



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: August 2026

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	11-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
2	25-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
3																		\$ 0.67	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 134.00

\$ 552.00

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	06-Aug	STPF	St Paul	Meeting	\$ 175.00													\$ 0.67	\$ -
2	10-Aug	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.67	\$ -
3	17-Aug	LARA	St Paul	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
4	18-Aug	Council Workshop	St Paul	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
5	20-Aug	STPF	St Paul	Meeting	\$ 175.00													\$ 0.67	\$ -
6	31-Aug	Levels of Service	St. Pauk	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
7																		\$ 0.67	\$ -
8																		\$ 0.67	\$ -
9																		\$ 0.67	\$ -
10																		\$ 0.67	\$ -
11																		\$ 0.67	\$ -
12																		\$ 0.67	\$ -
13																		\$ 0.67	\$ -
14																		\$ 0.67	\$ -
15																		\$ 0.67	\$ -
16																		\$ 0.67	\$ -
17																		\$ 0.67	\$ -
18																		\$ 0.67	\$ -
19																		\$ 0.67	\$ -
20																		\$ 0.67	\$ -
21																		\$ 0.67	\$ -
22																		\$ 0.67	\$ -
23																		\$ 0.67	\$ -
24																		\$ 0.67	\$ -
25																		\$ 0.67	\$ -
		Total			\$ 1,186.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		300		\$ 201.00

\$ 1,387.00



Month: August 2026

Council Compensation/Remuneration:

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Internet Allowance	\$ 100.00
Total Monthly Pay	\$ 4,216.20

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

Reeve: 
Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: August 2026

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	11-Aug Regular Council Meeting	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$ 21.90
2	25-Aug Regular Council Meeting	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$ 21.90
3																		\$ 0.73	\$ -
Total				\$ 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	05-Aug Policy Committee	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$ 21.90
2	10-Aug MD Foundation	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$ 21.90
3	18-Aug Council Workshop	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$ 21.90
4	20-Aug Evergreen	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$ 21.90
5	28-Aug NLLS	Zoom	Meeting	\$ 209.00														\$ 0.73	\$ -
6	31-Aug Levels of Service	St Paul	Meeting	\$ 209.00													30	\$ 0.73	\$ 21.90
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				\$ 1,254.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		150		\$ 109.50

\$ 1,363.50



Month: August 2026

Reeve: Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: August 2026

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	11-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
2	25-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
3																		\$ 0.73	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 73.00

\$ 491.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	02-Aug	Haying In the 30s - Pancake Breakfast	Mallaig															\$ 0.73	\$ -
2	10-Aug	DMO Executive Committee	Zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
3	12-Aug	Muncorr Trail Ride																\$ 0.73	\$ -
4	13-Aug	Highway 28/63 Water Commission	Smoky Lake	Meeting	\$ 209.00												140	\$ 0.73	\$ 102.20
5	18-Aug	Council Workshop	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
6	20-Aug	Travel Lakeland Board Meeting	Zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
7	31-Aug	Levels of Service	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			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		240		\$ 175.20

\$ 1,220.20



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: August 2026

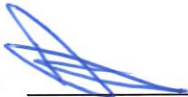
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by 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 committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month
Internet Allowance: \$100.00/Month

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Internet Allowance	\$ 100.00
Total Monthly Pay	\$ 3,988.40

Office Use Only :	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11 ✓
Convention Meetings	\$ -	1-2-1530-11 ✓
Taxable Mileage	\$ 73.00	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 175.20	1-2-2090-11 ✓
Subsistence/Allowances	\$ 200.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20	1-2-1520-11 ✓
	\$ 3,988.40	✓
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Shane Smith
		03-Gerald Michaud
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaîne

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: August 2026

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	11 08 2026	Regular Council Meeting	stPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
2	25 08 2026		stpaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
3																		\$ 0.73	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		64		\$ 46.72

\$ 464.72

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	05 08 2026	policy meeting	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
2	12 08 2026	municore	stPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
3	17 08 2026	Iara	stPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
4	31 08 2026	levels of service	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
5	18 08 2026	policy meeting all council	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		160		\$ 116.80

\$ 1,161.80



County of St. Paul
Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: August ~~June~~ 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

Office Use Only :		Gerald Michaud, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11	✓
Convention Meetings	\$ -	1-2-1530-11	✓
Taxable Mileage	\$ 46.72	1-2-1540-11	✓
Non-Taxable Mileage	\$ 116.80	1-2-2090-11	✓
Subsistence/Allowances	\$ 200.00	1-2-2140-11	✓
Base Remuneration	\$ 2,077.20	1-2-1520-11	✓
	\$ 3,903.72		✓

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Internet Allowance	\$ 100.00
Total Monthly Pay	\$ 3,903.72

Signature:
Gerald Michaud, Division 3 Councillor

Reeve:
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: August 2026

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	11-Aug	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																		\$ 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	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ -



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: August 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 committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month
Internet Allowance: \$100.00/Month

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Internet Allowance	\$ 100.00
Total Monthly Pay	\$ 3,349.74

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 209.00	1-2-1510-11 ✓
Convention Meetings	\$ -	1-2-1530-11 ✓
Taxable Mileage	\$ 71.54	1-2-1540-11 ✓
Non-Taxable Mileage	\$ -	1-2-2090-11 ✓
Subsistence/Allowances	\$ 200.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,869.20	1-2-1520-11 ✓
	\$ 3,349.74	✓
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Shane Smith
		03-Gerald Michaud
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaîne

Signature:

Glen Ockerman, Reeve

Reeve:

Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: August
June 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	August 11/26	Regular Council Meeting	St Paul	Meeting	\$ 209.00												66	\$ 0.73	\$ 48.18
2	August 25/26	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	August 5/26	Policy Meeting	St Paul	Meeting	\$ 209.00												66	\$ 0.73	\$ 48.18
2	August 18/26	Planning Meetings	St Paul	Meeting	\$ 209.00												66	\$ 0.73	\$ 48.18
3	August 31/26	Council Work Shop	St Paul	Meeting	\$ 209.00												66	\$ 0.73	\$ 48.18
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		198		\$ 144.54

\$ 771.54



County of St. Paul
Statement of Council Fees

Name: Shane Smith, Division 2 Councillor

Month: August ~~June~~ 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

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	\$ 96.36	1-2-1540-11	✓
Non-Taxable Mileage	\$ 144.54	1-2-2090-11	✓
Subsistence/Allowances	\$ 200.00	1-2-2140-11	✓
Base Remuneration	\$ 2,077.20	1-2-1520-11	✓
	\$ 3,563.10		✓
		10-Glen Ockerman	
		01-Darrell Youngmans	
		02-Shane Smith	
		03-Gerald Michaud	
		04-Maxine Fodness	
		05-Dale Hedrick	
		06-Louis Dechaine	

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Internet Allowance	\$ 100.00
Total Monthly Pay	\$ 3,563.10

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: August 2026

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	11-Aug	Regular Council Meeting	sp	Meeting	\$ 209.00												140	\$ 0.67	\$ 93.80
2	25-Aug	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.67	\$ 93.80
3																		\$ 0.67	\$ -
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 187.60

\$ 605.60

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1	05-Aug	POLICY	SP	Meeting	\$ 209.00												140	\$ 0.67	\$ 93.80
2	10-Aug	MD FOUNDATION	SP	Meeting	\$ 209.00												140	\$ 0.67	\$ 93.80
3	13-Aug	STEP	Zoom	Meeting	\$ 209.00													\$ 0.67	\$ -
4	18-Aug	COUNCIL WORKSHOP	SP	Meeting	\$ 209.00												140	\$ 0.67	\$ 93.80
5	31-Aug	COUNCIL WORKSHOP/LEVEL SERV	SP	Meeting	\$ 209.00												140	\$ 0.67	\$ 93.80
6																		\$ 0.67	\$ -
7																		\$ 0.67	\$ -
8																		\$ 0.67	\$ -
9																		\$ 0.67	\$ -
10																		\$ 0.67	\$ -
11																		\$ 0.67	\$ -
12																		\$ 0.67	\$ -
13																		\$ 0.67	\$ -
14																		\$ 0.67	\$ -
15																		\$ 0.67	\$ -
16																		\$ 0.67	\$ -
17																		\$ 0.67	\$ -
18																		\$ 0.67	\$ -
19																		\$ 0.67	\$ -
20																		\$ 0.67	\$ -
21																		\$ 0.67	\$ -
22																		\$ 0.67	\$ -
23																		\$ 0.67	\$ -
24																		\$ 0.67	\$ -
25																		\$ 0.67	\$ -
Total					\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		560		\$ 375.20

\$ 1,420.20



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: August 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																		\$ 0.67	\$ -
2																		\$ 0.67	\$ -
3																		\$ 0.67	\$ -
4																		\$ 0.67	\$ -
5																		\$ 0.67	\$ -
6																		\$ 0.67	\$ -
7																		\$ 0.67	\$ -
8																		\$ 0.67	\$ -
9																		\$ 0.67	\$ -
10																		\$ 0.67	\$ -
11																		\$ 0.67	\$ -
12																		\$ 0.67	\$ -
13																		\$ 0.67	\$ -
14																		\$ 0.67	\$ -
15																		\$ 0.67	\$ -
16																		\$ 0.67	\$ -
17																		\$ 0.67	\$ -
18																		\$ 0.67	\$ -
19																		\$ 0.67	\$ -
20																		\$ 0.67	\$ -
		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

Office Use Only :

Regular & Committee Meetings
Convention Meetings
Taxable Mileage
Non-Taxable Mileage
Subsistence/Allowances
Base Remuneration

Darrell Younghans, Division 1 Councillor

\$ 1,463.00 1-2-1510-11 ✓
\$ - 1-2-1530-11 ✓
\$ 187.60 1-2-1540-11 ✓
\$ 375.20 1-2-2090-11 ✓
\$ 200.00 1-2-2140-11 ✓
\$ 2,077.20 1-2-1520-11 ✓
\$ 4,303.00 ✓

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

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Internet Allowance

\$ 100.00

Total Monthly Pay

\$ 4,303.00

Signature: _____

Darrell Younghans, Division 1 Councillor

Reeve: _____

Glen Ockerman, Reeve