



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: July 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-Jul	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
Total						\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 67.00

\$ 276.00

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-Jul	STPF	St Paul		\$ 175.00												100	\$ 0.67	\$ 67.00
2	17-Jul	STPF	St Paul		\$ 175.00												100	\$ 0.67	\$ 67.00
3	20-Jul	Meeting with Minister Williams	St Paul		\$ 209.00												100	\$ 0.67	\$ 67.00
4	21-Jul	Regional Intermunicipal SVHB	SVHB		\$ 209.00												70	\$ 0.67	\$ 46.90
5	23-Jul	STPF	St Paul		\$ 175.00												100	\$ 0.67	\$ 67.00
6	27-Jul	LARA	St Paul		\$ 209.00												100	\$ 0.67	\$ 67.00
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						\$ 1,152.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		570		\$ 381.90

\$ 1,533.90



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: July 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	13-Jul	Provincial ASB Tour	Strathmore Ab	Travel	\$ 264.00			\$ 30.00									242	\$ 0.67	\$ 162.14
2	14-Jul	Provincial ASB Tour	Strathmore Ab	Meeting	\$ 264.00			\$ 30.00										\$ 0.73	\$ -
3	15-Jul	Provincial ASB Tour	Strathmore Ab	Meeting	\$ 264.00			\$ 30.00										\$ 0.73	\$ -
4	16-Jul	Provincial ASB Tour	Strathmore Ab	Meeting	\$ 264.00			\$ 30.00										\$ 0.73	\$ -
5																		\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
Total					\$ 1,056.00	\$ -	\$ -	\$ 120.00	\$ -			\$ -	\$ -		\$ -		242		\$ 162.14

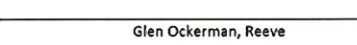
\$ 1,338.14

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
Internet Allowance: \$100.00/Month

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Internet Allowance	\$ 100.00
Total Monthly Pay	\$ 5,425.24

Office Use Only :	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 1,361.00	1-2-1510-11 ✓
Convention Meetings	\$ 1,056.00	1-2-1530-11 ✓
Taxable Mileage	\$ 67.00	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 544.04	1-2-2090-11 ✓
Subsistence/Allowances	\$ 320.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20	1-2-1520-11 ✓
	\$ 5,425.24	✓
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Shane Smith
		03-Gerald Michaud
		04-Maxine Fodness
		05-Dale Hedrick
		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: July 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-Jul	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.73		\$ 21.90	
2																		\$ 0.73		\$ -	
3																		\$ 0.73		\$ -	
Total					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		30			\$ 21.90	\$ 230.90

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-Jul	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00												38	\$ 0.73	\$ 27.74	
2	15-Jul	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90	
3	16-Jul	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90	
4	20-Jul	Rec Agreement Steering Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90	
5	20-Jul	Minister Williams Municipal Affairs	St Paul	Meeting	\$ 209.00													\$ 0.73	\$ -	
6	21-Jul	Regional Council Meeting	Village of															\$ 0.73	\$ -	
7			Horseshoe Bay	Meeting	\$ 209.00												54	\$ 0.73	\$ 39.42	
8	27-Jul	Airport	St Paul	Meeting	\$ 209.00												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	\$ -	
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		212			\$ 154.76
																				\$ 1,617.76



Month: July 2026

Council Compensation/Remuneration:

Base Remuneration	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Internet Allowance	\$ 100.00
Total Monthly Pay	\$ 4,521.86

Maxine Fodness, Deputy Reeve/Division 4 Councillor

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

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County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: July 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	Total Mileage Owed
1	28-Jul	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	Total Mileage Owed
1	06-Jul	DMO Executive Meeting	zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
2	09-Jul	Riverland	zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
3	15-Jul	Parks & Rec	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
4	16-Jul	DMO Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
5	20-Jul	Meeting with Minister Williams	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
6	21-Jul	Regional Joint Council	Horseshoe Bay	Meeting	\$ 209.00												15	\$ 0.73	\$ 10.95
7	27-Jul	Airport Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		215		\$ 156.95

\$ 1,619.95



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: July 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
Internet Allowance: \$100.00/Month

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Internet Allowance	\$ 100.00
Total Monthly Pay	\$ 4,142.65

Office Use Only :		Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11	✓
Convention Meetings	\$ -	1-2-1530-11	✓
Taxable Mileage	\$ 36.50	1-2-1540-11	✓
Non-Taxable Mileage	\$ 156.95	1-2-2090-11	✓
Subsistence/Allowances	\$ 200.00	1-2-2140-11	✓
Base Remuneration	\$ 2,077.20	1-2-1520-11	✓
	\$ 4,142.65		✓

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

Signature: 
Dale Hedrick, Division 5 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: July 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	07 28 2026	Regular Council Meeting	Office	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		32		\$ 23.36

