



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: September 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	13-Sep	Regular Council Meeting	ST PAUL	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	27-Sep	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	13-Sep	ST Paul Community Association	ST PAUL	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	13-Sep	Joint Municipalities Meeting	ST PAUL	Meeting	\$ 209.00													\$ 0.61	\$ -
3	07-Sep	Joint Fire	ST PAUL	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
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			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 122.00

\$ 749.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: September 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																		\$ 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	\$ 3,466.20

Office Use Only :	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngghans
Taxable Mileage	\$ 122.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 122.00	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 3,466.20	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: September 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	13-Sep	Regular Council Meeting	ST PAUL	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	27-Sep	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	13-Sep	ST Paul Community Association	ST PAUL	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2	13-Sep	Joint Municipalities Meeting	ST PAUL	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
3	7 Sept	Joint Five Commitee	St Paul	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
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			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 61.00

\$ 479.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: September 2022

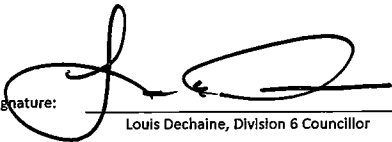
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS					OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid 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	\$ 3,196.20

Office Use Only :	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 836.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 122.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 61.00	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxline Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 3,196.20	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: September 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	13-Sep	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
2	27-Sep	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	06-Sep	Policy Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
2	13-Sep	Airport Committee	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
3	13-Sep	Joint Municipalities Meeting	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
4	15-Sep	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
5	19-Sep	RMA Townhall	Zoom															\$ 0.61	\$ -
6	23-Sep	RMA Zone District 5	Vermillion	Meeting	\$ 209.00												244	\$ 0.61	\$ 148.84
7	27-Sep	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
8	28-Sep	Parks & Rec	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
9																		\$ 0.61	\$ -
10	29-Sep	Mileage only Evergreen	Evergreen														24	\$ 0.61	\$ 14.64
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		358		\$ 218.38

\$ 1,681.38



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: September 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	06-Sep	AB Care Conference	Nisku	Travel							Yes							\$ 0.61	\$ -	
2	07-Sep	AB Care Conference	Nisku	Meeting	\$ 264.00	\$ 15.00					Yes							\$ 0.61	\$ -	
3	08-Sep	AB Care Conference	Nisku	Meeting	\$ 264.00						Yes							\$ 0.61	\$ -	
4	09-Sep	AB Care Conference	Nisku	Meeting	\$ 264.00		\$ 25.00											\$ 0.61	\$ -	
5	09-Sep	Travel Home	St Paul	Travel	\$ 264.00												422	\$ 0.61	\$ 257.42	
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	\$ 15.00	\$ 25.00	\$ -	\$ -			\$ -	\$ -		\$ -		422		\$ 257.42	\$ 1,353.42

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

\$ 6,062.60

Office Use Only :

Maxine Fodness, Deputy Reeve/Division 4 Councillor

Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 36.60	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 475.80	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 140.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11	05-Dale Hedrick
	\$ 6,062.60		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: September 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	13-Sep	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
2	27-Sep-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	06-Sep	Policy Committtee	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
2	13-Sep	Joint Municipalities	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
3	02-Sep	MuniCorr -Bonnyville Town Council	Bonnyville	Meeting	\$ 209.00												120	\$ 0.61	\$ 73.20
4	07-Sep	Joint Fire Committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
5	08-Sep	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
6	12-Sep	FCSS	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
7	13-Sep	RTIC	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
8	15-Sep	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
9	19-Sep	RMA Townhall	Zoom	Meeting														\$ 0.61	\$ -
10	22-Sep	Heavy Oil Committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
11	23-Sep	RMA District 5	Vermillion	Meeting	\$ 209.00												256	\$ 0.61	\$ 156.16
12	26-Sep	Highway 28/63 Water Commisison	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
13	27-Sep	County of St. Paul Community Association	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
14	28-Sep	Parks & Recreation	St. Paul	Meeting	\$ 209.00												50	\$ 0.61	\$ 30.50
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			\$ 2,717.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		776		\$ 473.36

\$ 3,190.36



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: September 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																		\$ 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	\$ 5,846.56

Office Use Only :	Dale Hedrick, Division 5 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	\$ 61.00 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 473.36 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
	\$ 5,846.56	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: September 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	13-Sep	Regular Council Meeting	St Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
2	27-Sep	Public Works Meeting	St.Paul	Meeting	\$ 209.00												-	\$ 0.61	\$ -
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	06-Sep	Policy Committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
2	08-Sep	Community Futures	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
3	13-Sep	Alrport Committee	St.Paul	Meeting	\$ 209.00												-	\$ 0.61	\$ -
4	13-Sep	Joint Municipality Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
5	14-Sep	Chamber of Commerce	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
6	15-Sep	ERWMS	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
7	19-Sep	RMA Townhall - LGFF/APP	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
8	23-Sep	RMA District 5 Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
9	27-Sep	Community Association	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
10																		\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 73.20

\$ 1,745.20



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: September 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	Recelpt Amount Paid by Councillor	Recelpt Attached	Total km's	\$0.61/km Flrst 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	\$ 4,355.04

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	\$ 73.20	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,355.04	
		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: September 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	13-Sep	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
2	27-Sep-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	12-Sep	FCSS	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
2	13-Sep	Joint Municipalities	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
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			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 117.12

\$ 535.12



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: September 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	\$ 4,039.44

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 836.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 117.12	1-2-1540-11
Non-Taxable Mileage	\$ 117.12	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,869.20	1-2-1520-11
	\$ 4,039.44	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

Signature: 
Glen Ockerman, Reeve

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: September 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	Sept.13	Regular Council Meeting	ST. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
2	Sept.27	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	Sept.7	Library Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.61	\$ 29.28
2	Sept. 13	Joint Council Meeting TSP./TEP./SVHB.	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
3	Sept. 15	Riverland Recreational Trail Society(RRTS)	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
4	Sept.22	Heavy Oil Committee	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
5	Sept.27	County of ST. Paul Community Association Committee	St. Paul	Meeting	\$ 209.00												60	\$ 0.61	\$ 36.60
6	Sept.27	MD Foundation Board Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
7	Sept.27	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00													\$ 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			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		228		\$ 139.08

\$ 1,602.08



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

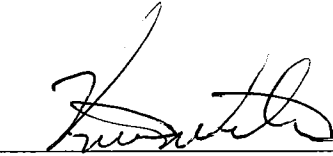
Month: September 2022

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																		\$ 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	\$ 4,270.48

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 73.20	1-2-1540-11
Non-Taxable Mileage	\$ 139.08	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,270.48	
		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: September 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	13-Sep	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
2	27-Sep	Public Works Meeting	SP	Meeting	\$ 209.00												70	\$ 0.61	\$ 42.70
3																		\$ 0.61	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		210		\$ 128.10

\$ 546.10

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	06-Sep	STEP	SP	Meeting	\$ 209.00													\$ 0.61	\$ -
2	06-Sep	POLICY	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
3	13-Sep	JOINT COUNCIL	SP	Meeting	\$ 209.00													\$ 0.61	\$ -
4	22-Sep	HEAVY OIL	SP	Meeting	\$ 209.00												140	\$ 0.61	\$ 85.40
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 170.80

\$ 1,006.80



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

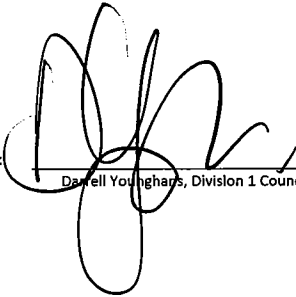
Month: September 2022

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																		\$ 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	\$ 3,730.10

Office Use Only :		Darrell Younghans, Division 1 Councillor		
Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11	10-Glen Ockerman	
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans	
Taxable Mileage	\$ 128.10	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 170.80	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	
	\$ 3,730.10		06-Louis Dechaine	

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve