



# County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: May 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	12-May Regular Council Meeting	St Paul	Meeting	\$ 209.00													100	\$ 0.73	\$ 73.00	
2	26-May 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	04-May Accurate Assessment	St Paul	Meeting	\$ 209.00													100	\$ 0.73	\$ 73.00	
2	04-May Road Planning	St Paul	Meeting	\$ 209.00														\$ 0.73	\$ -	
3	07-May STPF	St Paul	Meeting	\$ 175.00														\$ 0.73	\$ -	
4	14-May STPF	St Paul	Meeting	\$ 175.00														\$ 0.73	\$ -	
5	19-May MD Foundation Special mtg	St Paul	Meeting	\$ 209.00														\$ 0.73	\$ -	
6	28-May STPF	St Paul	Meeting	\$ 175.00														\$ 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>	\$ 1,152.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		100			\$ 73.00

\$ 1,225.00



# County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: May 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
<b>Cell Phone Allowance</b>	\$ 100.00
<b>Total Monthly Pay</b>	<u>\$ 3,966.20</u>

**Office Use Only:**

	Louis Dechaine, Division 6 Councillor		
Regular & Committee Meetings	\$ 1,570.00	1-2-1510-11 ✓	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 ✓	01-Darrell Youngmans
Taxable Mileage	\$ 146.00	1-2-1540-11 ✓	02-Shane Smith
Non-Taxable Mileage	\$ 73.00	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>\$ 3,966.20</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: May 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	12-May	Regular Council Meeting	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90	
2	26-May	Regular Council Meeting	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	04-May	Accurate Assessment/GOA Presentation	Meeting	\$ 209.00													\$ 0.73	\$ -	
2	04-May	Road Planning	Meeting	\$ 209.00													\$ 0.73	\$ -	
3	19-May	MD Foundation	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90	
4	20-May	Rec Board	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90	
5	21-May	Evergreen	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90	
6																	\$ 0.73	\$ -	
7	08-May	Mileage Only															\$ 0.73	\$ -	
8		Evergreen/Amipar Agreement														30	\$ 0.73	\$ 21.90	
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>		\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 87.60	

\$ 1,132.60



# County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: May 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>	
Deputy Reeve Base	\$ 2,473.20
<b>Cell Phone Allowance</b>	\$ 100.00
<b>Total Monthly Pay</b>	<u>\$ 4,167.60</u>

**Office Use Only :**

	Maxine Fodness, Deputy Reeve/Division 4 Councillor		
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11 ✓	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 ✓	01-Darrell Younghans
Taxable Mileage	\$ 43.80	1-2-1540-11 ✓	02-Shane Smith
Non-Taxable Mileage	\$ 87.60	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>\$ 4,167.60</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: May 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	26-May	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
Total					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		50		\$ 36.50

\$ 245.50

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	04-May	Accurate Assessment Presentation	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
2	04-May	Road Planning Session	St. Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
3	14-May	Highway 28/63 Water Commission	Smoky Lake	Meeting	\$ 209.00												140	\$ 0.73	\$ 102.20
4	19-May	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
5	20-May	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
6	20-May	Parks & Rec Board	St. Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
7	21-May	Travel Lakeland DMO	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
8	22-May	Talk to Mallaig Student About Politics	Mallaig															\$ 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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		290		\$ 211.70

\$ 1,674.70



# County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: May 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>\$ 4,097.40</b>

**Office Use Only:**

	Dale Hedrick, Division 5 Councillor		
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 36.50	1-2-1540-11	02-Shane Smith
Non-Taxable Mileage	\$ 211.70	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>\$ 4,097.40</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: May 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 05,12,2026	Regular Council Meeting	Office	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
2 05,26,2026	Regular Council Meeting	office	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 05,04,2026	Road Planning	office	Meeting	\$ 209.00													32	\$ 0.73	\$ -	\$ 23.36
2 05,06,2026	EOEP Training	home office	Meeting	\$ 209.00														\$ 0.73	\$ -	\$ -
3 05,13,2026	EOEP Training	home office	Meeting	\$ 209.00														\$ 0.73	\$ -	\$ -
4 05,19,2026	RRTS AGH	home office	Meeting	\$ 209.00														\$ 0.73	\$ -	\$ -
5 05,20,2026	EOEP Training	Home office	Meeting	\$ 209.00														\$ 0.73	\$ -	\$ -
6																		\$ 0.73	\$ -	\$ -
7																		\$ 0.73	\$ -	\$ -
8																		\$ 0.73	\$ -	\$ -
9																		\$ 0.73	\$ -	\$ -
10																		\$ 0.73	\$ -	\$ -
11																		\$ 0.73	\$ -	\$ -
12																		\$ 0.73	\$ -	\$ -
13																		\$ 0.73	\$ -	\$ -
14																		\$ 0.73	\$ -	\$ -
15																		\$ 0.73	\$ -	\$ -
16																		\$ 0.73	\$ -	\$ -
17																		\$ 0.73	\$ -	\$ -
18																		\$ 0.73	\$ -	\$ -
19																		\$ 0.73	\$ -	\$ -
20																		\$ 0.73	\$ -	\$ -
21																		\$ 0.73	\$ -	\$ -
22																		\$ 0.73	\$ -	\$ -
23																		\$ 0.73	\$ -	\$ -
24																		\$ 0.73	\$ -	\$ -
25																		\$ 0.73	\$ -	\$ -
Total				\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		32			\$ 23.36

\$ 1,068.36



# County of St. Paul Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: May 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>\$ 3,710.28</b>

**Office Use Only :**

**Gerald Michaud, Division 3 Councillor**

Regular & Committee Meetings	\$ 1,463.00	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	\$ 23.36	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>\$ 3,710.28</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: May 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	12-May Regular Council Meeting	St. Paul	Meeting	\$ 209.00												98	\$ 0.73	\$ -	\$ 71.54
2	26-May 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	04-May Accurate Assessment	St. Paul	Meeting	\$ 209.00												98	\$ 0.73	\$ -	\$ 71.54
2	04-May Road Planning	St. Paul	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	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -		98			\$ 71.54

\$ 489.54



# County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: May 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>	
Reeve Base	\$ 2,869.20
<b>Cell Phone Allowance</b>	\$ 100.00
<b>Total Monthly Pay</b>	<u>\$ 4,019.82</u>

**Office Use Only:**

	Glen Ockerman, Reeve		
Regular & Committee Meetings	\$ 836.00	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>\$ 4,019.82</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: May ~~January~~ 2026

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE				
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000	\$0.67/km 5,000+	Total Mileage Owed	
1 May 12/2026	Regular Council Meeting	stpaul	Meeting	\$ 209.00													66	\$ 0.73	\$	48.18	
2 May 26/2026	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 May/4/2026	assessment and road planning	st paul	Meeting	\$ 209.00													66	\$ 0.73	\$	48.18	
2 May 14/2026	fcss	st paul	Meeting	\$ 209.00													66	\$ 0.73	\$	48.18	
3 May 19/2026	allied arts	Elk Point	Meeting	\$ 209.00													16	\$ 0.73	\$	11.68	
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	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			148			\$	108.04

\$ 735.04



# County of St. Paul Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: January 2026

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE				
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.72/km First 5,000	\$0.66/km 5,000+	Total Mileage Owed	
1																			\$ 0.73	\$ -	
2																			\$ 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>\$</b>	<b>3,426.60</b>

**Office Use Only:**

	Shane Smith, Division 2 Councillor		
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11	✓ 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	✓ 01-Darrell Youngmans
Taxable Mileage	\$ 96.36	1-2-1540-11	✓ 02-Shane Smith
Non-Taxable Mileage	\$ 108.04	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>\$ 3,426.60</u>		✓ 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: May 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	12-May Regular Council Meeting	sp	Meeting	\$ 209.00													140	\$ 0.73	\$	102.20
2	26-May 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	04-May ACCURATE ASSESMENT /ROAD PLAN	SP	Meeting	\$ 209.00													140	\$ 0.73	\$	102.20
2	05-May EP SENIORS	EP																\$ 0.73	\$	-
3	15-May STEP	ZOOM	Meeting	\$ 209.00														\$ 0.73	\$	-
4	19-May MD SPECIAL	SP	Meeting	\$ 209.00														\$ 0.73	\$	-
5	31-May SENIORS BREAKFEAST	EP																\$ 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		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140			\$ 102.20

\$ 729.20



# County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: May 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>		
<b>Councillor Base</b>		\$ 2,077.20
<b>Cell Phone Allowance</b>		\$ 100.00
<b>Total Monthly Pay</b>		<u>\$ 3,528.80</u>

**Office Use Only :**

	Darrell Younghans, Division 1 Councillor		
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11 ✓	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 ✓	01-Darrell Younghans
Taxable Mileage	\$ 204.40	1-2-1540-11 ✓	02-Shane Smith
Non-Taxable Mileage	\$ 102.20	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>\$ 3,528.80</u>		06-Louis Dechaine

Signature:   
 Darrell Younghans, Division 1 Councillor

Reeve:   
 Glen Ockerman, Reeve