



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: August 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	08-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	22-Aug	Public Works Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
3																			\$ -
		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	09-Aug	Levels of Service	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	10-Aug	A S B Visit	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
3	17-Aug	Levels of Service	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
4	18-Aug	Westlock Danielle Smith /Glenn Van Dijken	Westlock	Meeting	\$ 209.00												380	\$ 0.68	\$ 258.40
5	21-Aug	St. Paul Seed Plant	St. Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		780		\$ 530.40

\$ 1,575.40



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: August 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	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,306.60

Office Use Only :	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 136.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 530.40	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
	\$ 4,306.60	06-Louis Dechaine

Signature: Louis Dechaine, Division 6 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: August 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	08-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	22-Aug	Public Works Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
3																			\$ -
		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	09-Aug	Levels of Service	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	10-Aug	A S B Visit	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
3	17-Aug	Levels of Service	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
4	18-Aug	Westlock Danielle Smith /Glenn Van Dijken	Westlock	Meeting	\$ 209.00												380	\$ 0.68	\$ 258.40
5	21-Aug	St Paul Seed Plant	St Paul	Meeting	209.00												100	\$ 0.68	\$ 68.00
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		680		\$ 462.40

\$ 1,298.40



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

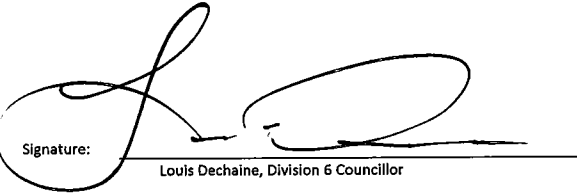
Month: August 2023

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	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,029.60

Office Use Only :		Louis Dechaine, Division 6 Councillor		
Regular & Committee Meetings	\$ 1,254.00	1-2-1510-11	10-Glen Ockerman	
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans	
Taxable Mileage	\$ 136.00	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 462.40	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	
	\$ 4,029.60		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: August 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	08-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	22-Aug	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	09-Aug	Level of Service	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	10-Aug	ASB Provincial Reps	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
3	11-Aug	NLLS Executive	Tofield	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
4	17-Aug	Level of Service	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
5	21-Aug	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00												38	\$ 0.68	\$ 25.84
6	21-Aug	St Paul Transfer Station	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
7	23-Aug	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
8	23-Aug	Policy	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
9	25-Aug	NLLS Board	Elk Point	Meeting	\$ 209.00												92	\$ 0.68	\$ 62.56
10	29-Aug	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
11																		\$ 0.68	\$ -
12		Mileage Only																\$ 0.68	\$ -
13	17-Aug	Evergreen															24	\$ 0.68	\$ 16.32
14	29-Aug	Bonnyville Meeting															30	\$ 0.68	\$ 20.40
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			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		394		\$ 267.92

\$ 2,357.92



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: August 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	\$ 5,389.92

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor
Regular & Committee Meetings	\$ 2,508.00 1-2-1510-11
Convention Meetings	\$ - 1-2-1530-11
Taxable Mileage	\$ 40.80 1-2-1540-11
Non-Taxable Mileage	\$ 267.92 1-2-2090-11
Subsistence	\$ 100.00 1-2-2140-11
Base Remuneration	\$ 2,473.20 1-2-1520-11
	\$ 5,389.92

- 10-Glen Ockerman
- 01-Darrell Younghans
- 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: August 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	08-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	22-Aug	Public Works Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
3																		\$ 0.62	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 62.00

\$ 480.00

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	09-Aug	Level of Service	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	17-Aug	Level of Service	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
3	23-Aug	Policy	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
4	02-Aug	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
5	10-Aug	ASB	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
6	14-Aug	Muni Corr	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
7	14-Aug	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
8	22-Aug	RTIC	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
9	25-Aug	RMA Zone District 5	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
10	29-Aug	FCSS	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
11	18-Aug	Westlock meeting with grath	Westlock	Meeting	\$ 209.00												348	\$ 0.62	\$ 215.76
12																		\$ 0.62	\$ -
13																		\$ 0.62	\$ -
14																		\$ 0.62	\$ -
15																		\$ 0.62	\$ -
16																		\$ 0.62	\$ -
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		748		\$ 463.76

\$ 2,762.76



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: August 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																		\$ 0.62	\$ -
2																		\$ 0.62	\$ -
3																		\$ 0.62	\$ -
4																		\$ 0.62	\$ -
5																		\$ 0.62	\$ -
6																		\$ 0.62	\$ -
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	\$ 5,419.96

Office Use Only :	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 2,717.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 62.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 463.76	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
	\$ 5,419.96	06-Louis Dechaine

Signature: Dale Hedrick, Division 5 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: August 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	08-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	22-Aug	Public Works Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
3																		\$ 0.62	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 62.00

\$ 480.00

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	09-Aug	Level of Service	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	17-Aug	Level of Service	St Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
3	23-Aug	Policy	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
4	02-Aug	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
5	10-Aug	ASB	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
6	14-Aug	Muni Corr	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
7	14-Aug	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
8	22-Aug	RTIC	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
9	25-Aug	RMA Zone District 5	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
10	29-Aug	FCSS	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
11	18-Aug	Westbank meeting with smth	Westbank	meeting	209												348	\$ 0.62	\$ 215.76
12																		\$ 0.62	\$ -
13																		\$ 0.62	\$ -
14																		\$ 0.62	\$ -
15																		\$ 0.62	\$ -
16																		\$ 0.62	\$ -
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			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		400		\$ 248.00

\$ 2,338.00



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

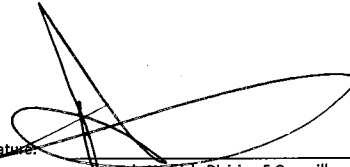
Month: August 2023

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																		\$ 0.62	\$ -	
2																		\$ 0.62	\$ -	
3																		\$ 0.62	\$ -	
4																		\$ 0.62	\$ -	
5																		\$ 0.62	\$ -	
6																		\$ 0.62	\$ -	
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	\$ 4,995.20

Office Use Only :	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 62.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 248.00	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 4,995.20	06-Louis Dechalne

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: August 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	08-Aug	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	22-Aug	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	09-Aug	Levels of Service	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	17-Aug	Levels of Service	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
3	23-Aug	ERWMS	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
4	23-Aug	Policy Committee	St.Paul	Meeting	\$ 209.00												-	\$ 0.68	\$ -
5	25-Aug	RMA Zone Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 65.28

\$ 1,110.28



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

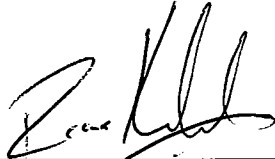
Month: August 2023

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	\$ 3,738.12

Office Use Only :	Ross Krekoski, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 32.64	1-2-1540-11
Non-Taxable Mileage	\$ 65.28	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 3,738.12	
		10-Glen Ockerman
		01-Darrell Younghans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

Signature: 
Ross Krekoski, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: August 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	08-Aug	Regular Council Meeting	St Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2	22-Aug	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	09-Aug	Level of Service	St Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2	17-Aug	Level of Service	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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 130.56

\$ 548.56



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: August 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	\$ 4,066.32

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	\$ 130.56	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,869.20	1-2-1520-11
	\$ 4,066.32	
		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: August 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	08-Aug	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
2	22-Aug	Public Works Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
3																		\$ 0.62	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 74.40

\$ 492.40

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	02-Aug	STPF committee meeting	zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
2	09-Aug	Level of Service Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
3	09-Aug	STPF committee meeting	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
4	14-Aug	N.E.Munl-Corr LTD Golf Tournament	St.Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
5	14-Aug	RRTS	zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
6	15-Aug	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
7	17-Aug	Level of Service Meeting	St.Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
8	21-Aug	Lara	Ashmont	Meeting	\$ 209.00												138	\$ 0.62	\$ 85.56
9	23-Aug	STPF committee meeting	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
10	26-Aug	Attended LRA Kick Off Party for County	St.Paul															\$ 0.68	\$ -
11	28-Aug	STPF committee meeting	zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
12	29-Aug	MD.Foundation Board Meeting	St.Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
13	31-Aug	STPF committee meeting	St.Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
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			\$ 2,508.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		366		\$ 226.92

\$ 2,734.92



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: August 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 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	\$ 5,404.52

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,926.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 74.40	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 226.92	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
	\$ 5,404.52	06-Louis Dechaïne

Signature: Kevin Wirsta, Division 2 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: August 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	Total Mileage Owed
1	08-Aug	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
2	22-Aug	Public Works Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
3																		\$ 0.62	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 74.40

\$ 492.40

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	\$0.62/km 5,000+	Total Mileage Owed
1	02-Aug	STPF committee meeting	zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
2	09-Aug	Level of Service Meeting	St.Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
3	09-Aug	STPF committee meeting	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
4	14-Aug	N.E.Muni-Corr LTD Golf Tournament	St.Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
5	14-Aug	RRTS	zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
6	15-Aug	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
7	17-Aug	Level of Service Meeting	St.Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
8	21-Aug	Lara	Ashmont	Meeting	\$ 209.00												138	\$ 0.62	\$ 85.56
9	23-Aug	STPF committee meeting	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
10	26-Aug	Attended LRA Kick Off Party for County	St.Paul															\$ 0.68	\$ -
11	28-Aug	STPF committee meeting	zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
12	29-Aug	MD.Foundation Board Meeting	St.Paul	Meeting	\$ 209.00													\$ 0.62	\$ 37.20
13	31-Aug	STPF committee meeting	St.Paul	Meeting	\$ 209.00													\$ 0.62	\$ 37.20
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			\$ 2,508.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		486		\$ 301.32

NO CHARGE PLEASE

\$ 2,809.32



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: August 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	\$ 5,478.92

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,926.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 74.40	1-2-1540-11
Non-Taxable Mileage	\$ 301.32	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,478.92	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

Signature: 
Kevin Wirsta, Division 2 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: August 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	08-Aug	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
2	22-Aug	Public Works Meeting	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
3																		\$ 0.62	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 173.60

\$ 591.60

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-Aug	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.62	\$ -
2	09-Aug	LEVELS OF SERVICE	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
3	10-Aug	ASB FIELD VISIT	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
4	17-Aug	LEVELS OF SERVICE	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
5	23-Aug	POLICY	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
6	25-Aug	RMA ZONE	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
7	29-Aug	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.62	\$ -
8																		\$ 0.62	\$ -
9																		\$ 0.62	\$ -
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		700		\$ 434.00

\$ 1,897.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: August 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 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	\$ 4,665.80

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	\$ 173.60	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 434.00	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 4,665.80	06-Louis Dechaine

Signature: Darrell Younghans, Division 1 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: August 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	08-Aug	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
2	22-Aug	Public Works Meeting	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
3																		\$ 0.62	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 173.60

\$ 591.60

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-Aug	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.62	\$ -
2	09-Aug	LEVELS OF SERVICE	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
3	10-Aug	ASB FIELD VISIT	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
4	17-Aug	LEVELS OF SERVICE	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
5	23-Aug	POLICY	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
6	25-Aug	RMA ZONE	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
7	29-Aug	MD FOUNDATION	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
8																		\$ 0.62	\$ -
9																		\$ 0.62	\$ -
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		840		\$ 520.80

\$ 1,983.80



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

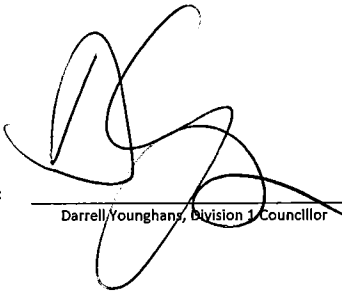
Month: August 2023

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 \$ 4,752.60

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	\$ 173.60	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 520.80	1-2-2090-11	03-Ross Krekoski	
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness	
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick	
	\$ 4,752.60		06-Louis Dechaine	

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve