



**Mountain View**  
C O U N T Y

# Councillor Remuneration

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

Date: February 22, 2013

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
30-Jan-13	0.50	88.00	OFFICE, CAO REVIEW
31-Jan-13	0.50	90.00	CREMONA VRT (2PM - 8 PM)
1-Feb-13	0.50	88.00	BURY MEETING, COUNTY OFFICE , LIVING IN THE NATURAL ENVIRONM
5-Feb-13		20.00	SUNDRE RCMP NEEDS ASSESSMENT
6-Feb-13		88.00	POLICIES AND PRIORITIES, AIRPORT MANAGEMENT COMMITTEE
8-Feb-13	1.00	100.00	CAAMDC ZONE MEETING, CAROLINE
13-Feb-13	1.00	120.00	FCM CONFERENCE, WINDSOR ONTARIO
14-Feb-13	1.00		FCM CONFERENCE, WINDSOR ONTARIO
15-Feb-13	1.00	120.00	FCM CONFERENCE, WINDSOR ONTARIO
19-Feb-13	1.00	88.00	MAP,ECONOMIC DEVELOPMENT COMMITTEE (7PM-10PM)
20-Feb-13	0.50	260.00	MEETING WITH MINISTER OF MUNICIPAL AFFAIRS, EDMONTON
21-Feb-13	1.00		BROWNLEE EMERGING TRENDS SEMINAR, EDMONTON
22-Feb-13	1.00	260.00	RMRF MUNICIPAL LAW SEMINAR, EDMONTON
Totals	9.00	1322.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
15-Feb-13	AIR,TRAIN,HOTEL,REGISTRATION	2,121.44	FCM CONFERENCE
12-Feb-13	ARTIST CAFÉ	16.95	DINNER (FCM)
13-Feb-13	TAZA GRILL	16.95	DINNER(FCM)
12-Feb-13	VETERAN CAB CO	10.00	CAB FARE FROM TRAIN STATION TO HOTEL
15-Feb-13	VETERAN CAB CO	10.00	CAB FARE FROM HOTEL TO TRAIN STATION
17-Feb-13	CALGARY AIRPORT AUTHORITY	51.45	PARKING (THREE DAYS FOR CONF.) 154.35
20-Feb-13	KEG	29.90	DINNER(MINISTER,BROWNLEE)
17-Feb-13	MONTANA'S	22.99	DINNER, ON RETURN FROM WINDSOR
Total Other Expenses		2,279.68	

Per Diem = Total Days @ \$235.88/day 2,019.60  
 Amount of Claim = Total Kms. @ \$.505/km. 667.61  
 Expenses (per attached list and receipts) 2,279.68  
**Total Claim \$4,966.89**

Signature of Claimant: 

For Payroll Use Only

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_





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COUNTY

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COPY

Date: FEB 2013  
Name: PADDY MURPHY

DATE	DAYS	KM	MEETING/EVENT
FEB 7	1/2	93	AIRPORT MANAGEMENT COM
FEB 8	1	10	CAAMAC
FEB 11	—	93	OFFICE TONY MICHEL + JOHN
FEB 12	1/2	48	CMAG + OFFICE TONY
FEB 12	1/2	48	WASTE COMMITTEE
FEB 13	—	93	REGULAR COUNCIL
FEB 14	—	42	ROAD ISSUES 31 NORTH 27 TO PEARL HILL
FEB 15	1	146	ACTION FOR AGRICULTURE RANCH HOUSE
FEB 17	—	36	MBET RATE PAYER
FEB 19	1	93	MAP
FEB 20	1/2	109	DOCTOR RETENTION COM + ROAD PROBLEMS 31 + 27
Totals	5	811	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
02/14/2013	GADGETS COMPUTERS	78.20	PRINTER INK
Total Other Expenses			

Per Diem = Total Days @ \$233.54/day  
Amount of Claim = Total Kms. @ \$.50/km.  
Expenses (per attached list and receipts)

1167.70  
409.55  
48.20  
1625.45

Total Claim

Signature of Claimant: Paddy Murphy

For Payroll Use Only

Reviewed by: [Signature] Date: 2/25/13



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Date: February 27, 2013

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
31-Jan-13	0.50	44.00	SDAB Hearing
6-Feb-13		44.00	P&P
29-Jan-13	1.00	110.00	CAEP Strategic planning
30-Jan-13	1.00	110.00	CAEP Strategic planning
13-Jan-13		44.00	Council
19-Feb-13	0.50	25.00	Olds Institute
19-Feb-13	0.50	25.00	MVC Economic Dev. Committee
12-Feb-13		25.00	Meet with GB airport issue
22-Feb-13	1.00		Reynolds Mirth Legal Workshop
Totals	4.50	427.00	

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

Per Diem = Total Days @ \$233.54/day 1,009.80  
 Amount of Claim = Total Kms. @ \$.505/km. 215.64  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$1,225.44**

For Payroll Use Only

Signature of Claimant: \_\_\_\_\_

Reviewed by:  Date: 2/25/13

