

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: Miles Latimer Month: April 20 17

Date	Description	Day/s	Km
	Basic Honorarium		670
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
April 11	Council		40
April 10	working did not attend Planning *		
April 18	Planning		40
April 25	Council		40
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			120


PAYMENT SUMMARY

120 km x .45 = 54.00 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) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 05
TOTAL \$ 1500.69
 Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 05
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 05
TOTAL \$ 2393.39

APPROVED BY:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: NOEL Mc Cormack Month: April 20 17

Date	Description	Day/s	Km
	Basic Honorarium		680.
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
10	P+P. Kilscooty		120
11	Council Kilscooty		120
25	Council Kilscooty		120
27	ASHA. Vermilion		80
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
6	URWSC Sherwood Park.	1	460.
		TOTALS	1 900

PAYMENT SUMMARY

900 km x .45 = 405.00 Acct. # 01 - 4 - 211 - 11 ▶ 07
 flat amount = 250.00 Acct. # 01 - 4 - 211 - 11 ▶ 07
1 subsistence x 50 = 50.00 Acct. # 01 - 4 - 212 - 11 ▶ 07
 (out of county overnight)
1 expense allow. x 92.05 = 92.05 Acct. # 01 - 4 - 212 - 11 ▶ 07
 Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 07
TOTAL \$ 1943.74 1993.74
 Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 07
1 per diem x 184.11 = 184.11 Acct. # 01 - 4 - 151 - 11 ▶ 07
TOTAL \$ 2577.50

APPROVED BY:



 Reeve



 Councillor

COUNTY OF VERMILION RIVER - COUNTY COUNCIL

Name: LONNIE WOLSTEN Month: April 2017

Date	Description	Day/s	Km
<u>April</u>	Basic Honorarium		<u>627 Kms</u>
	Meetings / Committees / Other (included in basic honorarium; Schedule "1", Part A) Record Kilometers Only		
<u>April 10</u>	<u>P & P meeting Kitcoaty</u>		<u>120 Kms</u>
<u>April 11</u>	<u>Regular Council Meeting Kitcoaty</u>		<u>120 Kms</u>
<u>April 13</u>	<u>Vermilion Local Plant Meeting</u>		<u>36 Kms</u>
<u>April 18</u>	<u>P & P meeting Kitcoaty</u>		<u>120 Kms</u>
<u>April 19</u>	<u>P & P meeting Kitcoaty</u>		<u>120 Kms</u>
<u>April 25</u>	<u>Regular Council Meeting Kitcoaty</u>		<u>120 Kms</u>
<u>April 27</u>	<u>Abc Shareholders Meeting (Vermilion)</u>		<u>36 Kms</u>
	Per Diem Honorarium (Schedule "1", Part B)		
	Conventions / Seminars / Workshops (out of County overnight)		
TOTALS			<u>672</u>

PAYMENT SUMMARY

672 km x .45 = 302.40 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)
 expense allow. x _____ = _____ Acct. # 01 - 4 - 212 - 11 ▶ 04
 Basic Honorarium (1/3 non-taxable) = 1196.69 Acct. # 01 - 4 - 212 - 11 ▶ 04
TOTAL \$ 1749.09
 Basic Honorarium (2/3 taxable) = 2393.39 Acct. # 01 - 4 - 151 - 11 ▶ 04
 per diem x _____ = _____ Acct. # 01 - 4 - 151 - 11 ▶ 04
TOTAL \$ 2393.39

APPROVED BY:

[Signature]
Reeve

[Signature]
Councillor