



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: September 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	12-Sep	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	26-Sep	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	07-Sep	Joint Fire Committee	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	13-Sep	KPMG	St Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
3	13-Sep	Community Assn.Meeting	St Paul	Meeting	\$ 209.00													\$ 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			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 136.00

\$ 763.00



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: September 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

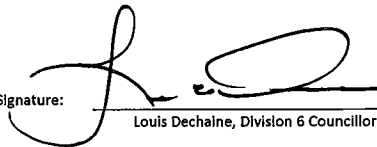
Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,494.20

Office Use Only :

Louis Dechaine, Division 6 Councillor

Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 136.00	1-2-1540-11
Non-Taxable Mileage	\$ 136.00	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 3,494.20	

10-Glen Ockerman
01-Darrell Youngmans
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: September 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	12-Sep	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	26-Sep	Special Council 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	13-Sep	KPMG	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	20-Sep	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
3	25-Sep	County Library Board	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
4																		\$ 0.68	\$ -
5	Mileage Only																	\$ 0.68	\$ -
6	18-Sep	Evergreen	Landfill														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			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		114		\$ 77.52

\$ 704.52



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: September 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	04-Sep	Travel to Grande Prairie	Grande Prairie	Travel	\$ 264.00						Yes						30	\$ 0.68	\$ 20.40
2	05-Sep	AB Care Conference	Grande Prairie	Meeting	\$ 264.00			\$ 30.00			Yes							\$ 0.68	\$ -
3	06-Sep	AB Care Conference	Grande Prairie	Meeting	\$ 264.00						Yes							\$ 0.68	\$ -
4	07-Sep	AB Care Conference	Grande Prairie	Meeting	\$ 264.00						Yes							\$ 0.68	\$ -
5	08-Sep	AB Care Conference	Grande Prairie	Meeting	\$ 264.00													\$ 0.68	\$ -
6	08-Sep	AB Care Conference	St Paul	Travel	\$ 264.00													\$ 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			\$ 1,584.00	\$ -	\$ -	\$ 30.00	\$ -			\$ -	\$ -		\$ -		30		\$ 20.40

\$ 1,634.40

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	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 5,370.92

Office Use Only :

	Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11
Convention Meetings	\$ 1,584.00	1-2-1530-11
Taxable Mileage	\$ 40.80	1-2-1540-11
Non-Taxable Mileage	\$ 97.92	1-2-2090-11
Subsistence	\$ 130.00	1-2-2140-11
Base Remuneration	\$ 2,473.20	1-2-1520-11
	\$ 5,370.92	

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: September 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	12-Sep	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	26-Sep	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	\$0.62/km 5,000+	Total Mileage Owed
1	13-Sep	KPMG	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	06-Sep	Joint Fire Committee	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
3	07-Sep	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
4	08-Sep	Veteran Memorial Hi-way	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
5	11-Sep	Municorr - ATV Ride	Waskateneu	Meeting	\$ 209.00												190	\$ 0.62	\$ 117.80
6	13-Sep	Community Association	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
7	18-Sep	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
8	19-Sep	Community Futures/Metis Crossing	Smokey Lake	Meeting	\$ 209.00												182	\$ 0.62	\$ 112.84
9	20-Sep	Community Futures Symposium	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
10	20-Sep	FCSS	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
11	20-Sep	Parks and Recreation	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
12	20-Sep	Community Futures Board Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
13	25-Sep	Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
14	25-Sep	FCSS with Scott Cyr	Bonnyville	Meeting	\$ 209.00												118	\$ 0.62	\$ 73.16
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		740		\$ 458.80

\$ 3,384.80



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: September 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	Recelpt 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	\$ 6,042.00

Office Use Only :		Dale Hedrick, Divislon 5 Councillor		
Regular & Committee Meetings	\$ 3,344.00	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	\$ 458.80	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	
	\$ 6,042.00		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: September 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	12-Sep	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	26-Sep	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-Sep	Community Futures	Zoom	Meeting	\$ 209.00												-	\$ 0.68	\$ -
2	13-Sep	Chamber of Commerce	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
3	13-Sep	KPMG Discussion	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
4	13-Sep	Community Association	St. Paul	Meeting	\$ 209.00												-	\$ 0.68	\$ -
5	13-Sep	Municipal Library	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
6	14-Sep	StPaul Elk Point Water Commission	Elk Point	Meeting	\$ 209.00												72	\$ 0.68	\$ 48.96
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 65.28

\$ 1,319.28



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: September 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	\$ 3,947.12

Office Use Only :	Ross Krekoski, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,672.00	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
	\$ 3,947.12	

10-Glen Ockerman

01-Darrell Youngmans

02-Kevin Wirsta

03-Ross Krekoski

04-Maxine Fodness

05-Dale Hedrick

06-Louis Dechaine

Signature: 
Ross Krekoski, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: September 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	12-Sep	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2																		\$ 0.68	\$ -
3																		\$ 0.68	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 65.28

\$ 274.28

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	13-Sep	KPMG	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
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	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 65.28

\$ 274.28



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: September 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	Recelpt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Recelpt Attached	Recelpt 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	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,517.76

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 418.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 65.28	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
	\$ 3,517.76	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

Signature: Glen Ockerman, Reeve

Reeve: Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: September 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	12-Sep	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
2	26-Sep	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	06-Sep	STPF Meeting	zoom	Meeting	\$ 175.00													\$ 0.62	\$ -
2																		\$ 0.62	\$ -
3	12-Sep	STPF Community Public Consultation	St. Paul		\$ 175.00													\$ 0.62	\$ -
4	13-Sep	STPF Meeting	zoom	Meeting	\$ 175.00													\$ 0.62	\$ -
5	13-Sep	KPMG - Discussion with Council	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
6	13-Sep	County of St. Paul Community Association	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
7	14-Sep	EP/St. Paul Regional Water Commission	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
8	18-Sep	RRTS	zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
9	19-Sep	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
10	01-Sep	LRA Rodeo Supper																\$ 0.62	\$ -
11	02-Sep	County Parade Float																\$ 0.62	\$ -
12	26-Sep	STPF Meeting	zoom	Meeting	\$ 175.00													\$ 0.62	\$ -
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			\$ 1,745.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 59.52

\$ 1,804.52



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: September 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	\$ 4,474.12

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,163.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 74.40	1-2-1540-11
Non-Taxable Mileage	\$ 59.52	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 4,474.12	
		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: Kevin Wirsta, Division 2 Councillor

Month: September 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	12-Sep	Regular Council Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
2	26-Sep	Public Works Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
3																		\$ 0.62	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 418.00

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	\$0.62/km 5,000+	Total Mileage Owed
1	06-Sep	STPF Meeting	zoom	Meeting	\$175.00													\$ 0.62	\$ -
2	12-Sep	CAO Recruitment Discussion with Consultant	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
3	12-Sep	STPF Community Public Consultation	St. Paul		\$175.00													\$ 0.62	\$ -
4	13-Sep	STPF Meeting	zoom	Meeting	\$175.00													\$ 0.62	\$ -
5	13-Sep	KPMG - Discussion with Council	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
6	13-Sep	County of St. Paul Community Association	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
7	14-Sep	EP/St. Paul Regional Water Commission	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
8	18-Sep	RRTS	zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
9	19-Sep	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
10	01-Sep	LRA Rodeo Supper																\$ 0.62	\$ -
11	02-Sep	County Parade Float																\$ 0.62	\$ -
12	26-Sep	STPF Meeting	zoom	Meeting	\$175.00													\$ 0.62	\$ -
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 59.52

\$ 1,313.52



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: September 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	\$ 3,908.72

Office Use Only :		Kevin Wirsta, Division 2 Councillor		
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11	10-Glen Ockerman	
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans	
Taxable Mileage	\$ -	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 59.52	1-2-2090-11	03-Ross Krekoski	
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness	
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick	
	\$ 3,908.72		06-Louis Dechaine	

Signature: 
Kevin Wirsta, Division 2 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: September 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	12-Sep	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
2	26-Sep	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	05-Sep	HUB MINISTER MTG	VEG	Meeting	\$ 209.00												300	\$ 0.62	\$ 186.00
2	08-Sep	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.62	\$ -
3	13-Sep	KPMG	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
4																		\$ 0.62	\$ -
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			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		440		\$ 272.80

\$ 899.80



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: September 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					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-			\$ -

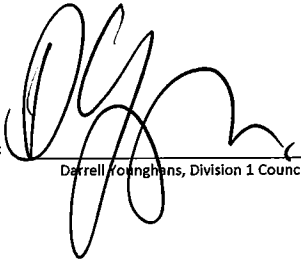
Council Compensation/Remuneration:

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	\$ 3,668.60

Office Use Only :	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 173.60	1-2-1540-11
Non-Taxable Mileage	\$ 272.80	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 3,668.60	

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

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve