



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: October 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	10-Oct	Regular Council Meeting	ST Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	24-Oct	Public Works Meeting	ST Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
3																		\$ 0.62	\$ -
		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	02-Oct	Strategic Planning	ST Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	16-Oct	Joint Council Mtg ST Paul/Elk Point	ST Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
3	20-Oct	Regional ASB Conference	Metis Crossing	Meeting	\$ 209.00												216	\$ 0.68	\$ 146.88
4	24-Oct	Joint Council Mtg ST Paul/Elk Point	Elk Point	Meeting	\$ 209.00												72	\$ 0.68	\$ 48.96
5	30-Oct	Seed Plant	ST Paul	Meeting	\$ 209.00												90	\$ 0.68	\$ 61.20
6	05 Oct	Strategic Plan	ST Paul	Meeting	209.00												100	\$ 0.68	\$ -
7	16 Oct	Strategic Plan	ST Paul	Meeting	209.00													\$ 0.68	\$ -
8	24 Oct	Organizational	ST Paul	Meeting	209.00													\$ 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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		478		\$ 325.04

\$ 1,370.04



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

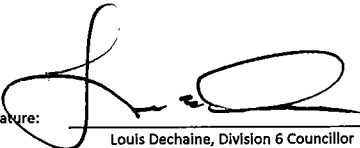
Month: October 2023

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	\$ 4,101.24

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 Younghans	
Taxable Mileage	\$ 136.00	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 325.04	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	
	\$ 4,101.24		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: October 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	10-Oct	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	24-Oct	Public Works Meeting	St Paul	Meeting	\$ 209.00												15	\$ 0.68	\$ 10.20
3																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		45		\$ 30.60

\$ 448.60

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	02-Oct	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
2	05-Oct	Strategic Planning	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
3	13-Oct	NLLS Executive	Cold Lake	Meeting	\$ 209.00												92	\$ 0.68	\$ 62.56
4	16-Oct	Strategic Planning	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
5	16-Oct	Joint Meeting with Town of Elk Point	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
6	18-Oct	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
7	19-Oct	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
8	20-Oct	Regional ASB Meeting	Metis Crossing	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
9	24-Oct	Joint Municipalities Meeting	Elk Point	Meeting	\$ 209.00												83	\$ 0.68	\$ 56.44
10	30-Oct	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00												38	\$ 0.68	\$ 25.84
11	30-Oct	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
12	02-Oct	Strategic Planning	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
13	24-Oct	organizational	St Paul	Meeting	209.00													\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 2,508.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		393		\$ 267.24

\$ 2,775.24



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: October 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	\$ 5,797.04

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 2,926.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 30.60	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 267.24	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11 05-Dale Hedrick
	\$ 5,797.04	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: October 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	10-Oct	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	24-Oct	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	02-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	05-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
3	16-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
4	16-Oct	Joint Council /Elk Point	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
5																		\$ 0.62	\$ -
6	24-Oct	Joint Municipalities Meeting	Elk Point	Meeting	\$ 209.00												120	\$ 0.62	\$ 74.40
7	03-Oct	Hi-Way 28/63 Water Commission	Smokey Lake	Meeting	\$ 209.00												146	\$ 0.62	\$ 90.52
8	04-Oct	Community Futures	Cold Lake	Meeting	\$ 209.00												208	\$ 0.62	\$ 128.96
9	16-Oct	MuniCorr	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
10	18-Oct	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
11	18-Oct	Parks & Recreation	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
12	23-Oct	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
13		organizational																\$ 0.62	\$ -
14																		\$ 0.62	\$ -
15																		\$ 0.62	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 2,299.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		724		\$ 448.88

\$ 2,747.88



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: October 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:

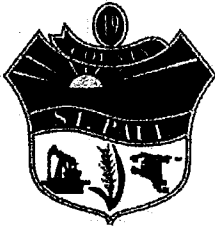
Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel 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	\$ 5,405.08

