



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 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	12-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.70	\$ 70.00
2	26-Nov	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	8-Nov	Seed Plant	St. Paul	Meeting	\$ 209.00												100	\$ 0.70	\$ 70.00
2	18-Nov	LARA	Ashmont	Meeting	\$ 209.00												58	\$ 0.70	\$ 40.60
3	26-Nov	MD Foundation	St. Paul	Meeting	\$ 175.00													\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.64	\$ -
9																		\$ 0.64	\$ -
10																		\$ 0.64	\$ -
11																		\$ 0.64	\$ -
12																		\$ 0.64	\$ -
13																		\$ 0.64	\$ -
14																		\$ 0.64	\$ -
15																		\$ 0.64	\$ -
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			\$ 593.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		158		\$ 110.60

\$ 703.60



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 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	4-Nov	RMA	Edmonton	Travel	\$ 264.00												434	\$ 0.70	\$ 303.80
2	5-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
3	6-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
4	7-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
5	7-Nov	RMA	Edmonton	Travel														\$ 0.64	\$ -
6																		\$ 0.64	\$ -
7																		\$ 0.64	\$ -
8																		\$ 0.64	\$ -
9																		\$ 0.64	\$ -
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			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		434		\$ 303.80

\$ 1,359.80

Council Compensation/Remuneration:

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,798.60

Office Use Only :

Louis Dechaine, Division 6 Councillor			
Regular & Committee Meetings	\$ 1,011.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 140.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 414.40	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 4,798.60		06-Louis Dechaine

Signature: _____
Louis Dechaine, Division 6 Councillor

Reeve: _____
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 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	12-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												100	\$ 0.70	\$ 70.00
2	26-Nov	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	8-Nov	Seed Plant	St. Paul	Meeting	\$ 209.00												100	\$ 0.70	\$ 70.00
2	18-Nov	LARA	Ashmont	Meeting	\$ 209.00												58	\$ 0.70	\$ 40.60
3	26-Nov	MD Foundation	St. Paul	Meeting	\$ 175.00													\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.64	\$ -
9																		\$ 0.64	\$ -
10																		\$ 0.64	\$ -
11																		\$ 0.64	\$ -
12																		\$ 0.64	\$ -
13																		\$ 0.64	\$ -
14																		\$ 0.64	\$ -
15																		\$ 0.64	\$ -
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			\$ 593.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		158		\$ 110.60

\$ 703.60



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 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	4-Nov	RMA	Edmonton	Travel	\$ 264.00												434	\$ 0.70	\$ 303.80
2	4-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
3	5-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
4	6-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
5	7-Nov	RMA	Edmonton	Meeting	\$ ~~264.00~~													\$ 0.64	\$ -
6																		\$ 0.64	\$ -
7																		\$ 0.64	\$ -
8																		\$ 0.64	\$ -
9																		\$ 0.64	\$ -
10																		\$ 0.64	\$ -
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			\$ 1,320.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		434		\$ 303.80

\$ 1,623.80

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>\$ 5,062.60</u>

Office Use Only :

Louis Dechaine, Division 6 Councillor			
Regular & Committee Meetings	\$ 1,011.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,320.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 140.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 414.40	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	<u>\$ 5,062.60</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: November 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	12-Nov	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
2	26-Nov	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	8-Nov	Seed Cleaning Plant	St Paul	Meeting	\$ 209.00												38	\$ 0.70	\$ 26.60
2	18-Nov	St Paul Transfer Station	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
3	19-Nov	Meeting with Minister Dreesen's staff	Edmonton	Meeting	\$ 264.00												30	\$ 0.70	\$ 21.00
4	22-Nov	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
5	25-Nov	Meeting Rural Crime	Edmonton	Meeting	\$ 264.00												30	\$ 0.70	\$ 21.00
6	25-Nov	County Library Board	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
7	26-Nov	MD Foundaiton	St Paul	Meeting	\$ 209.00													\$ 0.70	\$ -
8	29-Nov	NLS	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10		Mileage only																\$ 0.70	\$ -
11	1-Nov	Meeting with Paul and Ken Large Saddle Lake															30	\$ 0.70	\$ 21.00
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			\$ 1,782.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		218		\$ 152.60

\$ 1,934.60



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: November 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	4-Nov	Travel to Edmonton/Mayors& Reeves	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.70	\$ -
2	5-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.70	\$ -
3	6-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.70	\$ -
4	7-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
5	7-Nov	Return home	St Paul	Travel	\$ 264.00												370	\$ 0.70	\$ 259.00
6	13-Nov	Travel to Edmonton/FCSS Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.70	\$ -
7	14-Nov	FCSS Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.70	\$ -
8	15-Nov	FCSS Conference	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
9	15-Nov	Return home	St Paul	Travel	\$ 264.00												388	\$ 0.70	\$ 271.60
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			\$ 2,376.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		758		\$ 530.60

\$ 2,906.60

Council Compensation/Remuneration:

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

Base Remuneration	
Deputy Reeve Base	\$ 2,473.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 7,874.40

Office Use Only :

Regular & Committee Meetings	\$ 2,200.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 2,376.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 42.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 683.20	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
	\$ 7,874.40		06-Louis Dechaine

Signature: Maxine Fodness
Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: Glen Ockerman
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 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	12-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
2	26-Nov	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 64.00

\$ 482.00

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	18-Nov	MuniCorr	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
2	18-Nov	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.64	\$ -
3	20-Nov	Go East AGM	Mannville	Meeting	\$ 209.00												208	\$ 0.64	\$ 133.12
4	20-Nov	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
5	25-Nov	Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
6																		\$ 0.64	\$ -
7																		\$ 0.64	\$ -
8																		\$ 0.64	\$ -
9																		\$ 0.64	\$ -
10																		\$ 0.64	\$ -
11																		\$ 0.64	\$ -
12																		\$ 0.64	\$ -
13																		\$ 0.64	\$ -
14																		\$ 0.64	\$ -
15																		\$ 0.64	\$ -
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		358		\$ 229.12

\$ 1,274.12



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 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	4-Nov	RMA	Edmonton	Travel	\$ 264.00		\$ 25.00	\$ 30.00									400	\$ 0.64	\$ 256.00
2	4-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
3	5-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
4	6-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
5	7-Nov	RMA	Edmonton	Travel														\$ 0.64	\$ -
6	13-Nov	FCSS	Edmonton	Meeting	\$ 264.00		\$ 25.00	\$ 30.00										\$ 0.64	\$ -
7	14-Nov	FCSS	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
8	15-Nov	FCSS	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
9	15-Nov	FCSS	Edmonton	Travel	\$ 264.00												400	\$ 0.64	\$ 256.00
10																		\$ 0.64	\$ -
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			\$ 2,112.00	\$ -	\$ 50.00	\$ 60.00	\$ -			\$ -	\$ -		\$ -		800		\$ 512.00

\$ 2,734.00

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	\$ 6,667.32

Office Use Only :

Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 2,112.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 64.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 741.12	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 210.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 6,667.32		06-Louis Dechaine

Signature: Dale Hedrick, Division 5 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 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	12-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
2	26-Nov	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 64.00

\$ 482.00

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	18-Nov	MuniCorr	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
2	18-Nov	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.64	\$ -
3	20-Nov	Go East AGM	Mannville	Meeting	\$ 209.00												208	\$ 0.64	\$ 133.12
4	20-Nov	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
5	25-Nov	Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.64	\$ 32.00
6																		\$ 0.64	\$ -
7																		\$ 0.64	\$ -
8																		\$ 0.64	\$ -
9																		\$ 0.64	\$ -
10																		\$ 0.64	\$ -
11																		\$ 0.64	\$ -
12																		\$ 0.64	\$ -
13																		\$ 0.64	\$ -
14																		\$ 0.64	\$ -
15																		\$ 0.64	\$ -
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		358		\$ 229.12

\$ 1,274.12



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 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	4-Nov	RMA	Edmonton	Travel	\$ 264.00		\$ 25.00	\$ 30.00									400	\$ 0.64	\$ 256.00
2	4-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
3	5-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
4	6-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
5	7-Nov	RMA	Edmonton	Meeting	\$ ~~264.00~~													\$ 0.64	\$ -
6	13-Nov	FCSS	Edmonton	Meeting	\$ 264.00		\$ 25.00	\$ 30.00										\$ 0.64	\$ -
7	14-Nov	FCSS	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
8	15-Nov	FCSS	Edmonton	Meeting	\$ 264.00													\$ 0.64	\$ -
9	15-Nov	FCSS	Edmonton	Travel	\$ 264.00												400	\$ 0.64	\$ 256.00
10																		\$ 0.64	\$ -
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			\$ 2,376.00	\$ -	\$ 50.00	\$ 60.00	\$ -			\$ -	\$ -		\$ -		800		\$ 512.00

\$ 2,998.00

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	\$ 6,931.32

Office Use Only :

Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 2,376.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 64.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 741.12	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 210.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 6,931.32		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: November 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																		\$ 0.70	\$ -
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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																		\$ 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	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: November 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	4-Nov	RMA Travel to Edmonton	St.P to Edmonton	Travel	\$ 264.00												205	\$ 0.70	\$ 143.50
2	4-Nov	RMA Travel from Edmonton	Edmonton to St.	Travel	\$ 264.00												205	\$ 0.70	\$ 143.50
3	5-Nov	RMA Fall	Edmonton	Meeting	\$ 264.00												0	\$ 0.70	\$ -
4	6-Nov	RMA Fall	Edmonton	Meeting	\$ 264.00												0	\$ 0.70	\$ -
5	7-Nov	RMA Fall	Edmonton	Travel													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			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		410		\$ 287.00

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	\$ 3,520.20

Office Use Only :

Regular & Committee Meetings	\$ -	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ -	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 287.00	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
	\$ 3,520.20		06-Louis Dechaine

Signature: Ross Krekoski, Division 3 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: November 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																		\$ 0.70	\$ -
2																		\$ 0.70	\$ -
3																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

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																		\$ 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	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: November 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	4-Nov	RMA Travel to Edmonton	St.P to Edmonton	Travel	\$ 264.00												205	0.70	143.50
2	4-Nov	RMA Travel from Edmonton	Edmonton to St.	Travel	\$ 264.00												205	0.70	143.50
3	5-Nov	RMA Fall	Edmonton	Meeting	\$ 264.00												0	0.70	-
4	6-Nov	RMA Fall	Edmonton	Meeting	\$ 264.00												0	0.70	-
5	7-Nov	RMA Fall	Edmonton	Meeting	\$ ~~264.00~~												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			\$ 1,320.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		410		287.00

\$ 1,607.00

\$ 1,607.00

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	\$ 3,784.20

Office Use Only :

Regular & Committee Meetings	\$ -	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,320.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ -	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 287.00	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
	\$ 3,784.20		06-Louis Dechaine

Signature: Ross Krekoski, Division 3 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 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	12-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20
2	26-Nov	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																		\$ 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	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ -



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 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	4-Nov	RMA	Edmonton	Travel	\$ 264.00												468	\$ 0.70	\$ 327.60
2	4-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
3	5-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
4	6-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
5	7-Nov	RMA	Edmonton	Travel														\$ 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			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		468		\$ 327.60

\$ 1,383.60

Council Compensation/Remuneration:

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

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,905.20

Office Use Only :

Regular & Committee Meetings	\$ 418.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 134.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 327.60	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
	\$ 4,905.20		06-Louis Dechaine

Signature: Glen Ockerman, Reeve

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 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	12-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.70	\$ 67.20
2	26-Nov	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																		\$ 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	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 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	4-Nov	RMA	Edmonton	Travel	\$ 264.00												468	\$ 0.70	\$ 327.60
2	4-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
3	5-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
4	6-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.70	\$ -
5	7-Nov	RMA	Edmonton	Meeting	\$ ~~264.00~~													\$ 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	\$ -
		Total			\$ 1,320.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		468		\$ 327.60

\$ 1,647.60

Council Compensation/Remuneration:

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

Base Remuneration		
Reeve Base	\$	2,869.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$	5,169.20

Office Use Only :

Regular & Committee Meetings	\$ 418.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,320.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 134.40	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 327.60	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
	\$ 5,169.20		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: November 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	12-Nov	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.70	\$ 42.00
2	26-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.70	\$ -
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	18-Nov	RRTS	Zoom	Meeting	\$ 209.00													\$ 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	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 209.00



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: November 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	\$ 2,846.20

Office Use Only :

	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 627.00 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	\$ - 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
	\$ 2,846.20	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: November 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	12-Nov	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00
2	26-Nov	Public Works Meeting	SP	Meeting	\$ 209.00													\$ 0.70	\$ -
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 98.00

\$ 516.00

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	14-Nov	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.70	\$ -
2	14-Nov	ADM(AG) TOWNHALL	ZOOM	Meeting	\$ 209.00													\$ 0.70	\$ -
3	26-Nov	MD FOUNDATION	SP	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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 627.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 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	4-Nov	RMA	EDMONTON	Travel	\$ 264.00													\$ 0.70	\$ -
2	5-Nov	RMA	EDMONTON	Meeting	\$ 264.00													\$ 0.70	\$ -
3	6-Nov	RMA	EDMONTON	Meeting	\$ 264.00													\$ 0.70	\$ -
4	7-Nov	RMA	EDMONTON	Meeting	\$ 264.00													\$ 0.70	\$ -
5	7-Nov	RMA	EDMONTON	Travel														\$ 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			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 1,056.00

Council Compensation/Remuneration:

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,376.20

Office Use Only :

Regular & Committee Meetings	\$ 1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 98.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ -	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 4,376.20		06-Louis Dechaine

Signature: Darrell Younghans, Division 1 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 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	12-Nov	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00
2	26-Nov	Public Works Meeting	SP	Meeting	\$ 209.00													\$ 0.70	\$ -
3																		\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 98.00

\$ 516.00

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	14-Nov	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.70	\$ -
2	14-Nov	ADM(AG) TOWNHALL	ZOOM	Meeting	\$ 209.00													\$ 0.70	\$ -
3	26-Nov	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.70	\$ -
4	17-Nov	MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 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			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 836.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 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	4-Nov	RMA	EDMONTON	Travel	\$ 264.00													\$ 0.70	\$ -
2	5-Nov	RMA	EDMONTON	Meeting	\$ 264.00													\$ 0.70	\$ -
3	6-Nov	RMA	EDMONTON	Meeting	\$ 264.00													\$ 0.70	\$ -
4	7-Nov	RMA	EDMONTON	Meeting	\$ 264.00													\$ 0.70	\$ -
5	7-Nov	RMA	EDMONTON	Travel	\$ 264.00													\$ 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	\$ -
		Total			\$ 1,320.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,849.20

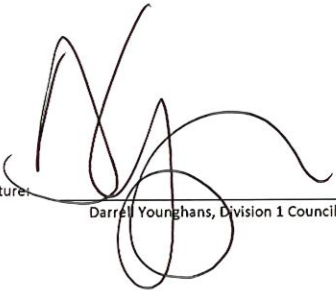
Office Use Only :

Regular & Committee Meetings
Convention Meetings
Taxable Mileage
Non-Taxable Mileage
Subsistence
Base Remuneration

Darrell Younghans, Division 1 Councillor

\$ 1,254.00	1-2-1510-11
\$ 1,320.00	1-2-1530-11
\$ 98.00	1-2-1540-11
\$ -	1-2-2090-11
\$ 100.00	1-2-2140-11
\$ 2,077.20	1-2-1520-11
\$ 4,849.20	

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