



County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: January 2026

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	\$0.73/km First 5,000	\$0.67/km 5,000+	Total Mileage Owed
1	13-Jan	Regular Council Meeting	Zoom	Meeting	\$ 209.00														\$ 0.73	\$ -
2	27-Jan	Regular Council Meeting	Zoom	Meeting	\$ 209.00														\$ 0.73	\$ -
3																			\$ 0.73	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-			\$ -

\$ 418.00

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	\$0.73/km First 5,000	\$0.67/km 5,000+	Total Mileage Owed	
1	6-Jan	M D Foundation Organizational	St Paul	Meeting	\$ 209.00													\$	0.73	\$	-
2	19-Jan	JointMunicipality	St Paul	Meeting	\$ 209.00												100	\$	0.73	\$	73.00
3	19-Jan	LARA	Ashmont	Meeting	\$ 209.00												52	\$	0.73	\$	37.96
4	27-Jan	M D Foundation	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
5																		\$	0.73	\$	-
6																		\$	0.73	\$	-
7																		\$	0.73	\$	-
8																		\$	0.73	\$	-
9																		\$	0.73	\$	-
10																		\$	0.73	\$	-
11																		\$	0.73	\$	-
12																		\$	0.73	\$	-
13																		\$	0.73	\$	-
14																		\$	0.73	\$	-
15																		\$	0.73	\$	-
16																		\$	0.73	\$	-
17																		\$	0.73	\$	-
18																		\$	0.73	\$	-
19																		\$	0.73	\$	-
20																		\$	0.73	\$	-
21																		\$	0.73	\$	-
22																		\$	0.73	\$	-
23																		\$	0.73	\$	-
24																		\$	0.73	\$	-
25																		\$	0.73	\$	-
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		152			\$	110.96

\$ 946.96



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: January 2026

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	20-Jan	ASB Convention	Edmonton	Travel	\$ 264.00												233	\$ 0.73	\$ 170.09
2	21-Jan	ASB Convention	Edmonton	Meeting	\$ 264.00													\$ 0.73	\$ -
3	22-Jan	ASB Convention	Edmonton	Meeting	\$ 264.00													\$ 0.73	\$ -
4	23-Jan	ASB Convention	Edmonton	Travel													233	\$ 0.73	\$ 170.09
5																		\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
		Total			\$ 792.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		466		\$ 340.18

\$ 1,132.18

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	\$ 4,674.34 ✓

Office Use Only :

Louis Dechaine, Division 6 Councillor

Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11	✓	10-Glen Ockerman
Convention Meetings	\$ 792.00	1-2-1530-11	✓	01-Darrell Youngmans
Taxable Mileage	\$ -	1-2-1540-11	✓	02-Shane Smith
Non-Taxable Mileage	\$ 451.14	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
	\$ 4,674.34		✓	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: January 2026

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	13-Jan	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
2	27-Jan	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
3																		\$ 0.73	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 43.80

\$ 461.80

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	06-Jan	MD Foundation	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
2	08-Jan	FCSS	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
3	15-Jan	Evergreen car pooled	Smoky Lake	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
4	16-Jan	Zone Meeting car pooled	Lamont	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
5	19-Jan	LAEO Alberta emergency session	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
6	19-Jan	Regional Council	St Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
7	20-Jan	Elk Point Water Commission	Elk Point	Meeting	\$ 209.00												92	\$ 0.73	\$ 67.16
8	21-Jan	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
9	27-Jan	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		272		\$ 198.56

\$ 2,079.56



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: January 2026

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																		\$ 0.73	\$ -
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
4																		\$ 0.73	\$ -
5																		\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
		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	\$ 5,114.56

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 2,299.00	1-2-1510-11 ✓
Convention Meetings	\$ -	1-2-1530-11 ✓
Taxable Mileage	\$ 43.80	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 198.56	1-2-2090-11 ✓
Subsistence	\$ 100.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,473.20	1-2-1520-11 ✓
	\$ 5,114.56	✓
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Shane Smith
		03-Gerald Michaud
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

Signature: Maxine Fodness
Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: Glen Ockerman
Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: January 2026

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	13-Jan	Regular Council Meeting	St. Paul	Meeting														\$ 0.73	\$ -
2	27-Jan	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
3																		\$ 0.73	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		50		\$ 36.50

Not Charging because he was not at Council meeting for it.
245.50

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	12-Jan	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
2	15-Jan	DMO	Zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
3	16-Jan	RMA District 5	Lamont	Meeting	\$ 209.00												85	\$ 0.73	\$ 62.05
4	19-Jan	LAE0 Regional Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
5	19-Jan	Regional Joint Council	St. Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
6	21-Jan	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
7	21-Jan	Parks & Rec Board	St. Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
8	23-Jan	St. Paul Fire Department Awards																\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		185		\$ 135.05

\$ 1,598.05



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: January 2026

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																		\$ 0.73	\$ -
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
4																		\$ 0.73	\$ -
5																		\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
		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	\$ 4,020.75

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	\$ 36.50	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 135.05	1-2-2090-11 ✓
Subsistence	\$ 100.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20	1-2-1520-11 ✓
	\$ 4,020.75	✓
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Shane Smith
		03-Gerald Michaud
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechalne

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: January 2026

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	01 13 2026	Regular Council Meeting	StPaul Office	Travel	\$ 209.00		Provided										35	\$ 0.73	\$ 25.55
2	01 27 2026	Regular Council Meeting	StPaul Office	Meeting	\$ 209.00													\$ 0.73	\$ -
3																		\$ 0.73	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		35		\$ 25.55

\$ 443.55

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	01 12 2026	Riverland Recreation	home	Meeting	\$ 209.00		\$ 25.00											\$ 0.73	\$ -
2	01 14 2026	Municore Zoom Orientation	StPaul Office	Travel	\$ 209.00												35	\$ 0.73	\$ 25.55
3	01 16 2026	RMA Regional Meeting	Lamont Hall	Travel	\$ 209.00						Yes						240	\$ 0.73	\$ 175.20
4	01 19 2026	Regional Joint Council Meeting	StPaul Rec	Travel	\$ 209.00						Yes						35	\$ 0.73	\$ 25.55
5	01 30 2026	Hub	Kitskoty	Travel	\$ 209.00						Yes						120	\$ 0.73	\$ 87.60
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 1,045.00	\$ -	\$ 25.00	\$ -	\$ -			\$ -	\$ -		\$ -		430		\$ 313.90

\$ 1,383.90



County of St. Paul
Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: January 2026

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	01 20 2026	ASB Convention	Edmonton	Meeting							Yes						200	\$ 0.73	\$ 146.00
2	01 21 2026	ASB Convention	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.73	\$ -
3	01 22 2026	ASB Convention	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.73	\$ -
4	01 23 2026	ASB Convention	Edmonton	Travel	\$ 264.00	\$ 15.00											200	\$ 0.73	\$ 146.00
5																		\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
		Total			\$ 792.00	\$ 15.00	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		400		\$ 292.00

\$ 1,099.00

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 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	\$ 5,103.65

Office Use Only :

Gerald Michaud, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,463.00 1-2-1510-11 ✓
Convention Meetings	\$ 792.00 1-2-1530-11 ✓
Taxable Mileage	\$ 25.55 1-2-1540-11 ✓
Non-Taxable Mileage	\$ 605.90 1-2-2090-11 ✓
Subsistence	\$ 140.00 1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20 1-2-1520-11 ✓
	\$ 5,103.65 ✓

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

Signature: 
Gerald Michaud, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: January 2026

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	13-Jan	Regular Council Meeting	sp	Meeting	\$ 209.00												98	\$ 0.73	\$ 71.54
2	27-Jan	Regular Council Meeting	sp	Meeting	\$ 209.00												98	\$ 0.73	\$ 71.54
3																		\$ 0.73	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		196		\$ 143.08

\$ 561.08

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	21-Jan	doctor recrutment	zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
2	19-Jan	joint council	St. Paul	Meeting	\$ 209.00												98	\$ 0.73	\$ 71.54
3																		\$ 0.73	\$ -
4																		\$ 0.73	\$ -
5																		\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		98		\$ 71.54

\$ 489.54



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: January 2026

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																		\$ 0.73	\$ -
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
4																		\$ 0.73	\$ -
5																		\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
		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	\$ 4,019.82

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 836.00	1-2-1510-11 ✓
Convention Meetings	\$ -	1-2-1530-11 ✓
Taxable Milleage	\$ 143.08	1-2-1540-11 ✓
Non-Taxable Milleage	\$ 71.54	1-2-2090-11 ✓
Subsistence	\$ 100.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,869.20	1-2-1520-11 ✓
	\$ 4,019.82	✓
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Shane Smith
		03-Gerald Michaud
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechalne

Signature: 
Glen Ockerman, Reeve

Reeve: 
Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: January 2026

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	13-Jan	Regular Council Meeting	SP	Meeting	\$ 209.00												66	\$ 0.73	\$ 48.18
2	27-Jan	Regular Council Meeting	SP	Meeting	\$ 209.00												66	\$ 0.73	\$ 48.18
3																		\$ 0.73	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		132		\$ 96.36

\$ 514.36

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	14-Jan	NE Muni-Corr Zoom	Home	Meeting	\$ 209.00													\$ 0.73	\$ -
2	20-Jan	St. Paul Elk Point Water Commisssion	Elk Point	Meeting	\$ 209.00												12	\$ 0.73	\$ 8.76
3	19-Jan	Joint Council	St. Paul	Meeting	\$ 209.00												66	\$ 0.73	\$ 48.18
4	16-Jan	RMA District 5	Lamont	Meeting	\$ 209.00												284	\$ 0.73	\$ 207.32
5	19-Jan	LAEO	St. Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		362		\$ 264.26

\$ 1,309.26



County of St. Paul
Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: January 2026

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																		\$ 0.73	\$ -
2	20-Jan	ASB	ED	Travel													222	\$ 0.73	\$ 162.06
3	21-Jan	ASB	ED	Meeting	\$ 264.00													\$ 0.73	\$ -
4	22-Jan	ASB	ED	Meeting	\$ 264.00													\$ 0.73	\$ -
5	22-Jan	ASB	ED	Travel	\$ 264.00												222	\$ 0.73	\$ 162.06
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
Total					\$ 528.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		444		\$ 324.12

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	\$ 4,852.94

Office Use Only :	Shane Smith, Division 2 Councillor	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11 ✓
Convention Meetings	\$ 528.00	1-2-1530-11 ✓
Taxable Mileage	\$ 96.36	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 588.38	1-2-2090-11 ✓
Subsistence	\$ 100.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20	1-2-1520-11 ✓
	\$ 4,852.94	
	5,116.94 ✓	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Shane Smith
		03-Gerald Michaud
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechalne

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: January 2026

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	13-Jan	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.73	\$ 102.20
2	27-Jan	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.73	\$ 102.20
3																		\$ 0.73	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 204.40

\$ 622.40

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	06-Jan	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.73	\$ -
2	08-Jan	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.73	\$ -
3	19-Jan	JOINT COUNCIL	SP	Meeting	\$ 209.00												140	\$ 0.73	\$ 102.20
4	19-Jan	RURAL CRIME WATCH	EP															\$ 0.73	\$ -
5	23-Jan	SP FIRE AWARDS																\$ 0.73	\$ -
6	27-Jan	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 102.20

\$ 938.20



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: January 2026

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	20-Jan	ASB PROVINCIALCHAIRS MEETING	ED	Meeting	\$ 209.00		\$ 25.00	Provided										\$ 0.73	\$ -
2	20-Jan	ASB PROVINCIAL	ED	Travel							Yes						140	\$ 0.73	\$ 102.20
3	21-Jan	ASB PROVINCIAL	ED	Meeting	\$ 264.00	Provided	Provided				Yes							\$ 0.73	\$ -
4	22-Jan	ASB PROVINCIAL	ED	Meeting	\$ 264.00	Provided	Provided	Provided			Yes							\$ 0.73	\$ -
5	23-Jan	ASB PROVINCIAL	ED	Travel	\$ 264.00	\$ 15.00												\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
Total					\$ 1,001.00	\$ 15.00	\$ 25.00	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 102.20

\$ 1,143.20

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

Office Use Only :

	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 1,254.00 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,001.00 1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 204.40 1-2-1540-11	02-Shane Smith
Non-Taxable Mileage	\$ 204.40 1-2-2090-11	03-Gerald Michaud
Subsistence	\$ 140.00 1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20 1-2-1520-11	05-Dale Hedrick
	\$ 4,881.00	06-Louis Dechaine

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,881.00

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve