



# County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 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	09-Nov Regular Council Meeting	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
2	30-Nov Public Works Meeting	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
3																		\$ 0.59	\$ -
Total				\$ 418.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 418.00

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	09-Nov Taxation / Assessment	Zoom	Meeting	\$ 209.00														\$ 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	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
Total				\$ 209.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 209.00



# County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 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

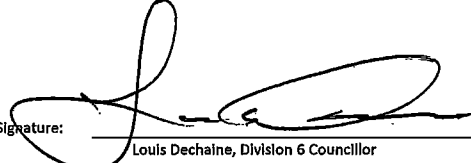
Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
<b>Total Monthly Pay</b>		<b>\$ 2,804.20</b>

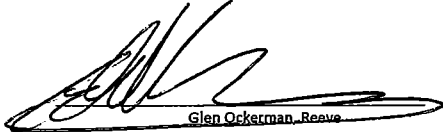
**Office Use Only:**

Regular & Committee Meetings	\$ 627.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ -	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 2,804.20</u>	

**Louis Dechaine, Division 6 Councillor**

- 10-Glen Ockerman
- 01-Darrell Younghans
- 02-Kevin Wlrsta
- 03-Ross Krekoski
- 04-Maxlne 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

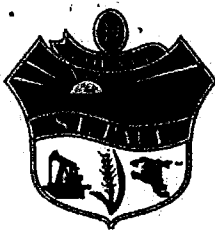
Month: November 2021

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	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -	
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -	
3																			\$ 0.59	\$ -	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -	\$ -	\$ -

\$ 418.00

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	02-Nov	MD Foundation	St Paul	Meeting	\$ 209.00														\$ 0.59	\$ -	
2	17-Nov	Recreation Board	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ -	\$ 17.70	
3	27-Nov	NLLS	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -	
4	29-Nov	County Library Board	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ -	\$ 17.70	
5	30-Nov	MD Foundation	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -	
6	09-Nov	Taxation / Assessment	Zoom	Meeting	\$ 209.00														\$ 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			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 0.59	\$ -	\$ 35.40

\$ 1,289.40



# County of St. Paul

## Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: November 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	Total Mileage Owed
1	21-Nov	Travel to Edmonton					\$ 30.00			Yes							\$ 0.59	\$ -
2	22-Nov	Muni 101 Course	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00		Yes				\$ 14.30	Yes		\$ 0.59	\$ -
3	23-Nov	Muni 101 Course	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00		Yes				\$ 14.30	Yes		\$ 0.59	\$ -
4	23-Nov	Mayors & Reeves	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00									\$ 0.59	\$ -
5	24-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00		Yes							\$ 0.59	\$ -
6	25-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided		Yes							\$ 0.59	\$ -
7	26-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided							\$ 10.00	Yes		\$ 0.59	\$ -
8	26-Nov	Travel Home	Home	Travel	\$ 264.00											370	\$ 0.59	\$ 218.30
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	\$ -
				<b>Total</b>	\$ 1,848.00	\$ -	\$ -	\$ 150.00	\$ -		\$ -	\$ -		\$ 38.60		370		\$ 218.30

\$ 2,254.90

**Council Compensation/Remuneration:**

- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting  
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
- Travel Time for Overnight \$264.00/day  
From 170km to 340 km one way: 1/2 day each way  
Over 340 km one way: 1 day each way
- Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
<b>Total Monthly Pay</b>	<b>\$ 6,535.50</b>

**Office Use Only :**

	Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11
Convention Meetings	\$ 1,848.00	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 253.70	1-2-2090-11
Subsistence	\$ 288.60	1-2-2140-11
Base Remuneration	\$ 2,473.20	1-2-1520-11
	\$ 6,535.50	

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

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

Reeve:   
Glen Ockerman, Reeve



# County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 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	09-Nov Regular Council Meeting	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
2	30-Nov Public Works Meeting	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
3																		\$ 0.59	\$ -
Total				\$ 418.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

