

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: STACEY HRYCILL Month: June 20 17

Date	Description	Day/s	Km
June 1-30	Basic Honorarium RD 143 + 211 + 80 + 282 + 176 = 638		600 Km
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only			
June 13	Council meeting Kitscoty		67 Km
June 19	Policy & Priority meeting Kitscoty		67 Km
June 20	Policy & Priority meeting Kitscoty		67 Km
June 26	VRRWMA meeting & Supper Vermilion Kitscoty		42 Km
June 27	Council Kitscoty		67 Km
Per Diem Honorarium (Schedule "1", Part B)			
June 9	VRRWA AGM Bruce AB	1	218 Km
Conventions / Seminars / Workshops (out of County overnight)			
		TOTALS	1 528

PAYMENT SUMMARY

528 km x .45 = 237.60 Acct. # 01 - 4 - 211 - 11 ▶ 03
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 03
 subsistence x (out of county overnight) = Acct. # 01 - 4 - 212 - 11 ▶ 03
 1 expense allow. x 92.05 = 92.05 Acct. # 01 - 4 - 212 - 11 ▶ 03
 Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 03
TOTAL \$ 1776.34

Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 03
 1 per diem x 184.11 = 184.11 Acct. # 01 - 4 - 151 - 11 ▶ 03
TOTAL \$ 2577.50

APPROVED BY:

Reeve

Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Murray King Month: July 20 17

Date	Description	Day/s	Km
	Basic Honorarium <i>July Basic</i>		
	Meetings / Committees / Other (Included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
PAYMENT SUMMARY		TOTALS	

_____ km x _____ = _____ Acct. # 01 - 4 - 211 - 11 ▶

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

_____ subsistence x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶
(out of county overnight)

_____ expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶

Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 01


TOTAL \$ 1196.69

_____ Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 01

_____ per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶

TOTAL \$ 2393.39

APPROVED BY:



Reeve

Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL


Name: Miles Latner Month: June 2017

Date	Description	Day/s	Km
	Basic Honorarium		610
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
13	Council		70
20	Committee		70
27	Council		70
27	County & Kitscoty		70
19	Committee could not attend. deduct		
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			160

PAYMENT SUMMARY

160 km x .45 = 72.00 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) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 05
TOTAL \$ 1518.69
 Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 05
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 05
TOTAL \$ 2393.39

APPROVED BY:


 Reeve


 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: NOEL McCormack Month: June 20 17

Date	Description	Day/s	Km
	Basic Honorarium		650.
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
13	regular council Kitscoty		120.
19.	p+p. Kitscoty		120.
20.	p+p. Kitscoty		120.
13.	ASHCA Vermilion		80
22.	SDAB. Kitscoty		120
27.	regular council Kitscoty		120.
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			
TOTALS			680

PAYMENT SUMMARY

680 km x .45 = 306.00 Acct. # 01 - 4 - 211 - 11 ▶ 07
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 07
 subsistence x (out of county overnight) = Acct. # 01 - 4 - 212 - 11 ▶ 07
 expense allow. x = Acct. # 01 - 4 - 212 - 11 ▶ 07
 Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 07
TOTAL \$ 1752.69

Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 07
 per diem x = Acct. # 01 - 4 - 151 - 11 ▶ 07
TOTAL \$ 2393.39

APPROVED BY:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: June 20 17

Date	Description	Day/s	Km
	Basic Honorarium		<u>600</u>
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>1</u>	<u>Pioneer Lodge</u>		<u>105</u>
<u>2</u>	<u>Lake land College</u>		<u>214</u>
<u>9</u>	<u>VRWA Bruce</u>		
<u>12</u>	<u>Joint with R.Ms @ Wilton</u>		<u>120</u>
<u>13</u>	<u>Council.</u>		<u>128</u>
<u>15</u>	<u>ACE -</u>		<u>70</u>
<u>19+20</u>	<u>P+P</u>		<u>256</u>
<u>27</u>	<u>Council.</u>		<u>128</u>
<u>27</u>	<u>Village of Kitscoty</u>		<u>0</u>
<u>29</u>	<u>Pioneer Lodge + ACE</u>		<u>158</u>
<u>22</u>	<u>SDAB hearing.</u>		
	Per Diem Honorarium (Schedule "1", Part B)		
<u>9</u>	<u>VRWA Bruce</u>	<u>1</u>	<u>450</u>
	Conventions / Seminars / Workshops (out of County overnight)		
<u>21+22</u>	<u>NSWA AGM</u>	<u>1 1/2</u>	<u>600</u>
		TOTALS	<u>2 1/2</u> <u>2229</u>

