

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Daryl Watt Month: Jan 20 15

Date	Description	Day/s	Km
<u>Jan</u>	<b>Basic Honorarium</b>		<u>565</u>
	<b>Meetings / Committees / Other</b> (Included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>Jan 2</u>	<u>Rec U+D Housing Personell</u>		<u>75</u>
<u>17</u>	<u><del>ENT</del> Rm mtg. @ Kits.</u>		<u>25</u>
<u>13</u>	<u>Council &amp; Verm Housing</u>		<u>88</u> <sup>25</sup>
<u>14</u>	<u>ALUS</u>		<u>25</u>
<u>15</u>	<u>Rec Bd. mtg.</u>		<u>25</u>
<u>20-19</u>	<u>P+P</u>		<u>50</u> <sup>25</sup>
<u>27</u>	<u>Council &amp; Verm. Housing, cheques</u>		<u>88</u> <sup>25</sup>
	<b>Per Diem Honorarium</b> (Schedule "1", Part B)		
<u>7-8</u>	<u>INAC Strategy &amp; INAC Mtg.</u>	<u>1.5</u>	<u>25</u> <sup>100</sup>
<u>9</u>	<u>AAMDC Wainwright</u>	<u>1</u>	<u>180</u>
	<b>Conventions / Seminars / Workshops</b> (out of County overnight)		
<u>9</u>	<u><del>AAMDC Wainwright</del></u>	<u>1</u>	<u>180</u> km
<u>20-23</u>	<u>ASB @ Edmonton</u>	<u>3 1/2</u>	<u>460</u>
		<b>TOTALS</b>	<u>6</u> <u>1091</u>

**PAYMENT SUMMARY**

1091 km x .45 = 490.95 Acct. # 01-4-211-11 ▶ 02  
 flat amount = 250.00 Acct. # 01-4-211-11 ▶ 02  
3 1/2 subsistence x 50.00 = 175.00 Acct. # 01-4-212-11 ▶ 02 (out of county overnight)  
6 expense allow. x 90 = 540.00 Acct. # 01-4-212-11 ▶ 02  
 Basic Honorarium (1/3 non-taxable) = 1440.00 Acct. # 01-4-212-11 ▶ 02  
 TOTAL \$ 2927.36

6 Basic Honorarium (2/3 taxable) = 2880.00 Acct. # 01-4-151-11 ▶ 02  
6 per diem x 180.00 = 1080.00 Acct. # 01-4-151-11 ▶ 02  
 TOTAL \$ 4022.83

740.95 HB

APPROVED BY:

Ed Reeve  
Reeve

D. J. Watt  
Councillor

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: Jan. 20 15

Date	Description	Day/s	Km
	<b>Basic Honorarium</b>		
			600
	<b>Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only</b>		
12	R.M's @ shop.		120
13	council.		128
14	ALYS		128
19	P+P		128
27	council.		128
	<b>Per Diem Honorarium (Schedule "1", Part B)</b>		
7	INAC	1/2	128
8	INAC	1 day	128
	<b>Conventions / Seminars / Workshops (out of County overnight)</b>		
29, 21, 23, 23	ASB Edmonton	3 1/2	610

**TOTALS**      5      1498

**PAYMENT SUMMARY**

1498	km x	.45	=	674.10	Acct. # 01 - 4 - 211 - 11 ▶ 06
	flat amount		=	250.00	Acct. # 01 - 4 - 211 - 11 ▶ 06
3 1/2	subsistence x	50.00	=	175.00	Acct. # 01 - 4 - 212 - 11 ▶ 06
	(out of county overnight)				
5	expense allow. x	90	=	450.00	Acct. # 01 - 4 - 212 - 11 ▶ 06
Basic Honorarium (1/3 non-taxable)			=	1305.00	Acct. # 01 - 4 - 212 - 11 ▶ 06
			ADD +	144.99	
	<b>TOTAL</b>			<u>\$ 2999.09</u>	
	Basic Honorarium (2/3 taxable)		=	2610.00	Acct. # 01 - 4 - 151 - 11 ▶ 06
5	per diem x	180.00	=	900.00	Acct. # 01 - 4 - 151 - 11 ▶ 06
			ADD +	289.97	
	<b>TOTAL</b>			<u>\$ 3799.97</u>	

