



Mountain View
C O U N T Y

Councillor Remuneration

1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada T0M 0W0
T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754
www.mountainviewcounty.com

Date: November 28, 2016

Name: Jeremy Sayer

| DATE | DAYS | KM | MEETING/EVENT |
|-----------|------|---------|---|
| 27-Oct-16 | 1.00 | 245.00 | EDA Ministers Dinner & Travel Time |
| 28-Oct-16 | 0.50 | 245.00 | Retrun from EDA Ministers Dinner |
| 28-Oct-16 | 0.50 | | South Carstairs Growth Node ASP |
| 2-Nov-16 | 0.00 | 40.00 | P & P Committee |
| 2-Nov-16 | 0.00 | 118.00 | Sundre Fire Recognition |
| 3-Nov-16 | 0.50 | 40.00 | MPC Meeting |
| 3-Nov-16 | 0.50 | 12.00 | Carstairs Fire Authority |
| 4-Nov-16 | | 40.00 | Council Open House |
| 7-Nov-16 | 0.50 | 40.00 | Rural Broadband Workshop |
| 8-Nov-16 | 0.50 | 60.00 | Cremona Fire Authority |
| 8-Nov-16 | 0.50 | 12.00 | South Carstairs Growth Node Open House |
| 9-Nov-16 | | 40.00 | Regular Council Meeting |
| 9-Nov-16 | 0.00 | 12.00 | Carstairs Fire Recognition |
| 10-Nov-16 | 1.00 | 236.00 | Parkland Regional Library Board Meeting |
| 11-Nov-16 | 0.00 | 12.00 | Remembrance Day Ceremonies Carstairs |
| Totals | 5.50 | 1152.00 | |

OTHER EXPENSES (Attach Receipts):

| DATE | RECEIPT NAME | AMOUNT | REMARKS |
|-----------|----------------------|----------|--|
| 1-Nov-16 | Telus | 50.00 | Cell |
| 1-Nov-16 | CCIWireless | 65.00 | Internet |
| 28-Oct-16 | Matrix Hotel | 162.79 | Hotel for EDA Ministers Dinner |
| 28-Oct-16 | McDonalds | 9.43 | Breakfast on way home from EDA Ministers |
| 13-Nov-16 | Swiss Chalet | 28.28 | Dinner on way to AAMDC |
| 17-Nov-16 | The Westin Edmonton | 873.72 | AAMDC Hotel |
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| | Total Other Expenses | 1,189.22 | |

Per Diem = Total Days @ \$252.03/day 1,386.17
 Amount of Claim = Total Kms. @ \$.505/km. 581.76
 Expenses (per attached list and receipts) 1,189.22
Total Claim \$3,157.15

Signature of Claimant: 

Reviewed by:  Date: 29/11/16

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Date: November 28, 2016

Name: Jeremy Sayer

| DATE | DAYS | KM | MEETING/EVENT |
|--------------|------|--------|-------------------------------|
| 13-Nov-16 | 0.50 | 242.00 | Travel to AAMDC/EOEP Course |
| 14-Nov-16 | 1.00 | | EOEP Course |
| 15-17-Nov-16 | 3.00 | 242.00 | AAMDC Attendace & Travel Home |
| 21-Nov-16 | 0.50 | 40.00 | Agricultural Service Board |
| 21-Nov-16 | 0.50 | | Council Budget Meeting |
| 23-Nov-16 | | 40.00 | Regular Council Meeting |
| 24-Nov-16 | 1.00 | 222.00 | RDRMUG Meeting |
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| Totals | 6.50 | 786.00 | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|--------|---------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
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| Total Other Expenses | | 0.00 | |

Per Diem = Total Days @ \$252.03/day 1,638.20
 Amount of Claim = Total Kms. @ \$.505/km. 396.93
 Expenses (per attached list and receipts) 0.00
Total Claim \$2,035.13

Signature of Claimant: 

Reviewed by:  Date: 29/11/16

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Date: November 1, 2016

Name: Patricia Mckean

| DATE | DAYS | KM | MEETING/EVENT |
|--------------|------|---------|-------------------------|
| 2-Nov-16 | | 124.00 | P & P and Budget |
| 1-Nov-16 | 0.50 | 10.00 | Cremona FCSS |
| 3-Nov-16 | 0.50 | 124.00 | MPC |
| 3-Nov-16 | 0.50 | | Eagle Valley ASP |
| 4-Nov-16 | | 124.00 | MVC Breakfast |
| 8-Nov-16 | 0.50 | 10.00 | Cremona Fire meeting |
| 9-Nov-16 | | 124.00 | Regular council meeting |
| Nov 14, 2016 | 1 | 265 | Travel and AAMDC |
| Nov 15, 2016 | 1 | | AAMDC |
| 16-Nov-16 | 1.00 | | AAMDC |
| 17-Nov-16 | 1.50 | 265.00 | AAMDC/Travel |
| 23-Nov-16 | | 124.00 | Regular council meeting |
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| Totals | 6.50 | 1170.00 | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|--------|----------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| 1-Sep-16 | Velcity | 65.00 | Internet |
| 1-Sep-16 | Telus | 50.00 | Phone |
| 17-Nov-16 | Westin | 876.87 | Hotel |
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| Total Other Expenses | | 991.87 | |

Per Diem = Total Days @ \$252.03/day 1,638.20
 Amount of Claim = Total Kms. @ \$.505/km. 590.85
 Expenses (per attached list and receipts) 991.87
Total Claim \$3,220.92

Signature of Claimant: 

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Reviewed by:  Date: 29/11/16



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Date: November 1, 2016

Name: Duncan Milne

| DATE | DAYS | KM | MEETING/EVENT |
|-----------|------|--------|---------------------------|
| Oct-27-16 | 0.50 | 40.00 | Olds ICC |
| Nov-2-16 | | 16.00 | P&P |
| Nov-3-16 | 0.50 | 40.00 | Carstairs Fire |
| Nov-9-16 | | 16.00 | Regular Council |
| Nov-15-16 | 1.00 | 16.00 | AAMDC |
| Nov-16-16 | 1.00 | | AAMDC |
| Nov-17-16 | 1.00 | | AAMDC |
| Nov-21-16 | 0.50 | 16.00 | ASB |
| Nov-21-16 | 0.50 | | Budget |
| Nov-21-16 | 0.50 | | ASB Tour Meeting Red Deer |
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| Totals | 5.50 | 144.00 | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|--------|---------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| 16-Sep-16 | Phone | 50.00 | |
| 16-Sep-16 | internet | 40.00 | |
| 17-Nov-16 | Westin Hotel | 498.48 | |
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| Total Other Expenses | | 588.48 | |

Per Diem = Total Days @ \$252.03/day 1,386.17
 Amount of Claim = Total Kms. @ \$.505/km. 72.72
 Expenses (per attached list and receipts) 588.48
Total Claim \$2,047.37

Signature of Claimant: 

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Reviewed by:  Date: 29/11/16



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Date: November 30, 2016

Name: BRUCE BEATTIE

| DATE | DAYS | KM | MEETING/EVENT |
|-----------|------|---------|--|
| 27-Oct-16 | 0.50 | 50.00 | OLDS ICC |
| 27-Oct-16 | 1.00 | 210.00 | MINISTER'S ECONOMIC DEVELOPMENT DINNER |
| 28-Oct-16 | 0.50 | 260.00 | MINISTER'S ECONOMIC DEVELOPMENT DINNER |
| 21-Nov-16 | 0.50 | 88.00 | CAPITAL BUDGET MEETING |
| 23-Nov-16 | | 88.00 | REGULAR COUNCIL |
| 24-Nov-16 | 0.50 | 88.00 | DIDSBURY FAC |
| 24-Nov-16 | | | SPOG ANNUAL MTG. |
| 25-Nov-16 | 0.50 | 88.00 | JACKSON LAKE PLANNING COMMITTEE |
| 29-Nov-16 | 0.50 | 116.00 | CARSTAIRS ICI |
| 30-Nov-16 | 0.50 | 88.00 | AUDIT COMMITTEE |
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| Totals | 4.50 | 1076.00 | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|--------|----------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| 30-Nov-16 | CCIWIRELESS | 65.00 | INTERNET |
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| Total Other Expenses | | 65.00 | |

Per Diem = Total Days @ \$252.03/day 1,134.14
 Amount of Claim = Total Kms. @ \$.505/km. 543.38
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,742.52

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Signature of Claimant: 

Reviewed by: _____ Date: _____

