



County of St. Paul

Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	14-Jan	Regular Council Meeting	Zoom		\$ 209.00													\$ 0.72	\$ -
2	27-Jan	Public Works Meeting	St Paul		\$ 209.00												100	\$ 0.72	\$ 72.00
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 72.00

\$ 490.00

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	6-Jan	A S B	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
2	27-Jan	LARA	Ashmont	Meeting	\$ 209.00												58	\$ 0.72	\$ 41.76
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		158		\$ 113.76

\$ 531.76



Month: January \ 2025

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County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	14-Jan	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	27-Jan	Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 43.20

\$ 461.20

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	15-Jan	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	16-Jan	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3	30-Jan	Policy Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6		Mileage Only																\$ 0.72	\$ -
7	20-Dec	Evergreen															24	\$ 0.72	\$ 17.28
8	9-Jan	Evergreen															24	\$ 0.72	\$ 17.28
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 627.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		138		\$ 99.36

\$ 726.36



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	20-Jan	Travel to Edmonton	Edmonton	Travel				Provided			Yes							\$ 0.72	\$ -
2	21-Jan	ASB Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00			Yes							\$ 0.72	\$ -
3	22-Jan	ASB Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided											\$ 0.72	\$ -
4	22-Jan	Travel Home	Home	Travel	\$ 264.00												30	\$ 0.72	\$ 21.60
5	24-Jan	RMA District Meeting	Killam	Meeting	\$ 264.00	Provided	Provided										30	\$ 0.72	\$ 21.60
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ 1,056.00	\$ -	\$ -	\$ 30.00	\$ -			\$ -	\$ -		\$ -		60		\$ 43.20

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	\$ 4,889.96

Office Use Only :	Maxine Fodness, Deputy Reeve/Division 4 Councillor
Regular & Committee Meetings	\$ 1,045.00 1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 1,056.00 1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 43.20 1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 142.56 1-2-2090-11 03-Ross Krekoski
Subsistence	\$ 130.00 1-2-2140-11 04-Maxine Fodness
Base Remuneration	\$ 2,473.20 1-2-1520-11 05-Dale Hedrick
	\$ 4,889.96 06-Louis Dechaine

Signature: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: Glen Ockerman, Reeve

Deputy Reeve
M Fodness



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	14-Jan	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
2	27-Jan	Public Works Meeting	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 72.00

\$ 490.00

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	7-Jan	Municorr Executive	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
2	9-Jan	Chamber of Commerce Business	St. Paul															\$ 0.72	\$ -
3	13-Jan	Municorr	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
4	13-Jan	Riverland	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
5	15-Jan	Community Futures	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
6	15-Jan	Recreation Board	St. Paul	Meeting	\$ 209.00													\$ 0.72	\$ -
7	16-Jan	DMO	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
8	17-Jan	St. Paul Fire Fighters Awards	St. Paul															\$ 0.72	\$ -
9	24-Jan	RMA District 5	Killiam	Meeting	\$ 264.00												352	\$ 0.72	\$ 253.44
10	30-Jan	Policy	St. Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,727.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		452		\$ 325.44

\$ 2,052.44



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	20-Jan	ASB Conference	Edmonton	Meeting	\$ 264.00												408	\$ 0.72	\$ 293.76
2	21-Jan	ASB Conference	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
3	22-Jan	ASB Conference	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ 792.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		408		\$ 293.76

\$ 1,085.76

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	\$ 5,805.40

Office Use Only :

	Dale Hedrick, Division 5 Councillor	
Regular & Committee Meetings	\$ 2,145.00 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 792.00 1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 72.00 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 619.20 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
	\$ 5,805.40	06-Louis Dechaine

Signature: 
Dale Hedrick, Division 5 Councillor

Reeve: 
Glen Ockerman, Reeve
M Fodness
Deputy Reeve



County of St. Paul

Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	14-Jan	Regular Council Meeting	St Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
2	27-Jan	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 34.56

\$ 452.56

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Jan	Water Commission Steering Committee	Elk Point	Meeting	\$ 209.00												72	\$ 0.72	\$ 51.84
2	14-Jan	Municipal Library	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
3	15-Jan	Community Futures	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
4	16-Jan	Elk Point St.Paul Water Commission	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
5	24-Jan	RMA District Meeting	Killam	Meeting	\$ 264.00												360	\$ 0.72	\$ 259.20
6	30-Jan	Policy Committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
7	23-Jan	HUB	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,518.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		504		\$ 362.88

\$ 1,880.88



County of St. Paul

Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	20-Jan	ASB Convention - Travel St.Paul -> Edm	Edmonton	Travel													205	\$ 0.72	\$ 147.60
2	21-Jan	ASB Convention	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
3	22-Jan	ASB Convention	Edmonton	Meeting	\$ 264.00												205	\$ 0.72	\$ 147.60
4	23-Jan	ASB Convention - Travel Edm->St.Paul	Edmonton	Travel	\$ 264.00													\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ 792.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		410		\$ 295.20

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	\$ 5,597.84

Office Use Only :	Ross Krekoski, Division 3 Councillor
Regular & Committee Meetings	\$ 1,936.00 1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 792.00 1-2-1530-11 01-Darrell Youngmans
Taxable Mileage	\$ 34.56 1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 658.08 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
	\$ 5,597.84 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: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	14-Jan	Regular Council Meeting	St Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
2	27-Jan	Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		48		\$ 34.56

\$ 452.56

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	8-Jan	Water Commission Steering Committee	Elk Point	Meeting	\$ 209.00												72	\$ 0.72	\$ 51.84
2	14-Jan	Municipal Library	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
3	15-Jan	Community Futures	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
4	16-Jan	Elk Point St.Paul Water Commission	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
5	24-Jan	RMA District Meeting	Killam	Meeting	\$ 264.00												360	\$ 0.72	\$ 259.20
6		~~RMA District Meeting~~	~~Killam~~	~~Travel~~	~~\$ 264.00~~													~~\$ 0.72~~	~~\$ -~~
7	30-Jan	Policy Committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
8	23-Jan	HUB	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,782.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		504		\$ 362.88

\$ 2,144.88

-264
RK.



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	20-Jan	ASB Convention - Travel St.Paul -> Edm	Edmonton	Travel													205	\$ 0.72	\$ 147.60
2	21-Jan	ASB Convention	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
3	22-Jan	ASB Convention	Edmonton	Meeting	\$ 264.00												205	\$ 0.72	\$ 147.60
4	23-Jan	ASB Convention - Travel Edm->St.Paul	Edmonton	Travel	\$ 264.00													\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ 792.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		410		\$ 295.20

\$ 1,087.20

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>\$ 5,861.84</u>

5597.84
PK.

Office Use Only :

Ross Krekoski, Division 3 Councillor

Regular & Committee Meetings	\$ 2,200.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 792.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 34.56	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 658.08	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>\$ 5,861.84</u>		06-Louis Dechaine

Minus \$ 264
re: William travel

Signature:

Ross Krekoski, Division 3 Councillor

Reeve:

Glen Ockerman, Reeve

Deputy Reeve
M Fodness



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	14-Jan	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2	27-Jan	Public Works Meeting	St. Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		192		\$ 138.24

\$ 556.24

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																		\$ 0.72	\$ -
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																		\$ 0.72	\$ -
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		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		\$ 3,525.44

Office Use Only :	Glen Ockerman, Reeve		
Regular & Committee Meetings	\$ 418.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ 138.24	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	\$ 2,869.20	1-2-1520-11	05-Dale Hedrick
	\$ 3,525.44		06-Louis Dechaine

Signature: [Signature]
Glen Ockerman, Reeve

Reeve: [Signature]
Glen Ockerman, Reeve

Deputy Reeve
M Fodness



County of St. Paul

Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	14-Jan	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
2	27-Jan	Public Works Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		120		\$ 86.40

