



Mountain View
C O U N T Y

Councillor Remuneration

RECEIVED
FEB 01 2013

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: January 29, 2013

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
2-Jan-13		88.00	P & P
4-Jan-13	0.50	100.00	OLDS FIRE AGREEMENT
8-Jan-13	1.00	88.00	ROAD BANS, DIDSBURY FIRE HALL, OFFICE
9-Jan-13		88.00	REGULAR COUNCIL, DR. RETENTION COMM. SUNDRE
11-Jan-13	1.00	220.00	CAAMDC
15-Jan-13	1.00	88.00	MAP, OFFICE
17-Jan-13	0.50	88.00	DISASTER SERVICES
21-Jan-13			IMPC CONFERENCE CALL
22-Jan-13	0.50	88.00	SE SUNDRE ASP
22-Jan-13		260.00	PROVICIAL ASB - EDMONTON
23-Jan-13	1.00		PROVICIAL ASB - EDMONTON
24-Jan-13	1.00		PROVICIAL ASB - EDMONTON
25-Jan-13	1.00	260.00	PROVICIAL ASB - EDMONTON
28-Jan-13	0.50	20.00	SPOG
29-Jan-13	0.50	88.00	OFFICE, GAP
Totals	8.50	1476.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Jan-13	BOSTON PIZZA	25.40	OLDS FIRE MEETING LUNCH (2)
25-Jan-13	RAMADA HOTEL	367.11	PROVICIAL ASB CONFERENCE
Total Other Expenses		392.51	

Per Diem = Total Days @ ^{233.54} \$233.54/day 2004.98
 Amount of Claim = Total Kms. @ ⁴⁸ \$.48/km. ^{450.5} \$450.5 708.48 745.38
 Expenses (per attached list and receipts) 392.51
Total Claim \$3,008.39
 Signature of Claimant: 3,142.87

For Payroll Use Only

Reviewed by: Date: JAN 29/12



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JAN 30 2013

Date: January 1, 2013

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
2-Jan-13		96.00 ✓	P & P
8-Jan-13	0.50	90.00	TCT
9-Jan-13		96.00 ✓	Regular Council
9-Jan-13	0.50	10.00	Cremona Fire
10-Jan-13	0.50	10.00	Cremona Library
11-Jan-13	1.00	96.00	Travel to Three Hills for CAAMDC with others
15-Jan-13	0.50	96.00	MAP
17-Jan-13	0.50 ✓	96.00 ✓	MPC
17-Jan-13	0.50		Disaster Services
18-Jan-13	0.50	90.00	Meeting with RCMP
22-Jan-13	0.50	10.00	Cremona Engagement Site
22-Jan-13	0.50	96.00	FCSS Grant Application Committee
Totals	5.50	786.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Dec-12	Velocity	47.25	Internet
1-Dec-12	Telus	50.00	Phone allotment
Total Other Expenses		97.25	

Per Diem = Total Days @ \$233.54/day 1,234.20
 Amount of Claim = Total Kms. @ \$.505/km. 396.93
 Expenses (per attached list and receipts) 97.25
Total Claim \$1,728.38

Signature of Claimant: _____

Reviewed by:  Date: _____



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JAN 30 2013

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www.mountainviewcounty.com

Date: January 1, 2013

Name: Duncan Milne

DATE	DAYS	KM		MEETING/EVENT
2-Jan-13		16.00 ✓	R	P&P
3-Jan-13	0.50 ✓	16.00 -	P	MPC
8-Jan-13	0.50	20.00		Didsbury Fire
9-Jan-13		16.00 ✓	R	Regular Council
14-Jan-13	0.50 ✓	16.00 ✓	A	ASB
14-Jan-13	0.50	20.00		Didsbury Library
17-Jan-13	0.50 ✓	16.00 ✓	P	MPC
17-Jan-13	0.50	16.00		Disaster Services
21-Jan-13	0.50	16.00		Inter-Municipal Planning Didsbury
22-Jan-13	0.50 ✓	16.00 ✓	} A	ASB Conference
23-Jan-13	1.00 ✓			ASB Conference
24-Jan-13	1.00 ✓			ASB Conference
25-Jan-13	1.00 ✓			ASB Conference
Totals	7.00	168.00		

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
25-Jan-13	Ramada Hotel	367.11	ASB Conference
25-Jan-13	Glenn's Restaurant	62.15	Travel home from ASB (3 people)
	Total Other Expenses	429.26	

Per Diem = Total Days @ \$233.54/day 1,570.80

Amount of Claim = Total Kms. @ \$.505/km. 84.84

Expenses (per attached list and receipts) 429.26

Total Claim \$2,084.90

Signature of Claimant:

Reviewed by: Date: 29/1/13



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Date: Jan 25/13

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
2-Jan-13		44.00	P&P
3-Jan-13	0.50	44.00	SDAB hearing
4-Jan-13	0.50	44.00	Olds Fire/ Lunch with BB
8-Jan-13	1.00	110.00	CAEP Campus Alberta Strategy session Red Deer College
9-Jan-13		44.00	Council
10-Jan-13	0.50	55.00	Didsbury Farmers bonspiel
15-Jan-13	0.50	44.00	MAP
25-Jan-13	4.00	420.00	ASB conference
Totals	7.00	805.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
25-Jan-13	Ramada hotel Edmonto	367.11	ASB convention
Total Other Expenses		367.11	

Per Diem = Total Days @ \$233.54/day 1,570.80
 Amount of Claim = Total Kms. @ \$.505/km. 406.53
 Expenses (per attached list and receipts) 367.11
Total Claim \$2,344.44

For Payroll Use Only

Signature of Claimant: _____

Reviewed by: _____ Date: _____