

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Daryl Watt Month: October 20 15

Date	Description	Day/s	Km
Oct	Basic Honorarium		610
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only			
Oct 13	P+P		25
14	P+P		25
13	Vermilion Housing		75
20	Vermilion Chamber of Commer.		75
21	Gravel Negotiations		25
27	Council		25
30	Rodge cheques		75
Per Diem Honorarium (Schedule "1", Part B)			
Oct 23	Feel Day @ Ramon St.	1	0
Oct 28	INAC Prep.	1/2	25
Oct 29	INAC mtg.	1	75
Conventions / Seminars / Workshops (out of County overnight)			
		TOTALS	2 1/2 412

PAYMENT SUMMARY

412 km x .445 = 183.34 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
 2 1/2 expense allow. x 90.00 = 225.00 Acct. # 01 - 4 - 212 - 11 ▶ 02
 Basic Honorarium (1/3 non-taxable) = 1440.00 Acct. # 01 - 4 - 212 - 11 ▶ 02
TOTAL \$ 2098.34

Basic Honorarium (2/3 taxable) = 2880.00 Acct. # 01 - 4 - 151 - 11 ▶ 02
 2 1/2 per diem x 180.00 = 450.00 Acct. # 01 - 4 - 151 - 11 ▶ 02
TOTAL \$ 3330.00

433.34

APPROVED BY:

Ed Parker
Reeve

D. J. Watt
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: Oct 2015

Date	Description	Day/s	Km
	Basic Honorarium		600
	Meetings / Committees / Other (Included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
13	BP and AT.		128
14	P+P		128
14	Economic Summit Lloyd		104
15	Economic Summit Lloyd NAMR Leduc		0
16	NAMR		
26	Lea Park		128
27	Council.		128
Per Diem Honorarium (Schedule "1", Part B)			
15+16	NAMR	1 1/2	644
22	Gas Lambert, URRWA Edmonton	1 1/2	422
28	IAN C	1/2	128
Conventions / Seminars / Workshops (out of County overnight)			
15+16	NAMR Leduc	1 1/2	644

TOTALS 3 1/2 1810

PAYMENT SUMMARY

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

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

1 1/2 subsistence x 50.00 = 75.00 Acct. # 01 - 4 - 212 - 11 ▶ 06
(out of county overnight)

3 1/2 expense allow. x 90.00 = 315.00 Acct. # 01 - 4 - 212 - 11 ▶ 06

Basic Honorarium (1/3 non-taxable) = 1305.00 Acct. # 01 - 4 - 212 - 11 ▶ 06

TOTAL \$ 2750.45

Basic Honorarium (2/3 taxable) = 2610.00 Acct. # 01 - 4 - 151 - 11 ▶ 06

3 1/2 per diem x 180.00 = 630.00 Acct. # 01 - 4 - 151 - 11 ▶ 06

TOTAL \$ 3240.00

1655.45

APPROVED BY: 

Reeve

Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Noel McCormick

Month: October 20 15

Date	Description	Day/s	Km
	Basic Honorarium		420
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
13	P+P Kitscoty		120
27	regular council Kitscoty		120
9	Physician recruitment Vermilion		72
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			312

PAYMENT SUMMARY

312 km x .445 = 138.84 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) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 07
TOTAL \$ 1558.84
 Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 07
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 07
TOTAL \$ 2340.00

388.84

APPROVED BY:

[Signature]
Reeve

Noel M. McCormick
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL



Miles Lodging

Month: October 2015

Date	Description	Day/s	Km
	Basic Honorarium		675
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
05/13	Planning		40
14	Planning		40
27	Council		40
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			120

PAYMENT SUMMARY

120 km x .445 = 53.40 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 ▶
 expense allow. x = Acct. # 01 - 4 - 212 - 11 ▶
 Basic Honorarium (1/3 non-taxable) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 05
TOTAL \$ 1473.40
 Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 05
 per diem x = Acct. # 01 - 4 - 151 - 11 ▶
TOTAL \$ 2340.00

30340
 APPROVED BY:

 Reeve

 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

MURRAY KENL

Month: OCT 20 15

Date	Description	Day/s	Km
	Basic Honorarium		615
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
Oct 13	P+P		40
Oct 14	P+P		40
Oct 27	COUNCIL		40
Oct 28	LOANS		80
Oct 21	HOUSING		80
	Per Diem Honorarium (Schedule "1", Part B)		
Oct 23	LOANS AMOUNT	1	404
	Conventions / Seminars / Workshops (out of County overnight)		
		TOTALS	1 684

PAYMENT SUMMARY

684 km x .445 = 304.38 Acct. # 01 - 4 - 211 - 11 ▶ 01
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 01
 subsistence x (out of county overnight) = Acct. # 01 - 4 - 212 - 11 ▶ 01
 1 expense allow. x 90.00 = 90.00 Acct. # 01 - 4 - 212 - 11 ▶ 01
 Basic Honorarium (1/3 non-taxable) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 01
TOTAL \$ 1814.38
 1 Basic Honorarium (2/3 taxable) = ~~180.00~~ 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 01
 1 per diem x 180.00 = 180.00 Acct. # 01 - 4 - 151 - 11 ▶ 01
TOTAL \$ 2520.00

APPROVED BY:

D. J. ...
 Reeve

[Signature]
 Councillor

554³⁸
[Handwritten initials]

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: STACEY HRYCIEK Month: October 20 15

Date	Description	Day/s	Km
Oct 1-31	Basic Honorarium <i>Max Mileage Division Total 960km</i>		600 Km
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
Oct 9	ST. Jerome's Awards Night.		N/C
Oct. 13	Policy & Priority Meeting <i>Kitscoty</i>		67 Km
Oct 14	Policy & Priority Meeting <i>"</i>		67 Km
Oct 19	Policy & Priority Meeting <i>plw</i>		67 Km
Oct 20	Policy & Priority Meeting <i>plw</i>		67 Km
Oct 15	Indigenous Summit <i>Lloyd.</i>		120 Km
Oct. 13	VDHASS Board meeting		44 Km.
Oct. 26	Vermilion Recreation Board meeting <i>Verm.</i>		46 Km
Oct 27	Organizational & Council mtg. <i>Kitscoty rerouted south due to construction</i>		83 Km.
	Per Diem Honorarium (Schedule "1", Part B)		
Oct 26	VASCHA (Senior Housing) Zone meeting <i>Vegreville (carpooled w/ Sheri) to</i>	1	44 Km
	Conventions / Seminars / Workshops (out of County overnight)		
Oct. 29/30	EOEP training course "Governance" <i>Edmonton</i>	2 1/2	484 Km.

TOTALS 3 1/2 955

PAYMENT SUMMARY

955 km x .445 = 424.98 Acct. # 01 - 4 - 211 - 11 ▶ 03
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 03
 2 1/2 subsistence x \$0.00 = 125.00 Acct. # 01 - 4 - 212 - 11 ▶ 03
 (out of county overnight)
 3 1/2 expense allow. x 90.00 = 315.00 Acct. # 01 - 4 - 212 - 11 ▶ 03
 Basic Honorarium (1/3 non-taxable) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 03
TOTAL \$ 2284.98
 Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 03
 3 1/2 per diem x 180.00 = 630.00 Acct. # 01 - 4 - 151 - 11 ▶ 03
TOTAL \$ 2970.00

674⁹⁸ *M* ✓
APPROVED BY:

D.F. Wall
 Reeve
Stacey Hryciuk
 Councillor