\$ 232.36

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	07 09 2026	RRTS AGM	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
2	07 20 2026	Minister Williams	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
3	07 21 2026	Joint Council Meeting	Horse Shoe Bay	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
4	07 27 2026	LARA	SeedPlant	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
5																		\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		146		\$ 106.58

\$ 942.58



County of St. Paul

Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: July 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
Internet Allowance: \$100.00/Month

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Internet Allowance	\$ 100.00
Total Monthly Pay	\$ 3,452.14

Office Use Only :		Gerald Michaud, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11	✓
Convention Meetings	\$ -	1-2-1530-11	✓
Taxable Mileage	\$ 23.36	1-2-1540-11	✓
Non-Taxable Mileage	\$ 106.58	1-2-2090-11	✓
Subsistence/Allowances	\$ 200.00	1-2-2140-11	✓
Base Remuneration	\$ 2,077.20	1-2-1520-11	✓
	\$ 3,452.14		

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

Signature: 
Gerald Michaud, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: July 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-Jul	Regular Council Meeting	St Paul	Meeting	\$ 209.00												98	\$ 0.73	\$ 71.54
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
Total					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		98		\$ 71.54

\$ 280.54

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	20-Jul	Minister Williams Municipal Affairs	St. Paul	Meeting	\$ 209.00												98	\$ 0.73	\$ 71.54
2	21-Jul	Regional Joint Council	Horseshoe Bay	Meeting	\$ 209.00												120	\$ 0.73	\$ 87.60
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		218		\$ 159.14

\$ 577.14



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: July 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
Internet Allowance: \$100.00/Month

Base Remuneration		
Reeve Base	\$	2,869.20
Cell Phone Allowance	\$	100.00
Internet Allowance	\$	100.00
Total Monthly Pay	\$	3,926.88

Office Use Only :	Glen Ockerman, Reeve		
Regular & Committee Meetings	\$ 627.00	1-2-1510-11	✓
Convention Meetings	\$ -	1-2-1530-11	✓
Taxable Mileage	\$ 71.54	1-2-1540-11	✓
Non-Taxable Mileage	\$ 159.14	1-2-2090-11	✓
Subsistence/Allowances	\$ 200.00	1-2-2140-11	✓
Base Remuneration	\$ 2,869.20	1-2-1520-11	✓
	\$ 3,926.88		

- 10-Glen Ockerman
- 01-Darrell Youngmans
- 02-Shane Smith
- 03-Gerald Michaud
- 04-Maxine Fodness
- 05-Dale Hedrick
- 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: July 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	Total Mileage Owed
1	July 28/2026	Regular Council Meeting	St Paul	Meeting	\$ 209.00												66	\$ 0.73	\$ 48.18
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		66	\$ 0.73	\$ 48.18

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	Total Mileage Owed
1	July 8/2026	muni-corr	zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
2	July 20/2026	allied arts	Elk Point	Meeting	\$ 209.00												16	\$ 0.73	\$ 11.68
3	July 21/2026	joint council	Horseshoe Bay	Meeting	\$ 209.00												88	\$ 0.73	\$ 64.24
4	July 20	Minister Williams Meeting	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			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		104	\$ 0.73	\$ 75.92

836.00

170

124.10

960.10



County of St. Paul
Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: July 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
Internet Allowance: \$100.00/Month

Base Remuneration
Councillor Base \$ 2,077.20

Cell Phone Allowance \$ 100.00
Internet Allowance \$ 100.00

Total Monthly Pay \$ 3,277.30

Office Use Only :
Shane Smith, Division 2 Councillor
Regular & Committee Meetings 1,045.00 ✓ 1-2-1510-11 ✓
Convention Meetings \$ - 1-2-1530-11 ✓
Taxable Mileage \$ 48.18 1-2-1540-11 ✓
Non-Taxable Mileage 124.10 ✓ 75.92 1-2-2090-11 ✓
Subsistence/Allowances \$ 200.00 1-2-2140-11 ✓
Base Remuneration \$ 2,077.20 1-2-1520-11 ✓
\$ 3,237.30
3,494.48 ✓

10-Glen Ockerman
01-Darrell Youngmans
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: July 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-Jul	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.73	\$ 102.20
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
Total						\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 102.20

\$ 311.20

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	20-Jul	REC FACILITY	SP	Meeting	\$ 209.00												140	\$ 0.73	\$ 102.20
2		MINISTER MEETING	SP															\$ 0.73	\$ -
3	21-Jul	JOINT COUNCIL	SP	Meeting	\$ 209.00												130	\$ 0.73	\$ 94.90
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	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		270		\$ 197.10

627.00

\$ 615.10

824.10



Month: July 2026

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