\$ 418.00

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	08-Nov Muni Corr organizational	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
2	09-Nov Assessment Taxation orientation	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
3	10-Nov Muni Corr Executive	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
4	15-Nov Muni Corr	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
5	15-Nov Riverland Trall	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
6	16-Nov Highway 28/63 water commision	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
7	17-Nov Parks and Rec Board	St. Paul	Meeting	\$ 209.00													50	\$ 0.59	\$ 29.50
8	18-Nov Community Futures	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
9	29-Nov County Library Board	St. Paul	Meeting	\$ 209.00													50	\$ 0.59	\$ 29.50
10	30-Nov NE Muni Corr Executive	Zoom	Meeting	\$ 209.00														\$ 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				\$ 2,090.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100	\$ 59.00	\$ 59.00

\$ 2,149.00



# County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 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	21-Nov	Travel to Edmonton	Edmonton	Travel	\$ 264.00			\$ 30.00									190	\$ 0.59	\$ 112.10	
2	22-Nov	Elected officials training	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.59	\$ -	
3	23-Nov	Elected officials training	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.59	\$ -	
4	24-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.59	\$ -	
5	25-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.59	\$ -	
6	26-Nov	RMA	Edmonton	Meeting	\$ 264.00												190	\$ 0.59	\$ 112.10	
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	\$ -	
<b>Total</b>					\$ 1,584.00	\$ -	\$ -	\$ 90.00	\$ -			\$ -	\$ -		\$ -		380		\$ 224.20	\$ 1,898.20

**Council Compensation/Remuneration:**

- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting  
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
- Travel Time for Overnight \$264.00/day  
From 170km to 340 km one way: 1/2 day each way  
Over 340 km one way: 1 day each way
- Cell Phone Allowance: \$100.00/Month

Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
<b>Total Monthly Pay</b>		<b>\$ 6,642.40</b>

**Office Use Only:**

Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11
Convention Meetings	\$ 1,584.00	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 283.20	1-2-2090-11
Subsistence	\$ 190.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
<b>Total</b>	<b>\$ 6,642.40</b>	

**Dale Hedrick, Division 5 Councillor**

- 10-Glen Ockerman
- 01-Darrell Younghans
- 02-Kevin Wirsta
- 03-Ross Krekoski
- 04-Maxine Fodness
- 05-Dale Hedrick
- 06-Louls Dechalne

Signature: \_\_\_\_\_

Dale Hedrick, Division 5 Councillor

Reeve: \_\_\_\_\_

Glen Ockerman, Reeve



# County of St. Paul

## Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: November 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	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00														\$ 0.59	\$ -
3																			\$ 0.59	\$ -
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -	\$ -

\$ 418.00

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-Nov	CF Board Briefing	St. Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16	
2	09-Nov	Assessment+Taxation Orientation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -	
3	10-Nov	Chamber of Commerce	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -	
4	15-Nov	Joint Transfer Station	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -	
5	16-Nov	St. Paul Municipal Library	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -	
6	18-Nov	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -	
7	27-Nov	NLLS	Zoom	Meeting	\$ 209.00													\$ 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					\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24	\$ 0.59	\$ 14.16	

\$ 1,477.16



# County of St. Paul Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: November 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	\$0.59/km 5,000+	Total Mileage Owed
1	21-Nov RMA - Travel	Edmonton	Travel				\$ 30.00										\$ 0.59	\$ -	
2	22-Nov RMA	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00										\$ 0.59	\$ -	
3	23-Nov RMA	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided										\$ 0.59	\$ -	
4	24-Nov RMA	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00										\$ 0.59	\$ -	
5	25-Nov RMA	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00							\$ 10.00	Yes		\$ 0.59	\$ -	
6	25-Nov RMA-Travel	Edmonton	Travel	\$ 264.00												500	\$ 0.59	\$ 295.00	
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	\$ -	
<b>Total</b>				\$ 1,320.00	\$ -	\$ -	\$ 120.00	\$ -		\$ -	\$ -	\$ -		\$ 10.00		500		\$ 295.00	\$ 1,745.00

**Council Compensation/Remuneration:**

- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting  
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
- Travel Time for Overnight \$264.00/day  
From 170km to 340 km one way: 1/2 day each way  
Over 340 km one way: 1 day each way
- Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
<b>Total Monthly Pay</b>	<b>\$ 5,817.36</b>

**Office Use Only:**

<b>Ross Krekoski, Division 3 Councillor</b>		
Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11
Convention Meetings	\$ 1,320.00	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 309.16	1-2-2090-11
Subsistence	\$ 230.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<b>\$ 5,817.36</b>	

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

Signature:   
Ross Krekoski, Division 3 Councillor

Reeve:   
Glen Ockerman, Reeve





# County of St. Paul

## Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 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	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3																		\$ 0.59	\$ -
					<b>Total</b>	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -			\$ -	\$ -

\$ 418.00

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	09-Nov	Taxation / Assessment	Zoom	Meeting	\$ 209.00													\$ 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	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
					<b>Total</b>	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -			\$ 0.59	\$ -

\$ 209.00



# County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 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:**

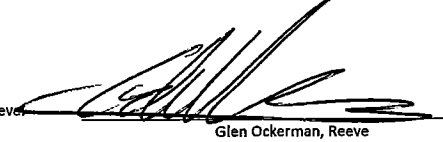
- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting  
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
- 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

Base Remuneration		
Reeve Base	\$	2,869.20
Cell Phone Allowance	\$	100.00
<b>Total Monthly Pay</b>	<b>\$</b>	<b>3,596.20</b>

**Office Use Only :**

	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 627.00	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	\$ -	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
	<u>\$ 3,596.20</u>	06-Louis Dechalne

Signature:   
Glen Ockerman, Reeve

Reeve:   
Glen Ockerman, Reeve



# County of St. Paul

## Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: November 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	09-Nov Regular Council Meeting	Zoom	Meeting	\$ 209.00															\$ 0.59	\$ -
2	30-Nov Public Works Meeting	Zoom	Meeting	\$ 209.00															\$ 0.59	\$ -
3																			\$ 0.59	\$ -
	<b>Total</b>			\$ 418.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -	\$ -

\$ 418.00

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	02-Nov MD Foundation Meeting	St Paul	Meeting	\$ 209.00															\$ 0.59	\$ -
2	02-Nov Elk Point Airport Committee Meeting	Zoom	Meeting	\$ 209.00															\$ 0.59	\$ -
3	02-Nov Elk Point Fire Committee Meeting	Zoom	Meeting	\$ 209.00															\$ 0.59	\$ -
4	05-Nov North District ASB Meeting	Myrnam	Meeting	\$ 209.00													52	\$ 0.59	\$ 30.68	
5	08-Nov LARA Meeting	Ashmont	Meeting	\$ 209.00													132	\$ 0.59	\$ 77.88	
6	09-Nov Accurate Assessment Group Meeting	Zoom	Meeting	\$ 209.00															\$ 0.59	\$ -
7	15-Nov Riverland Trail Society Meeting	Zoom	Meeting	\$ 209.00															\$ 0.59	\$ -
8	24-Nov Elk Point Economic Development Committee	Zoom	Meeting	\$ 209.00															\$ 0.59	\$ -
9	30-Nov MD Foundation Meeting	Zoom	Meeting	\$ 209.00															\$ 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	\$ -
	<b>Total</b>			\$ 1,881.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		184		\$ 108.56	\$ 1,989.56

\$ 1,989.56



# County of St. Paul Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: November 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	02-Nov Alberta Recreation & Parks Conference	Zoom	Meeting	\$ 209.00													\$	0.59	\$ -
2	03-Nov Alberta Recreation & Parks Conference	Zoom	Meeting	\$ 209.00													\$	0.59	\$ -
3	04-Nov Alberta Recreation & Parks Conference	Zoom	Meeting	\$ 209.00													\$	0.59	\$ -
4	21-Nov Muni 101 Course	Edmonton	Travel	\$ 264.00			\$ 30.00									212	\$	0.59	\$ 125.08
5	22-Nov Muni 101 Course	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$	0.59	\$ -
6	23-Nov Muni 101 Course	Edmonton	Meeting	\$ 264.00													\$	0.59	\$ -
7	24-Nov RMA Conference	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$	0.59	\$ -
8	25-Nov RMA Conference	Edmonton	Meeting	\$ 264.00													\$	0.59	\$ -
9	26-Nov RMA Conference	Edmonton	Meeting	\$ 264.00												212	\$	0.59	\$ 125.08
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	\$ -
	<b>Total</b>			\$ 2,211.00	\$ -	\$ -	\$ 90.00	\$ -			\$ -	\$ -		\$ -		424		\$	250.16

\$ 2,551.16

**Council Compensation/Remuneration:**

- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting  
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
- Travel Time for Overnight \$264.00/day  
From 170km to 340 km one way: 1/2 day each way  
Over 340 km one way: 1 day each way
- Cell Phone Allowance: \$100.00/Month

Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
<b>Total Monthly Pay</b>		<b>\$ 7,135.92</b>

**Office Use Only:**

	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,299.00	1-2-1510-11
Convention Meetings	\$ 2,211.00	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 358.72	1-2-2090-11
Subsistence	\$ 190.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 7,135.92</u>	

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

Signature:

Kevin Wirsta, Division 2 Councillor

Reeve:

Glen Ockerman, Reeve



# County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

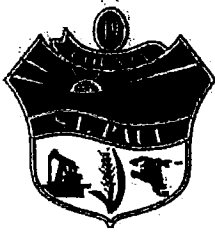
Month: November 2021

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	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3																		\$ 0.59	\$ -
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-	-	\$ -

\$ 418.00

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	02-Nov	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.59	\$ -
2	02-Nov	Elk Point Airport	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	02-Nov	Elk Point Fire Department	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
4	12-Nov	STEP	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
5	15-Nov	Muni Corr AGM Board	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	30-Nov	MD Foundation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	09-Nov	Taxation/Assessment	Zoom	Meeting	\$ 209.00													\$ 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					\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-	-	\$ -

\$ 1,463.00



# County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 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	21-Nov RMA	Edmonton	Travel				\$ 30.00			Yes				\$ 13.00	Yes		\$ 0.59	\$ -	\$ -
2	22-Nov Muni 101 Course	Edmonton	Meeting	\$ 264.00			\$ 30.00			Yes							\$ 0.59	\$ -	\$ -
3	23-Nov RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.59	\$ -	\$ -
4	24-Nov RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.59	\$ -	\$ -
5	25-Nov RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.59	\$ -	\$ -
6	26-Nov RMA Conference	Home	Travel	\$ 264.00												500	\$ 0.59	\$ 295.00	\$ 295.00
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	\$ -	\$ -
<b>Total</b>				\$ 1,320.00	\$ -	\$ -	\$ 60.00	\$ -			\$ -	\$ -		\$ 13.00		500		\$ 295.00	\$ 1,688.00

**Council Compensation/Remuneration:**

- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting
- (Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
- Travel Time for Overnight \$264.00/day
- From 170km to 340 km one way: 1/2 day each way
- Over 340 km one way: 1 day each way
- Cell Phone Allowance: \$100.00/Month

Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
<b>Total Monthly Pay</b>		<b>\$ 5,746.20</b>

**Office Use Only:**

	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11
Convention Meetings	\$ 1,320.00	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 295.00	1-2-2090-11
Subsistence	\$ 173.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<b>\$ 5,746.20</b>	

- 10-Glen Ockerman
- 01-Darrell Younghans
- 02-Kevin Wlrsta
- 03-Ross Krekoski
- 04-Maxine Fodness
- 05-Dale Hedrick
- 06-Louls Dechalne

Signature: \_\_\_\_\_  
Darrell Younghans, Division 1 Councillor

Reeve:   
Glen Ockerman, Reeve