

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Daryl Watt

Month: July

2015

Date	Description	Day/s	Km
July	Basic Honorarium		600
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
July 8	Lloyd Colonial Parade		75
23	Vermilion Parade		75 0
28	Council + Veron. Lodge		88 25 25
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			163

PAYMENT SUMMARY

163 km x .435 = 70.91 Acct. # 01 - 4 - 211 - 11 ▶ 02
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 02
 subsistence x (out of county overnight) = Acct. # 01 - 4 - 212 - 11 ▶ 02
 expense allow. x = Acct. # 01 - 4 - 212 - 11 ▶ 02
 Basic Honorarium (1/3 non-taxable) = 1440.00 Acct. # 01 - 4 - 212 - 11 ▶ 02
TOTAL \$ 1760.91

Basic Honorarium (2/3 taxable) = 2880.00 Acct. # 01 - 4 - 151 - 11 ▶ 02
 per diem x = Acct. # 01 - 4 - 151 - 11 ▶ 02
TOTAL \$ 2880.00

APPROVED BY:

Reeve

Councillor

320.91
M

Six Parker

D. J. Watt

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

d Parke

Month: *July* 20 *15*

Description	Day/s	Km
Basic Honorarium		
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		<i>600</i>
<i>10</i> VHWMIT. Lea Park		<i>41</i>
<i>28</i> Council.		<i>128</i>
Per Diem Honorarium (Schedule "1", Part B)		
Conventions / Seminars / Workshops (out of County overnight)		
<i>14-17</i> ASBG. Prairie.	<i>4</i>	<i>1526</i>

PAYMENT SUMMARY

$1695 \text{ km} \times .435 = 737.33$ Acct. # 01 - 4 - 211 - 11 ▶ 06
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 06
 $4 \text{ subsistence} \times \frac{90.00}{50.00} = 200.00$ Acct. # 01 - 4 - 212 - 11 ▶ 06
 (out of county overnight)
 $4 \text{ expense allow.} \times 90.00 = 360.00$ Acct. # 01 - 4 - 212 - 11 ▶ 06
 Basic Honorarium (1/3 non-taxable) = 1305.00 Acct. # 01 - 4 - 212 - 11 ▶ 06
TOTAL \$ 2852.33
 Basic Honorarium (2/3 taxable) = 2610.00 Acct. # 01 - 4 - 151 - 11 ▶ 06
 $4 \text{ per diem} \times 180.00 = 720.00$ Acct. # 01 - 4 - 151 - 11 ▶ 06
TOTAL \$ 3330.00

TOTALS *4* *1695*

987.33
M

APPROVED BY:

D.J. Watt
Reeve

Eve Parke
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Murray King

Month: July 20 15

Date	Description	Day/s	Km
	Basic Honorarium		620
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
July 22	LOCALS		80
July 29	COUNCIL		40
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
July 14-17	A.S.B. GRAND PRIX	4	1585

PAYMENT SUMMARY

<u>1705</u>	km x	<u>.435</u>	=	<u>741.68</u>	Acct. # 01 - 4 - 211 - 11	▶ 01
	flat amount		=	<u>250.00</u>	Acct. # 01 - 4 - 211 - 11	▶ 01
<u>4</u>	subsistence x	<u>50.00</u>	=	<u>200.00</u>	Acct. # 01 - 4 - 212 - 11	▶ 01
	(out of county overnight)					
<u>4</u>	expense allow. x	<u>90.00</u>	=	<u>360.00</u>	Acct. # 01 - 4 - 212 - 11	▶ 01
	Basic Honorarium (1/3 non-taxable)		=	<u>1170.00</u>	Acct. # 01 - 4 - 212 - 11	▶ 01
	TOTAL			\$ <u>2721.68</u>		
	Basic Honorarium (2/3 taxable)		=	<u>2340.00</u>	Acct. # 01 - 4 - 151 - 11	▶ 01
<u>4</u>	per diem x	<u>180.00</u>	=	<u>720.00</u>	Acct. # 01 - 4 - 151 - 11	▶ 01
	TOTAL			\$ <u>3060.00</u>		

TOTALS 4 1705

991.68
M

APPROVED BY:

D. J. Watt
Reeve

Murray King
Councillor

VERMILION RIVER - COUNTY COUNCIL

by HRyciuk

Month: July 20 15

	Description	Day/s	Km
28	Basic Honorarium		448 Km
	<i>Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only</i>		
July 10	VRWA meeting @ Lea Park		158 Km
July 28	Council Kitscoty Kitscoty		67 Km
July 28	Vermilion + District Housing Vermilion		44 Km

Per Diem Honorarium (Schedule "1", Part B)

Conventions / Seminars / Workshops (out of County overnight)

TOTALS 269

PAYMENT SUMMARY

269 km x .435 = 117.02 Acct. # 01 - 4 - 211 - 11 ▶ 03
flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 03
subsistence x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 03 (out of county overnight)
expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 03
Basic Honorarium (1/3 non-taxable) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 03
TOTAL \$ 1537.02
Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 03
per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 03
TOTAL \$ 2340.00

367.02 M

APPROVED BY:

D. J. Watt
Reeve

Stacey Hryciuk
Councillor

VERMILION RIVER - COUNTY COUNCIL

NAME: DAVE JAMRACY

Month: July 20 15

Description	Day/s	Km
Basic Honorarium		<u>300</u>
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>July 6</u> SEED PLANT VERMILION		<u>54</u>
<u>July 28</u> Council		<u>130</u>
Per Diem Honorarium (Schedule "1", Part B)		
Conventions / Seminars / Workshops (out of County overnight)		
<u>July 13-17</u> SUMMER ASB TOUR GRANDIE PRAIRIE	<u>5</u>	<u>1300</u>
TOTALS	5	1484

PAYMENT SUMMARY

1484 km x .435 = 645.54 Acct. # 01 - 4 - 211 - 11 ▶ 04

flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 04

5 subsistence x 50.00 = 250.00 Acct. # 01 - 4 - 212 - 11 ▶ 04
(out of county overnight)

5 expense allow. x 90.00 = 450.00 Acct. # 01 - 4 - 212 - 11 ▶ 04

Basic Honorarium (1/3 non-taxable) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 04

TOTAL \$ 2765.54

Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 04

5 per diem x 180.00 = 900.00 Acct. # 01 - 4 - 151 - 11 ▶ 04

TOTAL \$ 3240.00

895.54

APPROVED BY:

D.J. Watt
Reeve

Dave Jamracy
Councillor

OF VERMILION RIVER - COUNTY COUNCIL

Month: July 20 15

Description	Day/s	Km
Basic Honorarium		600
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		40
Per Diem Honorarium (Schedule "1", Part B)		
Conventions / Seminars / Workshops (out of County overnight)		

TOTALS 40

PAYMENT SUMMARY

40 km x .435 = 17.40 Acct. # 01 - 4 - 211 - 11 ▶ 05
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 05
 subsistence x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 05
 (out of county overnight)
 expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 05
 Basic Honorarium (1/3 non-taxable) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 05
TOTAL \$ 1437.40

Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 05
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 05
TOTAL \$ 2340.00

267.40 M

APPROVED BY:

[Signature]
Reeve

[Signature]
Councillor

