



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 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	11-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
2	25-Mar	Public Works Meeting	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		200		\$ 144.00

\$ 562.00

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	5-Mar	STPF	St Paul	Meeting	\$ 175.00													\$ 0.72	\$ -
2	6-Mar	LARA Agm	Mallaig	Meeting	\$ 209.00												38	\$ 0.72	\$ 27.36
3	19-Mar	STPF	Edmonton	Meeting	\$ 175.00													\$ 0.72	\$ -
4	24-Mar	Budget Mtg	St Paul	Meeting	\$ 209.00												100	\$ 0.72	\$ 72.00
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			\$ 768.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		138		\$ 99.36

\$ 867.36



County of St. Paul
Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: March 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	16-Mar	R M A Spring Convention	Edmonton	Travel	\$ 264.00												223	\$ 0.72	\$ 160.56
2	17-Mar	R M A Spring Convention	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
3	18-Mar	R M A Spring Convention	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
4	19-Mar	R M A Spring Convention	Edmonton	Meeting	\$ 264.00												223	\$ 0.72	\$ 160.56
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			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		446		\$ 321.12

\$ 1,377.12

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	\$ 4,983.68

Office Use Only :

Louis Dechaine, Division 6 Councillor		
Regular & Committee Meetings	\$ 1,186.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 144.00	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 420.48	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
	\$ 4,983.68	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: March 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	11-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
2	25-Mar	Public Works Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3																		\$ 0.72	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 43.20

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	11-Mar	Regional Emergency Advisory Committee	St Paul	Meeting	\$ 209.00													\$ 0.72	\$ -
2	19-Mar	Rec Board	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
3	20-Mar	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
4	24-Mar	Policy Committee	St Paul	Meeting	\$ 209.00												30	\$ 0.72	\$ 21.60
5	24-Mar	Budget	St Paul	Meeting	\$ 209.00													\$ 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			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		90		\$ 64.80



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: March 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	17-Mar	Travel to Edmonton		Travel														\$ 0.72	\$ -
2	17-Mar	K Division RCMP/ Mayors& Reeves Meeting	Edmonton	Meeting	\$ 264.00	Provided	\$ 25.00	Provided			Yes							\$ 0.72	\$ -
3	18-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided			Yes							\$ 0.72	\$ -
4	19-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	\$ 25.00				Yes							\$ 0.72	\$ -
5	19-Mar	Return Home	St Paul	Travel	\$ 264.00												370	\$ 0.72	\$ 266.40
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	\$ -	\$ 50.00	\$ -	\$ -			\$ -	\$ -		\$ -		370		\$ 266.40

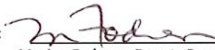
Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for 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	\$ 5,516.60

Office Use Only :

	Maxine Fodness, Deputy Reeve/Division 4 Councillor		
Regular & Committee Meetings	\$ 1,463.00	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	\$ 331.20	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 150.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11	05-Dale Hedrick
	\$ 5,516.60		06-Louis Dechaine

Signature: 
Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: March 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	11-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
2	25-Mar	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	24-Mar	Policy Committee	St Paul	Meeting	\$ 209.00												50	\$ 0.72	\$ 36.00
2	24-Mar	Budget	St Paul	Meeting	\$ 209.00													\$ 0.72	\$ -
3	13-Mar	DMO	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
4	19-Mar	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
5	28-Mar	Veterans Memorial Highway	Zoom	Meeting	\$ 209.00													\$ 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			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		50		\$ 36.00

\$ 1,081.00



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: March 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	17-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00				\$ 63.00	Yes	Yes							\$ 0.72	\$ -
2	18-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.72	\$ -
3	19-Mar	RMA Conference	St Paul	Meeting	\$ 264.00						Yes							\$ 0.72	\$ -
4	19-Mar	Return Home	Edmonton	Travel	\$ 264.00				\$ 59.49	Yes							376	\$ 0.72	\$ 270.72
5	19-Mar	Edmonton Boat and Sportsman Show	Sherwood	Travel													15	\$ 0.72	\$ 10.80
6	20-Mar	Edmonton Boat and Sportsman Show	Edmonton	Meeting	\$ 264.00				\$ 44.11	Yes							26	\$ 0.72	\$ 18.72
7	21-Mar	Edmonton Boat and Sportsman Show	Edmonton	Meeting	\$ 264.00				\$ 52.89	Yes							26	\$ 0.72	\$ 18.72
8	22-Mar	Edmonton Boat and Sportsman Show	Edmonton	Meeting	\$ 264.00				\$ 44.91	Yes							26	\$ 0.72	\$ 18.72
9	23-Mar	Edmonton Boat and Sportsman Show	Edmonton	Meeting	\$ 264.00										\$ 46.50	Yes	26	\$ 0.72	\$ 18.72
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			\$ 2,112.00	\$ -	\$ -	\$ -	\$ 264.40			\$ -	\$ -		\$ 46.50		495		\$ 356.40

\$ 2,779.30

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	\$ 6,527.50

Office Use Only :

Dale Hedrick, Division 5 Councillor

Regular & Committee Meetings	\$ 1,463.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 2,112.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 72.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 392.40	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 410.90	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 6,527.50		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: March 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		Public Works Meeting	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
2																		\$ 0.72	\$ -
3																		\$ 0.72	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24		\$ 17.28

\$ 226.28

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.72/km First 5,000 \$0.66/km 5,000+	Total Mileage Owed
1	19-Mar	Community Futures	Online	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
2	20-Mar	ERWMS	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
3	24-Mar	Policy Committee	St.Paul	Meeting	\$ 209.00												24	\$ 0.72	\$ 17.28
4	24-Mar	Budget Meeting	St.Paul	Meeting	\$ 209.00													\$ 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	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		72		\$ 51.84

\$ 887.84



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: March 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	17-Mar	RMA Spring	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.72	\$ -
2	18-Mar	RMA Spring	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
3	19-Mar	RMA Spring	Edmonton	Meeting	\$ 264.00													\$ 0.72	\$ -
4	19-Mar	RMA - Travel Edm->StPaul	Edmonton	Travel	\$ 264.00		\$ 25.00										420	\$ 0.72	\$ 302.40
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			\$ 1,056.00	\$ -	\$ 25.00	\$ 30.00	\$ -			\$ -	\$ -		\$ -		420		\$ 302.40

\$ 1,413.40

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for 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	\$ 4,704.72

Office Use Only :

Ross Krekoski, Division 3 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 Younghans
Taxable Mileage	\$ 17.28	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 354.24	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 155.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 4,704.72		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: March 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	11-Mar	Regular Council Meeting	St Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
2	25-Mar	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	24-Mar	Budget	St Paul	Meeting	\$ 209.00													\$ 0.72	\$ -
2	25-Mar	ASB	St Paul	Meeting	\$ 209.00												96	\$ 0.72	\$ 69.12
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	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		96		\$ 69.12

\$ 487.12



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: March 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	17-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.72	\$ -
2	18-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.72	\$ -
3	19-Mar	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.72	\$ -
4	19-Mar	Return Home	St. Paul	Travel	\$ 264.00												468	\$ 0.72	\$ 336.96
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			\$ 1,056.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		468		\$ 336.96

\$ 1,392.96

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	\$ 5,405.52

Office Use Only :

	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 836.00	1-2-1510-11 10-Glen Ockerman
Convention Meetings	\$ 1,056.00	1-2-1530-11 01-Darrell Younghans
Taxable Mileage	\$ 138.24	1-2-1540-11 02-Kevin Wirsta
Non-Taxable Mileage	\$ 406.08	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
	\$ 5,405.52	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: March 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	11-Mar	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
2	25-Mar	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	10-Mar	RRTS Meeting	Zoom	Meeting	\$ 209.00													\$ 0.72	\$ -
2	24-Mar	Council Budget Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.72	\$ 43.20
3	25-Mar	Fire Hall Meeting	Elk Point	Meeting	\$ 209.00												48	\$ 0.72	\$ 34.56
4	25-Mar	Elk Point County Transfer Station Meeting	Elk Point	Meeting	\$ 209.00													\$ 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	\$ -
21																		\$ 0.72	\$ -
22																		\$ 0.72	\$ -
23																		\$ 0.72	\$ -
24																		\$ 0.72	\$ -
25																		\$ 0.72	\$ -
		Total			\$ 836.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		108		\$ 77.76

\$ 913.76



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: March 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	\$ 3,595.36

Office Use Only :

	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 1,254.00 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	\$ 77.76 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
	\$ 3,595.36	06-Louis Dechalne

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: March 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	11-Mar	Regular Council Meeting	SP	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
2	25-Mar	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	11-Mar	EMERGENCY MGNT	SP	Meeting	\$ 209.00													\$ 0.72	\$ -
2	24-Mar	POLICY	SP	Meeting	\$ 209.00												140	\$ 0.72	\$ 100.80
3	24-Mar	BUDGET	SP	Meeting	\$ 209.00													\$ 0.72	\$ -
4	25-Mar	EP FIRE	EP	Meeting	\$ 209.00													\$ 0.72	\$ -
5	25-Mar	EP JOINT TRANSFER STATION	EP	Meeting	\$ 209.00													\$ 0.72	\$ -
6	6-Mar	STEP	ZOOM	Meeting	\$ 209.00													\$ 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			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 100.80

\$ 1,354.80



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

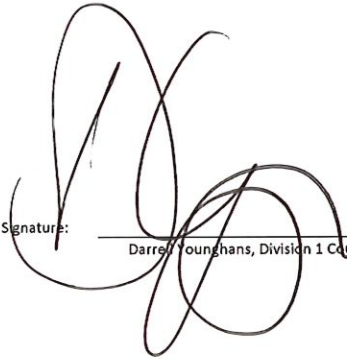
Month: March 2025

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

Office Use Only :		Darrell Younghans, Division 1 Councillor	
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ -	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ 201.60	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 100.80	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
	\$ 4,151.60		06-Louis Dechalne

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 4,151.60

Signature: 
Darrell Younghans, Division 1 Councillor

Reeve: 
Glen Ockerman, Reeve