



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: September 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	08-Sep	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
2	22-Sep	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	03-Sep	STPF	St Paul	Meeting	\$ 175.00													\$ 0.67	\$ -
2	08-Sep	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.67	\$ -
3	19-Sep	MD Foundation CAO Interview	St Paul	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
4	28-Sep	MD Foundation CAO Interview	St Paul	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
5	30-Sep	Capital Budget	St Paul	Meeting	\$ 209.00												100	\$ 0.67	\$ 67.00
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			\$ 1,011.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		300		\$ 201.00

\$ 1,212.00

100

67.00

1,078.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: September 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 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

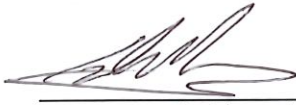
Cell Phone Allowance \$ 100.00
Internet Allowance \$ 100.00

Total Monthly Pay \$ 4,041.20

Office Use Only :		Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$	1,429.00	1-2-1510-11 ✓
Convention Meetings	\$	-	1-2-1530-11 ✓
Taxable Mileage	\$	134.00	1-2-1540-11 ✓
Non-Taxable Mileage	\$	201.00	1-2-2090-11 ✓
Subsistence/Allowances	\$	200.00	1-2-2140-11 ✓
Base Remuneration	\$	2,077.20	1-2-1520-11 ✓
	\$	4,041.20	
		3,907.20 ✓	

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: September 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	08-Sep	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
2	22-Sep	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	08-Sep	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
2	10-Sep	FCSS	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
3	14-Sep	St Paul Transfer Station	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
4	15-Sep	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
5	16-Sep	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
6	19-Sep	MD Foundation Interviews	St Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
7	25-Sep	District 5 Zone Meeting	Vegreville	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
8	28-Sep	MD Foundation Interviews	St Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
9	28-Sep	County Library Board	Elk Point	Meeting	\$ 209.00												92	\$ 0.73	\$ 67.16
10	29-Sep	Rec Steering Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
11	30-Sep	Capital Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.73	\$ 21.90
12	30-Sep	Weed/Pest Appeal	St Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 2,508.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		302		\$ 220.46

\$ 2,728.46



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: September 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+
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
Deputy Reeve Base \$ 2,473.20
Cell Phone Allowance \$ 100.00
Internet Allowance \$ 100.00
Total Monthly Pay \$ 5,863.46

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 2,926.00	1-2-1510-11 ✓
Convention Meetings	\$ -	1-2-1530-11 ✓
Taxable Mileage	\$ 43.80	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 220.46	1-2-2090-11 ✓
Subsistence/Allowances	\$ 200.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,473.20	1-2-1520-11 ✓
	\$ 5,863.46	

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

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: September 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	08-Sep	Regular Council Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
2	22-Sep	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	03-Sep	Highway 28/63	Smoky Lake	Meeting	\$ 209.00												140	\$ 0.73	\$ 102.20
2	03-Sep	Community Futures	Lac La Biche	Meeting	\$ 209.00												210	\$ 0.73	\$ 153.30
3	04-Sep	Rodeo Supper																\$ 0.73	\$ -
4	10-Sep	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
5	10-Sep	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.73	\$ -
6	25-Sep	RMA District 5	Vegreville	Meeting	\$ 209.00												82	\$ 0.73	\$ 59.86
7	28-Sep	County Library Board	Elk Point	Meeting	\$ 209.00												120	\$ 0.73	\$ 87.60
8	30-Sep	Budget	St. Paul	Meeting	\$ 209.00												50	\$ 0.73	\$ 36.50
9	30-Sep	Weed & Pest Appeal	St. Paul	Meeting	\$ 209.00													\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		652		\$ 475.96

\$ 2,147.96



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: September 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	15-Sep	CFNA Fall Symposium	White Court	Travel	\$ 264.00												676	\$ 0.73	\$ 493.48
2	15-Sep	CFNA Fall Symposium	White Court	Meeting	\$ 264.00													\$ 0.73	\$ -
3	16-Sep	CFNA Fall Symposium	White Court	Meeting	\$ 264.00													\$ 0.73	\$ -
4	17-Sep	CFNA Fall Symposium	White Court	Meeting	\$ 264.00													\$ 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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		676		\$ 493.48

\$ 1,549.48

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	\$ 6,465.64

Office Use Only :	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11 ✓
Convention Meetings	\$ 1,056.00	1-2-1530-11 ✓
Taxable Mileage	\$ 73.00	1-2-1540-11 ✓
Non-Taxable Mileage	\$ 969.44	1-2-2090-11 ✓
Subsistence/Allowances	\$ 200.00	1-2-2140-11 ✓
Base Remuneration	\$ 2,077.20	1-2-1520-11 ✓
	\$ 6,465.64	

- 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: September 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 08 09 2026	Regular Council Meeting	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
2 22 09 2026	Regular Council Meeting	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
3																	\$ 0.73	\$ -
Total				\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		64		\$ 46.72

\$ 464.72

Committee Meetings					MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.73/km First 5,000 \$0.67/km 5,000+	Total Mileage Owed
1 09 09 2026	municore	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
2 10 09 2026	Community Futures	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
3 25 09 2026	RMA District 5 Meeting	Vegreville	Meeting	\$ 209.00													\$ 0.73	\$ -
4 30 09 2026	Capital Budget Meeting	StPaul	Meeting	\$ 209.00												32	\$ 0.73	\$ 23.36
5	<i>Gapdo Ward Kent</i>	<i>St. Paul</i>	<i>Meeting</i>	<i>\$ 209.00</i>													\$ 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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 70.08

1,045.00

906.08
1,115.08



County of St. Paul
Statement of Council Fees

Name: Gerald Michaud, Division 3 Councillor

Month: September 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 15 09 2026	CFNA Fall Symposium	White Court	Travel	\$ 264.00													32	\$ 0.73	\$ 23.36
2 15 09 2026	CFNA Fall Symposium	White Court	Meeting	\$ 264.00														\$ 0.73	\$ -
3 16 09 2026	CFNA Fall Symposium	White Court	Meeting	\$ 264.00														\$ 0.73	\$ -
4 17 09 2026	CFNA Fall Symposium	White Court	Meeting	\$ 264.00														\$ 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		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		32		\$ 23.36

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 \$ 4,727.36

Office Use Only :		Gerald Michaud, Division 3 Councillor		
Regular & Committee Meetings	1,463.00	\$ 1,254.00	1-2-1510-11	✓
Convention Meetings		\$ 1,056.00	1-2-1530-11	✓
Taxable Mileage		\$ 46.72	1-2-1540-11	✓
Non-Taxable Mileage		\$ 93.44	1-2-2090-11	✓
Subsistence/Allowances		\$ 200.00	1-2-2140-11	✓
Base Remuneration		\$ 2,077.20	1-2-1520-11	✓
		\$ 4,936.36		

- 10-Glen Ockerman
- 01-Darrell Younghans
- 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: September 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	08-Sep	Regular Council Meeting	St Paul	Meeting	\$ 209.00												98	\$ 0.73	\$ 71.54
2	22-Sep	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	30-Sep	Capital Budget	St Paul	Meeting	\$ 209.00												98	\$ 0.73	\$ 71.54
2																		\$ 0.73	\$ -
3																		\$ 0.73	\$ -
4																		\$ 0.73	\$ -
5																		\$ 0.73	\$ -
6																		\$ 0.73	\$ -
7																		\$ 0.73	\$ -
8																		\$ 0.73	\$ -
9																		\$ 0.73	\$ -
10																		\$ 0.73	\$ -
11																		\$ 0.73	\$ -
12																		\$ 0.73	\$ -
13																		\$ 0.73	\$ -
14																		\$ 0.73	\$ -
15																		\$ 0.73	\$ -
16																		\$ 0.73	\$ -
17																		\$ 0.73	\$ -
18																		\$ 0.73	\$ -
19																		\$ 0.73	\$ -
20																		\$ 0.73	\$ -
21																		\$ 0.73	\$ -
22																		\$ 0.73	\$ -
23																		\$ 0.73	\$ -
24																		\$ 0.73	\$ -
25																		\$ 0.73	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		98		\$ 71.54

\$ 280.54



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: September 2026

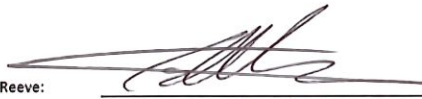
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by 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	\$ 3,910.82

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 627.00 1-2-1510-11	✓
Convention Meetings	\$ - 1-2-1530-11	✓
Taxable Mileage	\$ 143.08 1-2-1540-11	✓
Non-Taxable Mileage	\$ 71.54 1-2-2090-11	✓
Subsistence/Allowances	\$ 200.00 1-2-2140-11	✓
Base Remuneration	\$ 2,869.20 1-2-1520-11	✓
	\$ 3,910.82	✓
	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: September 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 sept8/2026	Regular Council Meeting	St Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18
2 Sept22/2026	Regular Council Meeting	St Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18
3																		\$ 0.73	\$ -
	Total			\$ 418.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		132		\$ 96.36

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 Sept10/2026	FCSS	St Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18
2 Sept15/2026	Water commission	Elk Point	Meeting	\$ 209.00													18	\$ 0.73	\$ 13.14
3 Sept16/2026	Allied Arts	Elk Point	Meeting	\$ 209.00													18	\$ 0.73	\$ 13.14
4 Sept17/2026	Elk Point Library	Elk Point	Meeting	\$ 209.00													18	\$ 0.73	\$ 13.14
5 Sept25/2026	RMA District 5	Vegreville	Meeting	\$ 209.00													226	\$ 0.73	\$ 164.98
6 Sept30/2026	Capital Budget	St Paul	Meeting	\$ 209.00													66	\$ 0.73	\$ 48.18
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		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		412		\$ 300.76



Month: September 2026

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County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: September 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	08-Sep	Regular Council Meeting	sp	Meeting	\$ 209.00													\$ 0.67	\$ -
2	22-Sep	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.67	\$ 93.80
3																		\$ 0.67	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 93.80

\$ 511.80

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	03-Sep	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.67	\$ -
2	08-Sep	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.67	\$ -
3	28-Sep	INTERVIEWS MD CAO	SP	Meeting	\$ 209.00												140	\$ 0.67	\$ 93.80
4	29-Sep	RECREATION STEERING COMMITTEE	SP	Meeting	\$ 209.00													\$ 0.67	\$ 93.80
5	30-Sep	BUDGET	SP	Meeting	\$ 209.00												140	\$ 0.67	\$ 93.80
6	4-19	INTERVIEW w/ MD CAO	SP		209													\$ 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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		420	\$ 281.40	\$ 1,326.40

1,254.00

280

187.60 1,414.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: September 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 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

Office Use Only :		Darrell Younghans, Division 1 Councillor		
Regular & Committee Meetings	1,672.00	~~1,463.00~~	1-2-1510-11	✓
Convention Meetings	\$ -	-	1-2-1530-11	✓
Taxable Mileage	43.80	~~93.80~~	1-2-1540-11	✓
Non-Taxable Mileage	187.60	~~281.40~~	1-2-2090-11	✓
Subsistence/Allowances	\$ -	200.00	1-2-2140-11	✓
Base Remuneration	\$ -	2,077.20	1-2-1520-11	✓
	\$ -	4,115.40		

4,230.60

Base Remuneration		
Councillor Base	\$	2,077.20
Cell Phone Allowance	\$	100.00
Internet Allowance	\$	100.00
Total Monthly Pay	\$	4,115.40

4,230.60

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve