



# County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: February 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	10-Feb Regular Council Meeting	St Paul	Meeting	\$ 209.00													100	\$ 0.73	\$ 73.00
2	24-Feb Regular Council Meeting	St Paul	Meeting	\$ 209.00													100	\$ 0.73	\$ 73.00
3																		\$ 0.73	\$ -
	<b>Total</b>			\$ 418.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 146.00

\$ 564.00

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	2-Feb Seed Plant	St Paul	Meeting	\$ 209.00													100	\$ 0.73	\$ 73.00
2	4-Feb S T P F Value engineering review	St Paul	Meeting	\$ 175.00														\$ 0.73	\$ -
3	18-Feb A S B	St Paul	Meeting	\$ 209.00													100	\$ 0.73	\$ 73.00
4	23-Feb L A R A	St Paul	Meeting	\$ 209.00													100	\$ 0.73	\$ 73.00
5	24-Feb M D Foundation	St Paul	Meeting	\$ 209.00													100	\$ 0.73	\$ 73.00
6	27-Feb C A O MD Foundation Recruitment	St Paul	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	\$ -
	<b>Total</b>			\$ 1,220.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		400		\$ 292.00

\$ 1,512.00



# County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: February 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	9-Feb Brownlee Emerging Trends	St Paul	Meeting	\$ 209.00													100	\$ 0.73	\$ -	\$ 73.00
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	\$ -	\$ -
<b>Total</b>					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100			\$ 73.00

**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

<b>Base Remuneration</b>	
Councillor Base	\$ 2,077.20
<b>Cell Phone Allowance</b>	\$ 100.00
<b>Total Monthly Pay</b>	<u>\$ 4,535.20</u>

**Office Use Only:**

Louis Dechaine, Division 6 Councillor

Regular & Committee Meetings	\$ 1,638.00	1-2-1510-11	✓	10-Glen Ockerman
Convention Meetings	\$ 209.00	1-2-1530-11	✓	01-Darrell Youngmans
Taxable Mileage	\$ 146.00	1-2-1540-11	✓	02-Shane Smith
Non-Taxable Mileage	\$ 365.00	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
	<u>\$ 4,535.20</u>		✓	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: February 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	10-Feb Regular Council Meeting	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$	21.90
2	24-Feb Regular Council Meeting	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$	21.90
3																		\$ 0.73	\$	-
	<b>Total</b>			\$ 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	02-Feb Seed Cleaning Plant	St Paul	Meeting	\$ 209.00													38	\$ 0.73	\$	27.74
2	06-Feb NLLS Executive (carpooled)	Vegreville	Meeting	\$ 209.00													17	\$ 0.73	\$	12.41
3	09-Feb Planning & Development Session	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$	21.90
4	10-Feb Regional Emergency Advisory Committee	St Paul	Meeting	\$ 209.00														\$ 0.73	\$	-
5	18-Feb Rec Board	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$	21.90
6	19-Feb Evergreen	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$	21.90
7	23-Feb Policy	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$	21.90
8	23-Feb County Library Board	Mallaig	Meeting	\$ 209.00													74	\$ 0.73	\$	54.02
9	24-Feb MD Foundation	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$	21.90
10	26-Feb Regional Housing	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$	21.90
11	27-Feb MD Foundation Interviews	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$	21.90
12																		\$ 0.73	\$	-
13	Mileage only																	\$ 0.73	\$	-
14	04-Feb Evergreen Landfill	Landfill															24	\$ 0.73	\$	17.52
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	\$	-
	<b>Total</b>			\$ 2,299.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		363			\$ 264.99

\$ 2,563.99



# County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: February 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	12-Feb	Law Seminar	St Paul	Meeting	\$ 209.00											30	\$ 0.73	\$ 21.90	
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	\$ -	
<b>Total</b>					\$ 209.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		30		\$ 21.90	\$ 230.90

**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
<b>Total Monthly Pay</b>	<b>\$ 5,829.89</b>

**Office Use Only :**

	Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 2,717.00	1-2-1510-11 ✓
Convention Meetings	\$ 209.00	1-2-1530-11 ✓
Taxable Mileage	\$ 43.80	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 286.89	1-2-2090-11 ✓
Subsistence	\$ 100.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,473.20	1-2-1520-11 ✓
	<u>\$ 5,829.89</u>	✓

