

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: STACEY HRYCIUK Month: May 20 17

Date	Description	Day/s	Km
May 1-31	Basic Honorarium		876 Km
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
May - 9	Council Kitscoty		67 Km
May 16	Policy & Priority Kitscoty		67 Km
May 23	Council Kitscoty		67 Km
May 29	Vermilion Rec Vermilion		44 Km
May 31	Lakeland College Board of Governors Luncheon		46 Km
	Per Diem Honorarium (Schedule "1", Part B)		
May 16	NLLS - Plan of Service Input Session Stakeholder Wainwright Library	1/2	136 Km
	Conventions / Seminars / Workshops (out of County overnight)		
	TOTALS	1/2	427

PAYMENT SUMMARY

427 km x .45 = 192.15 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)
1/2 expense allow. x 92.05 = 46.03 Acct. # 01 - 4 - 212 - 11 ▶ 03
 Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 03
TOTAL \$ 1684.87
 Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 03
1/2 per diem x 184.11 = 92.06 Acct. # 01 - 4 - 151 - 11 ▶ 03
TOTAL \$ 2485.45

APPROVED BY:

A Parke
Reeve

Stacey Hryciuk
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Murray King Month: May 20 17

Date	Description	Day/s	Km
	Basic Honorarium <i>Jan Basic</i>		
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
PAYMENT SUMMARY		TOTALS	

_____ km x _____ = _____ Acct. # 01 - 4 - 211 - 11 ▶

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

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

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

Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 01

TOTAL \$ 1196.69

_____ Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 01

_____ per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶

TOTAL \$ 2393.39

APPROVED BY:

D.F. Wood

Reeve

Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Miles LATIMER Month: May 2017

Date	Description	Day/s	Km
	Basic Honorarium		615
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
May 9	Council		40
16	Planning		40
23	Council		40
24	Community Futures		60
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
		TOTALS	180

PAYMENT SUMMARY

180 km x .45 = 81.00 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) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 05
TOTAL \$ 1527.69
 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:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: NORR Mc Cormack Month: May 2017

Date	Description	Day/s	Km
	Basic Honorarium		560.
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
May 9	regular meeting		150
May 9	ASHA	Kitscoty Vermilion	150 80.
16	P+P	Kitscoty	150
23	regular meeting	Kitscoty	150
 Per Diem Honorarium (Schedule "1", Part B)			
 Conventions / Seminars / Workshops (out of County overnight)			
TOTALS			440

PAYMENT SUMMARY

440 km x .45 = 198.00 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) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 07
TOTAL \$ 1644.69

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

APPROVED BY:

Ed Parks
Reeve

Norr McCormack
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: May 20 17

Date	Description	Day/s	Km
Basic Honorarium			
			600
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only			
9	Council		128
16	PrP		128
23	Council		128
25	ACE Tech Kitcooty		128
25	Onion Lake Service Agreement		0
29	ATCO meeting Lloyd		110
31	LLC College C.		204
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			
TOTALS			622

PAYMENT SUMMARY

<u>622</u>	km x	<u>.45</u>	<u>=</u>	<u>279.90</u>	Acct. # 01 - 4 - 211 - 11 ▶ 06
	flat amount		<u>=</u>	<u>250.00</u>	Acct. # 01 - 4 - 211 - 11 ▶ 06
	subsistence x		<u>=</u>		Acct. # 01 - 4 - 212 - 11 ▶ 06
	(out of county overnight)				
	expense allow. x		<u>=</u>		Acct. # 01 - 4 - 212 - 11 ▶ 06
	Basic Honorarium (1/3 non-taxable)		<u>=</u>	<u>1334.75</u>	Acct. # 01 - 4 - 212 - 11 ▶ 06
	TOTAL		\$	<u>1864.65</u>	
	Basic Honorarium (2/3 taxable)		<u>=</u>	<u>2669.50</u>	Acct. # 01 - 4 - 151 - 11 ▶ 06
	per diem x		<u>=</u>		Acct. # 01 - 4 - 151 - 11 ▶ 06
	TOTAL		\$	<u>2669.50</u>	

APPROVED BY:

D. J. [Signature]
Reeve

Ed Parke
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Dary WDP Month: May 20 17

Date	Description	Day/s	Km
May	Basic Honorarium		590
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
May 4	Kindergarten + Gr. 8 mtg.		25
9	Council + VDHF		88 ²⁵
16	P+P		25
18	VDHF sod turning + speech		75
23	Council		25
25	Onion Lake negotiations		25
26	\$LLC grad @ Lloyd.		75
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			338

PAYMENT SUMMARY

338 km x .45 = 152.10 Acct. # 01 - 4 - 211 - 11 ▶ 02
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 02
 subsistence x (out of county overnight) = Acct. # 01 - 4 - 212 - 11 ▶ 02
 expense allow. x = Acct. # 01 - 4 - 212 - 11 ▶ 02
 Basic Honorarium (1/3 non-taxable) = 1564.91 Acct. # 01 - 4 - 212 - 11 ▶ 02
TOTAL \$ 1967.01
 Basic Honorarium (2/3 taxable) = 3129.81 Acct. # 01 - 4 - 151 - 11 ▶ 02
 per diem x = Acct. # 01 - 4 - 151 - 11 ▶ 02
TOTAL \$ 3129.81

APPROVED BY:

Ed Parker
Reeve

D. J. WDP
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: RONNIE WOLGIEN Month: May 2017

Date	Description	Day/s	Km
<u>May</u>	Basic Honorarium		<u>627 Kms.</u>
	<small>Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only</small>		
<u>May 9</u>	<u>Regular Council Meeting</u>		<u>120 Kms</u>
<u>May 23</u>	<u>Regular Council Meeting</u>		<u>120 Kms</u>
<u>May 31</u>	<u>Lakeland Governors Luncheon</u>		<u>36 Kms.</u>
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			<u>276</u>

PAYMENT SUMMARY

276 km x .45 = 124.20 Acct. # 01 - 4 - 211 - 11 ▶ 04
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 04
 subsistence x (out of county overnight) = _____ Acct. # 01 - 4 - 212 - 11 ▶ 04
 expense allow. x = _____ Acct. # 01 - 4 - 212 - 11 ▶ 04
 Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 04
TOTAL \$ 1570.89
 Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 04
 per diem x = _____ Acct. # 01 - 4 - 151 - 11 ▶ 04
TOTAL \$ 2393.39

APPROVED BY:

D. J. [Signature]
Reeve

R. M. Wolgien
Councillor