\$ 504.40

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	17-Dec	Allied Arts Board	Elk Point	Meeting	\$ 209.00												48	\$ 0.72	\$ 34.56
2	8-Jan	Regional Water Steering Committee	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
3	10-Jan	AG Levy Committee	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
4	13-Jan	MLA & Senior Living	Elk Point															\$ 0.72	\$ -
5	13-Jan	RRTS	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
6	14-Jan	Allied Arts Board	Elk Point	Meeting	\$ 209.00												48	\$ 0.72	\$ 34.56
7	16-Jan	EP/St. Paul Regional Water Commission	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
8	28-Jan	Allied Arts Board	Elk Point	Meeting	\$ 209.00												48	\$ 0.72	\$ 34.56
9	29-Jan	Heavy Oil Committee	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
10	24-Jan	Library Board	Elk Point	Meeting	\$ 209.00												48	\$ 0.72	\$ 34.56
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		372		\$ 267.84

\$ 2,148.84



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1																		\$ 0.72	\$ -
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

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

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,830.44

Office Use Only :

	Kevin Wirsta, Division 2 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	\$ 86.40 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 267.84 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
	\$ 4,830.44	06-Louis Dechalne

Signature: Kevin Wirsta, Division 2 Councillor

Reeve: Glen Ockerman, Reeve
Deputy Reeve
M Fodness



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	14-Jan	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2	27-Jan	Public Works Meeting	SP	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		280		\$ 201.60

\$ 619.60

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	6-Jan	ASB	SP	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2	9-Jan	STEP	ZOOM	Meeting	\$ 209.00													\$ 0.72	\$ -
3	10-Jan	AG LEVY	SP	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
4	20-Jan	ASB CHAIRS	ED	Meeting	\$ 264.00													\$ 0.72	\$ -
5	28-Jan	STEP MLA	COLD LAKE	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
6	28-Jan	LARA ASB	ASHMONT															\$ 0.72	\$ -
7	29-Jan	HEAVY OIL	SP	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
8	30-Jan	POLICY	SP	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 1,518.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		700		\$ 504.00

\$ 2,022.00



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: January 2025

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	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	20-Jan	ASB	EDMONTON	Travel	\$ 264.00												140	\$ 0.72	\$ 100.80
2	21-Jan	ASB	EDMONTON	Meeting	\$ 264.00													\$ 0.72	\$ -
3	22-Jan	ASB	EDMONTON	Meeting	\$ 264.00													\$ 0.72	\$ -
4																		\$ 0.72	\$ -
5																		\$ 0.72	\$ -
6																		\$ 0.72	\$ -
7																		\$ 0.72	\$ -
8																		\$ 0.72	\$ -
9																		\$ 0.72	\$ -
10																		\$ 0.72	\$ -
11																		\$ 0.72	\$ -
12																		\$ 0.72	\$ -
13																		\$ 0.72	\$ -
14																		\$ 0.72	\$ -
15																		\$ 0.72	\$ -
16																		\$ 0.72	\$ -
17																		\$ 0.72	\$ -
18																		\$ 0.72	\$ -
19																		\$ 0.72	\$ -
20																		\$ 0.72	\$ -
		Total			\$ 792.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 100.80

\$ 892.80

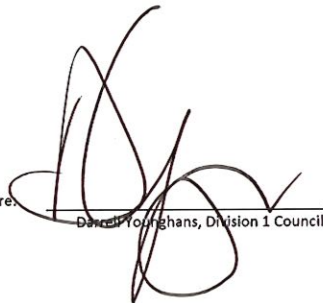
Council Compensation/Remuneration:

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	\$ 5,711.60

Office Use Only :

	Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 1,936.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 792.00	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 201.60	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 604.80	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
	\$ 5,711.60	06-Louis Dechaine

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve

Deputy Reeve
M Fodness