

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Daryl Watt Month: Dec 20 13

Date	Description	Day/s	Km
<u>Dec</u>	Basic Honorarium		<u>600</u>
	<small>Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only</small>		
<u>Dec 2</u>	<u>Mayor Reeve @ Kits with Verm.</u>		<u>25</u>
<u>2</u>	<u>Kits Rec Bd.</u>		<u>25</u>
<u>4</u>	<u>ACE Regional @ Marwayne.</u>		<u>62</u>
<u>5</u>	<u>ILC @ Lloyd</u>		<u>75</u>
<u>6</u>	<u>Visioning Mtg</u>		<u>75</u>
<u>7</u>	<u>Truck fill Alex open house @ Verm</u>		<u>75</u>
<u>10</u>	<u>Council</u>		<u>12</u>
<u>10</u>	<u>Lodge @ Vermilion</u>		<u>75</u>
<u>23</u>	<u>Sign cheques @ Verm. Lodge</u>		<u>75</u>
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
		TOTALS	<u>499</u>

PAYMENT SUMMARY

499 km x .515 = 256.99 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)
 expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶
 Basic Honorarium (1/3 non-taxable) = 1373.56 Acct. # 01 - 4 - 212 - 11 ▶ 02
TOTAL \$ 1880.55

Basic Honorarium (2/3 taxable) = 2747.12 Acct. # 01 - 4 - 151 - 11 ▶ 02
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶
TOTAL \$ 2747.12

APPROVED BY:

J. E. Parker
Reeve

D. Watt
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: Dec 20 14 130

Date	Description	Day/s	Km
	Basic Honorarium		600
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
2	Lea Park.		128
5	JLC Lloyd.		104
6	Council retreat		104
10	Council.		128
4	ACE general.		90.
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
		TOTALS	554

PAYMENT SUMMARY

554 km x .515 = 285.31 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)
 expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶
 Basic Honorarium (1/3 non-taxable) = _____ Acct. # 01 - 4 - 212 - 11 ▶
TOTAL \$ _____
 Basic Honorarium (2/3 taxable) = _____ Acct. # 01 - 4 - 151 - 11 ▶
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶
TOTAL \$ _____

555.31

APPROVED BY: 

J. Watt
Reeve

Ed Parke
Councillor

56

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Ed Parke Month: Dec 20 13

Date	Description	Day/s	Km
	Basic Honorarium		600
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
2	Lea Park		128
5	ILC Lloyd		104
6	Council retreat		104
10	Council		128
4	ACE general		90
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			554

PAYMENT SUMMARY

554 km x .515 = 285.31 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)
 expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶
 Basic Honorarium (1/3 non-taxable) = 1131.17 Acct. # 01 - 4 - 212 - 11 ▶ 06
TOTAL \$ 1666.48
 Basic Honorarium (2/3 taxable) = 2262.34 Acct. # 01 - 4 - 151 - 11 ▶ 06
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶
TOTAL \$ 2262.34

APPROVED BY:

D. J. Watt
Reeve

Ed Parke
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: MURRAY KING Month: DEC 20 13

Date	Description	Day/s	Km
	Basic Honorarium		600
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		40
DEC 2	KET REC		40
DEC 3	P.V PLANT		40
DEC 4	ACCOMMODATION MANWAY M'S		80
DEC 6	PARKMAN S.W. LLOYD		80
DEC 10	COUNCIL		40
DEC 11	LUDLOE		80
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			360

PAYMENT SUMMARY

360 km x .515 = 185.40 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 ▶

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

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

TOTAL \$ _____

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

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

TOTAL \$ _____

435.40

APPROVED BY: 

Reeve


Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Stacey Hryciuk Month: December 20 13

Date	Description	Day/s	Km
Dec 1-31	Basic Honorarium		493 Km
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
Dec. 4	911 Meeting (Wainwright) 7pm carpooled w/ Dave from Vermilion		42 Km
Dec. 6	Council Brainstorming Session 9am Days Inn Lloydminster		117 Km
Dec 10	Council Meeting (Kitscoty) 9am		67 Km
Dec 10	Vermilion Regional Housing Authority meeting (Valley Lodge) 5pm		42 Km
Dec 13	Valley Lodge Christmas Dinner ☺ Noon		N/C
Dec. 17.	Breakfast w/ Grader Operators - Nick's Restaurant. 7am		N/C
Dec. 17	VRRWMC Board Meeting - Vermilion 5pm.		0
Dec. 9	Altex Energy Open House - Vermilion Regional Centre		48 Km
Dec 23	Vermilion Recreation Board Meeting - White Swan 5pm		42 Km
	Per Diem Honorarium (Schedule "1", Part B)		
Dec 4	911 Meeting (Wainwright) 7pm carpooled w/ Dave fr. Vermilion		42 Km
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			358

PAYMENT SUMMARY

358 km x .515 = 184.37 Acct. # 01 - 4 - 211 - 11 ▶ 03
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 03
 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) = _____ Acct. # 01 - 4 - 212 - 11 ▶
TOTAL \$ _____
 Basic Honorarium (2/3 taxable) = _____ Acct. # 01 - 4 - 151 - 11 ▶
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶
TOTAL \$ _____

434.37
 APPROVED BY: 
 D. J. Watt
 Reeve
 Stacey Hryciuk
 Councillor

56