



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: February 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	08-Feb	Regular Council Meeting		\$ 209.00													\$ 0.61	\$ -
2	22-Feb	Public Works Meeting		\$ 209.00													\$ 0.61	\$ -
3																	\$ 0.61	\$ -
		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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	03-Feb	Joint municipalities county and town		\$ 209.00												100	\$ 0.61	\$ 61.00
2	03-Feb	St Paul seed cleaning mtg		\$ 209.00												100	\$ 0.61	\$ 61.00
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	\$ -
21																	\$ 0.61	\$ -
22																	\$ 0.61	\$ -
23																	\$ 0.61	\$ -
24																	\$ 0.61	\$ -
25																	\$ 0.61	\$ -
		Total		\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200	\$ 0.61	\$ 122.00

\$ 540.00



County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: February 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																	\$	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:

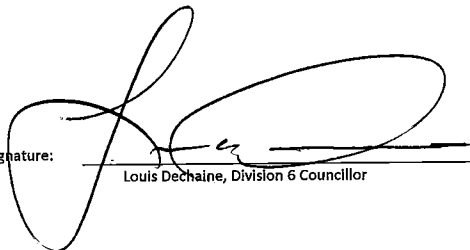
- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting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

Base Remuneration		
Councillor Base	\$	2,077.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$	3,135.20

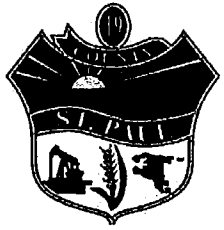
Office Use Only :

	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 836.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 122.00	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 3,135.20	

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

Signature: 
Louis Dechaine, Division 6 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: February 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	08-Feb Regular Council Meeting	Zoom	Meeting	\$ 209.00																	
2	22-Feb Public Works Meeting	St Paul	Meeting	\$ 209.00													30	\$ 0.61	\$	18.30	
3																					
	Total			\$ 418.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		30	\$ 0.61	\$	18.30	

\$ 436.30

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	01-Feb County Library Board	St Paul	Meeting	\$ 209.00													30	\$ 0.61	\$	18.30
2	02-Feb Water Level Service Plan/Long Term Financial Plan	St Paul	Meeting	\$ 209.00													30	\$ 0.61	\$	18.30
3	02-Feb Regional Emergency Advisory Committee	St Paul	Meeting	\$ 209.00																
4	03-Feb Seed Cleaning Plan	St Paul	Meeting	\$ 209.00																
5	03-Feb Joint Municipalities Meeting	St Paul	Meeting	\$ 209.00													38	\$ 0.61	\$	23.18
6	11-Feb NLLS Executive	Zoom	Meeting	\$ 209.00													30	\$ 0.61	\$	18.30
7	14-Feb NLLS Executive Director's Evaluation	Zoom	Meeting	\$ 209.00																
8	15-Feb Policy Committee	St Paul	Meeting	\$ 209.00																
9	16-Feb Rec Board	St Paul	Meeting	\$ 209.00													30	\$ 0.61	\$	18.30
10	17-Feb Evergreen	St Paul	Meeting	\$ 209.00													30	\$ 0.61	\$	18.30
11	22-Feb County Library Board	St Paul	Meeting	\$ 209.00																
12	22-Feb MD Foundation	St Paul	Meeting	\$ 209.00																
13	24-Feb As NLLS Executive Member met with Elk Point Library	Elk Point	Meeting	\$ 209.00																
14	Mileage to Evergreen for Dec 22, Jan 12, Jan 28, Feb 1, Feb 10, and Feb 18 to sign cheques, meeting with Manager to discuss CNLR contract, meeting with Manager and STEP Director																92	\$ 0.61	\$	56.12
15																				
16																				
17																				
18																	144	\$ 0.61	\$	87.84
19																				
20																				
21																				
22																				
23																				
24																				
25																				
	Total			\$ 2,717.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		454	\$ 0.61	\$	276.94

\$ 2,993.94



County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: February 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																	\$	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:

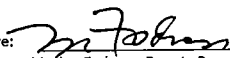
- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting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


Base Remuneration	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,003.44

Office Use Only :

	Maxine Fodness, Deputy Reeve/Division 4 Councillor
Regular & Committee Meetings	\$ 3,135.00 1-2-1510-11
Convention Meetings	\$ - 1-2-1530-11
Taxable Mileage	\$ 18.30 1-2-1540-11
Non-Taxable Mileage	\$ 276.94 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,473.20 1-2-1520-11
	<u>\$ 6,003.44</u>

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

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: February 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	08-Feb	Regular Council Meeting	Zoom	Meeting	\$ 209.00																
2	22-Feb-22	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$	\$ 30.50	
3																					
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		50	\$ 0.61	\$	\$ 30.50	

\$ 448.50

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	03-Feb	Joint Municipalities County & Town	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$	\$ 30.50
2	01-Feb	Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$	\$ 30.50
3	02-Feb	Water Level Service Plan/Long Term Financial Plan	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$	\$ 30.50
4	07-Feb	Transfer Station	Zoom	Meeting	\$ 209.00															
5	14-Feb	Muni-Corr	Zoom	Meeting	\$ 209.00															
6	15-Feb	Policy Committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$	\$ 30.50
7	16-Feb	Parks and Rec	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$	\$ 30.50
8	17-Feb	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$	\$ 30.50
9	17-Feb	Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$	\$ 30.50
10	24-Feb	DMO	Zoom	Meeting	\$ 209.00												50	\$ 0.61	\$	\$ 30.50
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																				
21																				
22																				
23																				
24																				
25																				
		Total			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		350	\$ 0.61	\$	\$ 213.50

\$ 2,303.50



County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: February 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																	\$	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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,929.20

Office Use Only :

	Dale Hedrick, Division 5 Councillor
Regular & Committee Meetings	\$ 2,508.00 1-2-1510-11
Convention Meetings	\$ - 1-2-1530-11
Taxable Mileage	\$ 30.50 1-2-1540-11
Non-Taxable Mileage	\$ 213.50 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,077.20 1-2-1520-11
	<u>\$ 4,929.20</u>

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

Signature: 
 Dale Hedrick, Division 5 Councillor

Reeve: 
 Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: February 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	08-Feb	Regular Council Meeting	Zoom	Meeting	\$ 209.00																
2	22-Feb	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$	\$ 14.64	
3																					
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24	\$	0.61	\$	14.64

\$ 432.64

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-Feb	Water Level of Service+Longterm Financial Sustainability	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$	\$ 14.64	
2	03-Feb	Joint Municipalities Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$	\$ 14.64	
3	07-Feb	Joint Transfer Station	Zoom	Meeting	\$ 209.00																
4	15-Feb	Policy Committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$	\$ 14.64	
5	15-Feb	Chamber of Commerce AGM	Zoom	Meeting	\$ 209.00																
6	17-Feb	Evergreen Meeting	Zoom	Meeting	\$ 209.00																
7	17-Feb	Community Futures	Zoom	Meeting	\$ 209.00																
8	28-Feb	ARB Training	Zoom	Meeting	\$ 209.00																
9																					
10																					
11																					
12																					
13																					
14																					
15																					
16																					
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		72	\$	0.61	\$	43.92

\$ 1,715.92



County of St. Paul Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: February 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

Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
Total Monthly Pay		\$ 4,325.76

Office Use Only:

Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 14.64	1-2-1540-11
Non-Taxable Mileage	\$ 43.92	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 4,325.76</u>	

- Ross Krekoski, Division 3 Councillor
- 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

Reeve: 
Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: February 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	08-Feb	Regular Council Meeting	Zoom	Meeting	\$ 209.00															
2	22-Feb	Public Works Meeting	St. Paul	Meeting	\$ 209.00											96	\$ 0.61	\$ 58.56		
3																				
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		96	\$ 0.61	\$ 58.56	\$ 476.56	

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	03-Feb	Joint Muncipalities County & Town	St. Paul	Meeting	\$ 209.00											96	\$ 0.61	\$ 58.56	
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	\$ -	
21																	\$ 0.61	\$ -	
22																	\$ 0.61	\$ -	
23																	\$ 0.61	\$ -	
24																	\$ 0.61	\$ -	
25																	\$ 0.61	\$ -	
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		96	\$ 0.61	\$ 58.56	\$ 267.56



County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: February 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																	\$	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


Base Remuneration		
Reeve Base		\$ 2,869.20
Cell Phone Allowance		\$ 100.00
Total Monthly Pay		\$ 3,713.32

Office Use Only :

Regular & Committee Meetings	\$ 627.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 58.56	1-2-1540-11
Non-Taxable Mileage	\$ 58.56	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,869.20	1-2-1520-11
	<u>\$ 3,713.32</u>	

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

Signature: _____
Glen Ockerman, Reeve

Reeve: 
Glen Ockerman, Reeve



County of St. Paul Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: February 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	08-Feb Regular Council Meeting	Zoom	Meeting	\$ 209.00																	
2	22-Feb Public Works Meeting	ST. Paul	Meeting	\$ 209.00													60	\$ 0.61	\$ -	\$ 36.60	
3																					
	Total			\$ 418.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60	\$ 0.61	\$ -	\$ 36.60	

\$ 454.60

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	02-Feb Work Shop Water Level of Service	ST. Paul	Meeting	\$ 209.00													60	\$ 0.61	\$ -	\$ 36.60
2	02-Feb LTFP Council/Staff Work Shop	ST. Paul	Meeting															\$ 0.61	\$ -	\$ -
3	03-Feb Joint Municipallities County/Town St.Paul/EP/SV Horsesh	ST. Paul	Meeting	\$ 209.00													60	\$ 0.61	\$ -	\$ 36.60
4	08-Feb Elk Point EDC Committee Meeting	Zoom	Meeting	\$ 209.00														\$ 0.61	\$ -	\$ -
5	10-Feb Elk Point Airport Committee Meeting	Zoom	Meeting	\$ 209.00														\$ 0.61	\$ -	\$ -
6	10-Feb Elk Point Regional Fire Committee Meeting	Zoom	Meeting	\$ 209.00														\$ 0.61	\$ -	\$ -
7	15-Feb Riverland Recreational Trail Society (RRTS) Committee	Zoom	Meeting	\$ 209.00														\$ 0.61	\$ -	\$ -
8	22-Feb MD. Foundation Board	ST. Paul	Meeting	\$ 209.00														\$ 0.61	\$ -	\$ -
9	24-Feb Elk Point Municipal Library Board	Zoom	Meeting	\$ 209.00														\$ 0.61	\$ -	\$ -
10	26-Feb Grand Opening LCSS Westcove	Westcove																\$ 0.61	\$ -	\$ -
11	28-Feb LARA Board Meeting	Zoom	Meeting	\$ 209.00														\$ 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			\$ 1,881.00		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120	\$ 0.61	\$ -	\$ 73.20

\$ 1,954.20



County of St. Paul Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: February 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																	\$	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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,586.00

Office Use Only :

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

Kevin Wirsta, Division 2 Councillor	
\$ 2,299.00	1-2-1510-11
\$ -	1-2-1530-11
\$ 36.60	1-2-1540-11
\$ 73.20	1-2-2090-11
\$ 100.00	1-2-2140-11
\$ 2,077.20	1-2-1520-11
\$ 4,586.00	

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

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: February 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	08-Feb	Regular Council Meeting	ZOOM	Meeting	\$ 209.00																
2	22-Feb	Public Works Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$	\$ -	
3																		\$ 0.61	\$	\$ -	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140	\$	\$ 0.61	\$ 85.40	

\$ 503.40

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	01-Feb	STEP	ZOOM	Meeting	\$ 209.00																
2	02-Feb	URBAN SYSTEMS/HUB	SP	Meeting	\$ 209.00														\$ 0.61	\$	\$ -
3	02-Feb	EMERGENCY MANAGEMENT	SP	Meeting	\$ 209.00														\$ 0.61	\$	\$ -
4	03-Feb	JOINT COUNCIL EP	ZOOM	Meeting	\$ 209.00												140	\$	\$ 0.61	\$ 85.40	
5	10-Feb	EP AIRPORT	ZOOM	Meeting	\$ 209.00														\$ 0.61	\$	\$ -
6	10-Feb	EP FIRE	ZOOM	Meeting	\$ 209.00														\$ 0.61	\$	\$ -
7	15-Feb	POLICY	ZOOM	Meeting	\$ 209.00														\$ 0.61	\$	\$ -
8	22-Feb	MD FOUNDATION	ZOOM	Meeting	\$ 209.00														\$ 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			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140	\$	\$ 0.61	\$ 85.40	

\$ 1,757.40



County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: February 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																	\$	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:

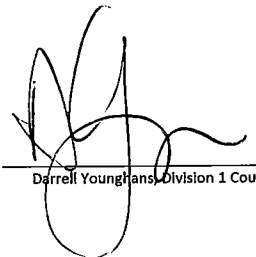
- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting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


Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
Total Monthly Pay		\$ 4,438.00

Office Use Only :

	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 85.40	1-2-1540-11
Non-Taxable Mileage	\$ 85.40	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 4,438.00</u>	

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

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve