

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: STACEY HRYCIUK Month: January 20 17

Date	Description	Days	Km
Jan 1-31	Basic Honorarium		580 Km
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
Jan 10	Council Meeting Kitscoty		67 Km
Jan 16	Council / P & P Kitscoty		67 Km
Jan 17	P&P Kitscoty		67 Km
Jan 30	Vermilion Rec Board Vermilion		44 Km
Jan 31	VRWMA Verm. Tsl Site		
Jan 23	Council Kitscoty		67 Km
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			
Jan 24-27	ASB Convention Edmonton	4	448 km
TOTALS			4 760

PAYMENT SUMMARY

760 km x .445 = 338.20 Acct. # 01 - 4 - 211 - 11 ▶ 03
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 03
 4 subsistence x 50.00 = 200.00 Acct. # 01 - 4 - 212 - 11 ▶ 03
 (out of county overnight)
 4 expense allow. x 92.05 = 368.20 Acct. # 01 - 4 - 212 - 11 ▶ 03
 Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 03
TOTAL \$ 2353.09

Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 03
 4 per diem x 184.11 = 736.44 Acct. # 01 - 4 - 151 - 11 ▶ 03
TOTAL \$ 3129.83

APPROVED BY:

D.J. Watt
Reeve

Stacey Hryciuk
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Mike Latino Month: Jan 20 17

Date	Description	Day/s	Km
	Basic Honorarium		<u>625</u>
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>10</u>	<u>Council</u>		<u>40</u>
<u>17</u>	<u>Planning Council</u>		<u>40</u>
<u>18</u>	<u>Community Futures</u>		<u>60</u>
<u>19</u>	<u>ILC Ketsedy</u>		<u>40</u>
<u>23</u>	<u>Council</u>		<u>40</u>
<u>16</u>	<u>Planning Council</u>		<u>40</u>
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			<u>260</u>

PAYMENT SUMMARY

260 km x .445 = 115.70 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 \$ 1562.39
 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:

[Signature]
Reeve

[Signature]
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: NOEL McCormack Month: January 20 17

Date	Description	Day/s	Km
	Basic Honorarium		640 Km
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>Jan 10.</u>	<u>regular</u> <u>Kitscoty</u>		<u>120</u>
<u>16.</u>	<u>p+p</u> <u>Kitscoty</u>		<u>120</u>
<u>17</u>	<u>p+p</u> <u>Kitscoty</u>		<u>120</u>
<u>10.</u>	<u>ASCHA</u> <u>Vermilion</u>		<u>30</u>
<u>Jan 23</u>	<u>Council</u> <u>Kitscoty</u>		<u>671 km</u>
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			
<u>24 25 26</u>	<u>ASB</u> <u>Edmonton</u>	<u>4</u>	<u>480</u>
TOTALS		4	937

PAYMENT SUMMARY

937 km x .445 = 416.97 Acct. # 01 - 4 - 211 - 11 ▶ 07
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 07
4 subsistence x 50.00 = 200.00 Acct. # 01 - 4 - 212 - 11 ▶ 07
 (out of county overnight)
4 expense allow. x 92.05 = 368.20 Acct. # 01 - 4 - 212 - 11 ▶ 07
 Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 07
TOTAL \$ 2431.86

4 Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 07
4 per diem x 184.11 = 736.44 Acct. # 01 - 4 - 151 - 11 ▶ 07
TOTAL \$ 3129.83

APPROVED BY:

D.J. Watt

Reeve

Noel McCormack

Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: Jan 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>5</u>	<u>Vermilion ILC</u>		<u>204</u>
<u>10</u>	<u>Council</u>		<u>128</u>
<u>16</u>	<u>P+P</u>		<u>128</u>
<u>17</u>	<u>P+P</u>		<u>128</u>
<u>19</u>	<u>ILC</u>		<u>128</u>
<u>23</u>	<u>Council</u>		<u>128</u>
Per Diem Honorarium (Schedule "1", Part B)			
<u>13</u>	<u>VRWA Viking</u>	<u>1</u>	<u>376</u>
Conventions / Seminars / Workshops (out of County overnight)			
<u>25-27</u>	<u>ASB Edmonton</u>	<u>2 1/2</u>	<u>590</u>
		TOTALS	<u>3 1/2</u> <u>1810</u>

PAYMENT SUMMARY

1810 km x .445 = 805.45 Acct. # 01 - 4 - 211 - 11 ▶ 06

flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 06

2 1/2 subsistence x 50.00 = 125.00 Acct. # 01 - 4 - 212 - 11 ▶ 06
(out of county overnight)

3 1/2 expense allow. x 92.05 = 322.18 Acct. # 01 - 4 - 212 - 11 ▶ 06

Basic Honorarium (1/3 non-taxable) = 1334.75 Acct. # 01 - 4 - 212 - 11 ▶ 06


TOTAL \$ 2837.38

Basic Honorarium (2/3 taxable) = 2669.50 Acct. # 01 - 4 - 151 - 11 ▶ 06

3 1/2 per diem x 184.11 = 644.39 Acct. # 01 - 4 - 151 - 11 ▶ 06

TOTAL \$ 3313.89

APPROVED BY:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Darryl Watt Month: Jan 20 17

Date	Description	Day/s	Km
<u>Jan.</u>	Basic Honorarium		<u>580</u>
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>Jan 16/17</u>	<u>P + P + complete council</u>		<u>50</u>
<u>18</u>	<u>Met with Mayor of Royal.</u>		<u>75</u>
<u>19</u>	<u>ILC @ Kitscoty with Lloyd.</u>		<u>25</u>
<u>3</u>	<u>P.V. seed Plant.</u>		<u>70</u>
<u>5</u>	<u>Vermilion ILC @ Verm.</u>		<u>75</u>
<u>10</u>	<u>Council + Verm. Housing</u>		<u>88</u> <u>25</u>
<u>23</u>	<u>Council</u>		<u>25</u>
	Per Diem Honorarium (Schedule "1", Part B)		
<u>Jan 13</u>	<u>AAMD District</u>	<u>1</u>	<u>350</u>
	Conventions / Seminars / Workshops (out of County overnight)		
<u>Jan 24-27</u>	<u>ASB @ Edmonton</u>	<u>4</u>	<u>230</u>
	TOTALS	<u>5</u>	<u>988</u>

PAYMENT SUMMARY

988 km x .445 = 439.66 Acct. # 01 - 4 - 211 - 11 ▶ 02

flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 02

4 subsistence x 50.00 = 200.00 Acct. # 01 - 4 - 212 - 11 ▶ 02

(out of county overnight)

5 expense allow. x 92.05 = 460.25 Acct. # 01 - 4 - 212 - 11 ▶ 02

Basic Honorarium (1/3 non-taxable) = 1564.91 Acct. # 01 - 4 - 212 - 11 ▶ 02

TOTAL \$ 2914.82

Basic Honorarium (2/3 taxable) = 3129.81 Acct. # 01 - 4 - 151 - 11 ▶ 02

5 per diem x 184.11 = 920.55 Acct. # 01 - 4 - 151 - 11 ▶ 02

TOTAL \$ 4050.36

APPROVED BY:

C. Parker
Reeve

D. J. Watt
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: HONNIE WOLGTEN

Month: January 20 17

Date	Description	Day/s	Km
<u>Jan.</u>	Basic Honorarium		<u>627Kms</u>
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only			
<u>Jan 3</u>	<u>Vermilion Socy Playt</u>		<u>36Kms</u>
<u>Jan 5</u>	<u>ILC town Vermilion</u>		<u>36Kms</u>
<u>Jan 10</u>	<u>Regrelos Council Meeting</u>		<u>120Kms</u>
<u>Jan 16</u>	<u>P+P meeting Kitiacoty</u>		<u>120Kms</u>
<u>Jan 17</u>	<u>P+P meeting Kitiacoty</u>		<u>120Kms</u>
<u>Jan 23</u>	<u>Council Meeting</u>		<u>120Kms</u>
<u>Jan 31</u>	<u>Waste management Meeting (Vermilion)</u>		<u>36Kms</u>
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			
<u>Jan 24, 25, 26</u>	<u>Ag Service Board (Travel with Noel)</u>	<u>4 days</u>	—

TOTALS 4 552

PAYMENT SUMMARY

<u>552</u> km x <u>.445</u>	=	<u>245.64</u>	Acct. # 01 - 4 - 211 - 11 ▶ 04
flat amount	=	<u>250.00</u>	Acct. # 01 - 4 - 211 - 11 ▶ 04
<u>4</u> subsistence x <u>50.00</u> (out of county overnight)	=	<u>200.00</u>	Acct. # 01 - 4 - 212 - 11 ▶ 04
<u>4</u> expense allow. x <u>92.05</u>	=	<u>368.20</u>	Acct. # 01 - 4 - 212 - 11 ▶ 04
Basic Honorarium (1/3 non-taxable)	=	<u>1196.69</u>	Acct. # 01 - 4 - 212 - 11 ▶ 04
TOTAL	\$	<u>2260.53</u>	
Basic Honorarium (2/3 taxable)	=	<u>2393.39</u>	Acct. # 01 - 4 - 151 - 11 ▶ 04
<u>4</u> per diem x <u>184.11</u>	=	<u>736.44</u>	Acct. # 01 - 4 - 151 - 11 ▶ 04
TOTAL	\$	<u>3129.83</u>	

APPROVED BY:
D. J. [Signature]
 Reeve

[Signature]
 Counsellor