Office Use Only :	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 2,717.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 62.00	1-2-1540-11
Non-Taxable Mileage	\$ 448.88	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,405.08	
		10-Glen Ockerman
		01-Darrell Younghans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechaine

Signature: 
Dale Hedrick, Division 5 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: October 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	10-Oct	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	24-Oct	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	02-Oct	Strategic Planning	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
2	05-Oct	Strategic Planning	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
3	11-Oct	Chamber of Commerce	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
4	16-Oct	Strategic Planning	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
5	16-Oct	CSP/EP Joint Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
6	18-Oct	Community Futures	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
7	19-Oct	ERWMSC	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
8	24-Oct	Organizational Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
9	24-Oct	Joint Municipality Meeting	Elk Point	Meeting	\$ 209.00												72	\$ 0.68	\$ 48.96
10	25-Oct	Municipal Library Board	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
11	26-Oct	HUB	St. Paul	Meeting	\$ 209.00												24	\$ 0.68	\$ 16.32
12																		\$ 0.68	\$ -
13																		\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 2,299.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		264		\$ 179.52

\$ 2,478.52



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

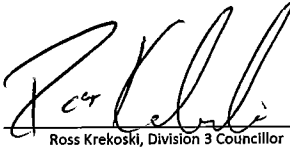
Month: October 2023

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	\$ 5,106.36

Office Use Only :		Ross Krekoski, Division 3 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	\$ 32.64	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 179.52	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	
	\$ 5,106.36		06-Louis Dechalne	

Signature: 
Ross Krekoski, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: October 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	10-Oct	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2	24-Oct	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	02-Oct	Strategic Planning	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
2	05-Oct	Strategic Planning	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
3	16-Oct	Joint Council with Elk Point	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
4	16-Oct	Strategic Planning	St. Paul	Meeting	\$ 209.00												96	\$ 0.68	\$ 65.28
5	24-Oct	Joint Municipalities	Elk Point	Meeting	\$ 209.00												49	\$ 0.68	\$ 33.32
6	24-Oct	Organizational	St. Paul	"	209													\$ 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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		337		\$ 229.16

\$ 1,274.16



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: October 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

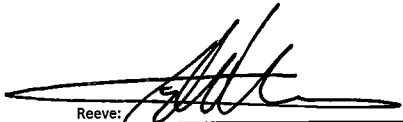
Over 340 km one way: 1 day each way

Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,791.92

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 130.56	1-2-1540-11
Non-Taxable Mileage	\$ 229.16	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,869.20	1-2-1520-11
	\$ 4,791.92	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechalne

Signature:  Glen Ockerman, Reeve

Reeve:  Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: October 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	10-Oct	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
2	24-Oct	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	05-Oct	ASCHA North Zone Meeting	Sherwood Park	Meeting	\$ 264.00							\$ 144.82		Yes				\$ 0.68	\$ -
2	~~10-Oct~~	~~CAO Recruitment Presentation~~	~~St. Paul~~	~~Meeting~~	~~\$ 209.00~~													\$ 0.68	\$ -
3	~~13-Oct~~	~~STPF - AHPP Submission MD Foundation~~	~~St. Paul~~	~~Meeting~~	~~\$ 209.00~~													\$ 0.68	\$ -
4	16-Oct	LARA	Ashmont	Meeting	\$ 209.00												138	\$ 0.62	\$ 85.56
5	16-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
6	16-Oct	Joint Council /Elk Point	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
7	17-Oct	Heavy Oil Committee Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
8	20-Oct	ASB North/East Zone	Metis Crossing	Meeting	\$ 209.00													\$ 0.68	\$ -
9	23-Oct	RRTS	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
10	24-Oct	Reoganisation Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
11	24-Oct	Joint Municipalities Meeting	Elk Point	Meeting	\$ 209.00													\$ 0.68	\$ -
12	24-Oct	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00													\$ 0.68	\$ -
13	25-Oct	STPF MD Foundation	Zoom	Meeting	\$ 175.00												24	\$ 0.62	\$ 14.88
14	26-Oct	Elk Point Airport Committee Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
15	26-Oct	Elk Point Fire Committee Meeting	Elk Point	Meeting	\$ 209.00													\$ 0.68	\$ -
16	02-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
17	02-Oct	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
18	02-Oct	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 3,783.00	\$ -	\$ -	\$ -	\$ -			\$ 144.82	\$ -		\$ -		378		\$ 234.36

\$ 4,162.18



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

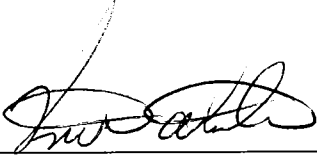
Month: October 2023

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

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,831.78

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 4,201.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 74.40	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 234.36	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 244.82	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 6,831.78	05-Louis Dechalne

Signature: 
Kevin Wirsta, Division 2 Councillor

Reeve: 
Glen Ockerman, Reeve



INVOICE

Sandman Signature Sherwood Park Hotel

Kevin Wirsta
Canada

Print Date 10/5/23
Page No. 1 of 1
Room No. 419
Arrival 10/04/23
Departure 10/05/23
Conf. No. 272044701
Folio No. SSP 35125
GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
10/04/23	Government Rate	129.00	
10/04/23	Room - DMF	3.87	
10/04/23	Room - GST	6.64	
10/04/23	Tourism Levy	5.31	
10/05/23	MasterCard XXXXXXXXXXXX6249		144.82
Total		144.82	144.82
Balance		0.00	CAD
Net Amount		129.00	CAD
Room - GST		6.64	CAD
Tourism Levy		5.31	CAD
Room - DMF		3.87	CAD
Total incl. vat		144.82	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXXXX6249
XXXX
Manual
144.82



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

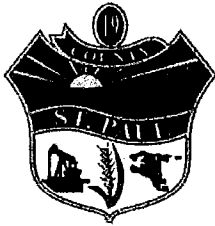
Month: October 2023

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	10-Oct	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
2	24-Oct	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	02-Oct	STRAT PLAN	SP	Meeting	\$ 209.00													\$ 0.68	\$ -
2	02-Oct	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.68	\$ -
3	03-Oct	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.68	\$ -
4	05-Oct	STRAT PLAN	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
5	10-Oct	CAO																\$ 0.68	\$ -
6	16-Oct	STRAT PLAN	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
7		JOINT COUNCIL																\$ 0.68	\$ -
8	17-Oct	HEAVEY OIL	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
9	24-Oct	ORG			209.00													\$ 0.68	\$ -
10		UTILITY RATES																\$ 0.68	\$ -
11	24-Oct	JOINT COUNCIL	ELK POINT	Meeting	\$ 209.00													\$ 0.68	\$ -
12	26-Oct	HUB	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
13	26-Oct	EP AIRPORT	EP															\$ 0.68	\$ -
14	26-Oct	EP FIRE	EP															\$ 0.68	\$ -
15	30-Oct	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		560		\$ 347.20

\$ 2,228.20



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

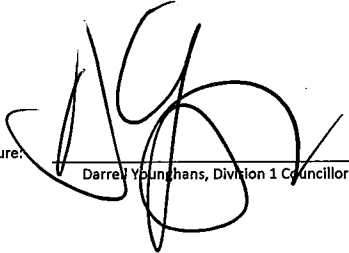
Month: October 2023

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	\$ 4,997.00

Office Use Only :	Darrell Younghans, Division 1 Councillor		
Regular & Committee Meetings	\$ 2,299.00	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	\$ 347.20	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
	\$ 4,997.00		06-Louis Dechalne

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: October 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	10-Oct	Regular Council Meeting	ST Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	24-Oct	Public Works Meeting	ST Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
3																		\$ 0.62	\$ -
		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	02-Oct	Strategic Planning	ST Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
2	16-Oct	Joint Council Mtg ST Paul/Elk Point	ST Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
3	20-Oct	Regional ASB Conference	Metis Crossing	Meeting	\$ 209.00												216	\$ 0.68	\$ 146.88
4	24-Oct	Joint Council Mtg ST Paul/Elk Point	Elk Point	Meeting	\$ 209.00												72	\$ 0.68	\$ 48.96
5	30-Oct	Seed Plant	ST Paul	Meeting	\$ 209.00												90	\$ 0.68	\$ 61.20
6	05-Oct	Strategic Planning	St. Paul	Meeting	\$ 209.00												100	\$ 0.68	\$ 68.00
7	16-Oct	Strategic Planning	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
8	24-Oct	Organizational	St. Paul	Meeting	\$ 209.00													\$ 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			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		578		\$ 393.04

\$ 2,065.04



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: October 2023

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

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	<u>\$ 4,796.24</u>

Office Use Only :	Louis Dechaine, Division 6 Councillor	
Regular & Committee Meetings	\$ 2,090.00	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	\$ 393.04	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
	<u>\$ 4,796.24</u>	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: October 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	10-Oct	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
2	24-Oct	Public Works Meeting	St Paul	Meeting	\$ 209.00												15	\$ 0.68	\$ 10.20
3																		\$ 0.68	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		45		\$ 30.60

\$ 448.60

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	02-Oct	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
2	05-Oct	Strategic Planning	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
3	13-Oct	NLLS Executive	Cold Lake	Meeting	\$ 209.00												92	\$ 0.68	\$ 62.56
4	16-Oct	Strategic Planning	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
5	16-Oct	Joint Meeting with Town of Elk Point	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
6	18-Oct	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
7	19-Oct	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
8	20-Oct	Regional ASB Meeting	Metis Crossing	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
9	24-Oct	Joint Municipalities Meeting	Elk Point	Meeting	\$ 209.00												83	\$ 0.68	\$ 56.44
10	30-Oct	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00												38	\$ 0.68	\$ 25.84
11	30-Oct	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
12	02-Oct	Strategic Planning	St Paul	Meeting	\$ 209.00												30	\$ 0.68	\$ 20.40
13	24-Oct	Organizational	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
14																		\$ 0.68	\$ -
15																		\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 2,717.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		393		\$ 267.24

\$ 2,984.24



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: October 2023

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

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

Base Remuneration	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,006.04

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 3,135.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 30.60	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 267.24	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11 05-Dale Hedrick
	\$ 6,006.04	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: October 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	10-Oct	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	24-Oct	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	02-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
2	05-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
3	16-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
4	16-Oct	Joint Council /Elk Point	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
5																		\$ 0.62	\$ -
6	24-Oct	Joint Municipalities Meeting	Elk Point	Meeting	\$ 209.00												120	\$ 0.62	\$ 74.40
7	03-Oct	Hi-Way 28/63 Water Commission	Smokey Lake	Meeting	\$ 209.00												146	\$ 0.62	\$ 90.52
8	04-Oct	Community Futures	Cold Lake	Meeting	\$ 209.00												208	\$ 0.62	\$ 128.96
9	16-Oct	MunlCorr	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
10	18-Oct	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.62	\$ 31.00
11	18-Oct	Parks & Recreation	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
12	23-Oct	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.62	\$ -
13	24-Oct	Organizational	St. Paul	Meeting	\$ 209.00													\$ 0.62	\$ -
14																		\$ 0.62	\$ -
15																		\$ 0.62	\$ -
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		724		\$ 448.88

\$ 2,956.88



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: October 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	\$ 5,614.08

Office Use Only :	Dale Hedrick, Division 5 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	\$ 62.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 448.88	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxline Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 5,614.08	06-Louis Dechaine

Signature: Dale Hedrick, Division 5 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: October 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	10-Oct	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
2	24-Oct	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	05-Oct	ASCHA North Zone Meeting	Sherwood Park	Meeting	\$ 264.00							\$ 144.82		Yes				\$ 0.68	\$ -
2																		\$ 0.68	\$ -
3	13-Oct	STPF - AHPP Submission MD Foundation	St. Paul		\$ 209.00													\$ 0.68	\$ -
4	16-Oct	LARA	Ashmont	Meeting	\$ 209.00												138	\$ 0.62	\$ 85.56
5	16-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
6	16-Oct	Joint Council /Elk Point	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
7	17-Oct	Heavy Oil Committee Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
8	20-Oct	ASB North/East Zone	Metis Crossing	Meeting	\$ 209.00													\$ 0.68	\$ -
9	23-Oct	RRTS	Zoom	Meeting	\$ 209.00													\$ 0.68	\$ -
10	24-Oct	Reoganisation Meeting	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
11	24-Oct	Jiont Municipalities Meeting	Elk Point	Meeting	\$ 209.00													\$ 0.68	\$ -
12	24-Oct	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00													\$ 0.68	\$ -
13	25-Oct	STPF MD Foundation	Zoom	Meeting	\$ 175.00												24	\$ 0.62	\$ 14.88
14	26-Oct	Elk PointAirport Committee Meeting	Elk Point	Meeting	\$ 209.00													\$ 0.68	\$ -
15	26-Oct	Elk Point Fire Committee Meeting	Elk Point	Meeting	\$ 209.00													\$ 0.68	\$ -
16	02-Oct	Strategic Planning Session	St. Paul	Meeting	\$ 209.00												60	\$ 0.62	\$ 37.20
17	02-Oct	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.68	\$ -
18	02-Oct	Allied Arts Board Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.62	\$ 29.76
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 3,574.00	\$ -	\$ -	\$ -	\$ -			\$ 144.82	\$ -		\$ -		378		\$ 234.36

\$ 3,953.18



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: October 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	\$ 6,622.78

Office Use Only :	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 3,992.00	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	\$ 234.36	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 244.82	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 6,622.78	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: October 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	10-Oct	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
2	24-Oct	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	02-Oct	STRAT PLAN	SP	Meeting	\$ 209.00													\$ 0.68	\$ -
2	02-Oct	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.68	\$ -
3	03-Oct	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.68	\$ -
4	05-Oct	STRAT PLAN	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
5	10-Oct	CAO																\$ 0.68	\$ -
6	16-Oct	STRAT PLAN	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
7		JOINT COUNCIL																\$ 0.68	\$ -
8	17-Oct	HEAVEY OIL	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
9	24-Oct	ORG	SP	Meeting	\$ 209.00													\$ 0.68	\$ -
10		UTILITY RATES																\$ 0.68	\$ -
11	24-Oct	JOINT COUNCIL	ELK POINT	Meeting	\$ 209.00													\$ 0.68	\$ -
12	26-Oct	HUB	SP	Meeting	\$ 209.00												140	\$ 0.62	\$ 86.80
13	26-Oct	EP AIRPORT	EP															\$ 0.68	\$ -
14	26-Oct	EP FIRE	EP															\$ 0.68	\$ -
15	30-Oct	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.68	\$ -
16																		\$ 0.68	\$ -
17																		\$ 0.68	\$ -
18																		\$ 0.68	\$ -
19																		\$ 0.68	\$ -
20																		\$ 0.68	\$ -
21																		\$ 0.68	\$ -
22																		\$ 0.68	\$ -
23																		\$ 0.68	\$ -
24																		\$ 0.68	\$ -
25																		\$ 0.68	\$ -
		Total			\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		560		\$ 347.20

\$ 2,437.20



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: October 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	Recelpt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Recelpt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.68/km First 5,000	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	\$ 5,206.00

Office Use Only :	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ 173.60	1-2-1540-11
Non-Taxable Mileage	\$ 347.20	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,206.00	

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