



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 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	12-Nov	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
2	25-Nov	Public Works Meeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
3		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -								200	\$ 0.72	\$ -
																		\$ 144.00	\$ 562.00

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	3-Nov	STPF Budget Jen Col	St. Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
2	6-Nov	STPF Budget Review	St. Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
3	10-Nov	LARA	Ashmont	Meeting	\$ 209.00												52	\$ 0.72	\$ 37.44
4	14-Nov	STPF	St. Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
5	21-Nov	Evergreen	St. Paul	Meeting	\$ 209.00													\$ 0.72	\$ -
6	21-Nov	STPF Fianancing	St. Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
7	25-Nov	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.72	\$ -
8	6-Nov	MD Foundation Organizational	St. Paul	Meeting	\$ 209.00													\$ 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			\$ 1,536.00	\$ -	\$ -	\$ -	\$ -								52	\$ 37.44	\$ 1,573.44



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 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	17-Nov RMA	Edmonton	Travel	\$ 264.00												227	\$ 0.72	\$ 163.44
2	18-Nov RMA	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
3	19-Nov RMA	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
4	20-Nov RMA	Edmonton	Meeting	\$ 264.00												227	\$ 0.72	\$ 163.44
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				\$ 1,056.00	\$ -	\$ -	\$ -								454	\$ 326.88	\$ 1,382.88

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

\$ 5,695.52

Office Use Only :

Louis Dechaine, Division 6 Councillor

Regular & Committee Meetings	\$ 1,954.00	1-2-1510-11
Convention Meetings	\$ 1,056.00	1-2-1530-11
Taxable Mileage	\$ 144.00	1-2-1540-11
Non-Taxable Mileage	\$ 364.32	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,695.52	

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: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: November 2025

Regular & Special Meetings

Date	Name of Committee	Location	Travel or Meeting	Rate	MEALS				Receipt Attached	ACCOMODATIONS			OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
					Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor		Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	12-Nov Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	25-Nov Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3																\$ 0.72	\$ -	
	Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -								60	\$ 43.20	\$ 461.20

Committee Meetings

Date	Name of Committee	Location	Travel or Meeting	Rate	MEALS				Receipt Attached	ACCOMODATIONS			OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
					Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor		Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	6-Nov MD Foundation	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	7-Nov FCSS	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3	10-Nov Regional Water Commission	Elk Point	Meeting	\$ 209.00												92	\$ 0.72	\$ 66.24
4	21-Nov Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
5	21-Nov MD Foundation	St Paul	Meeting	\$ 209.00												\$ 0.72	\$ -	
6	24-Nov County Library Board	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
7	25-Nov MD Foundation	St Paul	Meeting	\$ 209.00												\$ 0.72	\$ -	
8	28-Nov NLLS	Zoom	Meeting	\$ 209.00												\$ 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			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -								212	\$ 152.64	\$ 1,824.64



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: November 2025

Conventions, Seminars, & Workshops				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	3-Nov ASB Northeast Regional Meeting	Vegreville	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	17-Nov Travel to Edmonton	Edmonton	Travel														\$ 0.72	\$ -
3	17-Nov Mayors & Reeves	Edmonton	Meeting	\$ 264.00				Provided		Yes							\$ 0.72	\$ -
4	18-Nov RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided			Yes							\$ 0.72	\$ -
5	19-Nov RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided			Yes							\$ 0.72	\$ -
6	20-Nov RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	\$ 25.00											\$ 0.72	\$ -
7	20-Nov Return Home	St Paul	Travel	\$ 264.00												370	\$ 0.72	\$ 266.40
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	\$ -
	Total				\$ 1,529.00	\$ -	\$ 25.00	\$ -	\$ -		\$ -	\$ -		\$ -		400	\$ 288.00	\$ 1,842.00

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

\$ 6,701.04

Office Use Only:

Maxine Fodness, Deputy Reeve/Division 4 Councillor

Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11
Convention Meetings	\$ 1,529.00	1-2-1530-11
Taxable Mileage	\$ 43.20	1-2-1540-11
Non-Taxable Mileage	\$ 440.64	1-2-2090-11
Subsistence	\$ 125.00	1-2-2140-11
Base Remuneration	\$ 2,473.20	1-2-1520-11
	<u>\$ 6,701.04</u>	

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: November 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	12-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00	
2	25-Nov	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.66	\$ 33.00	
3																	\$	0.72	\$ -	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -		100	\$ 66.00	\$ 66.00	

\$ 484.00

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	Nov 11/25	Remembrance Day Ceremony	Ashmont														\$ 0.72	\$ -		
2	Nov 10/25	Riverland	Zoom	Meeting	\$ 209.00												\$ 0.72	\$ -		
3	Nov 6/25	Community Futures	Calgary	Travel	\$ 264.00												\$ 0.72	\$ -		
4	Nov 7/25	Community Futures - Chairs Meeting	Calgary	Meeting	\$ 264.00												\$ 0.72	\$ -		
5	Nov 8/25	Community Futures - Chairs Meeting	Calgary	Travel													\$ 0.72	\$ -		
6	Nov 20/25	Portage College	St. Paul														\$ 0.66	\$ -		
7	Nov 24/25	Library Board	St. Paul	Meeting	\$ 209.00											50	\$ 0.66	\$ 33.00		
8	Nov 26/25	Community Futures - Meeting with Deputy Minister	Zoom	Meeting	\$ 209.00												\$ 0.72	\$ -		
9	Nov 26/25	St. Paul Museum AGM	St. Paul														\$ 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			\$ 1,155.00	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -			50	\$ 33.00	\$ 1,188.00	



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 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	17-Nov	RMA Travel	Edmonton	Travel														\$ 0.66	\$ -
2	18-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.66	\$ -
3	19-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.66	\$ -
4	20-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.66	\$ -
5	20-Nov	RMA Travel	Edmonton	Travel	\$ 264.00												376	\$ 0.66	\$ 248.16
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				\$ 1,056.00	\$ -	\$ -	\$ -				\$ -	\$ -			376	\$ 248.16	\$ 1,304.16

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	\$ 1,573.00 1-2-1510-11
Convention Meetings	\$ 1,056.00 1-2-1530-11
Taxable Mileage	\$ 66.00 1-2-1540-11
Non-Taxable Mileage	\$ 281.16 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,077.20 1-2-1520-11
	<u>\$ 5,153.36</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

\$ 5,153.36

Signature:

Dale Hedrick, Division 5 Councillor

Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: November 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	12-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04			
2	25-Nov	Public Works Meeting	St. Paul	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04			
3																	\$ 0.72	\$ -				
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	\$ -	64	\$ 46.08	\$ 46.08			

\$ 464.08

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	10-Nov	ELKpoint WATER commision	ElkPoint	Meeting	\$ 209.00												32	\$ 0.72	\$ 23.04	
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	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -		32	\$ 23.04		

\$ 232.04



County of St. Paul

Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: November 2025

Conventions, Seminars, & Workshops			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	3-Nov ASB Northeast	Vegreville	Meeting	\$ 209.00	provided	Provided	Provided										\$ 0.72	\$ -
2	17-Nov Travel to Edmonton	Edmonton	Travel							Yes							\$ 0.72	\$ -
3	18-Nov RMA conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided			Yes							\$ 0.72	\$ -
4	19-Nov RMA conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided			Yes							\$ 0.72	\$ -
5	20-Nov RMA conference	Edmonton	Meeting	\$ 264.00	Provided	\$ 25.00											\$ 0.72	\$ -
6	20-Nov Return home	St. Paul	Travel	\$ 264.00												400	\$ 0.72	\$ 288.00
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	\$ -
	Total				\$ 1,265.00	\$ -	\$ 25.00	\$ -	\$ -		\$ -	\$ -		\$ -		400	\$ 288.00	\$ 1,578.00

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	\$ 627.00	1-2-1510-11
Convention Meetings	\$ 1,265.00	1-2-1530-11
Taxable Mileage	\$ 46.08	1-2-1540-11
Non-Taxable Mileage	\$ 311.04	1-2-2090-11
Subsistence	\$ 125.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 4,451.32</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

\$ 4,451.32

Reeve:

Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 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	12-Nov Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2	25-Nov Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
3	Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	\$ -	192	\$ -	\$ 138.24

\$ 556.24

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	Total			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -			\$ -	\$ -	



County of St. Paul

Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 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	17-Nov RMA	Edmonton	Travel	\$ 264.00												468	\$ 0.72	\$ 336.96
2																	\$ 0.72	-
3	18-Nov RMA	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
4	19-Nov RMA	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
5	20-Nov RMA	Edmonton	Meeting	\$ 264.00													\$ 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				\$ 1,056.00	\$ -	\$ -	\$ -					\$ -	\$ -		468	\$ 336.96	\$ 1,392.96

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

\$ 4,918.40

Office Use Only :

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

Convention Meetings \$ 1,056.00 1-2-1530-11

Taxable Mileage \$ 138.24 1-2-1540-11

Non-Taxable Mileage \$ 336.96 1-2-2090-11

Subsistence \$ 100.00 1-2-2140-11

Base Remuneration \$ 2,869.20 1-2-1520-11

\$ 4,918.40

Glen Ockerman, Reeve

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: November 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	12-Nov Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12				
2	25-Nov Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12				
3																\$ 0.72	\$ -					
	Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192	\$ 138.24	\$ -				

\$ 556.24

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: Glen Ockerman, Reeve

Month: November 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	17-Nov RMA	Edmonton	Travel	\$ 264.00												468	\$ 0.72	\$ 336.96
2	17-Nov Mayors & Reeves	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
3	18-Nov RMA	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
4	19-Nov RMA	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
5	20-Nov RMA	Edmonton	Meeting	\$ 264.00													\$ 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				\$ 1,320.00	\$ -	\$ -	\$ -								468	\$ 336.96	\$ 1,656.96

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

\$ 5,182.40

Office Use Only :

Regular & Committee Meetings

Glen Ockerman, Reeve

\$ 418.00 1-2-1510-11

Convention Meetings

\$ 1,320.00 1-2-1530-11

Taxable Mileage

\$ 138.24 1-2-1540-11

Non-Taxable Mileage

\$ 336.96 1-2-2090-11

Subsistence

\$ 100.00 1-2-2140-11

Base Remuneration

\$ 2,869.20 1-2-1520-11

\$ 5,182.40

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: November 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	Nov 12/2025	Regular Council Meeting	St Paul office	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
2	Nov 25/2025	Public Works Meeting	St Paul office	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
3																	\$ 0.72	\$ -	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		88	\$ 63.36	

\$ 481.36

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	Nov 6/2025	elk point library	elk point	Meeting	\$ 209.00												12	\$ 0.72	\$ 8.64
2	Nov 7/2025	fcss	st paul	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
3	Nov 10/2025	muni-cor	st paul	Meeting	\$ 209.00												44	\$ 0.72	\$ 31.68
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			\$ 627.00	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -			100	\$ 72.00	

\$ 699.00



County of St. Paul

Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: November 2025

Conventions, Seminars, & Workshops				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 nov3/2025	AG service board	vegreville	Meeting	\$ 209.00												228	\$ 0.72	\$ 164.16
2 nov17/2025	travel to edmonton	edmonton	Travel														\$ 0.72	\$ -
3 nov18/2025	RMA conference	edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
4 nov19/2025	RMA conference	edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
5 nov20/2025	RMA conference	edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
6 nov20/2025	travel home	edmonton	Travel	\$ 264.00												412	\$ 0.72	\$ 296.64
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				\$ 1,265.00	\$ -	\$ -	\$ -			\$ -	\$ -				640	\$ 460.80	\$ 1,725.80

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	\$ 1,045.00	1-2-1510-11
Convention Meetings	\$ 1,265.00	1-2-1530-11
Taxable Mileage	\$ 63.36	1-2-1540-11
Non-Taxable Mileage	\$ 532.80	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,083.36	

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

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 5,083.36

Reeve:

Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 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	12-Nov	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.66	\$ 92.40
2	25-Nov	Public Works Meeting	SP	Meeting	\$ 209.00													\$ 0.72	\$ -
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140	\$ -	\$ 92.40

\$ 510.40

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	6-Nov	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.72	\$ -
2	6-Nov	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.72	\$ -
3	11-Nov	REMEMBERANCE DAY ELK POINT	EP															\$ 0.72	\$ -
4	20-Nov	PORTAGE	SP															\$ 0.72	\$ -
5	21-Nov	MD SPECIAL	ZOOM	Meeting	\$ 209.00													\$ 0.72	\$ -
6	25-Nov	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -			\$ -	\$ -

\$ 836.00



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 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	3-Nov ASB REGIONAL	VEGREVILLE	Meeting	\$ 209.00												320	\$ 0.66	\$ 211.20
2	17-Nov RMA TRAVEL	EDMONTON	Travel														\$ 0.72	\$ -
3	18-Nov RMA CONVENTION	EDMONTON	Meeting	\$ 264.00													\$ 0.72	\$ -
4	19-Nov RMA CONVENTION	EDMONTON	Meeting	\$ 264.00													\$ 0.72	\$ -
5	20-Nov RMA CONVENTION	EDMONTON	Meeting	\$ 264.00													\$ 0.72	\$ -
6	20-Nov RMA TRAVEL	EDMONTON	Travel	\$ 264.00													\$ 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				\$ 1,265.00	\$ -	\$ -	\$ -								320		\$ 211.20
																		\$ 1,476.20

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

\$ 4,999.80

Office Use Only :

Darrell Younghans, Division 1 Councillor

Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11
Convention Meetings	\$ 1,265.00	1-2-1530-11
Taxable Mileage	\$ 92.40	1-2-1540-11
Non-Taxable Mileage	\$ 211.20	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,999.80	

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

Reeve:


Glen Ockerman, Reeve