- 10-Glen Ockerman
- 01-Darrell Youngmans
- 02-Shane Smith
- 03-Gerald Michaud
- 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: February 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	10-Feb Regular Council Meeting	St. Paul	Meeting	\$ 209.00													50	\$ 0.73	\$ 36.50	
2	24-Feb Regular Council Meeting	St. Paul	Meeting	\$ 209.00													50	\$ 0.73	\$ 36.50	
3																		\$ 0.73	\$ -	
<b>Total</b>				<b>\$ 418.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>			<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>		<b>100</b>			<b>\$ 73.00</b>

\$ 491.00

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	09-Feb Planning & Development Session	St. Paul	Meeting	\$ 209.00													50	\$ 0.73	\$ 36.50	
2	12-Feb Riverland	Zoom	Meeting	\$ 209.00														\$ 0.73	\$ -	
3	18-Feb Community Futures	St. Paul	Meeting	\$ 209.00													50	\$ 0.73	\$ 36.50	
4	18-Feb Parks & Rec Board	St. Paul	Meeting	\$ 209.00														\$ 0.73	\$ -	
5	23-Feb County Library Board Meeting	Mallaig	Meeting	\$ 209.00													30	\$ 0.73	\$ 21.90	
6	26-Feb Regional Council Workshop	St. Paul	Meeting	\$ 209.00													50	\$ 0.73	\$ 36.50	
7	27-Feb NLLS Board Meeting	Zoom	Meeting	\$ 209.00														\$ 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	\$ -	
<b>Total</b>				<b>\$ 1,463.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>			<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>		<b>180</b>			<b>\$ 131.40</b>

\$ 1,594.00



# County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: February 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 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
<b>Total Monthly Pay</b>		<b>\$ 4,262.60</b>

**Office Use Only :**

	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11 ✓
Convention Meetings	\$ -	1-2-1530-11 ✓
Taxable Mileage	\$ 73.00	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 131.40	1-2-2090-11 ✓
Subsistence	\$ 100.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20	1-2-1520-11 ✓
	<b>\$ 4,262.60</b>	✓

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

Signature:   
 Dale Hedrick, Division 5 Councillor

Reeve:   
 Glen Ockerman, Reeve



# County of St. Paul Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: February 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 10 02 2026	Regular Council Meeting	StPaul	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
2 24 02 2026	Regular Council Meeting	Stpaul	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
3																		\$ 0.73	\$ -	\$ -
<b>Total</b>				<b>\$ 418.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>			<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>		<b>64</b>			<b>\$ 46.72</b>

\$ 464.72

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 09 02 2026	Planning and Development	StPaul office	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
2 18 02 2026	Community Futures	StPaul office	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
3 23 02 2026	Policy committee meeting	StPaul office	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
4 26 02 2026	Joint Housing Study	StPaul Rec centre	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
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	\$ -	\$ -
<b>Total</b>				<b>\$ 836.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>			<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>		<b>128</b>			<b>\$ 93.44</b>

\$ 929.44



# County of St. Paul Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: February 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	\$ -	
<b>Total</b>					\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	

**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
<b>Total Monthly Pay</b>		<b>\$ 3,571.36</b>

**Office Use Only:**

	Gerald Michaud, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11 ✓
Convention Meetings	\$ -	1-2-1530-11 ✓
Taxable Mileage	\$ 46.72	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 93.44	1-2-2090-11 ✓
Subsistence	\$ 100.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20	1-2-1520-11 ✓
	<b>\$ 3,571.36</b>	✓

- 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: February 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	10-Feb Regular Council Meeting	St. Paul	Meeting	\$ 209.00														\$ 0.73	\$ -	\$ -
2	24-Feb Regular Council Meeting	St. Paul	Zoom	\$ 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	03-Feb Heavy Oil	St. Paul	Meeting	\$ 209.00													98	\$ 0.73	\$ -	\$ 71.54
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	\$ -	\$ -
21																		\$ 0.73	\$ -	\$ -
22																		\$ 0.73	\$ -	\$ -
23																		\$ 0.73	\$ -	\$ -
24																		\$ 0.73	\$ -	\$ -
25																		\$ 0.73	\$ -	\$ -
Total				\$ 209.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		98			\$ 71.54

\$ 280.54



# County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: February 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 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
<b>Total Monthly Pay</b>		<b>\$ 3,667.74</b>

**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	\$ -	1-2-1540-11 ✓	02-Shane Smith
Non-Taxable Mileage	\$ 71.54	1-2-2090-11 ✓	03-Gerald Michaud
Subsistence	\$ 100.00	1-2-2140-11 ✓	04-Maxine Fodness
Base Remuneration	\$ 2,869.20	1-2-1520-11 ✓	05-Dale Hedrick
	<u>\$ 3,667.74</u>	✓	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: February 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 feb10/2026	Regular Council Meeting	st paul		\$ 209.00													60	\$ 0.73	\$ 43.80
2 feb/24/2026	Regular Council Meeting	st paul		\$ 209.00													60	\$ 0.73	\$ 43.80
3																		\$ 0.73	\$ -
Total				\$ 418.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -			120		\$ 87.60

\$ 505.60

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	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1 feb/3/2026	heavy oil	stpaul		\$ 209.00													60	\$ 0.73	\$ 43.80
2 feb/5/2026	elk point library	elkpoint		\$ 209.00													12	\$ 0.73	\$ 8.76
3 feb 9/2026	planning and development	st paul		\$ 209.00													60	\$ 0.73	\$ 43.80
4 feb 11/2026	N.E-Muni-cor	Zoom		\$ 209.00														\$ 0.73	\$ -
5 feb 12/2026	emerging trends	stpaul		\$ 209.00													60	\$ 0.73	\$ 43.80
6 feb 17/2026	allied arts	elk point		\$ 209.00													12	\$ 0.73	\$ 8.76
7 feb 23/2026	policy committee	st paul		\$ 209.00													60	\$ 0.73	\$ 43.80
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				\$ 1,463.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -			264		\$ 192.72

\$ 1,655.72



# County of St. Paul Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: February 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 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
<b>Total Monthly Pay</b>	<b>\$ 4,338.52</b>

**Office Use Only:**

	Shane Smith, Division 2 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	\$ 87.60 1-2-1540-11 ✓	02-Shane Smith
Non-Taxable Mileage	\$ 192.72 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
	\$ 4,338.52 ✓	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: February 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	10-Feb Regular Council Meeting	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20	
2	24-Feb Regular Council Meeting	SP	Meeting	\$ 209.00														\$ 0.73	\$ -	
3																		\$ 0.73	\$ -	
Total				\$ 418.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140			\$ 102.20

\$ 520.20

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000	\$0.67/km 5,000+	Total Mileage Owed
1	03-Feb HEAVY OIL	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20	
2	10-Feb EMERGENCY MGMNT	SP	Meeting	\$ 209.00														\$ 0.73	\$ -	
3	12-Feb EMERGING TRENDS MUNI LAW	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20	
4	18-Feb ASB	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20	
5	23-Feb POLICY	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20	
6	24-Feb MD FOUNDATION	SP	Meeting	\$ 209.00														\$ 0.73	\$ -	
7	26-Feb JOINT COUNCIL HOUSING	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20	
8	27-Feb MD Foundation CAO Interviews	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20	
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				\$ 1,672.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		840			\$ 613.20

\$ 2,285.20



# County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: February 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 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 \$ 4,982.60

**Office Use Only :**

Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11	✓	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	✓	01-Darrell Younghans
Taxable Mileage	\$ 102.20	1-2-1540-11	✓	02-Shane Smith
Non-Taxable Mileage	\$ 613.20	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
	<u>\$ 4,982.60</u>		✓	06-Louis Dechaine

Darrell Younghans, Division 1 Councillor

Signature:   
 Darrell Younghans, Division 1 Councillor

Reeve:   
 Glen Ockerman, Reeve