



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 22/2013

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
24-Oct-13	1.00	60.00	Council Orientation Meeting at Olds Legion
25-Oct-13	1.00	40.00	Council Orientation Meeting - Council Chambers
28-Oct-13	0.50	40.00	Finance and IT Orientation
30-Oct-13	0.00	40.00	Council Meeting
6-Nov-13	0.00	40.00	Policies & Priorities
7-Nov-13	1.00	154.00	Ag Services Regional Conference (Three Hills)
8-Nov-13	0.00	40.00	County Open House
11-Nov-13	0.00	10.00	Remembrance Day Ceremony
12-Nov-13	1.00	245.00	AAMDC
13-Nov-13	1.00		AAMDC
14-Nov-13	1.00		AAMDC
15-Nov-13	1.00	245.00	AAMDC
18-Nov-13	0.50 1.0	40.00	Ag Services Board Meeting/ Special P & P
19-Nov-13	1.00	50.00	MPC Orientation/Carstairs Library Board Meeting
21-Nov-13	0.50	40.00	MPC Meeting
Totals	9/30 10	1044.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Nov-13	Telus - Cell	50.00	Cell Phone
1-Nov-13	Xplornet	65.00	Internet Service
15-Nov-13	The Westin Edmonton	571.12	AAMDC Accommodations/Parking/Etc.
15-Nov-13	Burger King	10.35	Meal on Return Trip from AAMDC
Total Other Expenses		696.47	

Per Diem = Total Days @ \$235.88/day 2,131.80
 Amount of Claim = Total Kms. @ \$.505/km. 527.22
 Expenses (per attached list and receipts) 696.47
Total Claim \$3,355.49

Signature of Claimant: _____

For Payroll Use Only

Reviewed by: _____ Date: Nov 23/13



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Date: November 1, 2013

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
30-Oct-13		96.00	Organizational Meeting
31-Oct-13		96.00	Judging Halloween decorations
6-Nov-13		96.00	P & P/Special Council/MGA Review Committee
6-Nov-13	0.50	25.00	CLC Leadership
7-Nov-13	0.50	96.00	MPC
7-Nov-13	0.50	10.00	Cremona Library Meeting
12-Nov-13	0.50		Travel to Edmonton for AAMDC
13-Nov-13	1.00		AAMDC
14-Nov-13	1.00		AAMDC
15-Nov-13	1.00		AAMDC Travel home
18-Nov-13	0.50	96.00	Special Budget meeting
19-Nov-13	0.50	110.00	Travel to Calgary for AUMA
20-Nov-13	1.00		AUMA
21-Nov-13	1.00		AUMA
22-Nov-13	1.00		AUMA - travel home
Totals	9.00	625.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Nov-13	Velocity	47.25	Internet
1-Nov-13	Telus	50.00	Phone allotment
27-Oct-13	CAPE Annual Meeting	63.00	Red Deer
Nov 15-2013	Westin	469.32	Hotel for AAMDC
19-Nov-13	Bookers	83.39	Dinner
Delta Hotel	Hotel	395.98	Hotel for AUMA
Total Other Expenses		1,108.94	

Per Diem = Total Days @ \$233.54/day 2,019.60
 Amount of Claim = Total Kms. @ \$.505/km. 315.63
 Expenses (per attached list and receipts) 1,108.94
Total Claim \$3,444.17

For Payroll Use Only

Signature of Claimant: _____

Reviewed by: 

Date: 25/11/13



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Date: November 1, 2013

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
3-NOV-13		65.00	inspection of road complaint RR34
12-NOV-13	1.00	470.00	AAMDC
13-NOV-13	1.00		AAMDC
14-NOV-13	1.00		AAMDC
15-NOV-13	1.00		AAMDC
19-NOV-13	0.50	16.00	SDAB Orientation
20-NOV-13	0.50	20.00	Didsbury CPAC
25-NOV-13	0.50	16.00	Aggregate Extraction
Totals	5.50	587.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Nov 12-15 2013	Westin Hotel	563.82	AAMDC
Nov 25 2013	phone	50.00	
Nov 25 2013	internet	40.00	
Total Other Expenses		653.82	

Per Diem = Total Days @ \$233.54/day 1,234.20
 Amount of Claim = Total Kms. @ \$.505/km. 296.44
 Expenses (per attached list and receipts) 653.82
Total Claim \$2,184.46

Signature of Claimant: 

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Reviewed by:  Date: 25/11/13



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Date: Nov 27/13

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
24-Oct-13	1.00	92.00	orientation - Olds
25-Oct-13	1.00	116.00	orientation - MVC office
28-Oct-13	1.00	116.00	IT budget orientation (7:30am-1:30pm)
31-Oct-13		92.00	CA Tv interview (7:45am)
30-Oct-13		116.00	Organizational Council meeting
6-Nov-13		116.00	P&P meeting
7-Nov-13		116.00	MPC (observation of first meeting for new member)
8-Nov-13		116.00	MVC open house
nov 12-15	4.00	550.00	AAMDC
18-Nov-13	1.00	116.00	Special P&P meeting - budget meeting
19-Nov-13	0.50		MPC Training
NOV 19-22	3.50	282.00	AUMA
25-Nov-13	1.00	116.00	Audit / aggregate extraction committees
27-Nov-13		116.00	regular council meeting
Totals	13.00	2060.00	

OTHER EXPENSES (Attach Receipts):			AMOUNT	REMARKS
DATE	RECEIPT NAME			
28-Oct-13	CCI wireless		149.95	installation
7-Nov-13	advanced telecom		41.90	iphone otterbox cover
15-Nov-13	Westin Edmonton		593.82	AAMDC accommodations
19-Nov-13	delta bow valley		369.94	AUMA accomodations
19-Nov-13	attached receipts		195.49	AUMA meals
Total Other Expenses			1,351.10	

Per Diem = Total Days @ \$235.88/day 2,917.20
 Amount of Claim = Total Kms. @ \$.505/km. 1,040.30
 Expenses (per attached list and receipts) 1,351.10
Total Claim \$5,308.60

Signature of Claimant:

Reviewed by:

Date: 27/11/13

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Date: November 27, 2013

Name: Ken Heck

DATE	DAYS	KM		MEETING/EVENT
24-Oct-13	1.00 X	60.00 -	R	Elected Official Joint Orientation
25-Oct-13	0.50 +	60.00 /	R	County Orientation
7-Nov-13	1.00 X	90.00 /	A	ASB Conference (Threehills)
12-Nov-13	4.00 X	460.00 /	C	AAMDC
18-Nov-13	0.50 X	90.00 /	A	ASB
18-Nov-13	0.50 X		R	Special PP
19-Nov-13	0.50 X	90.00 /	P	MPC
16-Nov-13	0.50 /	40.00 -		Westward Ho Campers Association Meeting
Totals	8.50	890.00		

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
	AAMDC	571.22	
Total Other Expenses		0.00	

Per Diem = Total Days @ \$235.88/day 2,004.98
 Amount of Claim = Total Kms. @ \$.505/km. 449.45
 Expenses (per attached list and receipts) 0.00
Total Claim \$2,454.43

Signature of Claimant: Ken Heck

For Payroll Use Only
TA

Reviewed by: [Signature] Date: 27/11/13

8.5 890

