



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	25-Oct	Organizational	St.Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
2	26-Oct	Orientation - Admin + PW	St.Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
3	27-Oct	Orientation - Development + FCSS + CS + EM	St.Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
4	28-Oct	Orientation - Roles&Responsibilities	St.Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
5	29-Oct	Orientation - Tour	St.Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		500		\$ 295.00

\$ 1,340.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
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

Office Use Only :		Louis Dechaine, Division 6 Councillor		
Regular & Committee Meetings	\$	1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$	-	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	295.00	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	3,517.20		06-Louis Dechaine

Base Remuneration Councillor Base \$ 2,077.20
Cell Phone Allowance 23.81 \$ 100.00
Total Monthly Pay \$ 3,517.20
\$ 1,858.36

Signature: Louis Dechaine, Division 6 Councillor

Reeve: Glen Ockerman, Deputy

Cell Adjusted
100/21 = 4.76
x 5 days
= 23.81

Base Adjusted
2077.20/21 = 98.91
x 5 days
494.55

Page 2 of 2



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	12-Oct	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	05-Oct	General Municipal Servicing	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	13-Oct	Chamber of Commerce	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	13-Oct	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
4	14-Oct	Business Support Network Chamber	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
5	25-Oct	Council Organization Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
6	26-Oct	Council Orientation	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
7	27-Oct	Council Orientation	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
8	28-Oct	Council Roles & Responsibilities	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
9	29-Oct	County Tour	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		180		\$ 106.20



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
		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

Base Remuneration	2,682.6
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,769.40

Office Use Only :		Maxine Fodness, Deputy Reeve/Division 4 Councillor		
Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11	10-Glen Ockerman	
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans	
Taxable Mileage	\$ -	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 106.20	1-2-2090-11	03-Ross Krekoski	
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness	
Base Remuneration	\$ 2,473.20	1-2-1520-11	05-Dale Hedrick	
	\$ 4,769.40		06-Louis Dechaine	

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

Reeve: Glen Ockerman
Glen Ockerman, Reeve

New Base $2,473.20 / 21 = 117.77$
 $\times 5 \text{ days}$
588.85

Old Base $2748 / 21 = 130.86$
 $\times 16 \text{ days}$
2093.76



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	Oct 12	Regular Council Meeting	zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 209.00

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	04-Oct	NE Muni-Corr	zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	04-Oct	Riverland	zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	05-Oct	Meeting to discuss GMSS amendments	zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
4	20-Oct	County of ST Paul Community Association	zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
5	21-Oct	Community Futures	zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	25-Oct	Organizational Meeting	ST Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
7	26-Oct	Organizational Meeting	ST Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
8	27-Oct	Organizational Meeting	ST Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
9	28-Oct	Organizational Meeting	ST Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
10	29-Oct	Bus Tour of County	ST Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		250		\$ 147.50

\$ 2,237.50



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
		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

Office Use Only :

Dale Hedrick, Division 5 Councillor			
Regular & Committee Meetings	\$ 2,299.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ -	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 147.50	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 4,623.70		06-Louis Dechaine

Base Remuneration
Councillor Base

2252.95
\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 4,623.70

\$ 4,799.45

Signature: Dale Hedrick, Division 5 Councillor

Reeve: Glen Ockerman, Deputy

New Base

2077.20/21 = 98.91
x 5 days
494.55

Old Base

2308/21 = 109.90
x 16 days
1758.40



County of St. Paul

Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed	
1																		\$	0.59	\$ -
2																		\$	0.59	\$ -
3																		\$	0.59	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-			\$ -

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	25-Oct	Organizational	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
2	26-Oct	Orientation - Admin + PW	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
3	27-Oct	Orientation - Development + FCSS + CS + EM	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
4	28-Oct	Orientation - Roles&Responsibilities	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
5	29-Oct	Orientation - Tour	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 70.80
																			\$ 1,115.80

\$ 1,115.80



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
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

Office Use Only :

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

Ross Krekoski, Division 3 Councillor

\$ 1,045.00 1-2-1510-11
\$ - 1-2-1530-11
\$ - 1-2-1540-11
\$ 70.80 1-2-2090-11
\$ 100.00 1-2-2140-11
\$ 2,077.20 1-2-1520-11
\$ 3,293.00

10-Glen Ockerman
01-Darrell Youngmans
02-Kevin Wirsta
03-Ross Krekoski
04-Maxine Fodness
05-Dale Hedrick
06-Louis Dechaine

Signature: _____
Ross Krekoski, Division 3 Councillor

Base Remuneration
Councillor Base

494.51
\$ 2,077.20

Cell Phone Allowance

23.81 \$ 100.00

Total Monthly Pay

\$ 3,293.00

1634.16

Reeve: _____
Glen Ockerman, Reeve

Cell adjusted

100/21 = 4.76
x 5 days
\$ 23.81

Base adjusted 2077.20/21 = 98.91
x 5 days
\$ 494.55



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	25-Oct	Organizational	St. Paul	Meeting	\$ 209.00												96	\$ 0.59	\$ 56.64
2	26-Oct	Oreintation - Admin + PW	St. Paul	Meeting	\$ 209.00													\$ 0.59	\$ -
3	27-Oct	Oreintation Development + FCSS + CS + EM	St. Paul	Meeting	\$ 209.00													\$ 0.59	\$ -
4	28-Oct	Oreintation - Roles & Responsibilities	St. Paul	Meeting	\$ 209.00												96	\$ 0.59	\$ 56.64
5	29-Oct	Oreintation - Tour	St. Paul	Meeting	\$ 209.00												96	\$ 0.59	\$ 56.64
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
Total					\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		288		\$ 169.92

\$ 1,214.92



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: October 2021

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	\$0.59/km First 5,000	\$0.53/km 5,000+
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
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

Office Use Only :		Glen Ockerman, Reeve		
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11	10-Glen Ockerman	
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans	
Taxable Mileage	\$ -	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 169.92	1-2-2090-11	03-Ross Krekoski	
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness	
Base Remuneration	\$ 2,869.20	1-2-1520-11	05-Dale Hedrick	
	\$ 4,184.12		06-Louis Dechaine	

Base Remuneration	683.14
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,184.12
	\$ 1921.87

Signature: _____
Glen Ockerman, Reeve

Reeve: Maxine Fodness Deputy
Glen Ockerman, Reeve

Cell Adjusted
100/21 = 4.76
x 5 days
\$ 23.81

Base Adjusted
2869.20/21 = 136.63
x 5 days
\$ 683.14



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	12-Oct	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 209.00

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	04-Oct	LARA	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	05-Oct	General Municipal Servicing	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	05-Oct	Elk Point Municipal Library	Elk Point	Meeting	\$ 209.00												48	\$ 0.59	\$ 28.32
4	20-Oct	County of St. Paul Community Association	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
5	25-Oct	Council Organization Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
6	26-Oct	Council Orientation	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
7	27-Oct	Council Orientation	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
8	28-Oct	Council Roles & Responsibilities	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
9	29-Oct	County Tour	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		348		\$ 205.32

\$ 2,086.32



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
		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

Office Use Only :		Kevin Wirsta, Division 2 Councillor		
Regular & Committee Meetings	\$	2,090.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	-	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	205.32	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	4,472.52		06-Louis Dechaine

Base Remuneration	2252.95
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,472.82
	\$ 4,648.27

Signature: Kevin Wirsta, Division 2 Councillor

Reeve: Glen Ockerman, Reeve

New base
2077.20/21 = 98.91
x 5
494.55

Old base
2,308/21 = 109.90
x 16 days
1758.40



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	12-Oct	Regular Council Meeting	zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
Total					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 209.00

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	05-Oct	General Municipal Standards	zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	13-Oct	STEP	zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	25-Oct	Organizational	SP	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
4	26-Oct	Orientation	SP	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
5	27-Oct	Orientation	SP	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
6	28-Oct	Orientation	SP	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
7	29-Oct	Tour	SP	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
Total					\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		700		\$ 413.00

\$ 1,876.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: October 2021

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
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

Office Use Only :

Darrell Younghans, Division 1 Councillor		
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ -	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 413.00	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 4,262.20	06-Louis Dechaine

Base Remuneration
Councillor Base

2252.95
\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 4,262.20

\$ 4437.95

Signature: Darrell Younghans, Division 1 Councillor

Reeve: Glen Ockerman, Reeve

New Base

$$\begin{array}{r} 2077.20 / 21 = 98.91 \\ \times 5 \text{ days} \\ \hline 494.55 \end{array}$$

Old Base

$$\begin{array}{r} 2308 / 21 = 109.90 \\ \times 16 \text{ days} \\ \hline 1758.40 \end{array}$$