



County of St. Paul
Statement of Council Fees

Name: Louis Dechalne, Division 6 Councillor

Month: November 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	22-Nov	Regular Council Meeting	ST PAUL	Meeting	\$ 209.00												100	\$ 0.61	\$ 61.00
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 61.00

\$ 270.00

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-Nov	Seed Plant	ST PAUL	Meeting	\$ 209.00												100	\$ 0.55	\$ 55.00
2	04-Nov	ASB Conference	Ashmont	Meeting	\$ 209.00												64	\$ 0.55	\$ 35.20
3	16-Nov	Budget	ST PAUL	Meeting	\$ 209.00												100	\$ 0.55	\$ 55.00
4	18-Nov	Budget	ST PAUL	Meeting	\$ 209.00												100	\$ 0.55	\$ 55.00
5	24-Nov	Planning 101 Joint Municipality	ST PAUL	Meeting	\$ 209.00												100	\$ 0.55	\$ 55.00
6	28-Nov	Elk Point Town Council	Elk Point	Travel													180	\$ 0.55	\$ 99.00
7																		\$ 0.55	\$ -
8																		\$ 0.55	\$ -
9																		\$ 0.55	\$ -
10																		\$ 0.55	\$ -
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		644		\$ 354.20

\$ 1,399.20



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 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	07-Nov	RMA Convention	Edmonton	Travel	\$ 264.00												215	\$ 0.55	\$ 118.25
2	08-Nov	RMA Convention	Edmonton	Meeting	\$ 264.00													\$ 0.55	\$ -
3	09-Nov	RMA Convention	Edmonton	Meeting	\$ 264.00													\$ 0.55	\$ -
4	10-Nov	RMA Convention	Edmonton	Meeting	\$ 264.00												215	\$ 0.55	\$ 118.25
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		430		\$ 236.50

\$ 1,292.50

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 :		Louis Dechaine, Division 6 Councillor		
Regular & Committee Meetings	\$	1,254.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	1,056.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$	61.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	590.70	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
	\$	5,138.90		06-Louis Dechaine

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,138.90

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: November 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	22-Nov	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		30		\$ 18.30

\$ 227.30

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	01-Nov	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
2	02-Nov	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00												38	\$ 0.61	\$ 23.18
3	03-Nov	Ian Hill Presentation	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
4	14-Nov	Joint Transfer Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
5	15-Nov	MD Foundaiton CAO Review	St Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
6	16-Nov	Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
7	16-Nov	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
8	17-Nov	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
9	17-Nov	MD Foundation Tenant Meetings Ashmont & Mallalga		Meeting	\$ 209.00													\$ 0.61	\$ -
10	18-Nov	Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
11	25-Nov	NLLS Executive	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
12	25-Nov	NLLS General Board Meeting	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
13	28-Nov	County Library Board	Ashmont	Meeting	\$ 209.00												62	\$ 0.61	\$ 37.82
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			\$ 2,717.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 170.80

\$ 2,887.80



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: November 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	07-Nov	Travel to Edmonton																\$ 0.61	\$ -
2	07-Nov	Mayors/Reeves Meeting	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.61	\$ -
3	08-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00			\$ 30.00			Yes							\$ 0.61	\$ -
4	09-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.61	\$ -
5	10-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.61	\$ -
6	10-Nov	Travel return home			\$ 264.00												370	\$ 0.61	\$ 225.70
7	24-Nov	Planning 101	St Paul	Meeting	\$ 209.00												30	\$ 0.61	\$ 18.30
8	04-Nov	ASB Northeast Regional	Ashmont	Meeting	\$ 209.00												62	\$ 0.61	\$ 37.82
9	14-Nov	Mileage only																\$ 0.61	\$ -
10		Evergreen Meeting with Paul & TD Representatives	St Paul														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	\$ -
		Total			\$ 1,738.00	\$ -	\$ -	\$ 30.00	\$ -			\$ -	\$ -		\$ -		492		\$ 300.12

\$ 2,068.12

Council Compensation/Remuneration:

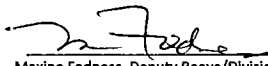
Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel 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	\$ 7,756.42

Office Use Only :

Maxine Fodness, Deputy Reeve/Division 4 Councillor

Regular & Committee Meetings	\$ 2,926.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,738.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 18.30	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 470.92	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 130.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11	05-Dale Hedrick
	\$ 7,756.42		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: November 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	22-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.55	\$ 27.50
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		50		\$ 27.50

\$ 236.50

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	02-Nov	FCSS	St. Paul	Meeting	\$ 209.00												50	\$ 0.55	\$ 27.50
2	03-Nov	Ian Hill - Presentation	St. Paul	Meeting	\$ 209.00												50	\$ 0.55	\$ 27.50
3	04-Nov	ASB	Ashmont	Meeting	\$ 209.00												28	\$ 0.55	\$ 15.40
4	14-Nov	MuniCorr	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
5	14-Nov	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
6	16-Nov	Budget	St. Paul	Meeting	\$ 209.00													\$ 0.61	\$ -
7	16-Nov	Parks & Recreation Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.55	\$ 27.50
8	17-Nov	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.55	\$ 27.50
9	18-Nov	Budget	St. Paul	Meeting	\$ 209.00												50	\$ 0.55	\$ 27.50
10	21-Nov	MuniCorr Executive	Zoom	Meeting	\$ 209.00													\$ 0.61	\$ -
11	24-Nov	Planning 101	St. Paul	Meeting	\$ 209.00												50	\$ 0.55	\$ 27.50
12	24-Nov	Travel	Brooks	Travel	\$ 264.00												444	\$ 0.55	\$ 244.20
13	25-Nov	Veterans Memorial Hiway	Vauhaul	Meeting	\$ 264.00													\$ 0.61	\$ -
14	25-Nov	Travel	Home	Meeting	\$ 264.00												565	\$ 0.55	\$ 310.75
15	28-Nov	Library Board	Ashmont	Meeting	\$ 209.00												28	\$ 0.55	\$ 15.40
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			\$ 3,300.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		1,365		\$ 750.75

\$ 4,050.75



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 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	07-Nov	RMA Conference	Edmonton	Travel	\$ 264.00												382	\$ 0.55	\$ 210.10
2	08-Nov	RMA Conference			\$ 264.00													\$ 0.61	\$ -
3	09-Nov	RMA Conference			\$ 264.00										\$ 25.00	Yes		\$ 0.61	\$ -
4	10-Nov	RMA Conference			\$ 264.00													\$ 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					\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ 25.00		382		\$ 210.10

\$ 1,291.10

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	\$ 7,755.55

Office Use Only :	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 3,509.00	1-2-1510-11
Convention Meetings	\$ 1,056.00	1-2-1530-11
Taxable Mileage	\$ 27.50	1-2-1540-11
Non-Taxable Mileage	\$ 960.85	1-2-2090-11
Subsistence	\$ 125.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 7,755.55	
		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: November 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	22-Nov	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
2																		\$ 0.61	\$ -
3																	-	\$ 0.61	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24		\$ 14.64

\$ 223.64

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	14-Nov	Joint Transfer Station	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
2	16-Nov	Budget Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
3	17-Nov	ERWMSC	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
4	17-Nov	Community Futures	St.Paul	MEeting	\$ 209.00												24	\$ 0.61	\$ 14.64
5	18-Nov	Budget Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.61	\$ 14.64
6	24-Nov	Planning with Jeneane Grundberg	St.Paul	MEeting	\$ 209.00												24	\$ 0.61	\$ 14.64
7	25-Nov	NLLS	Online	Meeting	\$ 209.00													\$ 0.61	\$ -
8	29-Nov	St. Paul Municipal Library	St.Paul	MEeting	\$ 209.00												-	\$ 0.61	\$ -
9																		\$ 0.61	\$ -
10																	-	\$ 0.61	\$ -
11																		\$ 0.61	\$ -
12																		\$ 0.61	\$ -
13																		\$ 0.61	\$ -
14																		\$ 0.61	\$ -
15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
21																		\$ 0.61	\$ -
22																		\$ 0.61	\$ -
23																		\$ 0.61	\$ -
24																		\$ 0.61	\$ -
25																		\$ 0.61	\$ -
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		144		\$ 87.84

\$ 1,759.84



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

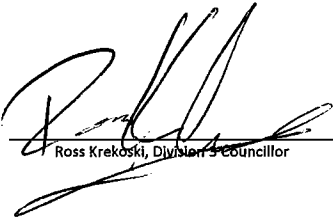
Month: November 2022

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	\$	4,160.68

Office Use Only :		Ross Krekoski, Division 3 Councillor		
Regular & Committee Meetings	\$	1,881.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	14.64	1-2-1540-11	02-Kevin Wlrsta
Non-Taxable Mileage	\$	87.84	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
	\$	4,160.68		06-Louis Dechalne

Signature: 
Ross Krekoski, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 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	22-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 58.56

\$ 267.56

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.61/km First 5,000 \$0.55/km 5,000+	Total Mileage Owed
1	03-Nov	Ian Hill Presentation	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
2	04-Nov	ASB	Ashmont	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
3	16-Nov	Budget	St. Paul	Meeting	\$ 209.00												96	\$ 0.61	\$ 58.56
4	18-Nov	Budget	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			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		384		\$ 234.24

\$ 1,070.24



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 2022

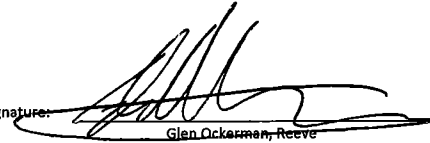
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by 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	07-Nov	RMA Conference	Edmonton	Travel	\$ 264.00												398	\$ 0.61	\$ 242.78
2	08-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.61	\$ -
3	09-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.61	\$ -
4	10-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 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	\$ 1,056.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		398		\$ 242.78

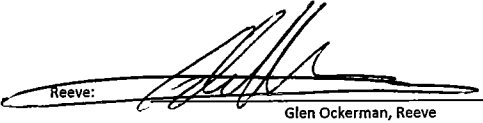
\$ 1,298.78

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

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,605.78

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11
Convention Meetings	\$ 1,056.00	1-2-1530-11
Taxable Mileage	\$ 58.56	1-2-1540-11
Non-Taxable Mileage	\$ 477.02	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,869.20	1-2-1520-11
	\$ 5,605.78	
		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: November 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																		\$ 0.55	\$ -
2																		\$ 0.55	\$ -
3																		\$ 0.61	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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-Nov	MD Foundation Board Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.55	\$ 33.00
2	14-Nov	Riverland Recreational Trail Society Meeting	zoom	Meeting	\$ 209.00													\$ 0.55	\$ -
3	15-Nov	MD foundation CAO Review	St. Paul	Meeting	\$ 209.00												60	\$ 0.55	\$ 33.00
4	15-Nov	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.55	\$ 26.40
5	16-Nov	Preliminary Budget Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.55	\$ 33.00
6	18-Nov	Preliminary Budget Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.55	\$ 33.00
7	23-Nov	Fort George & Buckingham House Tenant Meetings	Elk Point	Meeting	\$ 209.00												48	\$ 0.55	\$ 26.40
8	24-Nov	Planning 101 Jeneane Grunderg	St. Paul	Meeting	\$ 209.00												60	\$ 0.55	\$ 33.00
9	24-Nov	Elk Point Municipal Library Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.55	\$ 26.40
10																		\$ 0.55	\$ -
11																		\$ 0.55	\$ -
12																		\$ 0.55	\$ -
13																		\$ 0.55	\$ -
14																		\$ 0.55	\$ -
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		444		\$ 244.20

\$ 2,125.20



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: November 2022

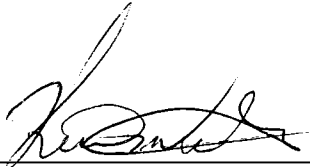
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by 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	07-Nov	EOEP (Elected Officials Education Program)	Edmonton		\$ 264.00													\$ 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	\$ -
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15																		\$ 0.61	\$ -
16																		\$ 0.61	\$ -
17																		\$ 0.61	\$ -
18																		\$ 0.61	\$ -
19																		\$ 0.61	\$ -
20																		\$ 0.61	\$ -
		Total			\$ 264.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

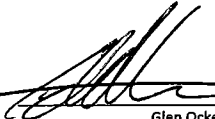
\$ 264.00

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	\$ 4,566.40

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11
Convention Meetings	\$ 264.00	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 244.20	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,566.40	
		10-Glen Ockerman
		01-Darrell Younghans
		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: November 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	22-Nov	Public Works Meeting	SP	Meeting	\$ 209.00												140	\$ 0.55	\$ 77.00
2																		\$ 0.61	\$ -
3																		\$ 0.61	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 77.00

\$ 286.00

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	01-Nov	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.55	\$ -
2	01-Nov	MD FOUNDATION	SP	Meeting	\$ 209.00												140	\$ 0.55	\$ 77.00
3	03-Nov	IAN HILL	SP	Meeting	\$ 209.00													\$ 0.55	\$ -
4	04-Nov	ASB ZONE	ASHMONT	Meeting	\$ 209.00												160	\$ 0.55	\$ 88.00
5	15-Nov	MD CAO EVALUATION	SP	Meeting	\$ 209.00													\$ 0.55	\$ -
6	16-Nov	BUDGET	SP	Meeting	\$ 209.00												140	\$ 0.55	\$ 77.00
7	18-Nov	BUDGET	SP	Meeting	\$ 209.00												140	\$ 0.55	\$ 77.00
8	23-Nov	FT GEORGE/BUCKINGHAM HOUSE	EP	Meeting	\$ 209.00													\$ 0.55	\$ -
9	24-Nov	PLANNING 101	SP	Meeting	\$ 209.00													\$ 0.55	\$ -
10																	140	\$ 0.55	\$ 77.00
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		720		\$ 396.00

\$ 2,277.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 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	07-Nov	RMA	EDM	Travel	\$ 264.00												500	\$ 0.55	\$ 275.00
2	08-Nov	RMA	EDM	Meeting	\$ 264.00													\$ 0.61	\$ -
3	09-Nov	RMA	EDM	Meeting	\$ 264.00													\$ 0.61	\$ -
4	10-Nov	RMA	EDM	Meeting	\$ 264.00										\$ 125.00	Yes		\$ 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					\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ 125.00		500		\$ 275.00

\$ 1,456.00

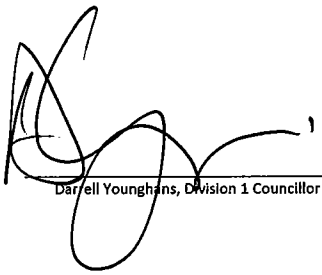
Council Compensation/Remuneration:

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	\$ 6,196.20

Office Use Only :

Darrell Younghans, Division 1 Councillor		
Regular & Committee Meetings	\$ 2,090.00	1-2-1510-11
Convention Meetings	\$ 1,056.00	1-2-1530-11
Taxable Mileage	\$ 77.00	1-2-1540-11
Non-Taxable Mileage	\$ 671.00	1-2-2090-11
Subsistence	\$ 225.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 6,196.20	
		10-Glen Ockerman
		01-Darrell Younghans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechalne

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve