



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: February 2023

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Feb	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	28-Feb	Public Works Meeting	St.Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
3																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 136.00

\$ 554.00

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	06-Feb	Seed Plant	St.Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	07-Feb	Elk Point Asp	Elk Point	Meeting	\$ 209.00												186	\$ 0.68	\$ 126.48
3	08-Feb	St Paul Asp	St.Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
4	13-Feb	Frog Lake First Nation Mtg	Frog Lake	Meeting	\$ 209.00												264	\$ 0.68	\$ 179.52
5	28-Feb	A.S.B Mtg	St.Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		650		\$ 442.00

\$ 1,487.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: February 2023

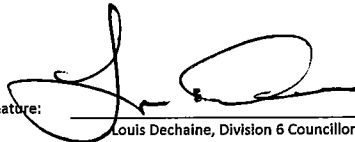
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	16-Feb	Emerging Trends in Municipal Law	Edmonton	Meeting	\$ 209.00												434	\$ 0.68	\$ 295.12
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		434		\$ 295.12

\$ 504.12

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 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	<u>\$ 4,722.32</u>

Office Use Only :	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11
Convention Meetings	\$ 209.00	1-2-1530-11
Taxable Mileage	\$ 136.00	1-2-1540-11
Non-Taxable Mileage	\$ 737.12	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 4,722.32</u>	
		10-Glen Ockerman
		01-Darrell Younghans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

Signature: 
Louis Dechaine, Division 6 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: February 2023

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	Recelpt Amount Paid by Councillor	Recelpt Attached	Paid By County	Recelpt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Recelpt Attached	Recelpt Amount Paid by Councillor	Recelpt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Feb	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	28-Feb	Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
3																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 40.80

\$ 458.80

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	Recelpt Amount Paid by Councillor	Recelpt Attached	Paid By County	Recelpt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Recelpt Attached	Recelpt Amount Paid by Councillor	Recelpt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	01-Feb	Regional Emergency Advisory Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	06-Feb	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00												38	\$ 0.68	\$ 25.84
3	07-Feb	Joint Council Meeting with Elk Point	Elk Point	Meeting	\$ 209.00												92	\$ 0.68	\$ 62.56
4	08-Feb	Joint Meeting with Town of St Paul North ASP	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
5	10-Feb	NLLS Executive	Vermillion	Meeting	\$ 209.00												216	\$ 0.68	\$ 146.88
6	13-Feb	Frog Lake Council	Frog Lake	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
7	15-Feb	Parks and Recreation Board	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
8	16-Feb	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
9	17-Feb	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
10	22-Feb	Policy Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
11	24-Feb	NLLS Executive	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
12	24-Feb	NLLS Board	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
13	27-Feb	St Paul County Library Board	Mallalig	Meeting	\$ 209.00												74	\$ 0.68	\$ 50.32
14	28-Feb	ASB	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
15	28-Feb	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 3,135.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		600		\$ 408.00

\$ 3,543.00



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: February 2023

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1																		\$ 0.68	\$ -
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

Base Remuneration	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,575.00

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor
Regular & Committee Meetings	\$ 3,553.00 1-2-1510-11.
Convention Meetings	\$ - 1-2-1530-11
Taxable Mileage	\$ 40.80 1-2-1540-11
Non-Taxable Mileage	\$ 408.00 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,473.20 1-2-1520-11
	\$ 6,575.00

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

Signature: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: February 2023

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Feb	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
2	28-Feb	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
3																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 68.00

\$ 486.00

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	07-Feb	Joint Meeting with Elk Point	Elk Point	Meeting	\$ 209.00												120	\$ 0.68	\$ 81.60
2	08-Feb	Joint Meeting with Town of St. Paul	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
3	28-Feb	ASB	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
4	02-Feb	Highway 28/63 Water Commision	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
5	02-Feb	Lakeland Tourism Destination Zone Engagement	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
6	08-Feb	FCSS	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
7	13-Feb	Muncorr	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
8	13-Feb	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
9	15-Feb	Parks & Recreation	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
10	16-Feb	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
11	22-Feb	Policy	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
12	23-Feb	DMO	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
13	27-Feb	County Library	Malllag	Meeting	\$ 209.00												20	\$ 0.68	\$ 13.60
14	28-Feb	ATIC	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 2,926.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		440		\$ 299.20

\$ 3,225.00

Feb. 28 RTIC



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: February 2023

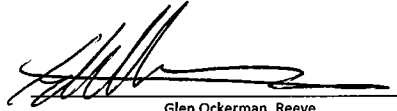
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1																		\$ 0.68	\$ -
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
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7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
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16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
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	\$ 5,888.40

Office Use Only :	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 3,344.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 68.00	1-2-1540-11
Non-Taxable Mileage	\$ 299.20	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,888.40	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

Signature: 
Dale Hedrick, Division 5 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: February 2023

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Feb	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	28-Feb	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
3																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 32.64

\$ 450.64

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	07-Feb	Joint Council Meeting	Elk Point	Meeting	\$ 209.00												72	\$ 0.68	\$ 48.96
2	08-Feb	StPaul North ASP	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
3	13-Feb	Meeting w/ Frog Lake Council	Frog Lake	MEeting	\$ 209.00												156	\$ 0.68	\$ 106.08
4	13-Feb	Joint Transfer Stn	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
5	16-Feb	ERWMSC	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
6	16-Feb	Emerging Trends in Municipal Law	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
7	28-Feb	Ag Service Board	St.Paul	Meeting	\$ 209.00												-	\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		276		\$ 187.68

\$ 1,650.68



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: February 2023

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	\$0.68/km First 5,000	Total Mileage Owed
1		CARE - Travel St.Paul - Strathmore	Strathmore	Travel	\$ 264.00			\$ 30.00									480	\$ 0.68	\$ 326.40
2		CARE	Strathmore	Meeting	\$ 264.00													\$ 0.68	\$ -
3		CARE	Strathmore	Meeting	\$ 264.00													\$ 0.68	\$ -
4		Care - Travel Strathmore-StPaul	Strathmore	Travel	\$ 264.00			\$ 30.00									480	\$ 0.68	\$ 326.40
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
Total					\$ 1,056.00	\$ -	\$ -	\$ 60.00	\$ -			\$ -	\$ -		\$ -		960		\$ 652.80

\$ 1,768.80

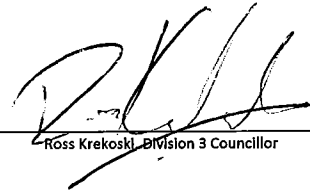
Council Compensation/Remuneration:

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,047.32

Office Use Only :

	Ross Krekoski, Division 3 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 Younghans
Taxable Mileage	\$ 32.64 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 840.48 1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 160.00 1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20 1-2-1520-11	05-Dale Hedrick
	\$ 6,047.32	06-Louis Dechaine

Signature: 
Ross Krekoski, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: February 2023

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Feb	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2	28-Feb	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
3																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 130.56

\$ 548.56

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	07-Feb	Joint Council with Elk Point	Elk Point	Meeting	\$ 209.00												48	\$ 0.68	\$ 32.64
2	08-Feb	Joint with Town of St. Paul ASP	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
3	13-Feb	Frog Lake Council	Frog Lake	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
4	28-Feb	ASB	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		336		\$ 228.48

\$ 1,064.48



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: February 2023

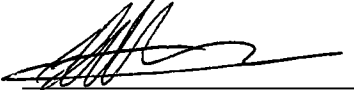
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1																		\$ 0.68	\$ -
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
		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	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,582.24

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 130.56	1-2-1540-11
Non-Taxable Mileage	\$ 228.48	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,869.20	1-2-1520-11
	\$ 4,582.24	
		10-Glen Ockerman
		01-Darrell Younghans
		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: February 2023

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Feb	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
2	28-Feb	Public Works Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
3																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 81.60

\$ 499.60

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	01-Feb	Heavy Oil Committee Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
2	07-Feb	Joint Council Meeting/Elk Point & County	Elk Point	Meeting	\$ 209.00												48	\$ 0.68	\$ 32.64
3	08-Feb	Joint Council Meeting/St. Paul & County	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
4	13-Feb	Joint Council Meeting/Frog Lake First Nation & County	Frog Lake	Meeting	\$ 209.00												130	\$ 0.68	\$ 88.40
5	15-Feb	MD Foundation Project Owner Representation Service In	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
6	17-Feb	MD Foundation Project Owner Representation Service In	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
7	21-Feb	Allied Arts Committee Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.68	\$ 32.64
8	22-Feb	Aggregate Levy Committee Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
9	27-Feb	LARA Board Meeting	Ashmont	Meeting	\$ 209.00												138	\$ 0.68	\$ 93.84
10	28-Feb	ASB Board Committee Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
11	28-Feb	MD Foundation Board Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 2,299.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		604		\$ 410.72

\$ 2,709.72



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: February 2023

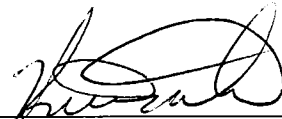
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	09-Feb	RMRF Municipal Law Seminar	Edmonton	Travel	\$ 264.00							\$ 207.70		Yes			420	\$ 0.68	\$ 285.60
2	10-Feb	RMRF Municipal Law Seminar	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
Total					\$ 528.00	\$ -	\$ -	\$ -	\$ -			\$ 207.70	\$ -		\$ -		420		\$ 285.60

\$ 1,021.30

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,407.82

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,717.00	1-2-1510-11
Convention Meetings	\$ 528.00	1-2-1530-11
Taxable Mileage	\$ 81.60	1-2-1540-11
Non-Taxable Mileage	\$ 696.32	1-2-2090-11
Subsistence	\$ 307.70	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 6,407.82	
		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 Youngmans, Division 1 Councillor

Month: February 2023

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	14-Feb	Public Works Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.68	\$ 95.20
2	28-Feb	Public Works Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.68	\$ 95.20
3																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 190.40

\$ 608.40

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	01-Feb	Heavy Oil	St. Paul	Meeting	\$ 209.00												140	\$ 0.68	\$ 95.20
2	07-Feb	STEP	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
3	07-Feb	Joint Council Elk Point/Vermillion Beach	Elk Point	Meeting	\$ 209.00												72	\$ 0.68	\$ 48.96
4	08-Feb	Joint Council Town of St. Paul	St. Paul	Meeting	\$ 209.00												140	\$ 0.68	\$ 95.20
5	13-Feb	Frog Lake Council	Frog Lake	Meeting	\$ 209.00												20	\$ 0.68	\$ 13.60
6	17-Feb	HUB	St. Paul	Meeting	\$ 209.00												140	\$ 0.68	\$ 95.20
7	22-Feb	Policy	St. Paul	Meeting	\$ 209.00												140	\$ 0.68	\$ 95.20
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		652		\$ 443.36

\$ 1,906.36



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: February 2023

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	\$0.68/km First 5,000	Total Mileage Owed
1																		\$ 0.68	\$ -
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
8																		\$ 0.68	\$ -
9																		\$ 0.68	\$ -
10																		\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
		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	\$ 4,691.96

Office Use Only :	Darrell Younghans, Division 1 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	\$ 190.40	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 443.36	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
	\$ 4,691.96	06-Louis Dechaine

Signature: Darrell Younghans, Division 1 Councillor

Reeve: Glen Ockerman, Reeve