



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 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-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	21-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 122.00

\$ 540.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	17-Mar	St. Paul North ASP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	23-Mar	Budget	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
3	29-Mar	Infrastructure Phasing/Long Term Plan	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
4	31-Mar	Assessors /Mill Rate/FOIP	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
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			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		300		\$ 183.00

\$ 1,019.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 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

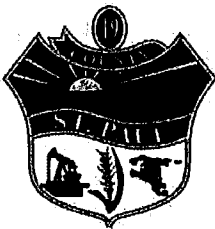
Total Monthly Pay \$ 3,736.20

Office Use Only :		Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$	1,254.00	1-2-1510-11
Convention Meetings	\$	-	1-2-1530-11
Taxable Mileage	\$	122.00	1-2-1540-11
Non-Taxable Mileage	\$	183.00	1-2-2090-11
Subsistence	\$	100.00	1-2-2140-11
Base Remuneration	\$	2,077.20	1-2-1520-11
	\$	3,736.20	

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: Louis Dechaine, Division 6 Councillor

Month: March 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-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	21-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 122.00

\$ 540.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	17-Mar	St. Paul North ASP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	23-Mar	Budget	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
3	29-Mar	Infrastructure Phasing/Long Term Plan	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
4	31-Mar	Assessors /Mill Rate	St. Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
5	31-Mar	FOIP	Zoom	Meeting	\$ 209.00													\$ 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			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		300		\$ 183.00

\$ 1,228.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 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	Recelpt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Recelpt 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 committes 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	\$ 3,945.20

Office Use Only :		Louis Dechaine, Division 6 Councillor		
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11	10-Glen Ockerman	
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans	
Taxable Mileage	\$ 122.00	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 183.00	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	
	\$ 3,945.20		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: March 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-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
2	21-Mar	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	04-Mar	NLLS Executive	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	04-Mar	NLLS Board Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	09-Mar	Two Hills Library Board as NLLS Executive Rep	Two Hills	Meeting	\$ 209.00												93	\$ 0.61	\$ 56.73
4	10-Mar	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00												38	\$ 0.61	\$ 23.18
5	17-Mar	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
6	17-Mar	Joint Meeting with Town for North ASP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	23-Mar	Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
8	23-Mar	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
9	24-Mar	Emergency Managgement	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
10	29-Mar	Infrastructure Phasing/Long Term Financial Plan	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
11	29-Mar	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
12	31-Mar	Assessors/ Mill Rate	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
13	31-Mar	FOIP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
14	10-Mar	Evergreen Meeting with Paul Mileage Only															24	\$ 0.61	\$ 14.64
15	22-Mar	Evergreen Meeting with Paul Mileage Only															24	\$ 0.61	\$ 14.64
16	30-Mar	NLLS Sign Cheques Mileage Only	Elk Point														92	\$ 0.61	\$ 56.12
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			\$ 2,717.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		451		\$ 275.11

\$ 2,992.11



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: March 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	Total Mileage Owed
1	03-Mar	AB Prov Police Services Transition Engagement	Bonnyville	Meeting	\$ 209.00												168	\$ 0.61	\$ 102.48
2	11-Mar	Consultation on Board Competencies MD Foundation	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	14-Mar	Travel to Edmonton attend RMA Conference	Edmonton	Meeting	\$ 264.00		Provided	Provided			Yes							\$ 0.61	\$ -
4	15-Mar	RMA Conference & Mayor/Reeves Meeting	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided			Yes							\$ 0.61	\$ -
5	16-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided											\$ 0.61	\$ -
6	16-Mar	Travel Home	St Paul	Travel	\$ 264.00												370	\$ 0.61	\$ 225.70
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			\$ 1,474.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		538		\$ 328.18

\$ 1,802.18

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	\$ 7,822.09

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 3,135.00	1-2-1510-11
Convention Meetings	\$ 1,474.00	1-2-1530-11
Taxable Mileage	\$ 36.60	1-2-1540-11
Non-Taxable Mileage	\$ 603.29	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,473.20	1-2-1520-11
	\$ 7,822.09	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

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: March 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-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
2	21-Mar	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	02-Mar	Joint Fire Committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
2	17-Mar	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	17-Mar	Joint Council with ASP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	22-Mar	SAAB Training	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
5	23-Mar	Budget	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
6	24-Mar	DMO	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	24-Mar	Emergency EO Training	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
8	25-Mar	FCSS	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
9	29-Mar	Infrastructure Phasing	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
10	30-Mar	Highway 28/63 Water Commission	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
11	31-Mar	FOIP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
12	31-Mar	Assessors/Mill Rate	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
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			\$ 2,508.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		350		\$ 213.50

\$ 2,721.50



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: March 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	Total Mileage Owed
1	14-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.61	\$ -
2	15-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.61	\$ -
3	16-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.61	\$ -
4	17-Mar	RMA Conference	Home	Travel	\$ 264.00												380	\$ 0.61	\$ 231.80
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					\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		380		\$ 231.80

\$ 1,287.80

Council Compensation/Remuneration:

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,665.50

Office Use Only :

Regular & Committee Meetings	\$ 2,926.00	1-2-1510-11
Convention Meetings	\$ 1,056.00	1-2-1530-11
Taxable Mileage	\$ 61.00	1-2-1540-11
Non-Taxable Mileage	\$ 445.30	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 6,665.50	

Dale Hedrick, Division 5 Councillor

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: March 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-Mar	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	21-Mar	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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	01-Mar	Assessment Review Board Training	Online	Meeting	\$ 209.00													\$ 0.61	\$ -
2	02-Mar	Assessment Review Board Training	Online	Meeting	\$ 209.00													\$ 0.61	\$ -
3	03-Mar	Assessment Review Board Training	Online	Meeting	\$ 209.00													\$ 0.61	\$ -
4	04-Mar	Assessment Review Board Training	Online	Meeting	\$ 209.00													\$ 0.61	\$ -
5	04-Mar	NLLS Board Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	09-Mar	Chamber of Commerce	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	17-Mar	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
8	17-Mar	St.Paul North ASP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
9	22-Mar	SDAB Training	Online	Meeting	\$ 209.00													\$ 0.61	\$ -
10	23-Mar	Final Budget	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
11	24-Mar	Emergency Management Training	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
12	29-Mar	Water Phasing + Financial Planning	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
13	31-Mar	FOIP Training	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
14	31-Mar	Assessors Meeting and Tax Rate	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
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			\$ 2,926.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 58.56

\$ 2,984.56



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: March 2022

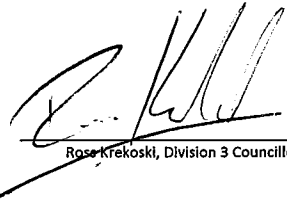
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE				
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Recelpt Amount Paid by Councillor	Recelpt Attached	Paid By County	Recelpt Amount Paid by Councillor	\$50 Allowance (No Hotel Recelpt)	Recelpt Attached	Recelpt Amount Paid by Councillor	Recelpt Attached	Total km's	\$0.61/km First 5,000	\$0.55/km 5,000+	Total Mileage Owed	
1	14-Mar	Travel to RMA	StP-Edm	Travel														\$	0.61	\$	-
2	14-Mar	RMA Spring Convention	Edmonton	Meeting	\$ 264.00													\$	0.61	\$	-
3	15-Mar	RMA Spring Convention	Edmonton	Meeting	\$ 264.00													\$	0.61	\$	-
4	16-Mar	RMA Spring Convention	Edmonton	Meeting	\$ 264.00													\$	0.61	\$	-
5	16-Mar	Return Travel from RMA	Edm-StP	Travel	\$ 264.00												414	\$	0.61	\$	252.54
6																		\$	0.61	\$	-
7																		\$	0.61	\$	-
8																		\$	0.61	\$	-
9																		\$	0.61	\$	-
10																		\$	0.61	\$	-
11																		\$	0.61	\$	-
12																		\$	0.61	\$	-
13																		\$	0.61	\$	-
14																		\$	0.61	\$	-
15																		\$	0.61	\$	-
16																		\$	0.61	\$	-
17																		\$	0.61	\$	-
18																		\$	0.61	\$	-
19																		\$	0.61	\$	-
20																		\$	0.61	\$	-
		Total			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		414			\$	252.54
																				\$	1,308.54

Council Compensation/Remuneration:

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,902.94

Office Use Only :	Ross Krekoski, Division 3 Councillor	
Regular & Committee Meetings	\$ 3,344.00	1-2-1510-11
Convention Meetings	\$ 1,056.00	1-2-1530-11
Taxable Mileage	\$ 14.64	1-2-1540-11
Non-Taxable Mileage	\$ 311.10	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 6,902.94	
		10-Glen Ockerman
		01-Darrell Youngghans
		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: March 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-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
2	21-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 117.12

\$ 535.12

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.55/km 5,000+	Total Mileage Owed
1	23-Mar	Budget	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
2	24-Mar	Emergency EO Training	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
3	25-Mar	FCSS Board	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
4	29-Mar	Infrastructure/Long Term Plan	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
5	31-Mar	FOIP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	31-Mar	Assessors/Mill Rate	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
7	02-Mar	Join Fire Committee	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
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			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		576		\$ 351.36

\$ 1,814.36

Month: March 2022

Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: March 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-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
2	21-Mar	Public Works Meeting	ST. Paul	Meeting														\$ 0.61	\$ -
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	05-Mar	LARA Board Meeting	Ashmont	Meeting	\$ 209.00												132	\$ 0.61	\$ 80.52
2	08-Mar	Elk Point EDC Committee Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.61	\$ 29.28
3	11-Mar	Consultions on Board Competency	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	17-Mar	Joint Council Meeting St. Paul North ASP Town/County	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	22-Mar	Allied Arts Committee Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.61	\$ 29.28
6	23-Mar	Final Budget Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
7	28-Mar	Elk Point Joint Transfer Station Meeting	Elk Point	Meeting	\$ 209.00													\$ 0.61	\$ -
8	28-Mar	LARA Board Meeting	Ashmont	Meeting	\$ 209.00												152	\$ 0.61	\$ 92.72
9	29-Mar	Infrastructure Phasing Project/LTFP Update	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
10	29-Mar	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
11	31-Mar	FOIP Orientation for Governing & Elected Officials	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
12	31-Mar	Meeting Assessors/Tax Rate Determination	St.Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
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			\$ 2,508.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		560		\$ 341.60

\$ 2,849.60



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: March 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	13-Mar	EOPE Course	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.61	\$ -
2	14-Mar	EOPE Course	Edmonton	Meeting	\$ 264.00													\$ 0.61	\$ -
3	22-Mar	SDAB Training /RMRF	Zoom		\$ 209.00													\$ 0.61	\$ -
4	24-Mar	EOPE /Emergency Management Training	St. Paul	Meeting	\$ 209.00													\$ 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			\$ 946.00	\$ -	\$ -	\$ 30.00	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 976.00

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,248.40

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,717.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 946.00	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 36.60	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 341.60	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 130.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 6,248.40	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: March 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	Recelpt Attached	Paid By County	Recelpt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Recelpt Attached	Recelpt Amount Paid by Councillor	Recelpt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	08-Mar	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
2	21-Mar	Public Works Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 170.80

\$ 588.80

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Recelpt Attached	Paid By County	Recelpt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Recelpt Attached	Recelpt Amount Paid by Councillor	Recelpt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	01-Mar	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
2	17-Mar	JOINT COUNCIL SP NORTH ASP	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
3	23-Mar	BUDGET	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
4	24-Mar	EMERGENCY EO TRAINING	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
5	28-Mar	JOINT TRANSFER STATION EP	EP	Meeting	\$ 209.00												72	\$ 0.61	\$ 43.92
6	29-Mar	INFRASTRUCTURE/LTFP	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
7	29-Mar	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.61	\$ -
8	31-Mar	FOIP	ZOOM	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
9	31-Mar	ACCESOR	SP	Meeting	\$ 209.00													\$ 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																		\$ 0.55	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		632		\$ 385.52

\$ 2,266.52



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: March 2022

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

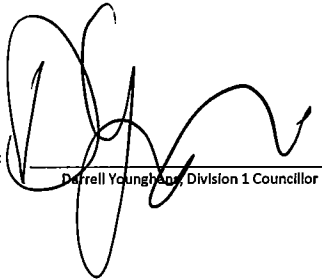
Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes 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	\$	5,032.52

Office Use Only :

Regular & Committee Meetings	\$	2,299.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	170.80	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	385.52	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
	\$	5,032.52		06-Louis Dechaine

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve