



# 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 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 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 10-Glen Ockerman
Convention Meetings	\$ - 1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 66.00 1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 430.32 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
	\$ 5,079.52 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	\$ 0.72	\$ 72.00
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
		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													\$ 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 0.72	\$ 72.00
4	5-Dec	Budgeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.66 0.72	\$ 72.00
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 0.72	\$ 72.00
7	15-Dec	Lara	Ashmont	Meeting	\$ 209.00												52	\$ 0.66 0.72	\$ 37.44
8	15-Dec	ASB	St.Paul	Meeting	\$ 209.00												100	\$ 0.66 0.72	\$ 72.00
9	16-Dec	Road Risk Assessment	St.Paul	Meeting	\$ 209.00												100	\$ 0.66 0.72	\$ 72.00
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 0.72	\$ 72.00
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		\$ 469.44

\$ 2,666.44





County of St. Paul  
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: December 2025

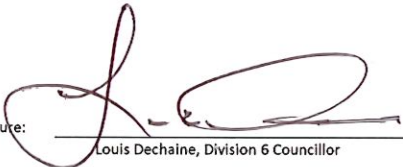
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.72/km First 5,000	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 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 Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,124.64

Office Use Only :	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 2,406.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 72.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 469.44	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 5,124.64	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: 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	\$0.66/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	Assesst 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 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 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 Youngmans	
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	
	\$ 4,632.76		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

Base Remuneration		
Councillor Base	\$	2,077.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$	4,047.20

Office Use Only :	Dale Hedrick, Division 5 Councillor		
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 33.00	1-2-1540-11	02-Shane Smith
Non-Taxable Mileage	\$ 165.00	1-2-2090-11	03-Gerald Michaud
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 4,047.20		06-Louis Dachaine

Signature:   
Dale Hedrick, Division 5 Councillor

Reeve:   
Glen Ockerman, Reeve





County of St. Paul  
Statement of Council Fees

Name: Gerald Michaud, Division 3 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	StPaul	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		32		\$ 23.04

\$ 232.04

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	\$0.66/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	Towh 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 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 :		Gerald Michaud, Division 3 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	\$ 23.04	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 187.20	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 4,059.44		06-Louis Dechaine

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,059.44

Signature:   
Gerald Michaud, Division 3 Councillor

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	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	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	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 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 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 10-Glen Ockerman
Convention Meetings	\$ - 1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 69.12 1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 138.24 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
	\$ 3,803.56 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	\$0.66/km 5,000+	Total Mileage Owed
1	4-Dec	Policy - BUDGET	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2	5-Dec	Policy - BUDGET	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 :		Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 69.12	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 138.24	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
	\$ 4,221.56		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

\$ 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-cor	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 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 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	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 31.68	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 184.32	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
	\$ 4,483.20		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 ASSESMENT /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	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			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

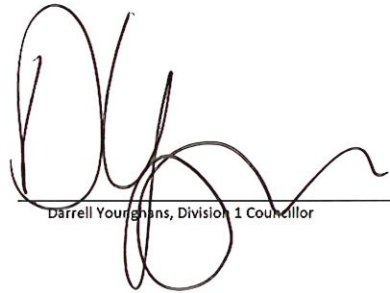
Council Compensation/Remuneration:

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 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 Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,102.20

Office Use Only :

Darrell Younghans, Division 1 Councillor		
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 92.40	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 369.60	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 4,102.20	06-Louis Dechaine

Signature:   
Darrell Younghans, Division 1 Councillor

Reeve:   
Glen Ockerman, Reeve