



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 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-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	28-Mar	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	28-Mar	Budget Meeting	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
2	31-Mar	Budget Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
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	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 68.00

\$ 486.00



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 2023

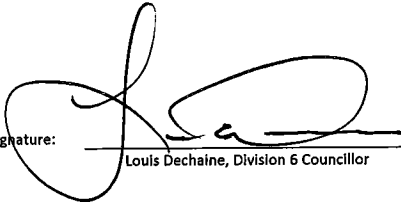
Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by 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	19-Mar	R M A Spring Convention	Edmonton	Travel	\$ 264.00												165	\$ 0.68	\$ 112.20
2	20-Mar	R M A Spring Convention	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
3	21-Mar	R M A Spring Convention	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
4	22-Mar	R M A Spring Convention	Edmonton	Meeting	\$ 264.00												165	\$ 0.68	\$ 112.20
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		330		\$ 224.40

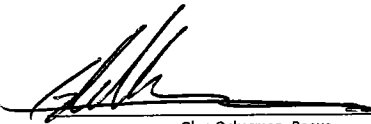
\$ 1,280.40

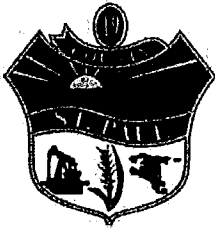
Council Compensation/Remuneration:
Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way 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	\$ 4,497.60

Office Use Only :	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 836.00	1-2-1510-11
Convention Meetings	\$ 1,056.00	1-2-1530-11
Taxable Mileage	\$ 136.00	1-2-1540-11
Non-Taxable Mileage	\$ 292.40	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,497.60	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Kevin Wlrsta
		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: March 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-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	28-Mar	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	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	08-Mar	County of St Paul Library Board Ken Allan	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	10-Mar	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
3	15-Mar	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
4	27-Mar	St Paul Transfer Station Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
5	28-Mar	Budget	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
6	28-Mar	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
7	31-Mar	Budget	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		150		\$ 102.00

\$ 1,565.00



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: March 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	Recelpt Amount Paid by Councillor	Recelpt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Recelpt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000	\$0.62/km 5,000+	Total Mileage Owed
1	20-Mar	Travel to Edmonton Attended 2 sessions and	Edmonton																\$ 0.68	\$ -
2		Mayors/Reeves Meeting		Meeting	\$ 264.00						Yes								\$ 0.68	\$ -
3	21-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes								\$ 0.68	\$ -
4	22-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00														\$ 0.68	\$ -
5	22-Mar	Return home		Travel	\$ 264.00												370	\$ 0.68	\$ 251.60	
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		370			\$ 251.60

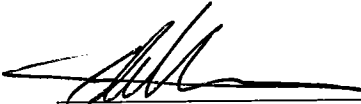
Council Compensation/Remuneration:
Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way 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	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,904.60

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor
Regular & Committee Meetings	\$ 1,881.00 1-2-1510-11
Convention Meetings	\$ 1,056.00 1-2-1530-11
Taxable Mileage	\$ 40.80 1-2-1540-11
Non-Taxable Mileage	\$ 353.60 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,473.20 1-2-1520-11
	\$ 5,904.60

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

Signature: 
Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: March 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-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
2	28-Mar	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	28-Mar	Budget Meeting	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
2	31-Mar	Budget Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
3	03-Mar	Veteran Memorial Hi-Way	Caster	Meeting	\$ 209.00												526	\$ 0.68	\$ 357.68
4	06-Mar	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
5	08-Mar	Library Board Workshop	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
6	09-Mar	Hi-Way 28/63 Water Commissslon	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
7	13-Mar	Munlcorr	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
8	15-Mar	FCSS	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
9	15-Mar	Parks & Recreation	St. Paul	Meeting	\$ 209.00												50	\$ 0.68	\$ 34.00
10	16-Mar	Edmonton Boat & Sportsman Show	Edmonton	Travel	\$ 264.00												398	\$ 0.68	\$ 270.64
11	16-Mar	Edmonton Boat & Sportsman Show	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
12	17-Mar	Edmonton Boat & Sportsman Show	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
13	18-Mar	Edmonton Boat & Sportsman Show	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
14	19-Mar	Edmonton Boat & Sportsman Show	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
15	21-Mar	RTIC	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
16	24-Mar	DMO	Zoom	Meeting	\$ 209.00													\$ 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			\$ 3,619.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		1,124		\$ 764.32

\$ 4,383.32



Month: March 2023

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County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: March 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-Mar	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	28-Mar	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	08-Mar	Chamber of Commerce	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	08-Mar	St.Paul Municipal Library	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
3	10-Mar	ERWMSC	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
4	27-Mar	Joint Transfer Station	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
5	28-Mar	Budget Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
6	31-Mar	Budget Meeting	Zoom	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
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			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 81.60

