

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: LESLIE CLASAC Month: January 2021

Date	Description	Day/s	Km
	Basic Honorarium		300
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
JAN 6	VERMILION ILC DISCUSSION - ZOOM		
JAN 7	ILC MEETING - ZOOM		
JAN 7	ILC MEETING FOLLOW UP - ZOOM		
JAN 12	COUNCIL - ZOOM		
JAN 22	PHYSICIAN RETENTION & RECRUITMENT - ZOOM		
JAN 20	ILC PREP MEETING - ZOOM		
JAN 22	ILC MEETING - ZOOM		
JAN 22	ILC MEETING (POSTMEETING) - ZOOM		
JAN 25	HUB MEETING - ZOOM		
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			

PAYMENT SUMMARY

Tax x _____ = _____ Acct # 01-4-211-11 ▶
 Bal amount = 350.00 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 (US non-taxable) = _____ Acct # 01-4-212-11 ▶
TOTAL \$ 350.00
 Basic Honorarium (CA taxable) = 4501.97 Acct # 01-4-151-11 ▶ 07
 per diem x _____ = _____ Acct # 01-4-151-11 ▶
TOTAL \$ 4501.97

APPROVED BY:

L. D. Wolpin
FISERS

Leslie Clasac
Councilor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Stacey Hryciuk Month: January 20 21

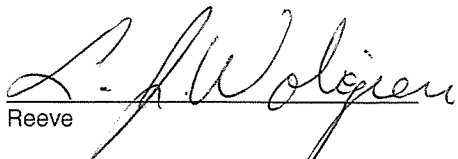
Date	Description	Day/s	Km	
Jan 1-31	Basic Honorarium Total 813.2 km		600 km	
Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only				
Jan 5	Recreation Discussion zoom			
Jan 6	ILC Committee Prep Mtg zoom			
Jan 7	ILC Vermilion IDP meeting zoom			
Jan 12	Council Meeting zoom			
Jan 15	VRWA Mtg zoom			
Jan 18	EC911 Board Mtg zoom			
Jan 18	VDHF Board Member Candidate 1 Interview zoom			
Jan 20	ILC Committee Prep Mtg zoom			
Jan 20	VDHF Board Member Candidate 2 Interview zoom			
Jan 22	Joint ILC Mtg Town of Vermilion zoom			
Jan 25	Vermilion Parks, Recreation & Culture Board zoom			
Jan 26	VRRWMA Mtg zoom			
Jan 28	Per Diem Honorarium (Schedule "1", Part A) VDHF Board Mtg Vermilion Valley Lodge		-	46 km
Conventions / Seminars / Workshops (out of County overnight)				
TOTALS				

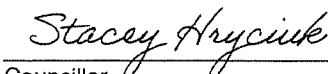
PAYMENT SUMMARY

46 km x .55 = 25.30 Acct. # 01 - 4 - 211 - 11 ▶ 03
 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 \$ 375.30

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

