COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Daryl Watt Month: May 2016

Date	Description	Day/s	Km
May	**Basic Honorarium**		650
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
May 10	Council + Housing		88 25
16	P+P		25
19 ~~17~~	ILC + INAC		75
30	Islay Hamlet		44
	Per Diem Honorarium (Schedule "1", Part B)		
17	INAC Str. Plan	½	25
	Conventions / Seminars / Workshops (out of County overnight)		
May 1-4	Planning @ Red Deer. + Mtg with AFSC	3½	~~750~~
	Milage for ASCHA from May		750
	TOTALS	4	1007

PAYMENT SUMMARY

1007	km x .42	=	422.94	Acct. # 01 - 4 - 211 - 11	▶02
	flat amount	=	250.00	Acct. # 01 - 4 - 211 - 11	▶02
3½	subsistence x 50.00 (out of county overnight)	=	175.00	Acct. # 01 - 4 - 212 - 11	▶02
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	$	2756.84		
	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		

742.94

APPROVED BY:

Ea Park
Reeve

D J Watt
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parker Month: May 20 16

Date	Description	Day/s	Km
	Basic Honorarium		
			600
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
10	Council		128
16	P+P		128
19	ILC + IANC Lloyd		105
	Per Diem Honorarium (Schedule "1", Part B)		
17	IANC	1/2	128
	Conventions / Seminars / Workshops (out of County overnight)		
1-4	Planning Red Deer	3 1/2	930
		TOTALS 4	1419

PAYMENT SUMMARY

1419	km x .42	= 595.98	Acct. # 01 - 4 - 211 - 11	▶ 06
	flat amount	= 250.00	Acct. # 01 - 4 - 211 - 11	▶ 06
3 1/2	subsistence x 50.00 (out of county overnight)	= 175.00	Acct. # 01 - 4 - 212 - 11	▶ 06
4	expense allow. x 90.90	= 363.60	Acct. # 01 - 4 - 212 - 11	▶ 06
Basic Honorarium (1/3 non-taxable)		= 1318.05	Acct. # 01 - 4 - 212 - 11	▶ 06
	TOTAL	$ 2702.63		
	Basic Honorarium (2/3 taxable)	= 2636.10	Acct. # 01 - 4 - 151 - 11	▶ 06
4	per diem x 181.80	= 727.20	Acct. # 01 - 4 - 151 - 11	▶ 06
	TOTAL	$ 3363.30		

845.98

APPROVED BY:

D.J. Watt
Reeve

Ed Parker
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: LONNIE WOLGIEN Month: MAY 2016

Date	Description	Day/s	Km
	Basic Honorarium		627 Kms
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
May 10/16	Council Meeting		120 Kms
May 16/16	P+P Meeting		120 Kms
May 30/16	Island Hamlet meeting		90 Kms.
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
May 1 to 4	CPAA (Red Deer.) no mileage went with Ed.	3½	—
	TOTALS	3½	330

PAYMENT SUMMARY

330 km x .42 = 138.60 Acct. # 01 - 4 - 211 - 11 ▶ 04

flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 04

3½ subsistence x 50.00 = 175.00 Acct. # 01 - 4 - 212 - 11 ▶ 04
(out of county overnight)

3½ expense allow. x 90.90 = 318.15 Acct. # 01 - 4 - 212 - 11 ▶ 04

Basic Honorarium (1/3 non-taxable) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 04

TOTAL $ 2063.45

Basic Honorarium (2/3 taxable) = 2363.40 Acct. # 01 - 4 - 151 - 11 ▶ 04

3½ per diem x 181.80 = 636.30 Acct. # 01 - 4 - 151 - 11 ▶ 04

TOTAL $ 2999.70

A 388.60 N

APPROVED BY:

D.J. Watt
Reeve

L. Wolgien
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Noel McCormack Month: May 20 16.

Date	Description		Day/s	Km
	Basic Honorarium			550.
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only			
10.	regular council	Kitsoty		120
12.	mgr meeting.	College.		38.
16.	p+p.	Kitscoty		120.
10.	Senior housing	Vermilion		38
	Per Diem Honorarium (Schedule "1", Part B)			
	Conventions / Seminars / Workshops (out of County overnight)			
			TOTALS	316

PAYMENT SUMMARY

316 km x .42 = 132.72 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) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 07

TOTAL $ 1564.42

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

382.72

APPROVED BY:

Reeve

Noel McCormack

Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Miles Latimer Month: May 2016

Date	Description	Day/s	Km
	Basic Honorarium		650
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
May 10	Council		40
PSW ~~14~~	~~IWAC County~~		~~40~~
19	IWAC City of Lloyd		60
	Per Diem Honorarium (Schedule "1", Part B)		
17	IWAC County		40
	Conventions / Seminars / Workshops (out of County overnight)		
	TOTALS		140

PAYMENT SUMMARY

140 km x .42 = 58.80 Acct. # 01 - 4 - 211 - 11 ▶ 05

flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 05

subsistence x (out of county overnight) = Acct. # 01 - 4 - 212 - 11 ▶ 05

expense allow. x = Acct. # 01 - 4 - 212 - 11 ▶ 05

Basic Honorarium (1/3 non-taxable) = 1181.70 Acct. # 01 - 4 - 212 - 11 ▶ 05

TOTAL $ 1490.50

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

308.80

APPROVED BY:

Reeve

Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: MURRAY KENL Month: MAY 20 16

Date	Description	Day/s	Km
	Basic Honorarium		627
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
MAY 10	COUNCIL		40
MAY 16	PTP		40
MAY 19	LRC LLOYD		80
MAY 18	HOUSTON LLOYD		80
MAY 25	LOSCHE LLOYD		80
	Per Diem Honorarium (Schedule "1", Part B)		
MAY 17	LNAC	.5	40
	Conventions / Seminars / Workshops (out of County overnight)		
MAY 1-4	PLANNING RED DEER	3.5	740
	TOTALS	4	1100

PAYMENT SUMMARY

1100	km x .42	= 462.00	Acct. # 01 - 4 - 211 - 11	▶ 01
	flat amount	= 250.00	Acct. # 01 - 4 - 211 - 11	▶ 01
3½	subsistence x 50.00 (out of county overnight)	= 175.00	Acct. # 01 - 4 - 212 - 11	▶ 01
4	expense allow. x 90.90	= 363.60	Acct. # 01 - 4 - 212 - 11	▶ 01
	Basic Honorarium (1/3 non-taxable)	= 1181.70	Acct. # 01 - 4 - 212 - 11	▶ 01
	TOTAL	$ 2432.30		
	Basic Honorarium (2/3 taxable)	= 2363.40	Acct. # 01 - 4 - 151 - 11	▶ 01
4	per diem x 181.80	= 727.20	Acct. # 01 - 4 - 151 - 11	▶ 01
	TOTAL	$ 3090.60		

712.00

APPROVED BY:

Reeve

Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Stacey Hryciuk Month: May 20 16

Date	Description		Day/s	Km
May 1-31	**Basic Honorarium**	863.5 Km		600
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only			
May 2	Vermilion Recreation meeting	Town of Verm.		44 Km
May 10	Council	Kitscoty.		67 Km
May 12	VRRA meeting	Lakeland College		46 Km
May 16	P+P meeting	Kitscoty		67 Km
May 24	Waste VRRWMA	Vermilion t/f site		0
	Per Diem Honorarium (Schedule "1", Part B)			
	Conventions / Seminars / Workshops (out of County overnight)			
			TOTALS	224

PAYMENT SUMMARY

224 km x .42 = 94.08 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 $ 1525.78

_____ 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

344.08

APPROVED BY:

D. J. Watt
Reeve

Stacey Hryciuk
Councillor