

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

*Daryl Watt*

Month: *Sept.* 20 *14*

Date	Description	Day/s	Km
<i>Sept</i>	Basic Honorarium		<i>585</i>
	Meetings / Committees / Other (Included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<i>Sept 4</i>	<i>Fire + ILC with Kitscoty</i>		<i>25</i>
<i>8</i>	<i>Council</i>		<i>25</i>
<i>9</i>	<i>Verna Housing</i>		<i>75</i>
<i>10</i>	<i>ILC @ Vermilion</i>		<i>75</i>
<i>11</i>	<i>CNRL Road Opening</i>		<i>165</i>
<i>12</i>	<i>AAMDC Regional mtg.</i>		<i>120</i>
<i>15+16</i>	<i>P+P @ CUR</i>		<i>50</i>
<i>22</i>	<i>Council</i>		<i>25</i>
<i>25</i>	<i>Sign Lodge cheques</i>		<i>75</i>
<i>29</i>	<i>P+P</i>		<i>25</i>
	Per Diem Honorarium (Schedule "1", Part B)		
<i>18</i>	<i>ILC / Annexation</i>	<i>1</i>	<i>75</i>
	Conventions / Seminars / Workshops (out of County overnight)		
	<b>TOTALS</b>	<i>1</i>	<i>735</i>

**PAYMENT SUMMARY**

735 km x .455 = 334.43 Acct. # 01 - 4 - 211 - 11 ▶ 02  
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 02  
 subsistence x \_\_\_\_\_ = \_\_\_\_\_ Acct. # 01 - 4 - 212 - 11 ▶  
 (out of county overnight)  
1 expense allow. x 80.80 = 80.80 Acct. # 01 - 4 - 212 - 11 ▶ 02  
 Basic Honorarium (1/3 non-taxable) = 1373.56 Acct. # 01 - 4 - 212 - 11 ▶ 02  
**TOTAL \$ 2038.79**  
 Basic Honorarium (2/3 taxable) = 2747.12 Acct. # 01 - 4 - 151 - 11 ▶ 02  
1 per diem x 161.59 = 161.59 Acct. # 01 - 4 - 151 - 11 ▶ 02  
**TOTAL \$ 2908.71**

**APPROVED BY:**

*Eve Paske*  
Reeve

*D. J. Watt*  
Councillor

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: Sept. 20 14

Date	Description	Day/s	Km
	<b>Basic Honorarium</b>		<u>600</u>
	<b>Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only</b>		
<u>8</u>	<u>Council.</u>		<u>0</u>
<u>15</u>	<u>P+P</u>		<u>128</u>
<u>16</u>	<u>P+P</u>		<u>128</u>
<u>22</u>	<u>Council.</u>		<u>0</u>
<u>29</u>	<u>P+P</u>		<u>128</u>
<u>4</u>	<u>Fire Kitscoty</u>		<u>128</u>
	<b>Per Diem Honorarium (Schedule "1", Part B)</b>		
<u>18</u>	<u>City Annex</u>	<u>1</u>	<u>104</u>
	<b>Conventions / Seminars / Workshops (out of County overnight)</b>		
		<b>TOTALS</b>	<u>1</u> <u>616</u>

**PAYMENT SUMMARY**

616 km x .455 = 280.28 Acct. # 01 - 4 - 211 - 11 ▶ 06  
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 06  
 subsistence x \_\_\_\_\_ = \_\_\_\_\_ Acct. # 01 - 4 - 212 - 11 ▶  
 (out of county overnight)  
1 expense allow. x 80.80 = 80.80 Acct. # 01 - 4 - 212 - 11 ▶ 06  
 Basic Honorarium (1/3 non-taxable) = 1131.17 Acct. # 01 - 4 - 212 - 11 ▶ 06  
**TOTAL \$ 1742.25**  
 Basic Honorarium (2/3 taxable) = 2262.34 Acct. # 01 - 4 - 151 - 11 ▶ 06  
1 per diem x 161.59 = 161.59 Acct. # 01 - 4 - 151 - 11 ▶ 06  
**TOTAL \$ ~~2262.34~~ 2423.93**

APPROVED BY:

D. J. Watt  
Reeve

Ed Parke  
Councillor

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Noel McCormick

Month: September 20 14

Date	Description	Day/s	Km
<u>Sept.</u>	<b>Basic Honorarium</b>		<u>600Km</u>
<b>Meetings / Committees / Other (Included in basic honorarium; Schedule "1", Part A) Record Kilometers Only</b>			
<u>Sept 8</u>	<u>regular council Kilscooty</u>		<u>120Km</u>
<u>Sept 22</u>	<u>regular council Kilscooty</u>		<u>120Km</u>
<u>Sept 29</u>	<u>planning mtg Kilscooty</u>		<u>120Km</u>
<b>Per Diem Honorarium (Schedule "1", Part B)</b>			
<b>Conventions / Seminars / Workshops (out of County overnight)</b>			



**TOTALS**  $\emptyset$  360

## PAYMENT SUMMARY

360 km x .455 = 163.80 Acct. # 01 - 4 - 211 - 11 ► 07  
flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ► 07  
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) = 1050.37 Acct. # 01 - 4 - 212 - 11 ► 07  
**TOTAL** \$ 1464.17  
Basic Honorarium (2/3 taxable) = 2100.74 Acct. # 01 - 4 - 151 - 11 ► 07  
per diem x \_\_\_\_\_ = \_\_\_\_\_ Acct. # 01 - 4 - 151 - 11 ►  
**TOTAL** \$ 2100.74

APPROVED BY:

