



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: December 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	14-Dec	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
2	20-Dec	Public Works Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 118.00

\$ 536.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	01-Dec	Joint Fire Committee	St. Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
2	03-Dec	St Paul Seed plant	St. Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
3	06-Dec	Interlm Budget	St. Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
4	07-Dec	Interlm Budget	St. Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
5	17-Dec	Interlm Budget	St. Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
6	20-Dec	Seed Cleaning Plant AGM	St. Paul	Meeting	\$ 209.00												100	\$ 0.59	\$ 59.00
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		600		\$ 354.00

\$ 1,608.00



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: December 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,859.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	<u>\$ 4,321.20</u>

Office Use Only:

Louis Dechaine, Division 6 Councillor

Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 118.00	1-2-1540-11
Non-Taxable Mileage	\$ 354.00	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 4,321.20</u>	

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: December 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	14-Dec	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
2	20-Dec	Public Works Meeting	St. Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 35.40

\$ 453.40

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	01-Dec	ASB	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	03-Dec	Policy Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
3	03-Dec	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00													\$ 0.59	\$ -
4	06-Dec	Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
5	07-Dec	Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
6	08-Dec	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
7	08-Dec	Elk Point Area Structure Plan	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
8	10-Dec	NLLS Executive	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
9	14-Dec	St Paul Airport	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
10	15-Dec	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
11	20-Dec	Seed Cleaning Plant AGM	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
12	17-Dec	Interim Budget	St. Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
13	16-Dec	Alberta Transporation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 2,717.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		240		\$ 141.60

\$ 2,858.60



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: December 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

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

Base Remuneration		
Deputy Reeve Base	\$	2,473.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$	5,885.20

Office Use Only: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Regular & Committee Meetings	\$	3,135.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$	35.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	141.60	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
	\$	5,885.20		06-Louls Dechaine

Signature: Maxine Fodness
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: December 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	14-Dec	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
2	20-Dec	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 59.00

\$ 477.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	01-Dec	Joint Fire committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
2	03-Dec	Policy committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
3	06-Dec	Interim Budget	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
4	07-Dec	Interim Budget	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
5	08-Dec	RTIC committee	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	08-Dec	Elk Point South ASP	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	13-Dec	NE Muni Corr	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
8	15-Dec	Parks and Rec board Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
9	16-Dec	Meeting with Alberta Transportation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
10	16-Dec	Oil Committee Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
11	17-Dec	Budget Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
12	22-Dec	Highway 28/63 water commission	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
13	01-Dec	ASB Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 2,717.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		350		\$ 206.50

\$ 2,923.50

*Add Dec. 22 muni corr executive meeting \$ 209 Zoom



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: December 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

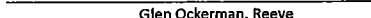
Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,577.70

Office Use Only :

	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 3,135.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 59.00	1-2-1540-11
Non-Taxable Mileage	\$ 206.50	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,577.70	
		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: Dale Hedrick, Division 5 Councillor

Month: December 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	14-Dec	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
2	20-Dec	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
3																		\$ 0.59	\$ -
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 59.00

\$ 477.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	01-Dec	Joint Fire committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
2	03-Dec	Policy committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
3	06-Dec	Interim Budget	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
4	07-Dec	Interim Budget	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
5	08-Dec	RTIC committee	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	08-Dec	Elk Point South ASP	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	13-Dec	NE Muni Corr	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
8	15-Dec	Parks and Rec board Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
9	16-Dec	Meeting with Alberta Transportation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
10	16-Dec	Oil Committee Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
11	17-Dec	Budget Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
12	22-Dec	Highway 28/63 water commission	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
13	01-Dec	ASB Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
14	22-Dec	Muni Corr Executive	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
Total					\$ 2,926.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		350		\$ 206.50

\$ 3,132.50



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: December 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month

Base Deputy Reeve Salary: \$2,473.20/Month

Base Reeve Salary: \$2,869.20/Month

Committee Meeting Rate: \$209.00/Meeting

(Topped up to \$209.00/Meeting for committees that pay a different rate)

Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting

Travel Time for Overnight \$264.00/day

From 170km to 340 km one way: 1/2 day each way

Over 340 km one way: 1 day each way

Cell Phone Allowance: \$100.00/Month

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 5,786.70

Office Use Only :

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

Dale Hedrick, Division 5 Councillor

\$ 3,344.00 1-2-1510-11
\$ - 1-2-1530-11
\$ 59.00 1-2-1540-11
\$ 206.50 1-2-2090-11
\$ 100.00 1-2-2140-11
\$ 2,077.20 1-2-1520-11
\$ 5,786.70

10-Glen Ockerman
01-Darrell Younghans
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

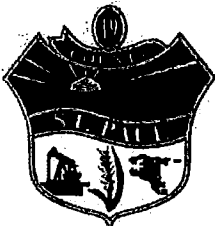
Month: December 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	14-Dec	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
2	20-Dec	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 28.32

\$ 446.32

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	01-Dec	Ag Services Board	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	03-Dec	Policy Committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
3	06-Dec	Interim Budget	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
4	07-Dec	Interim Budget	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
5	08-Dec	Chamber of Commerce	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	08-Dec	Evergreen Waste Commission	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	08-Dec	St.Paul/Elk Point ASP	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
8	09-Dec	Regional Water Commission	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
9	09-Dec	St.Paul Municipal Library Community Engagement - Board	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
10	14-Dec	St.Paul Airport	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
11	14-Dec	St.Paul Municipal Library Board Training	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
12	16-Dec	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
13	16-Dec	Meeting with Alberta Transportation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
14	17-Dec	Interim Budget	St.Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 2,926.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 70.80

\$ 2,996.80



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

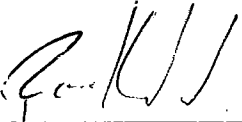
Month: December 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,620.32

Office Use Only :		Ross Krekoski, Division 3 Councillor		
Regular & Committee Meetings	\$	3,344.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$	28.32	1-2-1540-11	02-Kevin Wlrsta
Non-Taxable Mileage	\$	70.80	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxline Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	5,620.32		06-Louis Dechalne

Signature: 
Ross Krekoski, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: December 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	14-Dec	Regular Council Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.59	\$ -
2	20-Dec	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.59	\$ 56.64
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 56.64

\$ 474.64

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	06-Dec	Budget	St. Paul	Meeting	\$ 209.00												96	\$ 0.59	\$ 56.64
2	07-Dec	Budget	St. Paul	Meeting	\$ 209.00												96	\$ 0.59	\$ 56.64
3	17-Dec	Interim Budget	St. Paul	Meeting	\$ 209.00												96	\$ 0.59	\$ 56.64
4	09-Dec	Regional Water Commission	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
5	01-Dec	ASB	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	01-Dec	Joint Fire St. Paul	St. Paul	Meeting	\$ 209.00												96	\$ 0.59	\$ 56.64
7	08-Dec	Elk Point South Area Structure	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
8	16-Dec	Heavy Oil	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
9	16-Dec	Transportation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		384		\$ 226.56

\$ 2,107.56



County of St. Paul

Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: December 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000	\$0.59/km 5,000+
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

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

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,551.40

Office Use Only :

Glen Ockerman, Reeve					
Regular & Committee Meetings	\$ 2,299.00	1-2-1510-11	10-Glen Ockerman		
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans		
Taxable Mileage	\$ 56.64	1-2-1540-11	02-Kevin Wirsta		
Non-Taxable Mileage	\$ 226.56	1-2-2090-11	03-Ross Krekoski		
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness		
Base Remuneration	\$ 2,869.20	1-2-1520-11	05-Dale Hedrick		
	\$ 5,551.40		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: December 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	14-Dec	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
2	20-Dec	Public Works Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 70.80

\$ 488.80

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	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	01-Dec	County ASB Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	06-Dec	Interim Budget Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
3	06-Dec	Elk Point Library Board	Elk Point	Meeting														\$ 0.59	\$ -
4	07-Dec	Interim Budget Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
5	08-Dec	MD Foundation Needs Assessment Scoring	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
6	08-Dec	Elk Point South ASP (County of St. Paul)	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	09-Dec	Regional Water Commisssion Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
8	13-Dec	LARA Meeting	Ashmont	Meeting	\$ 209.00												132	\$ 0.59	\$ 77.88
9	14-Dec	Elk Point Economic Development Committee	Elk Point	Meeting	\$ 209.00												48	\$ 0.59	\$ 28.32
10	17-Dec	Interim Budget Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.59	\$ 35.40
11	21-Dec	Elk Point Transfer Station Committee Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		420		\$ 247.80

\$ 2,337.80



County of St. Paul

Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: December 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

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

Office Use Only:

Kevin Wirsta, Division 2 Councillor		
Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 70.80	1-2-1540-11
Non-Taxable Mileage	\$ 247.80	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 5,003.80</u>	

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

Base Remuneration

Councillor Base \$ 2,077.20

Cell Phone Allowance \$ 100.00

Total Monthly Pay \$ 5,003.80

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: December 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	14-Dec	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
2	20-Dec	Public Works Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 165.20

\$ 583.20

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	01-Dec	ASB	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	03-Dec	Policy	St. Paul	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
3	06-Dec	Budget	St. Paul	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
4	07-Dec	Budget	St. Paul	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
5	08-Dec	ASP Elk Point South	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	09-Dec	STEP	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	15-Dec	North East Alberta HUB	Lloyd	Meeting	\$ 209.00												160	\$ 0.59	\$ 94.40
8	16-Dec	Alberta Trans Heavy Oil	St. Paul	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
9	17-Dec	Budget	St. Paul	Meeting	\$ 209.00												140	\$ 0.59	\$ 82.60
10	21-Dec	EP Transfer	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		860		\$ 507.40

\$ 2,597.40



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: December 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month

Base Deputy Reeve Salary: \$2,473.20/Month

Base Reeve Salary: \$2,869.20/Month

Committee Meeting Rate: \$209.00/Meeting

(Topped up to \$209.00/Meeting for committees that pay a different rate)

Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting

Travel Time for Overnight \$264.00/day

From 170km to 340 km one way: 1/2 day each way

Over 340 km one way: 1 day each way

Cell Phone Allowance: \$100.00/Month

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 5,357.80

Office Use Only :

Darrell Younghans, Division 1 Councillor

Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 165.20	1-2-1540-11
Non-Taxable Mileage	\$ 507.40	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 5,357.80</u>	

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

Signature: _____

Darrell Younghans, Division 1 Councillor

Reeve: _____

Glen Ockerman, Reeve