

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: DAVE GAMRACY Month: SEPT 20 15

Date	Description	Day/s	Km
	Basic Honorarium		600
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
SEPT 1	PLANNING		130
" 3	ILC VERMILION		130
SEPT 14	PLANNING		130
✓ 15	PLANNING		130
SEPT 14	SEED PLANT, (VERM)		54
SEPT 16	VERMILION REC		54
✓ 16	BLACK FOOT		150
SEPT 22	COUNCIL		130
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
SEPT 25	AAMDC DISTRICT KINSELLA	1 78	170
		TOTALS	1 1078

PAYMENT SUMMARY

1078 km x .435 = 468.93 Acct. # 01 - 4 - 211 - 11 ▶ 04

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

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

1 expense allow. x 90.00 = 90.00 Acct. # 01 - 4 - 212 - 11 ▶ 04

Basic Honorarium (1/3 non-taxable) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 04

TOTAL \$ 1978.93

Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 04

1 per diem x 180.00 = 180.00 Acct. # 01 - 4 - 151 - 11 ▶ 04

TOTAL \$ 2520.00

APPROVED BY:

D. J. [Signature]
Reeve

Dave Gamracy
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: STACEY HRYCIUK Month: Sept. 20 15

Date	Description	Day/s	Km
<u>Sept 1-30</u>	<u>Basic Honorarium</u>		<u>600km</u>
	<u>total 983km</u>		
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>Sept 1</u>	<u>Policy & Priority Meeting</u>	<u>Kitscoty</u>	<u>67km</u>
<u>Sept 14</u>	<u>Policy & Priority meeting</u>	<u>Kitscoty</u>	<u>67km</u>
<u>Sept 15</u>	<u>Policy & Priority meeting</u>	<u>Kitscoty</u>	<u>67km</u>
<u>Sept 15</u>	<u>Vermilion & District Housing</u>	<u>Valley Lodge</u>	<u>44km</u>
<u>Sept 16</u>	<u>Vermilion Recreation Survey meeting</u>	<u>Town Office</u>	<u>46km</u>
<u>Sept 22</u>	<u>Council</u>	<u>Kitscoty</u>	<u>67km</u>
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			
TOTALS			<u>358</u>

PAYMENT SUMMARY

358 km x .435 = 155.73 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) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 03
TOTAL \$ 1575.73
 Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 03
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 03
TOTAL \$ 2340.00

APPROVED BY:

D.F. [Signature]
 Reeve

Stacey Hryciuk
 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Neil McConrad Month: September 20 15

Date	Description	Day/s	Km
	Basic Honorarium		<u>380</u>
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>Sept 1</u>	<u>P+D Kibbey</u>		<u>120</u>
<u>Sept 4</u>	<u>regular council Kibbey</u>		<u>120</u>
<u>Sept 16</u>	<u>rec board Vermilion</u>		<u>72</u>
<u>22</u>	<u>regular council Kibbey</u>		<u>120</u>
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			
TOTALS			<u>432</u>

PAYMENT SUMMARY

432 km x .435 = 187.92 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 \$ 1607.92

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

APPROVED BY:

D. J. [Signature]
 Reeve

Neil McConrad
 Councillor