

# County of St. Paul

## Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: May 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-May	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00	
2	24-May	Public Works Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00	
3																		\$ 0.61	\$ -	
		<b>Total</b>			\$ 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	26-May	Cemetary Committee	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00	
2	31-May	AGM	St. Paul	Meeting	\$ 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	\$ -	
		<b>Total</b>			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200			\$ 122.00

\$ 540.00



# County of St. Paul

## Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: May 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					\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -						\$ -

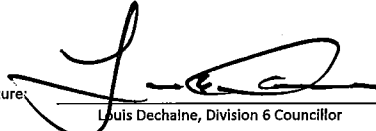
**Council Compensation/Remuneration:**

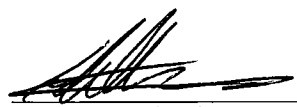
- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting  
(Topped up to \$209.00/Meeting for committees that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting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

<b>Base Remuneration</b>	Councillor Base	\$ 2,077.20
<b>Cell Phone Allowance</b>		\$ 100.00
<b>Total Monthly Pay</b>		<u>\$ 3,257.20</u>

**Office Use Only :**

	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 836.00 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ - 1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 122.00 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 122.00 1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00 1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20 1-2-1520-11	05-Dale Hedrick
	<u>\$ 3,257.20</u>	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: May 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-May	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30	
2	24-May	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	\$0.61/km First 5,000	\$0.55/km 5,000+	Total Mileage Owed
1	19-May	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30	
2	19-May	Parks & Recreation Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30	
3	25-May	MD Foundalton Needs Assessmet	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30	
4	28-May	NLLS Executive	Elk Point	Meeting	\$ 209.00												92	\$ 0.61	\$ 56.12	
5	28-May	NLLS Board	Elk Point	Meeting	\$ 209.00													\$ 0.61	\$ -	
6	30-May	County Library Board	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30	
7	31-May	St Paul County AGM	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30	
8																		\$ 0.61	\$ -	
9	2-May	Mileage Only to St Paul															30	\$ 0.61	\$ 18.30	
10		Evergreen Meeting with MD of Bommyville																\$ 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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		272			\$ 165.92

\$ 1,628.92



# County of St. Paul

## Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: May 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	26-May NLLS Conference	Elk Point	Meeting	\$ 209.00												92	\$	0.61	\$ 56.12
2	27-May NLLS Conference	Elk Point	Meeting	\$ 209.00												92	\$	0.61	\$ 56.12
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				\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		184			\$ 112.24

**Council Compensation/Remuneration:**

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

Base Remuneration	Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance		\$ 100.00
<b>Total Monthly Pay</b>		<b>\$ 5,186.96</b>

**Office Use Only :**

Maxine Fodness, Deputy Reeve/Division 4 Councillor

Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 418.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 36.60	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 278.16	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11	05-Dale Hedrick
	<u>\$ 5,186.96</u>		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: May 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-May Regular Council Meeting	St. Paul	Meeting	\$ 209.00													50	\$ 0.61	\$ 30.50	
2	24-May 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	31-May AGM	St. Paul	Meeting	\$ 209.00													50	\$ 0.61	\$ 30.50	
2	9-May Muni Corr	Zoom	Meeting	\$ 209.00														\$	0.61	\$ -
3	9-May Riverland	Zoom	Meeting	\$ 209.00														\$	0.61	\$ -
4	16-May Transfer Station	St. Paul	Meeting	\$ 209.00													50	\$ 0.61	\$ 30.50	
5	18-May FCSS	St. Paul	Meeting	\$ 209.00													50	\$ 0.61	\$ 30.50	
6	19-May Parks & Recreation	St. Paul	Meeting	\$ 209.00													50	\$ 0.61	\$ 30.50	
7	19-May Community Futures	St. Paul	Meeting	\$ 209.00													50	\$ 0.61	\$ 30.50	
8	26-May Cemetary Committee	St. Paul	Meeting	\$ 209.00													50	\$ 0.61	\$ 30.50	
9	26-May DMO	St. Paul	Meeting	\$ 209.00													50	\$ 0.61	\$ 30.50	
10	30-May Library Board	St. Paul	Meeting	\$ 209.00													50	\$ 0.61	\$ 30.50	
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	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		400		\$ 244.00	

\$ 2,334.00



# County of St. Paul

## Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: May 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
<b>Total Monthly Pay</b>		<b>\$ 4,990.20</b>

**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	\$ 61.00	1-2-1540-11
Non-Taxable Mileage	\$ 244.00	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 4,990.20</u>	

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

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

  
Dale Hedrick, Division 5 Councillor

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

  
Glen Ockerman, Reeve



# County of St. Paul Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

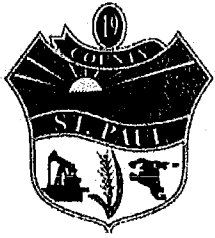
Month: May 2022

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 Mlilage Owed
1	24-May	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
Total					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24		\$ 14.64

\$ 223.64

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mlilage Owed
1	5-May	CEA/MCCAC - Scaling Municipal Climate Action/MEM Pro	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	11-May	Chamber of Commerce	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	12-May	St.Paul Library Board	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	19-May	Evergreen RWMSC	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	19-May	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	25-May	RMA LGFF engagement	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	26-May	Cemetary committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
8	28-May	NLLS	Elk Point	Meeting	\$ 209.00												72	\$ 0.61	\$ 43.92
9	31-May	AGM	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
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					\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 73.20

\$ 1,954.20



# County of St. Paul

## Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: May 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	1-May Travel to CPAA	St.Paul - Nisku	Travel													230	\$ 0.61	\$ 140.30	
2	2-May Preparing for a Predictable Climate Future - Training	Nisku		\$ 264.00													\$ 0.61	\$ -	
3	2-May CPAA Convention	Nisku		\$ 264.00													\$ 0.61	\$ -	
4	3-May CPAA Convention	Nisku		\$ 264.00													\$ 0.61	\$ -	
5	4-May CPAA Convention	Nisku		\$ 264.00													\$ 0.61	\$ -	
6	4-May Travel from CPAA	Nisku - St.Paul	Travel	\$ 264.00												230	\$ 0.61	\$ 140.30	
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		460			\$ 280.60

**Council Compensation/Remuneration:**


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

Base Remuneration	Councillor Base	\$ 2,077.20
Cell Phone Allowance		\$ 100.00
<b>Total Monthly Pay</b>		<b>\$ 5,955.64</b>

**Office Use Only :**

	Ross Krekoski, Division 3 Councillor	
Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11
Convention Meetings	\$ 1,320.00	1-2-1530-11
Taxable Mileage	\$ 14.64	1-2-1540-11
Non-Taxable Mileage	\$ 353.80	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 5,955.64</u>	

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

Signature:   
 Ross Krekoski, Division 3 Councillor

Reeve:   
 Glen Ockerman, Reeve





# County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: May 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-May Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56	
2	24-May Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56	
3																	\$ 0.61	\$ -	
	<b>Total</b>			\$ 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	31-May AGM	St. Paul	Meeting	\$ 209.00													\$ 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	\$ -	
21																	\$ 0.61	\$ -	
22																	\$ 0.61	\$ -	
23																	\$ 0.61	\$ -	
24																	\$ 0.61	\$ -	
25																	\$ 0.61	\$ -	
	<b>Total</b>			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -	

\$ 209.00



# County of St. Paul Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: May

2022

Conventions, Seminars, & Workshops												
Date	Name of Committee	Travel or Meeting	Location	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	Total
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
<b>MEALS</b>												
<b>ACCOMMODATIONS</b>												
<b>OTHER REIMBURSEMENTS</b>												
<b>NON-TAXABLE MILEAGE</b>												
Total km's \$0.61/km First 5,000												
Total Mileage Owed \$0.55/km 5,000+												

**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 \$ 627.00 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  
 Subistence \$ 100.00 1-2-2140-11  
 Base Remuneration \$ 2,869.20 1-2-1520-11

Glen Ockerman, Reeve  
 \$ 3,713.32

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

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

Glen Ockerman, Reeve

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

Glen Ockerman, Reeve

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



# County of St. Paul

## Statement of Council Fees

Name: Glen Ockerman, Reeve

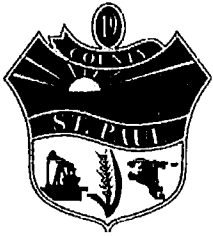
Month: May 2022

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-May	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$	58.56
2	24-May	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$	58.56
3																		\$ 0.61	\$	-
		<b>Total</b>			\$ 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	31-May	AGM	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	\$	-
		<b>Total</b>			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96			\$ 58.56

\$ 267.56



# County of St. Paul

## Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: May 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

<b>Base Remuneration</b>		
Reeve Base	\$	2,869.20
<b>Cell Phone Allowance</b>	\$	100.00
<b>Total Monthly Pay</b>	\$	<del>3,771.88</del>

**Office Use Only :**

	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 627.00 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ - 1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 117.12 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 58.56 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
	<u>\$ 3,771.88</u>	06-Louis Dechalne

Signature:   
Glen Ockerman, Reeve

Reeve:   
Glen Ockerman, Reeve

3,713.32



# County of St. Paul

## Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: May 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-May	Regular Council Meeting	Zoom	Meeting															\$ 0.61	\$ -
2	24-May	Public Works Meeting	ST. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60	
3																		\$ 0.61	\$ -	
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 36.60	

\$ 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	5-May	Elk Point Airport Committee Meeting	Elk Point Airport	Meeting	\$ 209.00													\$ 0.61	\$ -	
2	5-May	Elk Point Fire Hall Committee Meeting	Elk Point Airport	Meeting	\$ 209.00												54	\$ 0.61	\$ 32.94	
3	17-May	Elk Point Allied Arts Committee Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.61	\$ 29.28	
4	25-May	MD Foundation Needs Assessment Workshop	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60	
5	31-May	County AGM	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60	
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		222		\$ 135.42	

\$ 1,180.42



# County of St. Paul

## Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: May 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	\$ -	
<b>Total</b>					\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		-			\$ -	

**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

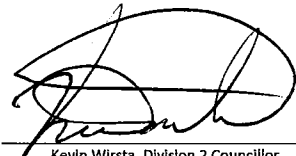
<b>Base Remuneration</b>		
Councillor Base	\$	2,077.20
<b>Cell Phone Allowance</b>	\$	100.00
<b>Total Monthly Pay</b>	\$	<u>3,603.22</u>

**Office Use Only :**

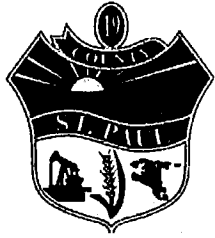
Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 36.60	1-2-1540-11
Non-Taxable Mileage	\$ 135.42	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 3,603.22</u>	

**Kevin Wirsta, Division 2 Councillor**

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

Signature:   
 Kevin Wirsta, Division 2 Councillor

Reeve:   
 Glen Ockerman, Reeve



# County of St. Paul

## Statement of Council Fees

Name: Darrell Youngmans, Division 1 Councillor

Month: May 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-May	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ -	\$ 85.40
2	24-May	Public Works Meeting	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -	\$ -
3																		\$ 0.61	\$ -	\$ -
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140			\$ 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	5-May	ELK POINT AIRPORT	EP	Meeting	\$ 209.00												65	\$ 0.61	\$ -	\$ 39.65
2	5-May	ELK POINT FIRE	EP	Meeting	\$ 209.00												65	\$ 0.61	\$ -	\$ 39.65
3	6-May	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -	\$ -
4	25-May	MD FOUNDATION NEEDS ASSESMENT	SP	Meeting	\$ 209.00													\$ 0.61	\$ -	\$ -
5	31-May	AGM	SP	Meeting	\$ 209.00												65	\$ 0.61	\$ -	\$ 39.65
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		195			\$ 118.95

\$ 1,163.95



# County of St. Paul

## Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: May 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
<b>Total Monthly Pay</b>		<b>\$ 3,844.55</b>

**Office Use Only :**

	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 85.40	1-2-1540-11
Non-Taxable Mileage	\$ 118.95	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 3,844.55</u>	

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

Signature:

Darrell Younghans, Division 1 Councillor

Reeve:

Glen Ockerman, Reeve