Reeve

Councillor

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: MURRAY KENNEDY

Month: SEPT 20 14

Date	Description	Day/s	Km
	<b>Basic Honorarium</b>		660
	<b>Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only</b>		
SEP 18	COUNCIL		40
SEP 11	ROAD OPENING		166
SEP 12	KAMAFC CANDONALD		160
SEP 15	PHANNEN		40
SEP 16	PHANNEN		40
SEP 22	COUNCIL		40
SEP 29	PHANNEN.		40
SEP 30	HOALU		80
	<b>Per Diem Honorarium (Schedule "1", Part B)</b>		
	<b>Conventions / Seminars / Workshops (out of County overnight)</b>		

**TOTALS**     $\emptyset$     606

**PAYMENT SUMMARY**

606 km x .455 = 275.73 Acct. # 01 - 4 - 211 - 11 ▶ 01  
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 01  
 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) = 1050.37 Acct. # 01 - 4 - 212 - 11 ▶ 01  
**TOTAL**    \$ 1576.10  
 Basic Honorarium (2/3 taxable) = 2100.74 Acct. # 01 - 4 - 151 - 11 ▶ 01  
 per diem x \_\_\_\_\_ = \_\_\_\_\_ Acct. # 01 - 4 - 151 - 11 ▶  
**TOTAL**    \$ 2100.74

**APPROVED BY:**

*D.J. Watt*  
Reeve

*Murray Kennedy*  
Councillor

# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Stacey Hryciuk Month: September 20 14

Date	Description	Day/s	Km
Sept 1-30	Basic Honorarium Total 892 Km		600 Km
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only			
Sept 4/14	Village of Kitscoty Council - Fire Service Agreement Meeting <small>Kitscoty</small>		67 Km
Sept 8/14	Council meeting Kitscoty <small>note, repair in Sept (4 km detour)</small>		75 Km
Sept 9/14	VDRHA - board meeting @ Vermilion Valley Lodge		22 Km
Sept 16/14	VRWMC meeting @ transfer station		0
Sept 11/14	CNRL Road Opening / BBQ <small>Came from EP</small>		112 Km
Sept 10/14	Vermilion ILC meeting @ Town office Vermilion		23 Km
Sept 15/14	Council P+P meeting Kitscoty		67 Km
Sept 16/14	Council P+P meeting Kitscoty		67 Km
Sept 18/14	WLLS Conference		67 Km
Sept 29/14	Council P+P meeting Kitscoty		67 Km
Sept 30/14	Open House - Camp North Blackfoot Hall		93 Km
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			
Sept 18/19/2014	Northern Lights Library System 2 days.	2	340 Km

**PAYMENT SUMMARY**

933	km x .455	= 424.52	Acct. # 01 - 4 - 211 - 11 ▶ 03
	flat amount	= 250.00	Acct. # 01 - 4 - 211 - 11 ▶ 03
2	subsistence x <del>80</del> 50	= 100.00	Acct. # 01 - 4 - 212 - 11 ▶ 03
2	expense allow. x 80.80	= 161.60	Acct. # 01 - 4 - 212 - 11 ▶ 03
Basic Honorarium (1/3 non-taxable)		= 1050.37	Acct. # 01 - 4 - 212 - 11 ▶ 03
<b>TOTAL</b>		<b>\$ 1986.49</b>	
Basic Honorarium (2/3 taxable)		= 2100.74	Acct. # 01 - 4 - 151 - 11 ▶ 03
2	per diem x 161.59	= 323.18	Acct. # 01 - 4 - 151 - 11 ▶ 03
<b>TOTAL</b>		<b>\$ 2423.92</b>	

**TOTALS** 2 933

APPROVED BY:

D. J. [Signature]  
Reeve

Stacey Hryciuk  
Councillor

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# COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: DAVE GAMRACY Month: SEPT 20 14

Date	Description	Day/s	Km
	<b>Basic Honorarium</b>		600
	<b>Meetings / Committees / Other</b> (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
SEPT 4	FIRE WITH KITSOTY		130
SEPT 8	COUNCIL		130
SEPT 10	IDP VERMILION		54
SEPT 11	CNRK ROAD OPENING		210
<del>SEPT 12</del>	<del>AADMC DISTRICT CHANDONALD</del>		<del>64</del>
SEPT 15	PLANNING		130
SEPT 16	PLANNING		130
SEPT 29	PLANNING		130
SEPT 30	VERM REC		54
Sept 12	AAMDC District @ Chandonald, PFW.		64
	<b>Per Diem Honorarium</b> (Schedule "1", Part B)		
<del>SEPT 12</del>	<del>AADMC DISTRICT CHANDONALD</del>	1	64 PFW
SEPT 18	ILC (LHO 70)	1	170
	<b>Conventions / Seminars / Workshops</b> (out of County overnight)		
SEPT 24-25	AWARDS EDMONTON	1	400
		<b>TOTALS</b>	2 1602

**PAYMENT SUMMARY**

1602 km x .455 = 728.91 Acct. # 01 - 4 - 211 - 11 ▶ 04  
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 04  
 1 subsistence x 50.00 = 50.00 Acct. # 01 - 4 - 212 - 11 ▶ 04  
 (out of county overnight)  
 2 expense allow. x 80.80 = 161.60 Acct. # 01 - 4 - 212 - 11 ▶ 04  
 Basic Honorarium (1/3 non-taxable) = 1050.37 Acct. # 01 - 4 - 212 - 11 ▶ 04  
**TOTAL \$ 2240.88**

Basic Honorarium (2/3 taxable) = 2100.74 Acct. # 01 - 4 - 151 - 11 ▶ 04  
 2 per diem x 161.59 = 323.18 Acct. # 01 - 4 - 151 - 11 ▶ 04  
**TOTAL \$ 2423.92**

APPROVED BY:

D. J. Watt  
 Reeve

Dave Gamracy  
 Councillor