.72	\$ -	
25																\$ 0.72	\$ -	
	Total			\$ 1,220.00	\$ -	\$ -	\$ -	\$ -								358	\$ 257.76	\$ 1,477.76



# County of St. Paul

## Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: October 2025

Conventions, Seminars, & Workshops					MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																\$ 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	\$ -	
13																\$ 0.72	\$ -	
14																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
	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 committees 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 Remuneration**

Councillor Base

\$ 2,077.20

**Cell Phone Allowance**

\$ 100.00

**Total Monthly Pay**

\$ 3,935.96

**Office Use Only :**

	Louis Dechaine, Division 6 Councillor
Regular & Committee Meetings	\$ 1,429.00 1-2-1510-11
Convention Meetings	\$ - 1-2-1530-11
Taxable Mileage	\$ 72.00 1-2-1540-11
Non-Taxable Mileage	\$ 257.76 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,077.20 1-2-1520-11
	<u>\$ 3,935.96</u>

10-Glen Ockerman  
01-Darrell Younghans  
02-Kevin Wirsta  
03-Ross Krekoski  
04-Maxine Fodness  
05-Dale Hedrick  
06-Louis Dechaine

  
Signature: Louis Dechaine, Division 6 Councillor

  
Reeve: Glen Ockerman, Reeve



# County of St. Paul

## Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: October 2025

Regular & Special Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast	Lunch	Dinner	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	14-Oct Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2																	\$ 0.72	\$ -
3																	\$ 0.72	\$ -
	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		30	\$ 21.60	\$ 230.60

Committee Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast	Lunch	Dinner	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	9-Oct FCSS	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	15-Oct Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3	27-Oct Seed Cleaning Plan	St Paul	Meeting	\$ 209.00												38	\$ 0.72	\$ 27.36
4	30-Oct Council Orientation	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
5	31-Oct Organization Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
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																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
21																\$ 0.72	\$ -	
22																\$ 0.72	\$ -	
23																\$ 0.72	\$ -	
24																\$ 0.72	\$ -	
25																\$ 0.72	\$ -	
	Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -				158	\$ 113.76	\$ 1,158.76



# County of St. Paul

## Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: October 2025

Conventions, Seminars, & Workshops			MEALS						ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																\$	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	\$ -
13																\$	0.72	\$ -
14																\$	0.72	\$ -
15																\$	0.72	\$ -
16																\$	0.72	\$ -
17																\$	0.72	\$ -
18																\$	0.72	\$ -
19																\$	0.72	\$ -
20																\$	0.72	\$ -
	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 committees 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 Remuneration

Deputy Reeve Base

\$ 2,473.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 3,962.56

Office Use Only :

Maxine Fodness, Deputy Reeve/Division 4 Councillor

Regular & Committee Meetings

\$ 1,254.00 1-2-1510-11

Convention Meetings

\$ - 1-2-1530-11

Taxable Mileage

\$ 21.60 1-2-1540-11

Non-Taxable Mileage

\$ 113.76 1-2-2090-11

Subsistence

\$ 100.00 1-2-2140-11

Base Remuneration

\$ 2,473.20 1-2-1520-11

\$ 3,962.56

10-Glen Ockerman

01-Darrell Younghans

02-Kevin Wirsta

03-Ross Krekoski

04-Maxine Fodness

05-Dale Hedrick

06-Louis Dechaine

Signature:

  
Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve:

  
Glen Ockerman, Reeve



# County of St. Paul

## Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: October 2025

Regular & Special Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		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 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	14-Oct	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
2																	\$	\$ 0.66	\$ -
3																	\$	\$ 0.66	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -		50	\$ 33.00	\$ 242.00

Committee Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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	30-Oct	Orientation	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
2	31-Oct	Organizational	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
3	8-Oct	Community Futures/Power up North	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
4	9-Oct	FCSS	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
5	15-Oct	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
6	15-Oct	Parks & Recreation Board	St. Paul	Meeting	\$ 209.00												\$	0.66	\$ -
7	16-Oct	DMO	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
8	16-Sep	Community Futures - Chair	Reddeer	Travel	\$ 264.00												350	\$ 0.66	\$ 231.00
9	17-Sep	Community Futures - Chair	Reddeer	Meeting	\$ 264.00												\$	0.66	\$ -
10	18-Sep	Community Futures - Chair	Reddeer	Travel	\$ 264.00												350	\$ 0.66	\$ 231.00
11																	\$	0.66	\$ -
12																	\$	0.72	\$ -
13																	\$	0.72	\$ -
14																	\$	0.72	\$ -
15																	\$	0.72	\$ -
16																	\$	0.72	\$ -
17																	\$	0.72	\$ -
18																	\$	0.72	\$ -
19																	\$	0.72	\$ -
20																	\$	0.72	\$ -
21																	\$	0.72	\$ -
22																	\$	0.72	\$ -
23																	\$	0.72	\$ -
24																	\$	0.72	\$ -
25																	\$	0.72	\$ -
		Total			\$ 2,255.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -		1,000	\$ 660.00	\$ 2,915.00



# County of St. Paul

## Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: October 2025

Conventions, Seminars, & Workshops						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																	\$ 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	\$ -	
13																	\$ 0.72	\$ -	
14																	\$ 0.72	\$ -	
15																	\$ 0.72	\$ -	
16																	\$ 0.72	\$ -	
17																	\$ 0.72	\$ -	
18																	\$ 0.72	\$ -	
19																	\$ 0.72	\$ -	
20																	\$ 0.72	\$ -	
		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 committees 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 Remuneration**

Councillor Base

\$ 2,077.20

**Cell Phone Allowance**

\$ 100.00

**Total Monthly Pay**

\$ 5,334.20

**Office Use Only :**

Dale Hedrick, Division 5 Councillor

Regular & Committee Meetings	\$ 2,464.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 33.00	1-2-1540-11
Non-Taxable Mileage	\$ 660.00	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 5,334.20</u>	

10-Glen Ockerman  
01-Darrell Younghans  
02-Kevin Wirsta  
03-Ross Krekoski  
04-Maxine Fodness  
05-Dale Hedrick  
06-Louis Dechaine

Signature:

Dale Hedrick, Division 5 Councillor

  
Reeve:   
Glen Ockerman, Reeve



# County of St. Paul

## Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: October 2025

Regular & Special Meetings			MEALS								ACCOMODATIONS				OTHER REIMBURSEMENTS		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 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	14-Oct Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28	
2																\$	0.72	\$ -	
3																\$	0.72	\$ -	
	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24	\$ 17.28	\$ 226.28	

Committee Meetings			MEALS								ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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	15-Oct Community Futures	Zoom	Meeting	\$ 209.00												\$	0.72	\$ -	
2																\$	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	\$ -	
13																\$	0.72	\$ -	
14																\$	0.72	\$ -	
15																\$	0.72	\$ -	
16																\$	0.72	\$ -	
17																\$	0.72	\$ -	
18																\$	0.72	\$ -	
19																\$	0.72	\$ -	
20																\$	0.72	\$ -	
21																\$	0.72	\$ -	
22																\$	0.72	\$ -	
23																\$	0.72	\$ -	
24																\$	0.72	\$ -	
25																\$	0.72	\$ -	
	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-	\$ -	\$ -	



# County of St. Paul

## Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: October 2025

Conventions, Seminars, & Workshops			MEALS						ACCOMODATIONS			OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE				
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																\$ 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	\$ -	
13																\$ 0.72	\$ -	
14																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
	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 committees 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 Remuneration

Councillor Base

1896.48

\$ 2,077.20

Cell Phone Allowance

91.30

\$ 100.00

Total Monthly Pay

\$ 2,612.48

\$ 2,473.06

Office Use Only :

Ross Krekoski, Division 3 Councillor

Regular & Committee Meetings	\$ 418.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 17.28	1-2-1540-11
Non-Taxable Mileage	\$ -	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 2,612.48</u>	

10-Glen Ockerman
01-Darrell Younghans
02-Kevin Wirsta
03-Ross Krekoski
04-Maxine Fodness
05-Dale Hedrick
06-Louis Dechaine

Signature:

Ross Krekoski, Division 3 Councillor

Reeve:

Glen Ockerman, Reeve

Adjust base and cell phone for Oct 30, 31 at  
 $2/23 = 0.0870 \times 2077.20 = 180.72$  base  
 $2077.20 - 180.72 = 1896.48$   
 Cell = 91.30



# County of St. Paul

## Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: October 2025

Regular & Special Meetings					MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		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 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	\$ -
	Total				\$ -	\$ -	\$ -	\$ -	\$ -								\$ -	\$ -

Committee Meetings					MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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	30-Oct AGM Orientation	St. Paul	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04
2	31-Oct Orientation - Roles & Responsibilities	St. Paul	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04
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	\$ -	
13																\$ 0.72	\$ -	
14																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
21																\$ 0.72	\$ -	
22																\$ 0.72	\$ -	
23																\$ 0.72	\$ -	
24																\$ 0.72	\$ -	
25																\$ 0.72	\$ -	
	Total				\$ 418.00	\$ -	\$ -	\$ -	\$ -							64	\$ 46.08	\$ 464.08



# County of St. Paul

## Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: October 2025

Conventions, Seminars, & Workshops			MEALS						ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																\$	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	\$ -
13																\$	0.72	\$ -
14																\$	0.72	\$ -
15																\$	0.72	\$ -
16																\$	0.72	\$ -
17																\$	0.72	\$ -
18																\$	0.72	\$ -
19																\$	0.72	\$ -
20																\$	0.72	\$ -
	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 committees 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

Committee

Base Remuneration

Councillor Base

418.00

180.72

100.00

46.08

870

653.50

Cell Phone Allowance + mileage

Total Monthly Pay

Office Use Only :

Gerald Michaud, Division 3 Councillor

Regular & Committee Meetings \$ 418.00 1-2-1510-11

Convention Meetings \$ - 1-2-1530-11

Taxable Mileage \$ - 1-2-1540-11

Non-Taxable Mileage \$ 46.08 1-2-2090-11

Subsistence \$ 100.00 1-2-2140-11

Base Remuneration \$ 2,077.20 1-2-1520-11

\$ 2,641.28

10-Glen Ockerman

01-Darrell Younghans

02-Kevin Wirsta

03-Ross Krekoski

04-Maxine Fodness

05-Dale Hedrick

06-Louis Dechaine

Signature:

  
Gerald Michaud, Division 3 Councillor

Reeve:

  
Glen Ockerman, Reeve

Base 2/23 = 0.0870

2077.20 x 0.0870 = 180.72

Cell Phone \* 8.70 (2days)



# County of St. Paul

## Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: October 2025

Regular & Special Meetings					MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast	Lunch	Dinner	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	Total Mileage Owed
1	14-Oct Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2																\$ 0.72	\$ -	
3																\$ 0.72	\$ -	
	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96	\$ 69.12	\$ 278.12

Committee Meetings					MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast	Lunch	Dinner	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	Total Mileage Owed
1	30-Oct Orientation	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2	31-Oct Organizational	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
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	\$ -	
13																\$ 0.72	\$ -	
14																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
21																\$ 0.72	\$ -	
22																\$ 0.72	\$ -	
23																\$ 0.72	\$ -	
24																\$ 0.72	\$ -	
25																\$ 0.72	\$ -	
	Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -				192	\$ 138.24	\$ 556.24



# County of St. Paul

## Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: October 2025

Conventions, Seminars, & Workshops					MEALS					ACCOMODATIONS			OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																\$ 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	\$ -	
13																\$ 0.72	\$ -	
14																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
	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 committees 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 Remuneration**

Reeve Base

\$ 2,869.20

**Cell Phone Allowance**

\$ 100.00

**Total Monthly Pay**

\$ 3,803.56

**Office Use Only :**

	Glen Ockerman, Reeve
Regular & Committee Meetings	\$ 627.00 1-2-1510-11
Convention Meetings	\$ - 1-2-1530-11
Taxable Mileage	\$ 69.12 1-2-1540-11
Non-Taxable Mileage	\$ 138.24 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,869.20 1-2-1520-11
	<u>\$ 3,803.56</u>

10-Glen Ockerman  
01-Darrell Younghans  
02-Kevin Wirsta  
03-Ross Krekoski  
04-Maxine Fodness  
05-Dale Hedrick  
06-Louis Dechaine

Signature:

Glen Ockerman, Reeve

Reeve:

Glen Ockerman, Reeve



# County of St. Paul

## Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: October 2025

Regular & Special Meetings					MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		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 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	\$ -
	Total				\$ -	\$ -	\$ -	\$ -	\$ -									\$ -

Committee Meetings					MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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	30-Oct AGM Orientation	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
2	31-Oct Orientation - Roles & Responsibilities	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
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	\$ -	
13																\$ 0.72	\$ -	
14																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
21																\$ 0.72	\$ -	
22																\$ 0.72	\$ -	
23																\$ 0.72	\$ -	
24																\$ 0.72	\$ -	
25																\$ 0.72	\$ -	
	Total				\$ 418.00	\$ -	\$ -	\$ -	\$ -							100	\$ 72.00	\$ 490.00



# County of St. Paul

## Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: October 2025

Conventions, Seminars, & Workshops						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																\$	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	\$ -
13																\$	0.72	\$ -
14																\$	0.72	\$ -
15																\$	0.72	\$ -
16																\$	0.72	\$ -
17																\$	0.72	\$ -
18																\$	0.72	\$ -
19																\$	0.72	\$ -
20																\$	0.72	\$ -
	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 committees 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 :**

Shane Smith, Division 2 Councillor

Regular & Committee Meetings	\$ 418.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 72.00	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 2,667.20	

10-Glen Ockerman  
01-Darrell Younghans  
02-Kevin Wrista *Shane Smith*  
03-Ross Krekoski  
04-Maxine Fodness  
05-Dale Hedrick  
06-Louis Dechaine

Signature:

*Shane Smith*

Shane Smith, Division 2 Councillor

*Committee*

Base Remuneration

Councillor Base

*418.00*

*180.72*

*2,077.20*

Cell Phone Allowance *mileage*

*100.00*

*72.00 + 8.70*

Total Monthly Pay *\$ 2,667.20*

*\$ 2,667.20*

Reeve:

*Glen Ockerman*

Glen Ockerman, Reeve

*Base 2/23 = 0.0870*  
*Cell Phone = \*8.70 (2 days)*

*2077.20 x 0.0870 = \$180.72*



# County of St. Paul

## Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: October 2025

Regular & Special Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		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 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	14-Oct	Regular Council Meeting	St. Paul	Meeting	\$ 209.00											60	\$ 0.72	\$ 43.20
2																\$	0.72	\$ -
3																\$	0.72	\$ -
	Total				\$ 209.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		60	\$ 43.20	\$ 252.20

Committee Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																\$	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	\$ -
13																\$	0.72	\$ -
14																\$	0.72	\$ -
15																\$	0.72	\$ -
16																\$	0.72	\$ -
17																\$	0.72	\$ -
18																\$	0.72	\$ -
19																\$	0.72	\$ -
20																\$	0.72	\$ -
21																\$	0.72	\$ -
22																\$	0.72	\$ -
23																\$	0.72	\$ -
24																\$	0.72	\$ -
25																\$	0.72	\$ -
	Total				\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		-	\$ -	\$ -



# County of St. Paul

## Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: October 2025

Conventions, Seminars, & Workshops			MEALS						ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																\$	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	\$ -
13																\$	0.72	\$ -
14																\$	0.72	\$ -
15																\$	0.72	\$ -
16																\$	0.72	\$ -
17																\$	0.72	\$ -
18																\$	0.72	\$ -
19																\$	0.72	\$ -
20																\$	0.72	\$ -
	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 committees 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 :

Regular & Committee Meetings	\$ 209.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 43.20	1-2-1540-11
Non-Taxable Mileage	\$ -	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 2,429.40</u>	

Kevin Wirsta, Division 2 Councillor

10-Glen Ockerman
01-Darrell Younghans
02-Kevin Wirsta
03-Ross Krekoski
04-Maxine Fodness
05-Dale Hedrick
06-Louis Dechaine

Signature:

Kevin Wirsta, Division 2 Councillor

Base Remuneration  
Councillor Base

Cell Phone Allowance

Total Monthly Pay

1896.48

\$ 2,077.20

\$ 100.00

91.30

\$ 2,429.40

# 2,239.98

*m. Ockerman*  
Deputy Reeve  
Glen Ockerman, Reeve

Adjust base and cell phone for Oct 31st.

$2/23 = 0.0870 \times 2077.20 = 180.72$  less

$2077.20 - 180.72 = 1896.48$



# County of St. Paul

## Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: October 2025

Regular & Special Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		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 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	14-Oct Regular Council Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2																\$ 0.72	\$ -	
3																\$ 0.72	\$ -	
	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -								140	\$ 100.80	

\$ 309.80

Committee Meetings						MEALS				ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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	2-Oct STEP	Zoom	Meeting	\$ 209.00												\$ 0.72	\$ -	
2	8-Oct Minister Policy	Zoom	Meeting	\$ 209.00												\$ 0.72	\$ -	
3	8-Oct STEP	Zoom	Meeting	\$ 209.00												\$ 0.72	\$ -	
4	14-Oct ASB	St. Paul	Meeting	\$ 209.00												\$ 0.72	\$ -	
5	30-Oct Orientation	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
6	31-Oct Organizational	St. Paul	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
7																\$ 0.72	\$ -	
8																\$ 0.72	\$ -	
9																\$ 0.72	\$ -	
10																\$ 0.72	\$ -	
11																\$ 0.72	\$ -	
12																\$ 0.72	\$ -	
13																\$ 0.72	\$ -	
14																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
21																\$ 0.72	\$ -	
22																\$ 0.72	\$ -	
23																\$ 0.72	\$ -	
24																\$ 0.72	\$ -	
25																\$ 0.72	\$ -	
	Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -								280	\$ 201.60	\$ 1,455.60



# County of St. Paul

## Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: October 2025

Conventions, Seminars, & Workshops			MEALS						ACCOMODATIONS			OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE				
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	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																\$ 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	\$ -	
13																\$ 0.72	\$ -	
14																\$ 0.72	\$ -	
15																\$ 0.72	\$ -	
16																\$ 0.72	\$ -	
17																\$ 0.72	\$ -	
18																\$ 0.72	\$ -	
19																\$ 0.72	\$ -	
20																\$ 0.72	\$ -	
	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 committees 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 Younghans, Division 1 Councillor**

Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 100.80	1-2-1540-11
Non-Taxable Mileage	\$ 201.60	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	<u>\$ 2,077.20</u>	1-2-1520-11
	<u>\$ 3,942.60</u>	

10-Glen Ockerman  
01-Darrell Younghans  
02-Kevin Wirsta  
03-Ross Krekoski  
04-Maxine Fodness  
05-Dale Hedrick  
06-Louis Dechaine

Signature:   
Darrell Younghans, Division 1 Councillor

Base Remuneration  
Councillor Base \$ 2,077.20  
Cell Phone Allowance \$ 100.00  
Total Monthly Pay \$ 3,942.60

Reeve:   
Glen Ockerman, Reeve