



County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 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 | 11-Mar | Regular Council Meeting | ST Paul | Meeting | \$ 209.00 | | | | | | | | | | | | 100 | \$ 0.73 | \$ 73.00 | |
| 2 | 24-Mar | Regular Council Meeting | ST Paul | Meeting | \$ 209.00 | | | | | | | | | | | | 100 | \$ 0.73 | \$ 73.00 | |
| 3 | | | | | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| Total | | | | | \$ 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 | 09-Mar | Seed Plant | ST Paul | Meeting | \$ 209.00 | | | | | | | | | | | | 100 | \$ 0.73 | \$ 73.00 | |
| 2 | 11-Mar | LARA AGM | Flat Lake | Meeting | \$ 209.00 | | | | | | | | | | | | 100 | \$ 0.73 | \$ 73.00 | |
| 3 | 12-Mar | Colliers Building mtg | ST Paul | Meeting | \$ 175.00 | | | | | | | | | | | | 100 | \$ 0.73 | \$ 73.00 | |
| 4 | 27-Mar | STPF | ST Paul | Meeting | \$ 175.00 | | | | | | | | | | | | 100 | \$ 0.73 | \$ 73.00 | |
| 5 | 31-Mar | M D Foundation | ST Paul | Meeting | \$ 209.00 | | | | | | | | | | | | 100 | \$ 0.73 | \$ 73.00 | |
| 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 | | | | | \$ 977.00 | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - | | 500 | | | \$ 365.00 |

400 292.00 1,269.00



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 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 | 16-Mar | Sping RMA | Edmonton | Travel | \$ 264.00 | | | | | | | | | | | 554 | \$ 0.73 | \$ 404.42 | |
| 2 | 17-Mar | Sping RMA | Edmonton | Meeting | \$ 264.00 | | | | | | | | | | | | \$ 0.73 | \$ - | |
| 3 | 18-Mar | Sping RMA | Edmonton | Meeting | \$ 264.00 | | | | | | | | | | | | \$ 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 | | | | | \$ 792.00 | \$ - | \$ - | \$ - | \$ - | | \$ - | \$ - | | \$ - | | 554 | | \$ 404.42 | \$ 1,196.42 |

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 \$ 5,279.62

Office Use Only :

| | | | |
|------------------------------|-------------|-------------|----------------------|
| Regular & Committee Meetings | \$ 1,395.00 | 1-2-1510-11 | 10-Glen Ockerman |
| Convention Meetings | \$ 792.00 | 1-2-1530-11 | 01-Darrell Youngmans |
| Taxable Mileage | \$ 146.00 | 1-2-1540-11 | 02-Shane Smith |
| Non-Taxable Mileage | \$ 769.42 | 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 |
| | \$ 5,279.62 | | 06-Louis Dechaine |

696.42
 769.42
 5,279.62
 5,206.62

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: March 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 | 24-Mar | Regular Council Meeting | Zoom | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ - | | |
| 2 | | | | | | | | | | | | | | | | | | | \$ 0.73 | \$ - | | |
| 3 | | | | | | | | | | | | | | | | | | | \$ 0.73 | \$ - | | |
| Total | | | | | \$ 209.00 | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - | | | | | \$ - | \$ - | |

\$ 209.00

| 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 | 18-Mar | Rec Board | Zoom | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ - | | |
| 2 | 31-Mar | MD Foundation | Zoom | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 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 | | | | | \$ 418.00 | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - | | | | | \$ - | \$ - | |

\$ 418.00



County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: March 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
 Deputy Reeve Base \$ 2,473.20
 Cell Phone Allowance \$ 100.00
 Total Monthly Pay \$ 3,200.20

| Office Use Only : | Maxine Fodness, Deputy Reeve/Division 4 Councillor | | |
|------------------------------|--|-------------|----------------------|
| Regular & Committee Meetings | \$ 627.00 | 1-2-1510-11 | 10-Glen Ockerman |
| Convention Meetings | \$ - | 1-2-1530-11 | 01-Darrell Younghans |
| Taxable Mileage | \$ - | 1-2-1540-11 | 02-Shane Smith |
| Non-Taxable Mileage | \$ - | 1-2-2090-11 | 03-Gerald Michaud |
| Subsistence | \$ 100.00 | 1-2-2140-11 | 04-Maxine Fodness |
| Base Remuneration | \$ 2,473.20 | 1-2-1520-11 | 05-Dale Hedrick |
| | \$ 3,200.20 | | 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: March 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 | 11-Mar | Regular Council Meeting | St. Paul | Meeting | \$ 209.00 | | | | | | | | | | | | 50 | \$ 0.73 | \$ 36.50 | |
| 2 | 24-Mar | Regular Council Meeting | St. Paul | Meeting | \$ 209.00 | | | | | | | | | | | | 50 | \$ 0.73 | \$ 36.50 | |
| 3 | | | | | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| Total | | | | | \$ 418.00 | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - | | 100 | | | \$ 73.00 |

\$ 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 | 16-Mar | Riverland | Zoom | Meeting | \$ 209.00 | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| 2 | 18-Mar | Community Futures | St. Paul | Meeting | \$ 209.00 | | | | | | | | | | | | 50 | \$ 0.73 | \$ 36.50 | |
| 3 | 18-Mar | Parks & Rec Board | St. Paul | Meeting | \$ 209.00 | | | | | | | | | | | | | \$ 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 | | | | | \$ 627.00 | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - | | 50 | | | \$ 36.50 |

\$ 663.50



County of St. Paul Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: March 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 11 03 2026 | Regular Council Meeting | StPaul | Meeting | \$ 209.00 | | | | | | | | | | | | | 32 | \$ 0.73 | \$ | 23.36 |
| 2 24 03 2026 | Regular Council Meeting | StPaul | Meeting | \$ 209.00 | | | | | | | | | | | | | 32 | \$ 0.73 | \$ | 23.36 |
| 3 | | | | | | | | | | | | | | | | | | \$ 0.73 | \$ | - |
| | Total | | | \$ 418.00 | | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - | | 64 | | | \$ 46.72 |

\$ 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 02 03 2026 | Waste transfer station | StPaul | Meeting | \$ 209.00 | | | | | | | | | | | | | 32 | \$ 0.73 | \$ | 23.36 |
| 2 04 03 2026 | Community Futures zoom training | Home office | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ | - |
| 3 05 03 2026 | Community Futures Zoom Training | Home office | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ | - |
| 4 10 03 2026 | Community Futures Zoom Training | Home Office | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ | - |
| 5 11 03 2026 | LARA AGM | Flatlake Hall | Meeting | \$ 209.00 | | | | | | | | | | | | | 64 | \$ 0.73 | \$ | 46.72 |
| 6 12 03 2026 | Community Futures Zoom Training | Home Office | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ | - |
| 7 18 03 2026 | Community Futures | StPaul | Meeting | \$ 209.00 | | | | | | | | | | | | | 32 | \$ 0.73 | \$ | 23.36 |
| 8 25 03 2026 | SDAB Training | StPaul | Meeting | \$ 209.00 | | | | | | | | | | | | | 32 | \$ 0.73 | \$ | 23.36 |
| 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 | | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - | | 160 | | | \$ 116.80 |

\$ 1,788.80



County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: March 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 | 11-Mar | Regular Council Meeting | St. Paul | Meeting | \$ 209.00 | | | | | | | | | | | | 98 | \$ 0.73 | \$ 71.54 | |
| 2 | 24-Mar | Regular Council Meeting | St. Paul | 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 | 02-Mar | Meeting with MLA | 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: March 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 | 16-Mar | RMA Spring Convention | Edmonton | Travel | \$ 264.00 | | | | | | | | | | | | \$ | 0.73 | \$ - |
| 2 | 17-Mar | RMA Spring Convention | Edmonton | Meeting | \$ 264.00 | | | | | | | | | | | | \$ | 0.73 | \$ - |
| 3 | 18-Mar | RMA Spring Convention | Edmonton | Meeting | \$ 264.00 | | | | | | | | | | | | \$ | 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 | | | | | \$ 792.00 | \$ - | \$ - | \$ - | \$ - | | \$ - | \$ - | | \$ - | \$ - | - | | | \$ - |

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 | Reeve Base | \$ 2,869.20 |
| Cell Phone Allowance | | \$ 100.00 |
| Total Monthly Pay | | \$ 4,602.82 |

Office Use Only:

| | Glen Ockerman, Reeve | | |
|------------------------------|----------------------|-------------|----------------------|
| Regular & Committee Meetings | \$ 627.00 | 1-2-1510-11 | 10-Glen Ockerman |
| Convention Meetings | \$ 792.00 | 1-2-1530-11 | 01-Darrell Youngmans |
| Taxable Mileage | \$ 143.08 | 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>\$ 4,602.82</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: ~~January~~ ^{March} 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 March 11/26 | Regular Council Meeting | st paul | Meeting | \$ 209.00 | | | | | | | | | | | | | 66 | \$ 0.73 | \$ 48.18 | |
| 2 March 24/26 | Regular Council Meeting | st.paul | Meeting | \$ 209.00 | | | | | | | | | | | | | 66 | \$ 0.73 | \$ 48.18 | |
| 3 | | | | | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| Total | | | | | | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - | | 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 March 5/26 | Fire Board | elk point | Meeting | \$ 209.00 | | | | | | | | | | | | | 17 | \$ 0.73 | \$ 12.41 | |
| 2 March 11/26 | muni-corr | zoom | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| 3 March 20/26 | VRWA | zoom | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| 4 March 25/26 | SDAB training | st.paul | Meeting | \$ 209.00 | | | | | | | | | | | | | 66 | \$ 0.73 | \$ 48.18 | |
| 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 | \$ - | \$ - | \$ - | \$ - | | \$ - | \$ - | | \$ - | | 83 | | \$ 60.59 | \$ 896.59 |



County of St. Paul Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: March 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 March 16/26 | RMA | edmonton | Travel | \$ 264.00 | | | | | | | | | | | | | 410 | \$ 0.73 | \$ 299.30 | |
| 2 March 17/26 | RMA | edmonton | Meeting | \$ 264.00 | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| 3 March 18/26 | RMA | edmonton | Meeting | \$ 264.00 | | | | | | | | | | | | | | \$ 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 | | | | | | \$ 792.00 | \$ - | \$ - | \$ - | \$ - | | \$ - | \$ - | \$ - | \$ - | \$ - | 410 | | \$ 299.30 | \$ 1,091.30 |

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 | \$ 1,254.00 | 1-2-1510-11 10-Glen Ockerman |
| Convention Meetings | \$ 792.00 | 1-2-1530-11 01-Darrell Youngmans |
| Taxable Mileage | \$ 96.36 | 1-2-1540-11 02-Shane Smith |
| Non-Taxable Mileage | \$ 359.89 | 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>\$ 4,679.45</u> | 06-Louis Dechalne |

| | | |
|-----------------------------|------------------------|--------------------|
| Base Remuneration | Councillor Base | \$ 2,077.20 |
| Cell Phone Allowance | | \$ 100.00 |
| Total Monthly Pay | | <u>\$ 4,679.45</u> |

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: March 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 | 11-Mar | Regular Council Meeting | SP | Meeting | \$ 209.00 | | | | | | | | | | | | 140 | \$ 0.73 | \$ | 102.20 |
| 2 | 24-Mar | 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 | 05-Mar | STEP | Zoom | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| 2 | 31-Mar | MD FOUNDATION | SP | Meeting | \$ 209.00 | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| 3 | MAR | GR. FIRE | | | | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| 4 | MAR 2 | MLA | S.P | Meets | 209 | | | | | | | | | | | | | | \$ 0.73 | \$ - | |
| 5 | | | S.P | Meets | 209 | | | | | | | | | | | | | | \$ 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 | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - | | 212 | | | \$ 154.76 | |

836.00

\$ 418.00
990.76



County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: March 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:

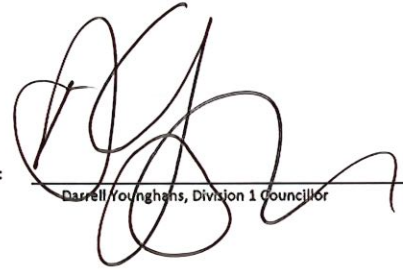
Base Councillor Salary: \$2,077.20/Month
 Base Deputy Reeve Salary: \$2,473.20/Month
 Base Reeve Salary: \$2,869.20/Month
 Committee Meeting Rate: \$209.00/Meeting
 (Topped up to \$209.00/Meeting for committees that pay a different rate)
 Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
 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 \$ 3,217.60

Office Use Only:

| | | | |
|------------------------------|---|-------------|--|
| | Darrell Younghans, Division 1 Councillor | | |
| Regular & Committee Meetings | 1,254.00 | \$ 896.00 | 10-Glen Ockerman 01-Darrell Younghans |
| Convention Meetings | | \$ - | 02-Shane Smith |
| Taxable Mileage | | \$ 204.40 | 03-Gerald Michaud |
| Non-Taxable Mileage | 154.76 | \$ - | 04-Maxine Fodness |
| Subsistence | | \$ 100.00 | 05-Dale Hedrick |
| Base Remuneration | | \$ 2,077.20 | 06-Louis Dechaine |
| | | \$ 3,217.60 | |

3,790.36

Signature: 
 Darrell Younghans, Division 1 Councillor

Reeve: 
 Glen Ockerman, Reeve

3,790.36