PAYMENT SUMMARY

2229 km x .45 = 1003.05 Acct. # 01 - 4 - 211 - 11 ▶ 06
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 06
1/2 subsistence x 50.00 = 75.00 Acct. # 01 - 4 - 212 - 11 ▶ 06
 (out of county overnight) ~~92.05~~
2 1/2 expense allow. x 92.05 = 230.13 Acct. # 01 - 4 - 212 - 11 ▶ 06
 Basic Honorarium (1/3 non-taxable) = 1334.75 Acct. # 01 - 4 - 212 - 11 ▶ 06
TOTAL \$ 2892.93
 Basic Honorarium (2/3 taxable) = 2669.50 Acct. # 01 - 4 - 151 - 11 ▶ 06
2 1/2 per diem x 184.11 = 460.28 Acct. # 01 - 4 - 151 - 11 ▶ 06
TOTAL \$ 3129.78

APPROVED BY:

D.J. Watt
Reeve

Ed Parke
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Pargyl Watt Month: June 2017

Date	Description	Day/s	Km
<u>June</u>	Basic Honorarium		<u>610</u>
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>June 13</u>	<u>Council + VDHF</u>		<u>88</u> 50
<u>14</u>	<u>Verm Community Health AHS @ Vermilion</u>		<u>75</u>
<u>17</u>	<u>Dawberry Parade</u>		<u>88</u>
<u>26</u>	<u>Kitseoty fire hall Gr. Opening</u>		<u>25</u>
<u>19+20</u>	<u>P+P</u>		50
<u>27</u>	<u>Council + Kitseoty ILC</u>		0 50
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
<u>June 20+21</u>	<u>Fed gas chairmans mtg @ Edmonton</u>	460 <u>1 1/2</u>	<u>460</u>
		TOTALS	<u>1 1/2</u> <u>836</u>

PAYMENT SUMMARY

836 km x .45 = 376.20 Acct. # 01 - 4 - 211 - 11 ▶ 02
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 02
1 1/2 subsistence x 50.00 = 75.00 Acct. # 01 - 4 - 212 - 11 ▶ 02
 (out of county overnight)
1 1/2 expense allow. x 92.05 = 138.08 Acct. # 01 - 4 - 212 - 11 ▶ 02
 Basic Honorarium (1/3 non-taxable) = 1564.91 Acct. # 01 - 4 - 212 - 11 ▶ 02
TOTAL \$ 2404.19
 Basic Honorarium (2/3 taxable) = 3129.81 Acct. # 01 - 4 - 151 - 11 ▶ 02
1 1/2 per diem x 184.11 = 276.17 Acct. # 01 - 4 - 151 - 11 ▶ 02
TOTAL \$ 3405.98

APPROVED BY:

E. Parke
 Reeve

P. Watt
 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Lonnie Wolgast Month: June 20 17

Date	Description	Day/s	Km
<u>June</u>	Basic Honorarium		<u>627Kms</u>
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>June 13</u>	<u>Regular Council Meeting</u>		<u>120 Kms</u>
<u>June 19</u>	<u>P&P meeting Nitrocity</u>		<u>120 Kms</u>
<u>June 20</u>	<u>P&P meeting Nitrocity</u>		<u>120 Kms</u>
<u>June 26</u>	<u>Waste Management Meeting Vermilion</u>		<u>0</u>
<u>June 27</u>	<u>Regular Council Meeting</u>		<u>120 Kms</u>
	Per Diem Honorarium (Schedule "1", Part B)		
<u>June 29</u>	<u>Alberta Fed. meeting (St Paul)</u>	<u>1 day</u>	<u>120 Kms</u>
	Conventions / Seminars / Workshops (out of County overnight)		
	<u>Fed. Gov. Edmonton</u>	<u>1.5 days</u>	<u>210 Kms</u> 1420
TOTALS		<u>2 1/2</u>	<u>1020</u>

PAYMENT SUMMARY

1020 km x .45 = 459.00 Acct. # 01 - 4 - 211 - 11 ▶ 04
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 04
1 1/2 subsistence x 50.00 = 75.00 Acct. # 01 - 4 - 212 - 11 ▶ 04
 (out of county overnight)
2 1/2 expense allow. x 92.05 = 230.13 Acct. # 01 - 4 - 212 - 11 ▶ 04
 Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 04
TOTAL \$ 2210.82
 Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 04
2 1/2 per diem x 184.11 = 460.28 Acct. # 01 - 4 - 151 - 11 ▶ 04
TOTAL \$ 2853.67

APPROVED BY:

D. J. [Signature]
Reeve

L. Wolgast
Councillor