924.10

**APPROVED BY:** [Signature]  
Reeve

Ed Parke  
Councillor

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: NOEL McCormack

Month: January 20 15

Date	Description	Day/s	Km
	<b>Basic Honorarium</b>		580km
	<b>Meetings / Committees / Other</b> (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
12	Joint R.M. Kitscoty		120km
13	regular council Kitscoty		120km
19	P+P Kitscoty		120km
<b>Per Diem Honorarium (Schedule "1", Part B)</b>			
	AAMOC regional wainwright	1	198km
<b>Conventions / Seminars / Workshops (out of County overnight)</b>			
20-24	ASB. Edmonton	3½	480km
		<b>TOTALS</b>	4½ 1038

**PAYMENT SUMMARY**

1038 km x .45 = 467.10 Acct. # 01 - 4 - 211 - 11 ▶ 07  
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 07  
3½ subsistence x 50.00 = 175.00 Acct. # 01 - 4 - 212 - 11 ▶ 07  
 (out of county overnight)  
4½ expense allow. x 90.00 = 405.00 Acct. # 01 - 4 - 212 - 11 ▶ 07  
 Basic Honorarium (1/3 non-taxable) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 07  
<sub>ADJ + 92.89</sub>  
**TOTAL \$ 2359.94**

Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 07  
<sub>ADJ + 185.69</sub>  
4½ per diem x 180.00 = 810.00 Acct. # 01 - 4 - 151 - 11 ▶ 07  
**TOTAL \$ 3335.69**

APPROVED BY:

Reeve

Councillor

717.10

D. J. Watt

Noel McCormack

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Miles Ladimer Month: Jan 2015

Date	Description	Day/s	Km
Jan	Basic Honorarium		619
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
16/13	Council		40
22	Community Future		60
27	Council		40
<b>Per Diem Honorarium (Schedule "1", Part B)</b>			
<b>Conventions / Seminars / Workshops (out of County overnight)</b>			
		<b>TOTALS</b>	<b>140</b>


**PAYMENT SUMMARY**


140 km x .45 = 63.00 Acct. # 01 - 4 - 211 - 11 ▶ 05  
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 05  
 subsistence x \_\_\_\_\_ = \_\_\_\_\_ Acct. # 01 - 4 - 212 - 11 ▶  
 (out of county overnight)  
3 expense allow. x 90.00 = 270.00 Acct. # 01 - 4 - 212 - 11 ▶ 05  
 Basic Honorarium (1/3 non-taxable) = 450.00 Acct. # 01 - 4 - 212 - 11 ▶ 05  
   ADJ. = (627.16)  
**TOTAL** \$ 405.89

Basic Honorarium (2/3 taxable) = 900.00 Acct. # 01 - 4 - 151 - 11 ▶ 05  
3 per diem x 180.00 = 540.00 Acct. # 01 - 4 - 151 - 11 ▶ 05  
   ADJ. = (1254.31)  
**TOTAL** \$ 185.69

**TOTALS** 140  
313.00 6

**APPROVED BY:**

  
 \_\_\_\_\_  
 Reeve

  
 \_\_\_\_\_  
 Councillor

Total 185.69

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: MURRAY KEN Month: JAN 20 15

Date	Description	Day/s	Km
	<b>Basic Honorarium</b>		652
	<b>Meetings / Committees / Other</b> (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
JAN 12	FRONT RM MEETING		40
13	COUNCIL		40
15	KIT REC		40
19	P+P		40
27	COUNCIL		40
30	LOAUE		80
	<b>Per Diem Honorarium</b> (Schedule "1", Part B)		
JAN 9	KAMAL	1	0
	<b>Conventions / Seminars / Workshops</b> (out of County overnight)		
JAN 20-22	ASB	2	310
		<b>TOTALS</b>	3      590

**PAYMENT SUMMARY**

590 km x .45 = 265.50 Acct. # 01 - 4 - 211 - 11 ▶ 01  
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 01  
 2 subsistence x 50.00 = 100.00 Acct. # 01 - 4 - 212 - 11 ▶ 01  
 (out of county overnight)  
 3 expense allow. x 90.00 = 270.00 Acct. # 01 - 4 - 212 - 11 ▶ 01  
 Basic Honorarium (1/3 non-taxable) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 01  
<sub>ADJ + 92.84</sub>  
**TOTAL \$ 2148.34**

B Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 01  
<sub>ADJ + 185.69</sub>  
3 per diem x 180.00 = 540.00 Acct. # 01 - 4 - 151 - 11 ▶ 01  
**TOTAL \$ 3065.69**

515.50

**APPROVED BY:**

D. J. Watt  
 Reeve

Murray Ken  
 Councillor