\$ 1,335.60



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: March 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	Recelpt Amount Paid by Councillor	Recelpt 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	20-Mar	RMA Spring	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
2	21-Mar	RMA Spring	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
3	22-Mar	RMA Spring	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
4	Mar 20,22	RMA - Travel	Edmonton	Travel	\$ 264.00		\$ 25.00										412	\$ 0.68	\$ 280.16
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	\$ -	\$ 25.00	\$ -	\$ -			\$ -	\$ -		\$ -		412		\$ 280.16

\$ 1,361.16

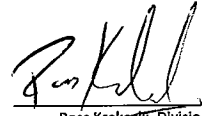
Council Compensation/Remuneration:

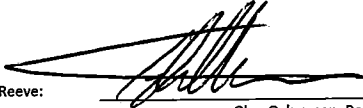
Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,324.60

Office Use Only :

	Ross Krekoski, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,672.00 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	\$ 361.76 1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 125.00 1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20 1-2-1520-11	05-Dale Hedrick
	\$ 5,324.60	06-Louis Dechaine

Signature: 
Ross Krekoski, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: March 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-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2	28-Mar	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	28-Mar	Budget	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
2	31-Mar	Budget	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
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	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 65.28

\$ 483.28



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: March 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	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,001.04

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 836.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 130.56	1-2-1540-11
Non-Taxable Mileage	\$ 65.28	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,869.20	1-2-1520-11
	\$ 4,001.04	

10-Glen Ockerman

01-Darrell Youngmans

02-Kevin Wirsta

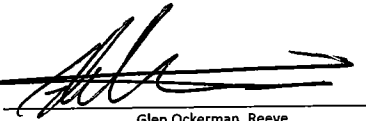
03-Ross Krekoski

04-Maxine Fodness

05-Dale Hedrick

06-Louis Dechalne

Signature: 
Glen Ockerman, Reeve

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: March 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-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
2	28-Mar	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	03-Mar	MD Foundation	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
2	14-Mar	LARA AGM	Spedden	Meeting	\$ 209.00												86	\$ 0.68	\$ 58.48
3	20-Mar	EOEP	Edmonton	Meeting	\$ 264.00													\$ 0.68	\$ -
4	27-Mar	LARA Board Meeting	Ashmont	Meeting	\$ 209.00												138	\$ 0.68	\$ 93.84
5	28-Mar	Budget Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
6	28-Mar	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
7	31-Mar	Budget Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.68	\$ 40.80
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			\$ 1,518.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		404		\$ 274.72

\$ 1,792.72



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: March 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:

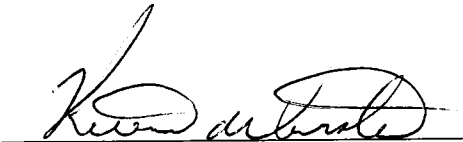
Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel 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	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,469.52

Office Use Only :

Kevin Wirsta, Division 2 Councillor		
Regular & Committee Meetings	\$ 1,936.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 81.60	1-2-1540-11
Non-Taxable Mlilage	\$ 274.72	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,469.52	

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

Signature: 
Kevin Wirsta, Division 2 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: March 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	28-Mar	Public Works Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.68	\$ 95.20
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 95.20

\$ 304.20

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	\$0.68/km First 5,000 \$0.62/km 5,000+	Total Mileage Owed
1	07-Mar	STEP	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
4																		\$ 0.68	\$ -
5																		\$ 0.68	\$ -
6																		\$ 0.68	\$ -
7																		\$ 0.68	\$ -
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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			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 209.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: March 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:

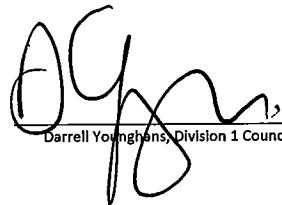
- Base Councillor Salary: \$2,077.20/Month
- Base Deputy Reeve Salary: \$2,473.20/Month
- Base Reeve Salary: \$2,869.20/Month
- Committee Meeting Rate: \$209.00/Meeting
 - (Topped up to \$209.00/Meeting for committes that pay a different rate)
- Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting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

Cell Phone Allowance \$ 100.00

Total Monthly Pay \$ 2,690.40

Office Use Only :		Darrell Younghans, Division 1 Councillor			
Regular & Committee Meetings	\$ 418.00	1-2-1510-11	10-Glen Ockerman		
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans		
Taxable Mileage	\$ 95.20	1-2-1540-11	02-Kevin Wirsta		
Non-Taxable Mileage	\$ -	1-2-2090-11	03-Ross Krekoski		
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness		
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick		
	\$ 2,690.40		06-Louis Dechaine		

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve 
Glen Ockerman, Reeve