



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: January 2022

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	11-Jan	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	24-Jan	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	20-Dec	Public Works Meeting	Zoom														(100)	\$ 0.59	\$ (59.00)
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		(100)		\$ (59.00)

\$ 359.00

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	6-Jan	RMA Townhall	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	12-Jan	Highway 63/28 Regional	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	17-Jan	ASP- Elk Point	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	28-Jan	RMA Zone meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	31-Jan	LARA	Zoom	Meeting	\$ 209.00													\$ -	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.55	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 1,045.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: January 2022

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	25-Jan	ASB Conference	Edmonton	Meeting							Yes							\$ 0.61	\$ -
2	26-Jan	ASB Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.61	\$ -
3	27-Jan	ASB Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.61	\$ -
4	27-Jan	Return Home	St. Paul	Travel	\$ 264.00												432	\$ 0.61	\$ 263.52
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
		Total			\$ 792.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		432		\$ 263.52

\$ 1,055.52

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	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,636.72

Office Use Only :

Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 792.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ (59.00)	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 263.52	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
	\$ 4,636.72		06-Louis Dechaine

Signature: _____
Louis Dechaine, Division 6 Councillor

Deputy
Reeve: Maxine Fodness
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: January 2022

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	11-Jan	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	24-Jan	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	20-Dec	Public Works Meeting	Zoom														(30)	\$ 0.59	\$ (17.70)
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		(30)		\$ (17.70)

\$ 400.30

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	17-Jan	Joint Council Meeting with Elk Point	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	20-Jan	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
3	20-Jan	St Paul Recreation Board	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	31-Jan	MD Foundation	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.55	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		30		\$ 18.30

\$ 854.30



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: January 2022

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	6-Jan	RMA Police Engagement	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	25-Jan	Edmonton ASB Conference	Edmonton	Meeting							Yes							\$ 0.61	\$ -
3	26-Jan	ASB Conference	Edmonton	Meeting	\$ 264.00			\$ 30.00			Yes							\$ 0.61	\$ -
4	26-Jan	National Police Federation	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	27-Jan	ASB Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.61	\$ -
6	27-Jan	Return Home	St Paul	Travel	\$ 264.00												370	\$ 0.61	\$ 225.70
7	28-Jan	RMA District 5	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
		Total			\$ 1,419.00	\$ -	\$ -	\$ 30.00	\$ -			\$ -	\$ -		\$ -		370		\$ 225.70

\$ 1,674.70

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	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,502.50

Office Use Only :

Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11
Convention Meetings	\$ 1,419.00	1-2-1530-11
Taxable Mileage	\$ (17.70)	1-2-1540-11
Non-Taxable Mileage	\$ 244.00	1-2-2090-11
Subsistence	\$ 130.00	1-2-2140-11
Base Remuneration	\$ 2,473.20	1-2-1520-11
	\$ 5,502.50	

Maxine Fodness, Deputy Reeve/Division 4 Councillor

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

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

Deputy Reeve: Glen Ockerman
Glen Ockerman, Reeve

Maxine Fodness



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

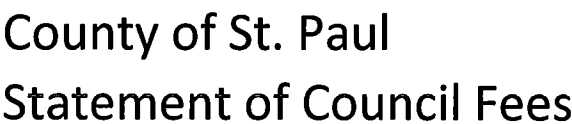
Month: January 2022

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	Jan 11, 2022	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	Jan 24, 2022	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	Dec 20, 2021	Public Works Meeting	Zoom														(50)	\$ 0.59	\$ (29.50)
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		(50)		\$ (29.50)

\$ 388.50

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	Jan 4, 2022	MuniCorr Orientation	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	Jan 20, 2022	St. Paul Recreation Board	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	Jan 20, 2022	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	Jan 12, 2022	Highway 63/28 Regional	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	Jan 17, 2022	Joint Council with Elk Point	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	Jan 10, 2022	Riverland Recreational Trail Society	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	Jan 6, 2022	RMA Town Hall	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
8	Jan 10, 2022	MuniCorr Regular	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
9	Jan 18, 2022	RTIC	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
10	Jan 28, 2022	RMA Zone 5	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 2,090.00



Month: January 2022

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
Total Monthly Pay	<u>\$ 5,679.50</u>

Office Use Only :	Dale Hedrick, Division 5 Councillor		
Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 792.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ (29.50)	1-2-1540-11	02-Kevin Wlrsta
Non-Taxable Mileage	\$ 231.80	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
	<u>\$ 5,679.50</u>		06-Louis Dechaine

Signature: _____
Dale Hedrick, Division 5 Councillor

Deputy
Reeve: Glen Ockerman
Glen Ockerman, Reeve
Maxine Fodness



County of St. Paul

Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: January 2022

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	10-Jan	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	24-Jan	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	21-Dec	Public Works Meeting	Zoom														(24)	\$ 0.59	\$ (14.16)
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		(24)		\$ (14.16)

\$ 403.84

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	12-Jan	St.Paul Chamber of Commerce	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	17-Jan	County+Elk Point Joint ASP Contingency Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	18-Jan	St.Paul Municipal Library Board	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	20-Jan	ERWMSM Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	20-Jan	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	28-Jan	RMA District 5 Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	16-Dec	Community Futures - CANCELLED for December	Zoom	Meeting	\$ (209.00)													\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.55	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 1,045.00



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: January 2022

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																		\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
		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	\$ 1,463.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ (14.16)	1-2-1540-11	02-Kevin Wlrsta
Non-Taxable Mileage	\$ -	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
	\$ 3,626.04		06-Louis Dechalne

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,626.04

Signature: Ross Krekoski, Division 3 Councillor

Deputy
Reeve: Glen Ockerman, Reeve
Maxine Fodness



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: January 2022

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	11-Jan	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	24-Jan	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	20-Dec	Public Works Meeting	Zoom														(96)	\$ 0.59	\$ (56.64)
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		(96)		\$ (56.64)

\$ 361.36

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	15-Dec	Elk Point/Frog Lake Dr. Recruitment	Elk Point	Meeting	\$ 209.00												48	\$ 0.59	\$ 28.32
2	17-Dec	Interim Budget - No mileage	Zoom	Meeting													(96)	\$ 0.59	\$ (56.64)
3	26-Jan	National Police Federation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
4	17-Jan	Joint Council with Elk Point	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
5	28-Jan	RMA Zone 5	Zoom	Meeting	\$ 209.00													\$ 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			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		(48)		\$ (28.32)

\$ 807.68



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: January 2022

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																		\$ 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 :			Glen Ockerman, Reeve					
Regular & Committee Meetings	\$	1,254.00	1-2-1510-11			10-Glen Ockerman		
Convention Meetings	\$	-	1-2-1530-11			01-Darrell Younghans		
Taxable Mileage	\$	(56.64)	1-2-1540-11			02-Kevin Wlrsta		
Non-Taxable Mileage	\$	(28.32)	1-2-2090-11			03-Ross Krekoski		
Subsistence	\$	100.00	1-2-2140-11			04-Maxlne Fodness		
Base Remuneration	\$	2,869.20	1-2-1520-11			05-Dale Hedrick		
	\$	4,138.24				06-Louis Dechaine		

Base Remuneration		
Reeve Base	\$	2,869.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$	4,138.24

Signature: _____
Glen Ockerman, Reeve

Deputy
Reeve: _____
Maxine Fodness
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: January 2022

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	Jan.10	Regular Council Meeting	zoom		\$ 209.00													\$ 0.61	\$ -
2	Jan.24	Public Works Meeting	zoom		\$ 209.00													\$ 0.61	\$ -
3	Dec. 20	Public Works Meeting	zoom														(60)	\$ 0.59	\$ (35.40)
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		(60)		\$ (35.40)

\$ 382.60

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	Jan.6	RMA Town hall APPS Session	zoom		\$ 209.00													\$ 0.61	\$ -
2	Jan.10	Riverland Recreational Trail Society	zoom		\$ 209.00													\$ 0.61	\$ -
3	Jan.11	Elk Point EDC	Elk Point		\$ 209.00												48	\$ 0.61	\$ 29.28
4	Jan.17	County/Elk Point ASP Contingency Proiect	zoom		\$ 209.00													\$ 0.61	\$ -
5	Jan.31	LARA	zoom		\$ 209.00													\$ 0.61	\$ -
6	Jan.31	MD Foundation	zoom		\$ 209.00													\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.55	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 29.28

\$ 1,283.28



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: January 2022

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	\$0.61/km Flrst 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	Jan.25	ASB Conference	Edmonton					\$ 30.00										\$ 0.61	\$ -
2	Jan.26	ASB Conference	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.61	\$ -
3	Jan.27	ASB Conference	Edmonton	Meeting	\$ 264.00			Provided										\$ 0.61	\$ -
4	Jan.28	ASB Conference	Edmonton	Travel	\$ 264.00													\$ 0.61	\$ -
5																	420	\$ 0.61	\$ 256.20
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
		Total			\$ 792.00	\$ -	\$ -	\$ 60.00	\$ -			\$ -	\$ -		\$ -		420		\$ 256.20

\$ 1,108.20

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 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	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,951.28

Office Use Only :

Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11
Convention Meetings	\$ 792.00	1-2-1530-11
Taxable Mileage	\$ (35.40)	1-2-1540-11
Non-Taxable Mileage	\$ 285.48	1-2-2090-11
Subsistence	\$ 160.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,951.28	

Kevin Wirsta, Division 2 Councillor

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

Signature: Kevin Wirsta, Division 2 Councillor

Reeve: Maxine Fodness
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: January 2022

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	Jan 11, 2022	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	Jan 24, 2022	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	Dec 20, 2021	Public Works Meeting															(140)	\$ 0.59	\$ (82.60)
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		(140)		\$ (82.60)

\$ 335.40

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	Jan 17, 2022	Joint Council with Elk Point	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	Jan 28, 2022	RMA	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	Jan 31, 2022	MD Foundation	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	Jan 4, 2022	MuniCorr Orientation	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	Jan 6, 2022	STEP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 1,045.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: January 2022

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	Jan 25, 2022	ASB Conference	Edmonton															\$ 0.61	\$ -
2	Jan 26, 2022	ASB Conference	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.61	\$ -
3	Jan 27, 2022	ASB Conference	Edmonton	Meeting	\$ 264.00													\$ 0.61	\$ -
4	Jan 28, 2022	ASB Travel Home		Travel	\$ 264.00												500	\$ 0.61	\$ 305.00
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
		Total			\$ 792.00	\$ -	\$ -	\$ 30.00	\$ -			\$ -	\$ -		\$ -		500		\$ 305.00

\$ 1,127.00

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 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	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,684.60

Office Use Only :

	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 792.00	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ (82.60)	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 305.00	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 130.00	1-2-2140-11 04-Maxline Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 4,684.60	06-Louis Dechaine

Signature: _____
Darrell Younghans, Division 1 Councillor

Deputy
Reeve: Maxline Fodness
Glen Ockerman, Reeve