



County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: April 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	12-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	26-Apr	Public Works Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 122.00

\$ 540.00

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	08-Apr	St. Paul seed plant	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	26-Apr	ASB Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
3	06-Apr	Budget	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
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			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 122.00

\$ 749.00



County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: April 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	28-Apr Highway 28/63 Regional Water Services Comm	Westlock	Meeting	\$ 209.00												378	\$ 0.61	\$ -	\$ 230.58
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				\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		378			\$ 230.58

\$ 439.58

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

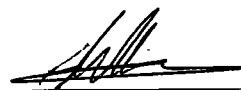
Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
Total Monthly Pay		\$ 3,905.78

Office Use Only:

	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11
Convention Meetings	\$ 209.00	1-2-1530-11
Taxable Mileage	\$ 122.00	1-2-1540-11
Non-Taxable Mileage	\$ 352.58	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 3,905.78	

- 10-Glen Ockerman
- 01-Darrell Younghans
- 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

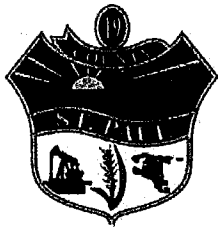
Month: April 2022

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	12-Apr	Regular Council Meeting	St Paul	Meeting	\$ 209.00											30	\$ 0.61	\$ 18.30	
2	26-Apr	Public Works Meeting	St Paul	Meeting	\$ 209.00											30	\$ 0.61	\$ 18.30	
3																	\$ 0.61	\$ -	
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		60		\$ 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	\$0.55/km 5,000+	Total Mileage Owed	
1	06-Apr	Budget	Zoom	Meeting	\$ 209.00												\$ 0.61	\$ -	
2	08-Apr	NLLS Executive	Zoom	Meeting	\$ 209.00												\$ 0.61	\$ -	
3	08-Apr	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00											38	\$ 0.61	\$ 23.18	
4	20-Apr	Site Visit MD Foundation Sunnyside/Heritage Homes	St Paul	Meeting	\$ 209.00											30	\$ 0.61	\$ 18.30	
5	21-Apr	Evergreen	St Paul	Meeting	\$ 209.00											30	\$ 0.61	\$ 18.30	
6	21-Apr	Regional Emergency Advisory Committee	St Paul	Meeting	\$ 209.00												\$ 0.61	\$ -	
7	26-Apr	ASB	St Paul	Meeting	\$ 209.00												\$ 0.61	\$ -	
8	27-Apr	Policy Committee	St Paul	Meeting	\$ 209.00												\$ 0.61	\$ -	
9																	\$ 0.61	\$ -	
10	29-Apr	Meeting for Evergreen with Paul and Nathan	St Paul														\$ 0.61	\$ -	
11		Mileage Only														30	\$ 0.61	\$ 18.30	
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	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		128		\$ 78.08	

\$ 1,750.08



County of St. Paul Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: April 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	<u>\$ 4,777.88</u>

Office Use Only :

		Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11	
Convention Meetings	\$ -	1-2-1530-11	
Taxable Mileage	\$ 36.60	1-2-1540-11	
Non-Taxable Mileage	\$ 78.08	1-2-2090-11	
Subsistence	\$ 100.00	1-2-2140-11	
Base Remuneration	\$ 2,473.20	1-2-1520-11	
	<u>\$ 4,777.88</u>		

- 10-Glen Ockerman
- 01-Darrell Younghans
- 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

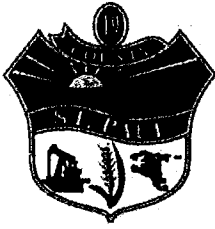
Month: April 2022

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	12-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50	
2	26-Apr-22	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50	
3																		\$ 0.61	\$ -	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 61.00	

\$ 479.00

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	06-Apr	Budget	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -	
2	11-Apr	Muni Corr	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50	
3	11-Apr	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -	
4	19-Apr	ATIC	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -	
5	21-Apr	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50	
6	22-Apr	Veterans Memorial Highway	Caster	Meeting	\$ 209.00												510	\$ 0.61	\$ 311.10	
7	26-Apr	ASB	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -	
8	27-Apr	Policy	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50	
9	27-Apr	Muni Corr Executive	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -	
10	28-Apr	DMO	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -	
11	28-Apr	Highway 28/63 Regional Water	Westlock	Meeting	\$ 209.00												348	\$ 0.61	\$ 212.28	
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			\$ 2,299.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		1,008		\$ 614.88	

\$ 2,913.88



County of St. Paul Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: April 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		\$ 5,570.08

Office Use Only :

	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 2,717.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 61.00	1-2-1540-11
Non-Taxable Mileage	\$ 614.88	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 5,570.08</u>	

- 10-Glen Ockerman
- 01-Darrell Youngmans
- 02-Kevin Wirsta
- 03-Ross Krekoski
- 04-Maxine Fodness
- 05-Dale Hedrick
- 06-Louls 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: April 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	12-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00											24	\$ 0.61	\$ 14.64	
2	26-Apr	Public Works Meeting	St. Paul	Meeting	\$ 209.00											24	\$ 0.61	\$ 14.64	
3																	\$ 0.61	\$ -	
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		48		\$ 29.28	

\$ 447.28

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	06-Apr	Final Budget Meeting	Zoom	Meeting	\$ 209.00												\$ 0.61	\$ -	
2	20-Apr	Regional Water Commission	Zoom	Meeting	\$ 209.00												\$ 0.61	\$ -	
3	21-Apr	Evergreen RWMSC	St. Paul	Meeting	\$ 209.00											24	\$ 0.61	\$ 14.64	
4	21-Apr	Community Futures	St. Paul	Meeting	\$ 209.00												\$ 0.61	\$ -	
5	26-Apr	Ag Services	St. Paul	Meeting	\$ 209.00												\$ 0.61	\$ -	
6	27-Apr	Policy Committee	St. Paul	Meeting	\$ 209.00											24	\$ 0.61	\$ 14.64	
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					\$ 1,254.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		48		\$ 29.28	

\$ 1,283.28



County of St. Paul Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: April 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		\$ 3,907.76

Office Use Only :

	Ross Krekoski, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 29.28	1-2-1540-11
Non-Taxable Mileage	\$ 29.28	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 3,907.76</u>	

- 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: April 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	12-Apr	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
2	26-Apr-22	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 117.12

\$ 535.12

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	06-Apr	Budget	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	26-Apr-22	ASB	St. Paul	Meeting	\$ 209.00													\$ 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			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -			\$ 0.61	\$ -

\$ 418.00



County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: April 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:

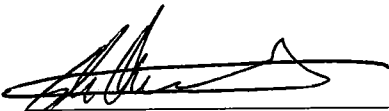
- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting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

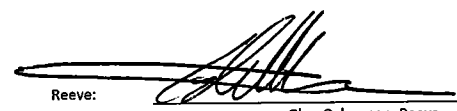
Base Remuneration		
Reeve Base	\$	2,869.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$	3,922.32

Office Use Only :

Regular & Committee Meetings	\$	836.00	1-2-1510-11
Convention Meetings	\$	-	1-2-1530-11
Taxable Mileage	\$	117.12	1-2-1540-11
Non-Taxable Mileage	\$	-	1-2-2090-11
Subsistence	\$	100.00	1-2-2140-11
Base Remuneration	\$	2,869.20	1-2-1520-11
	\$	<u>3,922.32</u>	

- 10-Glen Ockerman
- 01-Darrell Youngmans
- 02-Kevin Wirsta
- 03-Ross Krekoski
- 04-Maxine Fodness
- 05-Dale Hedrick
- 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: April 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	12-Apr	Regular Council Meeting	Zoom	Meeting																	
2	26-Apr	Public Works Meeting	ST. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60		
3																					
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60	\$ 0.61	\$ -	\$ -	

\$ 245.60

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	12-Apr	Elk Point EDC Committee Meeting	Zoom	Meeting	\$ 209.00																
2	19-Apr	Allied Arts Committee Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.61	\$ 29.28		
3	20-Apr	St. Paul /Elk Point Regional Water Commision	Elk Point	Meeting	\$ 209.00												48	\$ 0.61	\$ 29.28		
4	20-Apr	MD Foundation Tour of Sunny Side Facilities	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60		
5	25-Apr	LARA Board Meeting	Zoom	Meeting	\$ 209.00																
6	26-Apr	ASB Board Meeting	St. Paul	Meeting	\$ 209.00																
7	26-Apr	MD Foundation Board Meeting	St. Paul	Meeting	\$ 209.00																
8	27-Apr	Elk Point Municipal Library Board	ST. Paul	Meeting	\$ 209.00																
9																					
10																					
11																					
12																					
13																					
14																					
15																					
16																					
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		156	\$ 0.61	\$ 95.16	\$ -	

\$ 1,767.16



County of St. Paul Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: April 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	10-Apr	ASCHA Conference	Calgary	Travel	\$ 264.00		\$ 30.00									516	\$ 0.61	\$ 314.76	
2	11-Apr	ASCHA Conference	Calgary	Meeting	\$ 264.00												\$ 0.61	\$ -	
3	12-Apr	ASCHA Conference	Calgary	Meeting	\$ 264.00		\$ 30.00										\$ 0.61	\$ -	
4	13-Apr	ASCHA Conference	Calgary	Meeting	\$ 264.00	\$ 25.00											\$ 0.61	\$ -	
5	13-Apr	ASCHA Conference	Calgary	Travel	\$ 264.00											516	\$ 0.61	\$ 314.76	
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					\$ 1,320.00	\$ -	\$ 25.00	\$ 60.00	\$ -		\$ -	\$ -		\$ -		1,032		\$ 629.52	\$ 2,034.52

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 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		\$ 6,224.48

Office Use Only :

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

Kevin Wirsta, Division 2 Councillor	
\$ 1,881.00	1-2-1510-11
\$ 1,320.00	1-2-1530-11
\$ 36.60	1-2-1540-11
\$ 724.68	1-2-2090-11
\$ 185.00	1-2-2140-11
\$ 2,077.20	1-2-1520-11
\$ 6,224.48	

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: April 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	12-Apr	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$	\$ 85.40
2	26-Apr	Public Works Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$	\$ 85.40
3																		\$ 0.61	\$	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280			\$ 170.80

\$ 588.80

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000	\$0.55/km 5,000+	Total Mileage Owed
1	05-Apr	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$	\$ -
2	06-Apr	BUDGET	SP	Meeting	\$ 209.00												140	\$ 0.61	\$	\$ 85.40
3	14-Apr	WILD BOAR ALTA AG	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$	\$ -
4	20-Apr	AIR TOUR	ZOOM														140	\$ 0.61	\$	\$ 85.40
5	21-Apr	REGIONAL EMERGENCY MGNT	SP	Meeting	\$ 209.00													\$ 0.61	\$	\$ -
6	26-Apr	ASB	SP	Meeting	\$ 209.00													\$ 0.61	\$	\$ -
7	26-Apr	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.61	\$	\$ -
8	27-Apr	POLICY	SP	Meeting	\$ 209.00												140	\$ 0.61	\$	\$ 85.40
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			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		420			\$ 256.20

\$ 1,719.20



County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: April 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	\$	4,485.20

Office Use Only :

	Darrell Younghans, Division 1 Councillor
Regular & Committee Meetings	\$ 1,881.00 1-2-1510-11
Convention Meetings	\$ - 1-2-1530-11
Taxable Mileage	\$ 170.80 1-2-1540-11
Non-Taxable Mileage	\$ 256.20 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,077.20 1-2-1520-11
	\$ 4,485.20

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

Signature: _____
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve