



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: June 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	14-Jun	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	28-Jun	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	07-Jun	St. Paul ASP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 209.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: June 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	\$ 2,926.20

Office Use Only :

Louis Dechaine, Division 6 Councillor

Regular & Committee Meetings	\$ 627.00	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	\$ -	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
	\$ 2,926.20		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: June 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	14-Jun	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	28-Jun	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																		\$ 0.61	\$ -
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
4																		\$ 0.61	\$ -
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ -



County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: June

2022

Conventions, Seminars, & Workshops													Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Amount Attached	Paid By County	Receipt Amount Paid by Councillor	Hotel Receipt (No Receipt Attached)	Receipt Attached	OTHER REIMBURSEMENTS	Total km's	\$0.61/km First 5,000	\$0.55/km 5,000+	Total Mileage Owed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Council Compensation/Remuneration:

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

Office Use Only :
Regular & Committee Meetings
Convention Meetings
Taxable Mileage
Non-Taxable Mileage
Subsistence
Base Remuneration

Louis Dechaine, Division 6 Councillor	\$	418.00	1-2-1510-11
	\$	-	1-2-1530-11
	\$	122.00	1-2-1540-11
	\$	-	1-2-2090-11
	\$	100.00	1-2-2140-11
	\$	2,077.20	1-2-1520-11
	\$	2,717.20	

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

Signature:

Louis Dechaine, Division 6 Councillor

Reeve:

Glen Ockerman, Reeve

Base Remuneration
Councillor Base

\$ 2,077.20

\$ 100.00

Total Monthly Pay

\$ 2,717.20



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: June 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	14-Jun	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
2	28-Jun	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	25-May	RMA Local Government Fiscal Framework	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	7-Jun	St Paul North ASP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	15-Jun	St Paul Recreation Board	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
4	16-Jun	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
5	23-Jun	MD Needs Assessment	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	29-Jun	NLS Zone Rep St Paul Library Board Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
7	28-Jun	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
8		Mileage Only																\$ 0.61	\$ -
9	3-Jun	Meeting with Paul and Frog Lake Representatives	St Paul														30	\$ 0.61	\$ 18.30
10	6-Jun	Meeting with Paul and Seven Lakes	Bonnyville														30	\$ 0.61	\$ 18.30
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		150		\$ 91.50

\$ 1,554.50



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: June

2022

Conventions, Seminars, & Workshops																			
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-Jun	Ab Care	Meeting	\$ 264.00												30	\$ 0.61	\$ 18.30	
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				\$ 264.00												30	\$ 0.61	\$ 18.30	\$ 282.30

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

Maxine Fodness, Deputy Reeve/Division 4 Councillor

Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11
Convention Meetings	\$ 264.00	1-2-1530-11
Taxable Mileage	\$ 36.60	1-2-1540-11
Non-Taxable Mileage	\$ 109.80	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,473.20	1-2-1520-11
		\$ 4,864.60
10-Glen Ockerman		
01-Darrell Youngmans		
02-Kevin Wlirsta		
03-Ross Krokoski		
04-Maxine Fodness		
05-Dale Hedrick		
06-Louis Dechaine		

Signature: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: Glen Ockerman, Reeve

Base Remuneration	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,864.60



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: June 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	14-Jun	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
2	28-Jun-22	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 61.00

\$ 479.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	08-Jun	Highway 28/63 Water	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	13-Jun	Muni-Corr	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	13-Jun	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	15-Jun	Rec Board	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
5	17-Jun	Veterans Memorial Highway	Caster	Meeting	\$ 264.00												50	\$ 0.61	\$ 30.50
6	22-Jun	Muni-Corr Executive	Zoom	Meeting	\$ 209.00												510	\$ 0.61	\$ 311.10
7	23-Jun	DMO	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
8	23-Jun	Community Futures	Zoom	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
9	02-Jun	Heavy Oil	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
10																	50	\$ 0.61	\$ 30.50
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,936.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		660		\$ 402.60

\$ 2,338.60



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: June 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	\$ 4,994.80

Office Use Only :

Dale Hedrick, Division 5 Councillor		
Regular & Committee Meetings	\$ 2,354.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 61.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 402.60	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
	\$ 4,994.80	06-Louis Dechaine

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: June 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	14-Jun	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
2	28-Jun-22	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 61.00

\$ 479.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	08-Jun	Highway 28/63 Water	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	13-Jun	Muni-Corr	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	13-Jun	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	15-Jun	Rec Board	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
5	17-Jun	Veterans Memorial Highway	Caster	Meeting	\$ 264.00												50	\$ 0.61	\$ 30.50
6	22-Jun	Muni-Corr Executive	Zoom	Meeting	\$ 209.00												510	\$ 0.61	\$ 311.10
7	23-Jun	DMO	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
8	23-Jun	Community Futures	Zoom	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
9	02Jun	Heavy oil	St. Paul	meeting	209												50	\$ 0.61	\$ 30.50
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			\$ 1,727.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		610		\$ 372.10

\$ 2,099.10



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: June 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 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	\$	4,755.30

Office Use Only :

	Dale Hedrick, Division 5 Councillor		
Regular & Committee Meetings	\$	2,145.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$	61.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$	372.10	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
	\$	4,755.30	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: June 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	14-Jun	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
2	28-Jun	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 29.28

\$ 447.28

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	7-Jun	St Paul North ASP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
2	16-Jun	ERWMSC	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
3	22-Jun	NSWA AGM	Edmonton	Meeting	\$ 264.00												410	\$ 0.61	\$ 250.10
4	22-Jun	NSWA - Travel	Edmonton	Travel														\$ 0.61	\$ -
5	23-Jun	Community Futures	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
6	29-Jun	St.Paul Library	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,100.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		482		\$ 294.02

\$ 1,394.02



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: June 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	14-Jun	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
2	28-Jun-22	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 117.12

\$ 535.12

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	03-Jun	Meeting with Mayor	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
2	07-Jun	St. Paul ASP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
3	21-Jun	STEP/Alumni	St. Paul	Meeting														\$ 0.61	\$ -
4	21-Jun	Treaty Six Flag Raising St. Paul Education	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
5																		\$ 0.61	\$ -
6																		\$ 0.61	\$ -
7																		\$ 0.61	\$ -
8																		\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 117.12

\$ 744.12



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

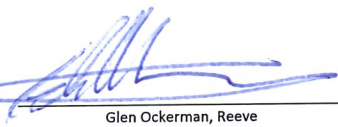
Month: June 2022

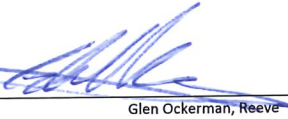
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE				
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid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

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

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,248.44

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 117.12	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 117.12	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
	\$ 4,248.44	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

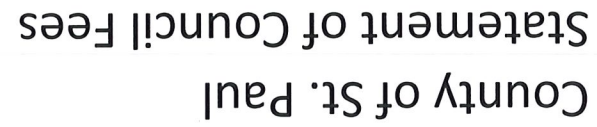
Month: June 2022

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	14-Jun	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
2	28-Jun	Public Works Meeting	ST. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 73.20

\$ 491.20

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	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	2-Jun	Heavy Oil Committee	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
2	4-Jun	St. Paul Aviation Fly -in welcome	St.Paul Airport	Meeting	\$ 209.00												70	\$ 0.61	\$ 42.70
3	7-Jun	St. Paul North IASP - Joint Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	8-Jun	Elk Point Municipal Libraury Committee Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.61	\$ 29.28
5	13-Jun	Riverland Recreational Trail Society	Zoom	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
6	14-Jun	Allied Arts Committee Meeting	Elk Point	Meeting	\$ 209.00													\$ 0.61	\$ -
7	17-Jun	Provincial Transportation Golf	Barrhead	Meeting	\$ 209.00							\$ 98.10			\$ 21.00	Yes	262	\$ 0.61	\$ 159.82
8	28-Jun	MD Foundation Board Meeting	St.Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
9	28-Jun	Allied Arts Committee Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.61	\$ 29.28
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ 98.10	\$ -		\$ 21.00		548		\$ 334.28

\$ 2,334.38



Month: June 2022

[illegible]

Glen Ockerman, Reeve

\$ 2,077.20



County of St. Paul

Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: June 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	14-Jun	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
2	28-Jun	Public Works Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 170.80

\$ 588.80

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	7-Jun	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
2	7-Jun	ST PAUL NORTH JOINT COUNCIL	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
3	8-Jun	WINDSOR STEP																\$ 0.61	\$ -
4	10-Jun	WINDSOR HUB STEP																\$ 0.61	\$ -
5	13-Jun	MUNICORR	ZOOM	Meeting	\$ 209.00													\$ 0.61	\$ -
6	21-Jun	STEP /ALUMNI	SP															\$ 0.61	\$ -
7	23-Jun	MD NEEDS ASSESMENT	ZOOM	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
8	28-Jun	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.61	\$ -
9	2-Jun	HEAVY OIL	SP	Meeting	\$ 209.00													\$ 0.61	\$ -
10	27-Jun	HUB/AGM	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
11																	140	\$ 0.61	\$ 85.40
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		420		\$ 256.20

\$ 1,719.20



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: June

2022

Conventions, Seminars, & Workshops																			
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Amount 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

Office Use Only :

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

\$	1,881.00	1-2-1510-11
\$	-	1-2-1530-11
\$	170.80	1-2-1540-11
\$	256.20	1-2-2090-11
\$	100.00	1-2-2140-11
\$	2,077.20	1-2-1520-11
\$	4,485.20	

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

Signature:

Darrell Younghans, Division 1 Councillor

Reeve:

Glen Ockerman, Reeve

Total Monthly Pay

Base Remuneration
Councillor Base

Cell Phone Allowance

\$ 4,485.20

\$ 100.00

\$ 2,077.20