



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jul	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.70	\$ 70.00
2	23-Jul	Public Works Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.70	\$ 70.00
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 140.00

\$ 558.00

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	15-Jul	LARA	Ashmont	Meeting	\$ 209.00												58	\$ 0.70	\$ 40.60
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		58		\$ 40.60

\$ 249.60



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																		\$ 0.70	\$ -
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 2,984.80

Office Use Only :	Louis Dechaine, Division 6 Councillor			
Regular & Committee Meetings	\$ 627.00	1-2-1510-11	10-Glen Ockerman	
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans	
Taxable Mileage	\$ 140.00	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$ 40.60	1-2-2090-11	03-Ross Krekoski	
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness	
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick	
	\$ 2,984.80		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: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jul	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
2	23-Jul	Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 42.00

\$ 460.00

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	3-Jul	St Paul Airport Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
2	10-Jul	Policy Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
3	17-Jul	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
4	18-Jul	Evergreen	Lafond	Meeting	\$ 209.00												24	\$ 0.70	\$ 16.80
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		114		\$ 79.80

\$ 915.80



Month: July 2024

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jul	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.70	\$ 35.00
2	23-Jul	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 67.00

\$ 485.00

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	10-Jul	Policy	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
2	2-Jul	MuniCorr Executive	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
3	8-Jul	MuniCorr Board	Zoom	Meeting	\$ 209.00													\$ 0.64	\$ -
4	17-Jul	Parks & Recreation Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
5	25-Jul	DMO	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		150		\$ 96.00

\$ 1,141.00



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																		\$ 0.70	\$ -
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
		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	\$ 3,803.20

Office Use Only :	Dale Hedrick, Division 5 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	\$ 67.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 96.00	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11 05-Dale Hedrick
	\$ 3,803.20	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: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jul	Regular Council Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.70	\$ 16.80
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24		\$ 16.80

\$ 225.80

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	10-Jul	Policy Committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.70	\$ 16.80
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24		\$ 16.80

\$ 225.80



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

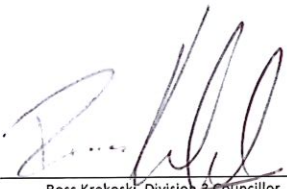
Month: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																	0	\$ 0.70	\$ -
2																	0	\$ 0.70	\$ -
3																	0	\$ 0.70	\$ -
4																	0	\$ 0.70	\$ -
5																	0	\$ 0.70	\$ -
6																	\$	0.70	\$ -
7																	\$	0.70	\$ -
8																	\$	0.70	\$ -
9																	\$	0.70	\$ -
10																	\$	0.70	\$ -
11																	\$	0.70	\$ -
12																	\$	0.70	\$ -
13																	\$	0.70	\$ -
14																	\$	0.70	\$ -
15																	\$	0.70	\$ -
16																	\$	0.70	\$ -
17																	\$	0.70	\$ -
18																	\$	0.70	\$ -
19																	\$	0.70	\$ -
20																	\$	0.70	\$ -
		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

Office Use Only :	Ross Krekoski, Division 3 Councillor		
Regular & Committee Meetings	\$	418.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$	16.80	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$	16.80	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
	\$	2,628.80	06-Louis Dechaine

Base Remuneration		
Councillor Base	\$	2,077.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$	2,628.80

Signature: 
Ross Krekoski, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jul	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20
2	23-Jul	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 134.40

\$ 552.40

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	4-Jul	School Board	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 67.20

\$ 276.20



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																		\$ 0.70	\$ -
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
		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	\$ 3,797.80

Office Use Only :	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 627.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 134.40	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 67.20	1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,869.20	1-2-1520-11 05-Dale Hedrick
	\$ 3,797.80	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: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jul	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.70	\$ 42.00
2	23-Jul	Public Works Meeting	zoom	Meeting	\$ 209.00														\$ -
3																			\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 42.00

\$ 460.00

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	10-Jul	Saftey Audit Review	St. Paul	Meeting	\$ 209.00												60	\$ 0.70	\$ 42.00
2	12-Jul	Aggregate Levy Committee Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.70	\$ 42.00
3	16-Jul	RRTS	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 84.00

\$ 711.00



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																		\$ 0.70	\$ -
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
		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	\$	3,348.20

Office Use Only :	Kevin Wirsta, Division 2 Councillor		
Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 42.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 84.00	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 3,348.20		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: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jul	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
Total					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 98.00

\$ 307.00

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	\$0.64/km 5,000+	Total Mileage Owed
1	4-Jul	STEP	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -
2	10-Jul	Policy	St. Paul	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00
3	12-Jul	Aggregate Levy	St. Paul	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
Total					\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 196.00

\$ 823.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: July 2024

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	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1																		\$ 0.70	\$ -
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
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	\$ 3,307.20

Office Use Only :		Darrell Younghans, Division 1 Councillor			
Regular & Committee Meetings	\$	836.00	1-2-1510-11	10-Glen Ockerman	
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans	
Taxable Mileage	\$	98.00	1-2-1540-11	02-Kevin Wirsta	
Non-Taxable Mileage	\$	196.00	1-2-2090-11	03-Ross Krekoski	
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness	
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick	
	\$	3,307.20		06-Louis Dechaine	

Signature: Darrell Younghans, Division 1 Councillor

Reeve: Glen Ockerman, Reeve