



# County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: April 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	28-Apr	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
2																		\$ 0.73	\$ -	
3																		\$ 0.73	\$ -	
Total					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100			\$ 73.00

\$ 282.00

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	01-Apr	ASB	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
2	08-Apr	Seed Plant	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
3	10-Apr	Budget	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
4	16-Apr	STPF	St Paul	Meeting	\$ 175.00													\$ 0.73	\$ -	
5	17-Apr	Evergreen	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
6	17-Apr	Final Budget	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
7	18-Apr	LARA	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
8	23-Apr	STPF	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
9	28-Apr	MD Foundation	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
10	29-Apr	MD Foundation Provincial Audit S	St Paul	Meeting	\$ 209.00												100	\$ 0.73	\$ 73.00	
11	29-Apr	Iron Horse Trail	Zoom	Meeting	\$ 209.00													\$ 0.73	\$ -	
12	30-Apr	STPF Colliers Building	St Paul	Meeting	\$ 175.00													\$ 0.73	\$ -	
13	30-Apr	STPF F&E	St Paul	Meeting	\$ 175.00													\$ 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					\$ 2,615.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		900			\$ 657.00

\$ 3,272.00





# County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: April 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	14-Apr	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
2	28-Apr	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	08-Apr	Seed Cleaning Plant	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
2	09-Apr	FCSS	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
3	13-Apr	Policy Committee	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
4	15-Apr	Rec Board	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
5	17-Apr	Evergreen	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
6	21-Apr	Elk Point Water Commission	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
7	23-Apr	Rec Steering Committee	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
8	28-Apr	MD Foundation	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
9	29-Apr	Iron Horse Trail	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
10	10-Apr	Budget Meeting	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
11	17-Apr	Budget Meeting	Zoom	Meeting	\$ 209.00													\$	0.73	\$	-
12	<del>Apr 29</del>	<del>Iron Horse Trail</del>	<del>Zoom</del>	<del>Meeting</del>	<del>\$ 209.00</del>													\$	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					\$ 2,299.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-				\$ -

\$ 2,299.00



# County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: April 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
<b>Total Monthly Pay</b>	<b>\$ 5,290.20</b>

**Office Use Only :**

	Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 2,717.00 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	\$ - 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
	<u>\$ 5,290.20</u> ✓	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: April 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	14-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50	
2	28-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50	
3																		\$ 0.73	\$ -	
		<b>Total</b>			\$ 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	10-Apr	Budget Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50	
2	13-Apr	Highway 28/63 Water Commission	Smoky Lake	Meeting	\$ 209.00													\$ 0.73	\$ -	
3	13-Apr	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.73	\$ -	
4	15-Apr	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50	
5	15-Apr	Parks & Rec Board	St. Paul	Meeting	\$ 209.00													\$ 0.73	\$ -	
6	16-Apr	Mallaig School - Talk to Students	Mallaig															\$ 0.73	\$ -	
7	17-Apr	Budget Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50	
8	29-Apr	Iron horse Travel Stakeholders Meeting	Zoom	Meeting	\$ 209.00													\$ 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>			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		150			\$ 109.50

\$ 1,572.50



# County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: April 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	11-Apr	Sherwood Park Trade Show	Sherwood Park	Travel	\$ 264.00											372	\$ 0.73	\$ 271.56	
2	11-Apr	Sherwood Park Trade Show	Sherwood Park	Meeting	\$ 264.00												\$ 0.73	\$ -	
3	12-Apr	Sherwood Park Trade Show	Sherwood Park	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	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		372		\$ 271.56	\$ 1,063.56

**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>\$ 5,304.26</b>

**Office Use Only :**

	Dale Hedrick, Division 5 Councillor			
Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11	✓	10-Glen Ockerman
Convention Meetings	\$ 792.00	1-2-1530-11	✓	01-Darrell Youngmans
Taxable Mileage	\$ 73.00	1-2-1540-11	✓	02-Shane Smith
Non-Taxable Mileage	\$ 381.06	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>\$ 5,304.26</u>			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: April 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 April 14 2026	Regular Council Meeting	STPaul	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
2 April 28 2026	Regular Council meeting	STPaul	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
3																		\$ 0.73	\$ -	\$ -
				<b>Total</b>	\$ 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 April 8 2026	EATAC	Vegreville	Meeting	\$ 209.00													80	\$ 0.73	\$ -	\$ 58.40
2 April 9 2026	EATAC	Vegreville	Meeting	\$ 209.00													80	\$ 0.73	\$ -	\$ 58.40
3 April 10 2026	Budget Meeting	STPaul	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
4 April 13 2026	RRTS zoom meeting	home	Meeting	\$ 209.00														\$ 0.73	\$ -	\$ -
5 April 15 2026	Community Futures	STPaul	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
6 April 17 2026	Assessment workshop virtual	STPaul	Meeting	\$ 209.00														\$ 0.73	\$ -	\$ -
7 April 17 2026	Budget Meeting	STPaul	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
8 April 20 2026	LARA	STPaul	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
9 April 21 2026	Elk Point STPaul regional water commision	ElkPoint	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
10 April 22 2026	ARB Virtual Training	home	Meeting	\$ 209.00														\$ 0.73	\$ -	\$ -
11 April 23 2026	ARB Virtual Training	home	Meeting	\$ 209.00														\$ 0.73	\$ -	\$ -
12 April 24 2026	ARB Virtual Training	home	Meeting	\$ 209.00														\$ 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>	\$ 2,508.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		320			\$ 233.60

\$ 2,741.60



# County of St. Paul Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: April 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>\$ 5,383.52</b>

**Office Use Only:**

	Gerald Michaud, Division 3 Councillor		
Regular & Committee Meetings	\$ 2,926.00	1-2-1510-11 ✓	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 ✓	01-Darrell Youngmans
Taxable Mileage	\$ 46.72	1-2-1540-11 ✓	02-Shane Smith
Non-Taxable Mileage	\$ 233.60	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>\$ 5,383.52</u>		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: April 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	14-Apr Regular Council Meeting	St. Paul	Meeting	\$ 209.00													98	\$ 0.73	\$ 71.54
2	28-Apr Regular Council Meeting	St. Paul	Meeting	\$ 209.00													98	\$ 0.73	\$ 71.54
3																		\$ 0.73	\$ -
	<b>Total</b>			\$ 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	10-Apr Budget	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	\$ -
	<b>Total</b>			\$ 209.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		98		\$ 71.54

\$ 280.54



# County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: April 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>\$ 3,810.82</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	\$ 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>\$ 3,810.82</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: April 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 April 14/26	Regular Council Meeting	St. Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18	
2 April 28/26	Regular Council Meeting	St. Paul	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 April 1/26	ASB	St. Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18	
2 April 9/26	FCSS	St. Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18	
3 April 10/26	Budget	St. Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18	
4 April 13/26	Policy	St. Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18	
5 April 16/26	AG Levy	St. Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18	
6 April 17/26	Budget	St. Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18	
7 April 21/26	Allied Arts	Elk Point	Meeting	\$ 209.00													16	\$ 0.73	\$ 11.68	
8 April 29/26	Iron Horse Trail Stakeholders	Zoom	Meeting	\$ 209.00														\$ 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				\$ 1,672.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		412		\$ 300.76	\$ 1,972.76



# County of St. Paul Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: April 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>\$ 4,664.32</b>

**Office Use Only :**

	Shane Smith, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11 ✓
Convention Meetings	\$ -	1-2-1530-11 ✓
Taxable Mileage	\$ 96.36	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 300.76	1-2-2090-11 ✓
Subsistence	\$ 100.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20	1-2-1520-11 ✓
	<u>\$ 4,664.32</u>	

- 10-Glen Ockerman
- 01-Darrell Younghans
- 02-Shane Smith
- 03-Gerald Michaud
- 04-Maxine Fodness
- 05-Dale Hedrick
- 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: April 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	14-Apr Regular Council Meeting	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20
2	28-Apr 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	01-Apr ASB	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20
2	02-Apr STEP	ZOOM	Meeting	\$ 209.00														\$ 0.73	\$ -
3	02-Apr ADM TOWN HALL	TELE REMOTE	Meeting	\$ 209.00														\$ 0.73	\$ -
4	03-Apr PANCAKES EPFD	EP																\$ 0.73	\$ -
5	10-Apr BUDGET	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20
6	13-Apr POLICY	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20
7	16-Apr AG LEVY	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20
8	17-Apr BUDGET	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20
9	23-Apr REC AGREEMENT	SP	Meeting	\$ 209.00													140	\$ 0.73	\$ 102.20
10	28-Apr MD FOUNDATION	SP	Meeting	\$ 209.00														\$ 0.73	\$ -
11	29-Apr STAGING AREA IRON HORSE	ZOOM	Meeting	\$ 209.00														\$ 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				\$ 2,090.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -			840		\$ 613.20

\$ 2,703.20



# County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: April 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

<b>Base Remuneration</b>	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
<b>Total Monthly Pay</b>	<b>\$ 5,502.80</b>

**Office Use Only:**

	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11 ✓
Convention Meetings	\$ -	1-2-1530-11 ✓
Taxable Mileage	\$ 204.40	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 613.20	1-2-2090-11 ✓
Subsistence	\$ 100.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20	1-2-1520-11 ✓
	<u>\$ 5,502.80</u>	

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

Signature:   
 Darrell Younghans, Division 1 Councillor

Reeve:   
 Glen Ockerman, Reeve