



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: February 2022

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	08-Feb	Regular Council Meeting			\$ 209.00													\$ 0.61	\$ -
2	22-Feb	Public Works Meeting			\$ 209.00													\$ 0.61	\$ -
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

\$ 418.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	03-Feb	Joint municipalities county and town			\$ 209.00												100	\$ 0.61	\$ 61.00
2	03-Feb	St Paul seed cleaning mtg			\$ 209.00												100	\$ 0.61	\$ 61.00
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
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18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200	\$ 0.61	\$ 122.00

\$ 540.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: February 2022

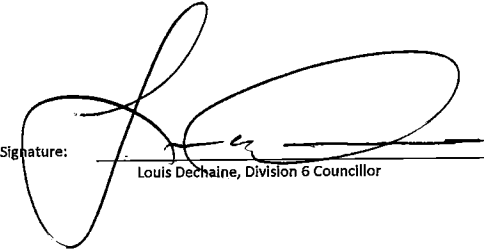
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1																		\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

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

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

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

Signature: 
Louis Dechaine, Division 6 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: February 2022

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	08-Feb	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	22-Feb	Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		30		\$ 18.30

\$ 436.30

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	01-Feb	County Library Board	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
2	02-Feb	Water Level Service Plan/Long Term Financial Plan	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
3	02-Feb	Regional Emergency Advisory Committee	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
4	03-Feb	Seed Cleaning Plan	St Paul	Meeting	\$ 209.00												38	\$ 0.61	\$ 23.18
5	03-Feb	Joint Municipalities Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
6	11-Feb	NLLS Executive	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	14-Feb	NLLS Executive Director's Evaluation	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
8	15-Feb	Policy Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
9	16-Feb	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
10	17-Feb	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
11	22-Feb	County Library Board	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
12	22-Feb	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
13	24-Feb	As NLLS Executive Member met with Elk Point Library	Elk Point	Meeting	\$ 209.00													\$ 0.61	\$ -
14		Mileage to Evergreen for Dec 22, Jan 12, Jan 28,															92	\$ 0.61	\$ 56.12
15		Feb 1, Feb 10, and Feb 18 to sign cheques, meeting																\$ 0.61	\$ -
16		with Manager to discuss CNLR contract, meeting																\$ 0.61	\$ -
17		with Manager and STEP Director																\$ 0.61	\$ -
18																	144	\$ 0.61	\$ 87.84
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 2,717.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		454		\$ 276.94

\$ 2,993.94



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: February 2022

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1																		\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

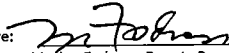
Council Compensation/Remuneration:

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

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

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

Regular & Committee Meetings	\$ 3,135.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 18.30	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 276.94	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
	\$ 6,003.44		06-Louis Dechalne

Signature: 
Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: February 2022

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	08-Feb	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	22-Feb-22	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		50		\$ 30.50

\$ 448.50

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	03-Feb	Joint Municipalities County & Town	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
2	01-Feb	Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
3	02-Feb	Water Level Service Plan/Long Term Financial Plan	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
4	07-Feb	Transfer Station	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	14-Feb	Muni-Corr	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	15-Feb	Policy Committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
7	16-Feb	Parks and Rec	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
8	17-Feb	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
9	17-Feb	Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
10	24-Feb	DMO	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		350		\$ 213.50

\$ 2,303.50



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: February 2022

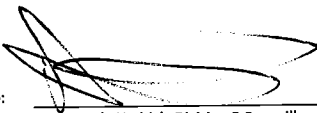
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1																		\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
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13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

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

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

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

Signature: 
Dale Hedrick, Division 5 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: February 2022

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	08-Feb	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	22-Feb	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24		\$ 14.64

\$ 432.64

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	02-Feb	Water Level of Service+Longterm Financial Sustainability	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
2	03-Feb	Joint Municipalities Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
3	07-Feb	Joint Transfer Station	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	15-Feb	Policy Committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
5	15-Feb	Chamber of Commerce AGM	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	17-Feb	Evergreen Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	17-Feb	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
8	28-Feb	ARB Training	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.55	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		72		\$ 43.92

\$ 1,715.92



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: February 2022

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
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12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

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

Office Use Only :	Ross Krekoski, Division 3 Councillor
Regular & Committee Meetings	\$ 2,090.00 1-2-1510-11
Convention Meetings	\$ - 1-2-1530-11
Taxable Mileage	\$ 14.64 1-2-1540-11
Non-Taxable Mileage	\$ 43.92 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,077.20 1-2-1520-11
	\$ 4,325.76

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

Signature: Ross Krekoski, Division 3 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

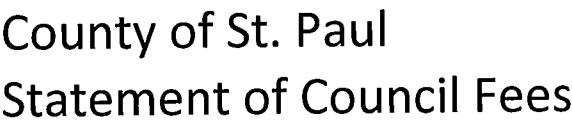
Month: February 2022

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000	\$0.55/km 5,000+	Total Mileage Owed
1	08-Feb	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$	0.61	\$ -
2	22-Feb	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$	0.61	\$ 58.56
3																		\$	0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96			\$ 58.56

\$ 476.56

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE			
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000	\$0.55/km 5,000+	Total Mileage Owed
1	03-Feb	Joint Municipalities County & Town	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56	
2																		\$ 0.61	\$ -	
3																		\$ 0.61	\$ -	
4																		\$ 0.61	\$ -	
5																		\$ 0.61	\$ -	
6																		\$ 0.61	\$ -	
7																		\$ 0.61	\$ -	
8																		\$ 0.61	\$ -	
9																		\$ 0.61	\$ -	
10																		\$ 0.61	\$ -	
11																		\$ 0.61	\$ -	
12																		\$ 0.61	\$ -	
13																		\$ 0.61	\$ -	
14																		\$ 0.61	\$ -	
15																		\$ 0.61	\$ -	
16																		\$ 0.61	\$ -	
17																		\$ 0.61	\$ -	
18																		\$ 0.61	\$ -	
19																		\$ 0.61	\$ -	
20																		\$ 0.61	\$ -	
21																		\$ 0.61	\$ -	
22																		\$ 0.61	\$ -	
23																		\$ 0.61	\$ -	
24																		\$ 0.61	\$ -	
25																		\$ 0.61	\$ -	
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96	\$ 0.61	\$ -	\$ 58.56

\$ 267.56



Month: February 2022

Council Compensation/Remuneration:

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

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

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	\$ 58.56	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-Maxine Fodness
Base Remuneration	\$ 2,869.20	1-2-1520-11	05-Dale Hedrick
	<u>\$ 3,713.32</u>		06-Louis Dechaine

Signature: _____
Glen Ockerman, Reeve

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: February 2022

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	08-Feb	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	22-Feb	Public Works Meeting	ST. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
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	02-Feb	Work Shop Water Level of Service	ST. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
2	02-Feb	LTFP Council/Staff Work Shop	ST. Paul	Meeting														\$ 0.61	\$ -
3	03-Feb	Joint Municipalities County/Town St.Paul/EP/SV Horsesh	ST. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
4	08-Feb	Elk Point EDC Committee Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	10-Feb	Elk Point Airport Committee Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	10-Feb	Elk Point Regional Fire Committee Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	15-Feb	Riverland Recreational Trail Society (RRTS) Committee	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
8	22-Feb	MD. Foundation Board	ST. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
9	24-Feb	Elk Point Municipal Library Board	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
10	26-Feb	Grand Opening LCSS Westcove	Westcove															\$ 0.61	\$ -
11	28-Feb	LARA Board Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 73.20

\$ 1,954.20



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: February 2022

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1																		\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

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

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,299.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Milleage	\$ 36.60	1-2-1540-11
Non-Taxable Milleage	\$ 73.20	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,586.00	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

Signature: 
Kevin Wirsta, Division 2 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: February 2022

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	08-Feb	Regular Council Meeting	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
2	22-Feb	Public Works Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
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	01-Feb	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
2	02-Feb	URBAN SYSTEMS/HUB	SP	Meeting	\$ 209.00													\$ 0.61	\$ -
3	02-Feb	EMERGENCY MANAGEMENT	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
4	03-Feb	JOINT COUNCIL EP	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
5	10-Feb	EP AIRPORT	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
6	10-Feb	EP FIRE	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
7	15-Feb	POLICY	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
8	22-Feb	MD FOUNDATION	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 85.40

\$ 1,757.40



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: February 2022

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1																		\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

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

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

10-Glen Ockerman

01-Darrell Younghans

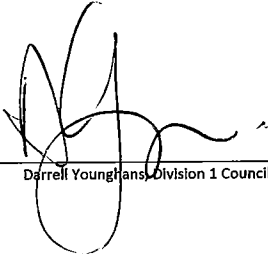
02-Kevin Wirsta

03-Ross Krekoski

04-Maxine Fodness

05-Dale Hedrick

06-Louis Dechalne

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve