



**Mountain View
COUNTY**

Councillor Remuneration

1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada TOM OW0
T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754
www.mountainviewcounty.com

Date: February ~~January~~ 1, 2017

Name: Patricia Mckean


DATE	DAYS	KM	MEETING/EVENT
31-Jan-17	0.50	124.00	Budget Meeting
31-Jan-17	0.50		FCSS Grants
2-Feb-17		124.00	P & P
3-Feb-17	0.50	124.00	MPC
4-Feb-17	1.00	370.00	CAAMDC - Lacombe
6-Feb-17	0.50	10.00	Cremona FCSS
16-Feb-17	0.50	10.00	Cremona Engagement Site
Feb 9, 2017	0.5	10	Cremona library
10-Feb-17	1.00	120.00	ICI Didsbury
15-Feb-17	1.00	124.00	Budget/road workshop
22-Feb-17		124.00	Regular council
Totals	6.00	1140.00	


OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Sep-16	Velcity	65.00	Internet
1-Sep-16	Telus	50.00	Phone
15-Feb-17	Westjet	552.30	Flights to Ottawa
Total Other Expenses		667.30	

Per Diem = Total Days @ \$252.03/day 1,512.18
 Amount of Claim = Total Kms. @ \$.505/km. 575.70
 Expenses (per attached list and receipts) 667.30
Total Claim \$2,755.18

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 22/2/17



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Date: February 22, 2017

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
27-Jan-17	0.50	20.00	SPOG Board
31-Jan-17	0.50	88.00	OPS WORKSHOP
31-Jan-17	0.50		GRANT COMMITTEE
1-Feb-17		88.00	P & P
3-Feb-17	1.00	260.00	CAAMDC
6-Feb-17		88.00	GRAVEL MEETING
7-Feb-17	0.50	88.00	MAP
8-Feb-17		88.00	REGULAR COUNCIL
15-Feb-17	0.50	88.00	INFRASTRUCTURE & ROAD STRATEGY
16-Feb-17	0.50	88.00	MPC
22-Feb-17		88.00	REGULAR COUNCIL
Totals	4.00	984.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
22-Feb-17	CCI WIRELESS	65.00	INTERNET
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day	991.28
Amount of Claim = Total Kms. @ \$.505/km.	496.92
Expenses (per attached list and receipts)	65.00
Total Claim	<u><u>\$1,553.20</u></u>

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Date: February 17 2017

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
24-Jan-17	1.00	266.00	ASB conference
26-Jan-17	1.00		ASB conference
27-Jan-17	1.00	266.00	ASB conference
31-Jan-17	0.50	116.00	Operating Budget workshop
31-Jan-17	0.50		Grant committee
31-Jan-17	0.50	20.00	Sundre Council meeting
1-Feb-17		116.00	P&P
2-Feb-17	1.50	220.00	AAMDC sand and gravel workshop
3-Feb-17	1.00	220.00	AAMDC sand and gravel workshop
7-Feb-17	1.00		CAC Board meeting
8-Feb-17		116.00	Regular council meeting
9-Feb-17	0.50	20.00	Community affairs meeting
15-Feb-17	0.50	116.00	Infrastrucutre worshop
15-Feb-17	0.50		Budget meeting
15-Feb-17	0.50	20.00	GNP Board meeting
Totals	10.00	1496.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
jan 4th	CCI wireless	65.00	
Jan 24-27	Westin	484.26	ASB accommodations
24-Jan-17	Meals	17.62	ASB Conference
25-Jan-17	meals	39.85	ASB Conference
3-Feb-17	meals	19.30	Sand and gravel workshop
Total Other Expenses		626.03	

Per Diem = Total Days @ \$252.03/day 2,520.30
 Amount of Claim = Total Kms. @ \$.505/km. 755.48
 Expenses (per attached list and receipts) 626.03
Total Claim \$3,901.81

Signature of Claimant: 

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Reviewed by:  Date: 22/2/17



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Date: February 1, 2017

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Jan-23-17		40.00	Olds Fire Certificate Presentation
Jan-24-17	1.00	465.00	ASB Convention
Jan-25-17	1.00	33	ASB Convention
Jan-26-17	1.00		ASB Convention
Jan-27-17	0.50		ASB Convention
Jan-30-17	0.50	20.00	Didsbury Library Expansion
Jan-31-17	0.50	16.00	Operating Workshop
Jan-31-17	0.50	40.00	Olds seed Plant
Feb-1-17		16.00	P&P
Feb-3-17	1.00	270.00	CAMDC Bentley
Feb-8-17		16.00	Regular Council
Feb-10-17	0.50	16.00	Didsbury ICI
Feb-10-17	0.50		ASB Tour
Feb-14-17	0.50	20.00	Didsbury Liabrary
15-Feb-17	1.00	16.00	Budget-Infrastrucure- <i>road strategy</i>
Totals	8.50 <i>7.50</i>	935.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Feb-1-17	phone	50.00	
Feb-1-17	internet	40.00	
Jan-27-17	Westin Hotel	443.31	ASB Convention
Total Other Expenses		533.31	

Per Diem = Total Days @ \$252.03/day 2,142.26
Amount of Claim = Total Kms. @ \$.505/km. 472.18
Expenses (per attached list and receipts) 533.31
Total Claim \$3,147.74

Signature of Claimant:

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Reviewed by:
Date: 22/02/17



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Date: February 22, 2017



Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
24-27-Jan-17	4.00	482.00	Ag Services Board Conference
31-Jan-17	1.00	40.00	Operating/Budget Workshop
1-Feb-17		40.00	P&P Meeting
2-Feb-17	0.50	40.00	MPC
3-Feb-17	1.00	40.00	CAAMDC
7-Feb-17	0.50	40.00	MAP
8-Feb-17		40.00	Regular Council Meeting
9-Feb-17	1.50	140.00	Brownlee Law Seminar
14-Feb-17	0.50	12.00	Carstairs Library Board
15-Feb-17	1.00	40.00	Road Strategy Workshop/Budget Meeting
16-Feb-17	0.50	40.00	MPC
16-Feb-17	1.00	194.00	Parkland Regional Library Board
22-Feb-17		40.00	Regular Council Meeting
Totals	11.50	1188.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Feb-17	Telus	50.00	Cell
1-Feb-17	CCIWireless	65.00	Internet
27-Jan-17	The Westin Edmonton	408.66	Hotel for Ag Services Board
24-Jan-17	Sherlock's	17.59	Supper at Ag Service Board Conf.
Total Other Expenses		541.25	

Per Diem = Total Days @ \$252.03/day 2,898.35
 Amount of Claim = Total Kms. @ \$.505/km. 599.94
 Expenses (per attached list and receipts) 541.25

Total Claim \$4,039.54

Signature of Claimant: 
 Reviewed by:  Date: 22/8/17

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Date: Feb 2017 expenses

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
24-Jan-17	1.00	90.00	ASB conference
25-Jan-17			ASB conference
26-Jan-17	1.00		ASB conference
27-Jan-17	1.00		ASB conference
31-Jan-17	1.00	90.00	ASB conference
1-Feb-17		90.00	Operating and council budget workshop
3-Feb-17	1.00	206.00	Pand P
8-Feb-17		90.00	CAAMDC (Bentley)
10-Feb-17	1.00	90.00	council meeting
15-Feb-17	1.00	90.00	Didsbury ICI (county)
21-Feb-17	0.50	115.00	Infrastructure and Road Strategy workshop
22-Feb-17		90.00	CMAG Lonepine hall
3-Feb-17	0.50	165.00	council meeting
			Living in the natural environment
Totals	8.00	1116.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
27-Jan-17	The Westin Edmonton	408.66	ASB conference
27-Jan-17	Living in the Natural environment	70.00	2 tickets
Total Other Expenses		478.66	

Per Diem = Total Days @ \$247.82/day 1,982.56
 Amount of Claim = Total Kms. @ \$.505/km. 563.58
 Expenses (per attached list and receipts) 478.66
Total Claim \$3,024.80

Signature of Claimant: *Ken Heck*

Reviewed by: *[Signature]* Date: 22/2/17





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Date: February 22, 2017

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
24-Jan-17	1.00		ASB Conference
25-Jan-17	0.50 1.50		ASB Conference
15-Feb-17	1.00	44.00	Workshops
22-Feb-17		44.00	Council
Totals	2.50	88.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
	Internet Service	30.00	Partial costs of internet
Total Other Expenses		30.00	

Per Diem = Total Days @ \$252.03/day 619.55
 Amount of Claim = Total Kms. @ \$.505/km: 44.44
 Expenses (per attached list and receipts) 30.00
Total Claim \$693.99

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Reviewed by: Date: 22/2/17