



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: July 17, 2014

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
20-Jun-14	0.00	58.00	TWP 32 from Acme Rd to HWY 580 Inspection re complaint.
24-Jun-14	0.50	0.00	IMPC Meeting - Carstairs/County
24-Jun-14	0.50	56.00	DTHR Advisory Council
25-Jun-14	0.00	40.00	Regular Council Meetings
27-Jun-14	1.00	40.00	Operations Planning Workshop
2-Jul-14	0.00	40.00	P & P Meeting
3-Jul-14	0.50	40.00	MPC
7-10-Jul-14	4.00	571.00	Ag Service Board Summer Tour
14-Jul-14	0.50	40.00	Ag Service Board Meeting
16-Jul-14	0.50	12.00	MOA Carstairs Meeting
17-Jul-14	0.50	40.00	MPC Meeting
Totals	8.00	937.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jul-14	Telus	50.00	Cell Phone
1-Jul-14	Xplornet	65.00	Internet
9-Jul-14	Canalta Brooks	437.82	Hotel for ASB Summer Tour
10-Jul-14	McDonalds	9.23	Breakfast - ASB Summer Tour
10-Jul-14	Wendy's	9.43	Lunch ASB Summer Tour
Total Other Expenses		571.48	

Per Diem = Total Days @ \$241.78/day 1,934.24
 Amount of Claim = Total Kms. @ \$.505/km. 473.19
 Expenses (per attached list and receipts) 571.48
Total Claim \$2,978.91

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: July 28/14



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: July 1, 2014

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
24-Jun-14	1.00	10.00	Business tour with EDO
24-Jun-14			Conference call for CIMPC
25-Jun-14		124.00	Regular council
27-Jun-14	0.50	124.00	Ops Workshop
2-Jul-14		124.00	P & P
3-Jul-14	0.50	124.00	MPC
7-Jul-14	1.00	152.00	Calgary Stampede - Farm Family Award
8-Jul-14		124.00	Rate payer meetings
9-Jul-14		124.00	Regular council
17-Jul-14	0.50	140.00	SPOG meeting with AER
Totals	3.50	1046.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-14	Velocity	47.25	
1-May-14	Phone Allotment	50.00	
24-Jun-14	Neilons Tavern	29.30	
Total Other Expenses		126.55	

Per Diem = Total Days @ \$241.78/day 846.23
 Amount of Claim = Total Kms. @ \$.505/km. 528.23
 Expenses (per attached list and receipts) 126.55
Total Claim \$1,501.01

For Payroll Use Only

Signature of Claimant: _____

Reviewed by: Date: July 28, 2014



Councillor Remuneration

Mountain View
C O U N T Y

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: July 1, 2014

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
24-Jun-14	0.50	16.00	Didsbury IMPC
25-Jun-14		16.00	Regular Council
8-Jul-14	0.50	16.00	Didsbury Fire Bldg Committee
9-Jul-14		16.00	Regular Council
14-Jul-14	0.50	16.00	ASB
15-Jul-14	0.50	16.00	Bearberry ASAP
18-Jul-14	0.50	16.00	SDAB
Totals	2.50	112.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
July Phone		50.00	
July internet		40.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$241.78/day 604.45
 Amount of Claim = Total Kms. @ \$.505/km. 56.56
 Expenses (per attached list and receipts) 90.00
Total Claim \$751.01

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: July 28/14



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: July 28, 2014

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
25-Jun-14		88.00	Regular Council
27-Jun-14	1 0.50	88.00	Ops Workshop
30-Jun-14	1.00	20.00	Meeting with Clearwater re James River Bridge
2-Jul-14		88.00	P & P
7-Jul-14	1.00	245.00	Meeting with Provincial Ministers in Calgary
8-Jul-14	0.50	88.00	Didsbury Fire Hall Meeting
9-Jul-14		88.00	Regular Council
17-Jul-14	0.50	20.00	SPOG meeting with AER
22-Jul-14	0.50	100.00	Meeting with Olds re Service Agreement
Totals	4.00 4.50	825.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Jul-14	CCI Wireless	50.00	Monthly internet
28-Jul-14	Discovery hearing in Calgary	(237.35)	Refund from Province re mileage
28-Jul-14	Parking Ticket from Vpabill	0.50	City Collections Vancouver
Total Other Expenses		(187.35)	

Per Diem = Total Days @ \$241.78/day 967.12
 Amount of Claim = Total Kms. @ \$.505/km. 416.63
 Expenses (per attached list and receipts) (187.35)
Total Claim \$1,196.40

For Payroll Use Only

Signature of Claimant: _____

Reviewed by: *[Signature]* Date: July 28/14



Councillor Remuneration

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

Mountain View
 COUNTY

Date: July 24th 2014

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
23-Jun-14	0.50	116.00	olds / didbury airport business visit
24-Jun-14	0.50	20.00	SPOG meeting
25-Jun-14		116.00	regular Council meeting
25-Jun-14	0.50		Sundre MOA meeting
25-Jun-14	0.50	172.00	CAEP meeting (CARMA red deer)
26-Jun-14	1.00	20.00	business visits
27-Jun-14	1.00	116.00	Operations workshop
2-Jul-14		116.00	P&P meeting
3-Jul-14	0.50	116.00	MPC meeting
3-Jul-14	0.50		Red deer River Municipaty meeting (red deer County)
7-Jul-14	1.00	116.00	Minister meeting Calgary
9-Jul-14		116.00	regular Council meeting
15-Jul-14	1.00	116.00	Bergen and Bearberry ASP
17-Jul-14	0.50	116.00	MPC meeting
Totals	7.50	1256.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
15-Jul-14	CCI wireless	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$241.78/day 1,813.35
 Amount of Claim = Total Kms. @ \$.505/km. 634.28
 Expenses (per attached list and receipts) 65.00
Total Claim \$2,512.63

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: July 28/14



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

Mountain View
COUNTY

Date: July 24th 2014

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
17-Jul-14	0.50	20.00	AER SPOG meeting
18-Jul-14	0.50	20.00	Business Visits
24-Jul-14	0.50	116.00	Economic Development Committee Meeting
16-Jul-14	0.50	20.00	Sundre rec board meeting
16-Jul-14		137.00	resident meeting in Carstairs
Totals	2.00	313.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$241.78/day 483.56
Amount of Claim = Total Kms. @ \$.505/km. 158.07
Expenses (per attached list and receipts) 0.00
Total Claim \$641.63

Signature of Claimant:

For Payroll Use Only

Reviewed by: Date: July 28/14



Mountain View
COUNTY

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: July 1, 2014

Name: Ken Heck

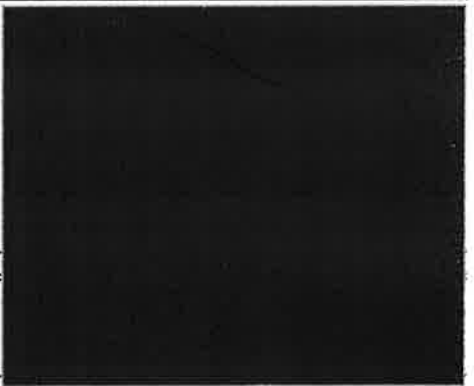
DATE	DAYS	KM	MEETING/EVENT
25-Jun-14		90.00	council meeting
26-Jun-14	0.50	90.00	economic development and tourism
27-Jun-14	1	90.00	operational servicws
2-Jul-14		90.00	Pand P
9-Jul-14		90.00	council meeting
17-Jul-14	0.50	90.00	MPC
Totals	2.00	540.00	

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

Per Diem = Total Days @ \$241.78/day	241.78
Amount of Claim = Total Kms. @ \$.505/km.	272.70
Expenses (per attached list and receipts)	0.00
Total Claim	\$514.48

Signature of Claimant:

Reviewed by: Date: July 28/14





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: July 1, 2014

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
27-Jun-14	1 0.50	44.00	Operations Workshop
2-Jul-14		44.00	P&P
4-Jul-14		55.00	MVC Stampede Breakfast
7-Jul-14	0.50	44.00	Airport adjacent landowners discussion
7-Jul-14	0.50	44.00	Berm Meeting with Ministers McDougal Center
9-Jul-14		44.00	Council
15-Jul-14	0.50	44.00	Bearberry ASP
15-Jul-14	0.50	25.00	Olds Institute
22-Jul-14	0.50	25.00	Town of Olds Letter/MOA discussion
9-Jul-14	0.50	55.00	Olds Airport Operations Committee
Totals	3.50	424.00	

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

Per Diem = Total Days @ \$241.78/day 846.23
 Amount of Claim = Total Kms. @ \$.505/km. 214.12
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,060.35

Signature of Claimant:

For Payroll Use Only

Reviewed by: _____ Date: _____