



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: December 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	9-Dec	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.66	\$ 66.00
2																	\$ 0.72	\$ -	
3																	\$ 0.72	\$ -	
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -								100	\$ 66.00	\$ 275.00

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	1-Dec	STPF Value Engineering	St.Paul	Meeting	\$ 175.00												\$ 0.72	\$ -	
2	2-Dec	STPF Value Engineering	St.Paul	Meeting	\$ 175.00												\$ 0.72	\$ -	
3	4-Dec	Budgeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.66	\$ 66.00
4	5-Dec	Budgeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.66	\$ 66.00
5	8-Dec	STPF Value Engineering	St.Paul	Meeting	\$ 175.00												\$ 0.72	\$ -	
6	9-Dec	Seed Plant AGM	St.Paul	Meeting	\$ 209.00												100	\$ 0.66	\$ 66.00
7	15-Dec	Lara	Ashmont	Meeting	\$ 209.00												52	\$ 0.66	\$ 34.32
8	15-Dec	ASB	St.Paul	Meeting	\$ 209.00												100	\$ 0.66	\$ 66.00
9	16-Dec	Road Risk Assessment	St.Paul	Meeting	\$ 209.00												100	\$ 0.66	\$ 66.00
10	16-Dec	Joint Municipal Mtg	St.Paul	Meeting	\$ 209.00												\$ 0.72	\$ -	
11	19-Dec	Evergreen	St.Paul	Meeting	\$ 209.00												100	\$ 0.66	\$ 66.00
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			\$ 2,197.00	\$ -	\$ -	\$ -	\$ -								652	\$ 430.32	\$ 2,627.32



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: December 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

\$ 5,079.52

Office Use Only :

Louis Dechaine, Division 6 Councillor

Regular & Committee Meetings	\$ 2,406.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 66.00	1-2-1540-11
Non-Taxable Mileage	\$ 430.32	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,079.52	

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: Louis Dechaine, Division 6 Councillor

Month: December 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	9-Dec Regular Council Meeting	St.Paul	Meeting	\$ 209.00												100	\$.72	\$ 72.00
2																	\$.72	\$ -
3																	\$.72	\$ -
	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -								100	\$ 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	1-Dec STPF Value Engineering	St.Paul	Meeting	\$ 175.00													\$.72	\$ -
2	2-Dec STPF Value Engineering	St.Paul	Meeting	\$ 175.00													\$.72	\$ -
3	4-Dec Budgeting	St.Paul	Meeting	\$ 209.00												100	\$.66 .72	\$ 72.00
4	5-Dec Budgeting	St.Paul	Meeting	\$ 209.00												100	\$.66 .72	\$ 72.00
5	8-Dec STPF Value Engineering	St.Paul	Meeting	\$ 175.00													\$.72	\$ -
6	9-Dec Seed Plant AGM	St.Paul	Meeting	\$ 209.00												100	\$.66 .72	\$ 72.00
7	15-Dec Lara	Ashmont	Meeting	\$ 209.00												52	\$.66 .72	\$ 37.44
8	15-Dec ASB	St.Paul	Meeting	\$ 209.00												100	\$.66 .72	\$ 72.00
9	16-Dec Road Risk Assessment	St.Paul	Meeting	\$ 209.00												100	\$.66 .72	\$ 72.00
10	16-Dec Joint Municipal Mtg	St.Paul	Meeting	\$ 209.00													\$.72	\$ -
11	19-Dec Evergreen	St.Paul	Meeting	\$ 209.00												100	\$.66 .72	\$ 72.00
12																\$.72	\$ -	
13																\$.72	\$ -	
14																\$.72	\$ -	
15																\$.72	\$ -	
16																\$.72	\$ -	
17																\$.72	\$ -	
18																\$.72	\$ -	
19																\$.72	\$ -	
20																\$.72	\$ -	
21																\$.72	\$ -	
22																\$.72	\$ -	
23																\$.72	\$ -	
24																\$.72	\$ -	
25																\$.72	\$ -	
	Total			\$ 2,197.00	\$ -	\$ -	\$ -	\$ -								652	\$ 469.44	\$ 2,666.44



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: December 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 :

Louis Dechaine, Division 6 Councillor

Regular & Committee Meetings	\$ 2,406.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 72.00	1-2-1540-11
Non-Taxable Mileage	\$ 469.44	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 5,124.64</u>	

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

Base Remuneration

Councillor Base

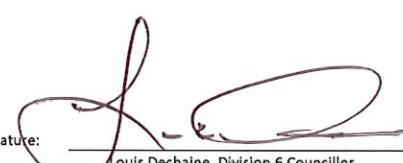
\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 5,124.64

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: December 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	9-Dec 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 \$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	1-Dec St Paul Transfer Station	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	4-Dec Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3	5-Dec Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
4	9-Dec St Paul Seed Cleaning Plant	St Paul	Meeting	\$ 209.00												38	\$ 0.72	\$ 27.36
5	11-Dec FCSS	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
6	16-Dec Assess Management	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
7	16-Dec Town & Portage Meeting	St Paul	Meeting	\$ 209.00												\$	0.72	\$ -
8	19-Dec Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
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			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -								218	\$ 156.96	\$ 1,828.96



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: December 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

\$ 4,632.76

Office Use Only :

Maxine Fodness, Deputy Reeve/Division 4 Councillor

Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 21.60	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 156.96	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11	05-Dale Hedrick
	<u>\$ 4,632.76</u>		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: December 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	Dec 9/25	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
2																	\$ 0.72	\$ -	
3																	\$ 0.72	\$ -	
		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	Dec 3/25	Joint Fire Council	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
2	Dec 4/25	Budget Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
3	Dec 5/25	Budget Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
4	Dec 11/25	Community Futures - Chairs Meeting	Vegreville	Meeting	\$ 209.00												\$ 0.72	\$ -	
5	Dec 15/25	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
6	Dec 16/25	Road Risk Assessment	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00
7	Dec 16/25	Joint Council Meeting	St. Paul	Meeting	\$ 209.00												\$ 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			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	250	\$ 165.00	\$ 1,628.00	



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: December 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 :

	Dale Hedrick, Division 5 Councillor
Regular & Committee Meetings	\$ 1,672.00 1-2-1510-11
Convention Meetings	\$ - 1-2-1530-11
Taxable Mileage	\$ 33.00 1-2-1540-11
Non-Taxable Mileage	\$ 165.00 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,077.20 1-2-1520-11
	<u>\$ 4,047.20</u>

10-Glen Ockerman
01-Darrell Younghans
02-Shane Smith
03-Gerald Michaud
04-Maxine Fodness
05-Dale Hedrick
06-Louis Dechaine

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 4,047.20

Signature:

Dale Hedrick, Division 5 Councillor

Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: December 2025

Regular & Special Meetings

Date	Name of Committee	Location	Travel or Meeting	Rate	MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
					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	9-Dec Regular Council Meeting	StPaul	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04
2																\$	0.72	\$ -
3																\$	0.72	\$ -
	Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		32	\$ 0.72	\$ 23.04

Committee Meetings

Date	Name of Committee	Location	Travel or Meeting	Rate	MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
					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	1-Dec Waste transfer station	StPaul Town	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04
2	4-Dec Budget Meeting	County Office	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04
3	5-Dec Budget Meeting	County Office	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04
4	15-Dec Community Futures	StPaul Office	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04
5	16-Dec Asset Management	County Office	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04
6	16-Dec Town Copunty Portage	County Office	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
7	15-Dec LARA MEETING	Asmont Agriplex	Meeting	\$ 209.00												\$	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			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -			260	\$ 187.20	\$ 1,650.20



County of St. Paul

Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: December 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 :

Gerald Michaud, Division 3 Councillor

Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 23.04	1-2-1540-11
Non-Taxable Mileage	\$ 187.20	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 4,059.44</u>	

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

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 4,059.44

Reeve:

Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: December 2025

Regular & Special Meetings					MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	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	09-Dec	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	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	04-Dec	Budget Meeting	St. Paul	Meeting	\$ 209.00											96	\$ 0.72	\$ 69.12
2	05-Dec	Budget Meeting	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: December 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: Glen Ockerman, Reeve

Month: December 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	9-Dec 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 \$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	4-Dec Policy <i>→ BUDGET</i>	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2	5-Dec Policy <i>→ BUDGET</i>	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
3	-16-Dec Asset Management	St. Paul	Meeting	\$ 209.00												\$	0.72	\$ -
4	-16-Dec Joint Council	St. Paul	Meeting	\$ 209.00												\$	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			\$ 836.00	\$ -	\$ -	\$ -	\$ -								192	\$ 138.24	\$ 974.24



County of St. Paul

Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: December 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

\$ 4,221.56

Office Use Only:

Regular & Committee Meetings

Glen Ockerman, Reeve

\$ 1,045.00 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

\$ 4,221.56

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: December 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	dec9/2025	Regular Council Meeting	st paul	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -								44	\$ 31.68	\$ 31.68

\$ 240.68

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	dec2/2025	senior advocacy meeting	elkpoint	Meeting	\$ 209.00												12	\$ 0.72	\$ 8.64
2	dec4/2025	budget	st paul	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
3	dec5/2025	budget	st paul	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
4	dec11/2025	fcss	st paul	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
5	dec11/2025	library	elkpoint	Meeting	\$ 209.00												12	\$ 0.72	\$ 8.64
6	dec15/2025	ag service orientation	st paul	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
7	dec16/2025	asset management	st paul	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
8	dec16/2025	allied arts	elkpoint	Meeting	\$ 209.00												12	\$ 0.72	\$ 8.64
9	dec17/2025	muni-corp	online	Meeting	\$ 209.00													\$ 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			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -								256	\$ 184.32	\$ 2,065.32



County of St. Paul

Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: December 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

\$ 4,483.20

Office Use Only :

Shane Smith, Division 2 Councillor

Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 31.68	1-2-1540-11
Non-Taxable Mileage	\$ 184.32	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 4,483.20</u>	

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

Signature:



Shane Smith, Division 2 Councillor



Reeve: Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: December 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	9-Dec	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.66	\$ 92.40
2																	\$ 0.72	\$ -	
3																	\$ 0.72	\$ -	
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -							140	\$ 92.40	\$ 301.40	

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-Dec	ADM WILD BOAR LEGISLATION	ZOOM	Meeting	\$ 209.00												\$ 0.72	\$ -	
2	4-Dec	STEP	ZOOM	Meeting	\$ 209.00												\$ 0.72	\$ -	
3	4-Dec	BUDGET	SP	Meeting	\$ 209.00												140	\$ 0.66	\$ 92.40
4	5-Dec	BUDGET	SP	Meeting	\$ 209.00												140	\$ 0.66	\$ 92.40
5	5-Dec	EP LODGE CHRISTMAS	EP														\$ 0.72	\$ -	
6	15-Dec	ASB	SP	Meeting	\$ 209.00												140	\$ 0.66	\$ 92.40
7	16-Dec	RISK ASSESSMENT /JOINT COUNCIL	SP	Meeting	\$ 209.00												140	\$ 0.66	\$ 92.40
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	\$ -	\$ -	\$ -	\$ -							560	\$ 369.60	\$ 1,623.60	



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: December 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	\$ 92.40	1-2-1540-11
Non-Taxable Mileage	\$ 369.60	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,102.20	

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

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 4,102.20

Signature:

Darrell Younghans, Division 1 Councillor

Reeve:

Glen Ockerman, Reeve