

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

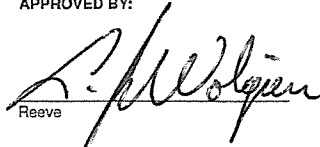
Name: Marty Baker Month: December 2020

Date	Description	Day/s	Km
	Basic Honorarium December		500
	<small>Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only</small>		
Dec 3	PV Water Meeting Zoom Mtg		0km
Dec 3	ACE Water Meeting Zoom Mtg		0km
Dec 8	Council Zoom Mtg		0km
Dec 10	PV Water Meeting Zoom Mtg		0km
Dec 10	ACE AGM Zoom Mtg		0km
Dec 14	ALUS Meeting Zoom Mtg		0km
Dec 15	Vermilion Waste Zoom Mtg		0km
Dec 21	VDHA Zoom Mtg		0km
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			

PAYMENT SUMMARY

_____ km x _____	= _____	Acct. # 01 - 4 - 211 - 11 ▶	
flat amount	= <u>350.00</u>	Acct. # 01 - 4 - 211 - 11 ▶	<u>01</u>
_____ 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	\$ <u>350.00</u>		
_____ Basic Honorarium (2/3 taxable)	= <u>4501.97</u>	Acct. # 01 - 4 - 151 - 11 ▶	<u>01</u>
_____ per diem x _____	= _____	Acct. # 01 - 4 - 151 - 11 ▶	
TOTAL	\$ <u>4501.97</u>		

APPROVED BY:


Reeve

Marty Baker
Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: LESLIE CUSACK

Month: DECEMBER 2020

Date	Description	Days	Km. 200
	Basic Honorarium		300
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Beyond Kilometers Only			
DEC 8	COUNCIL (Zoom)		
DEC 12	MEETING WITH VILLAGE OF DRUMMOND (Zoom)		
DEC 17	DR. RHOPE (MENTAL HEALTH) (Zoom)		
Per Diem Honorarium (Schedule "1", Part B)			
Conventions / Seminars / Workshops (out of County overnight)			

PAYMENT SUMMARY

TOTALS

Amount 350.00 App. # 4-211-11
 App. # 4-211-11
 App. # 4-212-11
 App. # 4-213-11
 App. # 4-214-11
 App. # 4-215-11
 App. # 4-216-11
 App. # 4-217-11
 App. # 4-218-11
 App. # 4-219-11
 App. # 4-220-11

APPROVED BY

[Handwritten Signature]

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: STACEY HRYCIUK Month: December 20 20

Date	Description	Day/s	Km
Dec-31	Basic Honorarium Total 813.6 Km		600 Km
	<small>Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only</small>		
Dec. 8	Council Meeting 200m		—
Dec 14	VRWA Education / Communication Committee Zoom		—
Dec 14	Vermilion Recreation Board 200m		—
Dec 15	VRRWMA (waste) Mtg 200m		—
Dec 16	Joint Pool Committee Mtg 200m		—
Dec 21	VDHF Board Mtg 200m		—
	See Additional Receipt # 76.05 attached for Gift Basket		76.05
	Per Diem Honorarium (Schedule "1", Part B) Card for Date		
	Conventions / Seminars / Workshops (out of County overnight)		
PAYMENT SUMMARY		TOTALS	

km x _____ = _____ Acct. # 01 - 4 - 211 - 11 ▶
 flat amount = 350.00 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 \$ 350.00
 Basic Honorarium (2/3 taxable) = 4501.97 Acct. # 01 - 4 - 151 - 11 ▶ 03
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶
TOTAL \$ 4501.97

APPROVED BY:


 Reeve


 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Jason Stelmaschuk Month: December 20 20

Date	Description	Day/s	Km
	Basic Honorarium		650
Dec			
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
Dec 8	Regular Council Meeting		Zoom
Dec 14	ALUS		Zoom
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		

TOTALS

PAYMENT SUMMARY

_____ km x _____ = _____ Acct. # 01 - 4 - 211 - 11 ▶

_____ flat amount = 350.00 Acct. # 01 - 4 - 211 - 11 ▶ 05

_____ subsistence x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶

(out of county overnight)

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

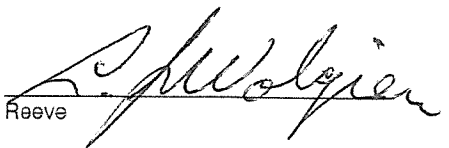
Basic Honorarium (1/3 non-taxable) = _____ Acct. # 01 - 4 - 212 - 11 ▶

TOTAL \$ 350.00

_____ Basic Honorarium (2/3 taxable) = 4501.97 Acct. # 01 - 4 - 151 - 11 ▶ 05

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

TOTAL \$ 4501.97

APPROVED BY:

 Reeve


 Councilor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Dale Szyripa

Month: December 20 20

Table with columns: Date, Description, Days, Km. Includes entries for Basic Honorarium (December), VRRRA Video Conference, PV/Gov/CVR, Council Mtg, and Per Diem Honorarium.

PAYMENT SUMMARY TOTALS

km x = Acct. # 01 - 4 - 211 - 11
flat amount = 350.00 Acct. # 01 - 4 - 211 - 11 02
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 \$ 350.00
Basic Honorarium (2/3 taxable) = 4501.97 Acct. # 01 - 4 - 151 - 11 02
per diem x = Acct. # 01 - 4 - 151 - 11
TOTAL \$ 4501.97

APPROVED BY:
Reeve: [Signature]
Councillor: Dale Szyripa

