

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: STACEY HRYCIUK Month: June 20 16

| Date | Description | Day/s | Km |
|---------------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------------|
| <u>June 1-30</u> | Basic Honorarium | | <u>870</u> |
| | Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only | | |
| <u>June 7</u> | <u>Council</u> <u>Kitscoty</u> | | <u>67 Km</u> |
| <u>June 20</u> | <u>P+P</u> <u>Kitscoty</u> | | <u>67 Km</u> |
| <u>June 20</u> | <u>ALUS PAC meeting</u> <u>Lakeland College</u> | | <u>30 Km</u> |
| <u>June 21</u> | <u>P+P</u> <u>Kitscoty</u> | | <u>67 Km</u> |
| <u>June 28</u> | <u>Council</u> <u>Kitscoty</u> | | <u>67 Km</u> |
| <u>June 27</u> | <u>911 AGM main night Commonplex</u> | | <u>0</u> |
| | Per Diem Honorarium (Schedule "1", Part B) | | |
| <u>June 22</u> | <u>VRWA AGM</u> <u>Vegreville Train Stn</u> | <u>1</u> | <u>234 Km</u> |
| | Conventions / Seminars / Workshops (out of County overnight) | | |
| | TOTALS | 1 | 532 |

PAYMENT SUMMARY

532 km x .42 = 223.44 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)
1 expense allow. x 90.90 = 90.90 Acct. # 01 - 4 - 212 - 11 ▶ 03
 Basic Honorarium (1/3 non-taxable) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 03
TOTAL \$ 1746.04

_____ Basic Honorarium (2/3 taxable) = 2363.40 Acct. # 01 - 4 - 151 - 11 ▶ 03
1 per diem x 181.80 = 181.80 Acct. # 01 - 4 - 151 - 11 ▶ 03
TOTAL \$ 2545.20

APPROVED BY:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: M. Les Lalmer Month: June 2016

| Date | Description | Day/s | Km |
|---------------|------------------------------------------------------------------------------------------------------------------|-------|------------|
| | Basic Honorarium | | 620 |
| | Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only | | |
| <u>June</u> | <u>Lloyd Health Regional</u> | | <u>600</u> |
| <u>14</u> | <u>Council</u> | | <u>40</u> |
| <u>21</u> | <u>Council</u> | | <u>40</u> |
| <u>28</u> | <u>Council</u> | | <u>40</u> |
| <u>20</u> | <u>Did not attend worked</u> | | |
| <u>May 16</u> | <u>remove worked</u> | | |
| | Per Diem Honorarium (Schedule "1", Part B) | | |
| | Conventions / Seminars / Workshops (out of County overnight) | | |
| TOTALS | | | 180 |

PAYMENT SUMMARY

180 km x .42 = 75.60 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)
-2 expense allow. x 90.90 = (-181.80) Acct. # 01 - 4 - 212 - 11 ▶ 05
 Basic Honorarium (1/3 non-taxable) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 05
TOTAL \$ 1325.50
 Basic Honorarium (2/3 taxable) = 2363.40 Acct. # 01 - 4 - 151 - 11 ▶ 05
-2 per diem x 181.80 = (-363.60) Acct. # 01 - 4 - 151 - 11 ▶ 05
TOTAL \$ 1999.80

APPROVED BY:

[Signature]
Reeve

[Signature]
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: June 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 | ILC Vermilion | | 204 |
| 7 | Council, AAMDVC Vermilion | | 204 128 |
| 13 | Meet with R.M's | | 120 |
| 20 | P+P | | 128 |
| 21 | council | | 128 |
| 28 | council | | 128 |
| | Per Diem Honorarium (Schedule "1", Part B) | | |
| 14 | MGA Tour Hardisty | 1 | 128 |
| 15 | NSWSA. Veg. Edmonton | 1 | 582 |
| 22 | VRWSA AGM. Veg | 1 | 128 |
| | Conventions / Seminars / Workshops (out of County overnight) | | |
| 22-24 | NAMR Grande Prairie | 2 1/2 | 1484 |
| TOTALS | | 5 1/2 | 3106 |

PAYMENT SUMMARY

3106 km x .42 = 1304.52 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)
5 1/2 expense allow. x 90.90 = 499.95 Acct. # 01 - 4 - 212 - 11 ▶ 06
 Basic Honorarium (1/3 non-taxable) = 1318.05 Acct. # 01 - 4 - 212 - 11 ▶ 06
TOTAL \$ 3497.52

Basic Honorarium (2/3 taxable) = 2636.10 Acct. # 01 - 4 - 151 - 11 ▶ 06
5 1/2 per diem x 181.80 = 999.90 Acct. # 01 - 4 - 151 - 11 ▶ 06
TOTAL \$ 3636.00

APPROVED BY:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Daryl Watt Month: June 20 16

| Date | Description | Day/s | Km |
|------------------------|------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------|
| <u>June</u> | Basic Honorarium | | <u>600</u> |
| | Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only | | |
| <u>June 6</u> | <u>Vermilion IDP @ Verm.</u> | | <u>75</u> |
| <u>7</u> | <u>Council + AAMDC</u> | | <u>25 88</u> x 25 |
| <u>13</u> | <u>Joint RM + CVR @ Kitscoty</u> | | <u>25</u> |
| <u>14</u> | <u>Vermilion Housing</u> | | <u>75</u> |
| <u>15</u> | <u>Vermilion Community Health Report.</u> | | <u>75</u> |
| <u>15</u> | <u>MTP @ Kitscoty</u> | | <u>25</u> |
| <u>18</u> | <u>Dewberry Parade</u> | | <u>0</u> |
| <u>20</u> | <u>P+P, MTP, A+US @ Kits. + Verm.</u> | | <u>88</u> 25 |
| <u>21</u> | <u>P+P + Council</u> | | <u>25</u> |
| <u>28</u> | <u>Council</u> | | <u>25</u> |
| | Per Diem Honorarium (Schedule "1", Part B) | | |
| <u>June 1</u> | <u>Muni Affairs @ Two Hills</u> | <u>1</u> | <u>278 0</u> |
| <u>8</u> | <u>Emerald Awards @ Calgary</u> | <u>1</u> | <u>1048</u> |
| <u>14</u> | <u>Muni Affairs @ Hardisty</u> | <u>1</u> | <u>282</u> |
| | Conventions / Seminars / Workshops (out of County overnight) | | |
| <u>June 21+22</u> | <u>Gas chairmans mtg @ Edmonton</u> | <u>1 1/2</u> | <u>460</u> |
| PAYMENT SUMMARY | | TOTALS | |
| | | <u>4</u> | <u>2291</u> |

2291 km x .42 = 962.22 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)
4 expense allow. x 90.90 = 363.60 Acct. # 01 - 4 - 212 - 11 ▶ 02
 Basic Honorarium (1/3 non-taxable) = 1545.30 Acct. # 01 - 4 - 212 - 11 ▶ 02
TOTAL \$ 3196.12
 Basic Honorarium (2/3 taxable) = 3090.60 Acct. # 01 - 4 - 151 - 11 ▶ 02
4 per diem x 181.80 = 727.20 Acct. # 01 - 4 - 151 - 11 ▶ 02
TOTAL \$ 3817.80

APPROVED BY:

 Reeve

 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Lonnie Wolgast Month: JUNE 20 16

| Date | Description | Day/s | Km |
|---------|------------------------------------------------------------------------------------------------------------------|---------------|----------------|
| | Basic Honorarium | | 627 Kms |
| | Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only | | |
| June 6 | Vermilion Seed Plant Meeting | | 36 Kms |
| June 7 | Council Meeting Kitcooty | | 120 Kms |
| June 20 | P+P meeting Kitcooty | | 120 Kms |
| June 21 | P+P meeting Kitcooty | | 120 Kms |
| | Per Diem Honorarium (Schedule "1", Part B) | | |
| June 22 | Kil. meeting St. Paul | 1 day | 120 Kms |
| | Conventions / Seminars / Workshops (out of County overnight) | | |
| June 26 | FCM meeting Winnipeg | 4 1/2 | 426 Kms |
| | | TOTALS | 5 1/2 942 |

PAYMENT SUMMARY

942 km x .42 = 395.64 Acct. # 01 - 4 - 211 - 11 ▶ 04
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 04
4 1/2 subsistence x 50.00 = 225.00 Acct. # 01 - 4 - 212 - 11 ▶ 04
 (out of county overnight)
5 1/2 expense allow. x 90.90 = 499.95 Acct. # 01 - 4 - 212 - 11 ▶ 04
 Basic Honorarium (1/3 non-taxable) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 04
TOTAL \$ 2552.29

5 1/2 Basic Honorarium (2/3 taxable) = 2363.40 Acct. # 01 - 4 - 151 - 11 ▶ 04
5 1/2 per diem x 181.80 = 999.90 Acct. # 01 - 4 - 151 - 11 ▶ 04
TOTAL \$ 3363.30

APPROVED BY:

D.J. Watt
Reeve

L. Wolgast
Councillor