

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: STACEY HRYCILUK Month: July 20 16

Date	Description	Day/s	Km
July 1-31	Basic Honorarium		
	July 1-28 division km 919km		600km
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
July 26	Council Kitscoty		67 Km
July 29	Council Kitscoty		67 Km
July 26	Public Hearing Vermilion ^{Reg} Center		48km
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
	TOTALS		182

PAYMENT SUMMARY

182 km x .43 = 78.26, 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) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 03
TOTAL \$ 1509.96

 Basic Honorarium (2/3 taxable) = 2363.40 Acct. # 01 - 4 - 151 - 11 ▶ 03
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 03
TOTAL \$ 2363.40

APPROVED BY:


 Reeve


 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Miles Latimer Month: July 20 16

Date	Description	Days	Km
	Basic Honorarium		640
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
26	Community Futures Council		60 40
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
		TOTALS	100

PAYMENT SUMMARY

100 km x .43 = 43.00 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) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 05
TOTAL \$ 1474.70
 Basic Honorarium (2/3 taxable) = 2363.40 Acct. # 01 - 4 - 151 - 11 ▶ 05
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 05
TOTAL \$ 2363.40

APPROVED BY:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: NOEL MCCORMACK Month: July 2016

Date	Description	Day/s	Km
	Basic Honorarium		600.
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
6	master transportation plan	Dawberry	30
12	Vermilion senior housing	Vermilion	72
14	"	Vermilion	72
26	council	Kitscoty	120
26	public hearing	Vermilion	72
29	council	Kitscoty	120
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			486

PAYMENT SUMMARY

486 km x .43 = 208.98 Acct. # 01 - 4 - 211 - 11 ▶ 07
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 07
 subsistence x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 07
 (out of county overnight)
 expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 07
 Basic Honorarium (1/3 non-taxable) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 07
TOTAL \$ 1640.68
 Basic Honorarium (2/3 taxable) = 2363.40 Acct. # 01 - 4 - 151 - 11 ▶ 07
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 07
TOTAL \$ 2363.40

APPROVED BY:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: July 20 16

Date	Description	Day/s	Km
	Basic Honorarium		
			600
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
6	Transportation Master Plan Dewberry		95
18	VRWA Vermilion		204
26	Council & P.H. Vermilion		204 128
29	Council		128
	Per Diem Honorarium (Schedule "1", Part B)		
28	ALUS Co. Parkland	1 1/2	650
	Conventions / Seminars / Workshops (out of County overnight)		
		TOTALS	1 1/2 1281

PAYMENT SUMMARY

1281 km x .43 = 550.83 Acct. # 01 - 4 - 211 - 11 ▶ 06
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 06
 subsistence x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 06
 (out of county overnight)
1 1/2 expense allow. x 90.90 = 136.35 Acct. # 01 - 4 - 212 - 11 ▶ 06
 Basic Honorarium (1/3 non-taxable) = 1318.05 Acct. # 01 - 4 - 212 - 11 ▶ 06
TOTAL \$ 2255.23
 Basic Honorarium (2/3 taxable) = 2636.10 Acct. # 01 - 4 - 151 - 11 ▶ 06
1 1/2 per diem x 181.80 = 272.70 Acct. # 01 - 4 - 151 - 11 ▶ 06
TOTAL \$ 2908.80

APPROVED BY:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Daryl Watt Month: July 2016

Date	Description	Day/s	Km
<u>July</u>	Basic Honorarium		<u>640</u>
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>July 5</u>	<u>TMP @ PV</u>		<u>70</u>
<u>6</u>	<u>TMP @ Newberry</u>		<u>88</u>
<u>12</u>	<u>Verm. housing</u>		<u>75</u>
<u>14</u>	<u>" " contract interviews</u>		<u>75</u>
<u>14</u>	<u>Verm. Doctor recru. mtg @ hospital</u>		<u>75</u>
<u>28</u>	<u>Verm. " " with MLA + F.C. doctor</u>		<u>75</u>
<u>29</u>	<u>Council</u>		<u>25</u>
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			<u>483</u>

PAYMENT SUMMARY

483 km x .43 = 207.69 Acct. # 01 - 4 - 211 - 11 ▶ 02
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 02
 subsistence x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 02
 (out of county overnight)
 expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 02
 Basic Honorarium (1/3 non-taxable) = 1545.30 Acct. # 01 - 4 - 212 - 11 ▶ 02
TOTAL \$ 2002.99
 Basic Honorarium (2/3 taxable) = 3090.60 Acct. # 01 - 4 - 151 - 11 ▶ 02
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 02
TOTAL \$ 3090.60

APPROVED BY:

A. Parker
Reeve

D. J. Watt
Councillor


COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: LONNIE WOLGIEN Month: July 20 16

Date	Description	Day/s	Km
	Basic Honorarium		627Kms
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
July 21	Vermilion Seed Plant		36 Kms
July 26	Regular Council Meeting		120 Kms
July 29	Regular Council Meeting		120 Kms
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			
TOTALS			276

PAYMENT SUMMARY

276 km x .43 = 118.68 Acct. # 01 - 4 - 211 - 11 ▶ 04
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 04
 subsistence x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 04
 (out of county overnight)
 expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 04
 Basic Honorarium (1/3 non-taxable) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 04
TOTAL \$ 1550.38
 Basic Honorarium (2/3 taxable) = 2363.40 Acct. # 01 - 4 - 151 - 11 ▶ 04
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 04
TOTAL \$ 2363.40

APPROVED BY:


 Reeve



 Councillor