

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

STACEY HRYCIUK

Month: May

20 15

	Description	Days	Km
-31	Basic Honorarium		
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
May 12	Council Kitscoty		67Km
May 12	Vermilion/District Housing Auth. Lodge.		44Km
May 19	Policy & Priority Kitscoty		67Km
May 19	VRRWMC Vermilion transfer site		0
May 22	VD Housing Authority Staff Appreciation dinner Vermilion		0
May 26	Council Kitscoty		67Km
May 29	VP		
	Per Diem Honorarium (Schedule "1", Part B)		
May 29	VRWVR Vermilion River Watershed (Two Hills County Office)	1	234 Km
	Conventions / Seminars / Workshops (out of County overnight)		
May 14/15	AAMDC EOEP Municipal Finance Course Nisku.	2 1/2	482 Km
	TOTALS	3 1/2	961

PAYMENT SUMMARY

961 km x .425 = 408.43 Acct. # 01 - 4 - 211 - 11 ▶ 03
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 03
2 1/2 subsistence x 50.00 = 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 \$ 2268.43
 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

\$658.43

APPROVED BY:

D. J. W...
Reeve

Stacey Hryciuk
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Niles Lentimer

Month: *May*

2015

	Description	Day/s	Km
	Basic Honorarium		670
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<i>May 12</i>	<i>Council</i>		40
<i>19</i>	<i>Committee</i>		40
<i>26</i>	<i>Council</i>		40
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
	TOTALS		120

PAYMENT SUMMARY

120 km x .425 = 51.00 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) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 05
TOTAL \$ 1471.00

_____ Basic Honorarium (2/3 taxable) = 2340.00 Acct. # 01 - 4 - 151 - 11 ▶ 05
 _____ per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 05
TOTAL \$ 2340.00

\$ 301.00

APPROVED BY:

D. J. Wall

 Reeve

[Signature]

 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: NOEL McCORMACK Month: May 20 15

Date	Description	Day/s	Km
	Basic Honorarium		<u>520.</u>
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>12</u>	<u>Council</u>	<u>Kitscoty</u>	<u>120</u>
<u>19</u>	<u>P+P.</u>	<u>"</u>	<u>120</u>
<u>26</u>	<u>Council</u>	<u>"</u>	<u>120</u>
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			<u>360</u>

PAYMENT SUMMARY

360 km x .425 = 153.00 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) = 1170.00 Acct. # 01 - 4 - 212 - 11 ▶ 07
TOTAL \$ 1573.00
 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. Watt
Reeve

Noel McCormack
Councillor

\$403.00
M