



Mountain View
C O U N T Y

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: March 1, 2015

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
3-Mar-15	0.50	10.00	Cremona FCSS
5-Mar-15	0.50	124.00	MPC
6-Mar-15	1.00	90.00	Auction for Agriculture
11-Mar-15		124.00	Regular council
12-Mar-15	1.00	124.00	Ag Economics
16-Mar-15	1.00	265.00	Travel to AAMDC/Mayors and Reeves
17-Mar-15	1.00		AAMDC
18-Mar-15	1.00	265.00	AAMDC/Travel home
19-Mar-15	0.50	124.00	MPC
20-Mar-15	0.50	124.00	Wessex ASP
Totals	7.00	1250.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
15-Mar-15	Telephone allotment	50.00	
15-Mar-15	Velocity Internet	65.00	
18-Mar-15	Westin	360.91	Hotel
17-Mar-15	Sawmill	65.89	Meals
Total Other Expenses		541.80	

Per Diem = Total Days @ \$247.82/day 1,734.74
 Amount of Claim = Total Kms. @ \$.505/km. 631.25
 Expenses (per attached list and receipts) 541.80
Total Claim \$2,907.79

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 25/3/15



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Date: March 1, 2015


Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
25-Feb-15		16.00	Regular Council
11-Mar-15		16.00	Regular Council
13-Mar-15	0.50	16.00	SDAB
16-Mar-15	0.50	16.00	ASB
16-Mar-15	0.50	460.00	AAMDC
17-Mar-15	1.00		AAMDC
18-Mar-15	1.00		AAMDC
18-Mar-15	0.50	20.00	CPAC Didsbury
19-Mar-15	0.50	20.00	Didsbury Fire Meeting
20-Mar-15	0.50	16.00	Wessex ASP
Totals	5.00	580.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Mar-15	phone	50.00	
1-Mar-15	internet	40.00	
18-Mar-15	Westin Hotel	353.59	
Total Other Expenses		443.59	

Per Diem = Total Days @ \$247.82/day 1,239.10
 Amount of Claim = Total Kms. @ \$.505/km. 292.90
 Expenses (per attached list and receipts) 443.59
Total Claim \$1,975.59

Signature of Claimant: 

Reviewed by:  Date: 25/3/15

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Date: March 24, 2015

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
27-Jan-15			Sundre Library, Literacy Week
28-Jan-15		88.00	Council
28-Jan-15		30.00	Olds Hospice Opening
3-Feb-15	0.50	20.00	Sundre MOA
4-Feb-15		88.00	P & P
4-Feb-15	0.50		Carstairs Council
5-Feb-15	0.50	88.00	SDAB
6-Feb-15	1.50	88.00	CAAMDC Zone, Three Hills
6-Feb-15		180.00	Living in the Natural Environment Presentation
11-Feb-15		88.00	Council
25-Feb-15		88.00	Council
11-Mar-15		88.00	Council
16-Mar-15	1.00	260.00	AAMDC Edmonton
17-Mar-15	1.00		AAMDC Edmonton
18-Mar-15	1.00	260.00	AAMDC Edmonton
Totals	6.00	1366.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Feb-15	CCIWIWIRELESS	65.00	Internet
25-Mar-15	CCIWIWIRELESS	65.00	Internet
18-Mar-15	Westin Hotel	332.59	AAMDC
18-Mar-15	Lux Restaurant	(86.64)	Credit Personal Charge
Total Other Expenses		375.95	

Per Diem = Total Days @ \$247.82/day 1,486.92
 Amount of Claim = Total Kms. @ \$.505/km. 689.83
 Expenses (per attached list and receipts) 375.95
Total Claim \$2,552.70

Signature of Claimant: 

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Reviewed by: 

Date: March 23/15



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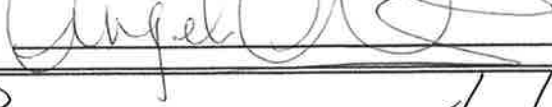

Date: March 24th 2015

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
23-Feb-15		45.00	bearberry AGM
24-Feb-15	1.00	116.00	waste commission budget meeting
27-Feb-15		45.00	James River Bridge open house
5-Mar-15	0.50	20.00	sundre rec committee meeting
10-Mar-15	1.00	116.00	Waste commission finance committee meeting
11-Mar-15		116.00	Council meeting
12-Mar-15	0.50	92.00	SPOG community affairs meeting - eagle hill.
21-Mar-15		100.00	Ods meat lab opening ceremony
Totals	3.00	650.00	

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

Per Diem = Total Days @ \$247.82/day 743.46
 Amount of Claim = Total Kms. @ \$.505/km. 328.25
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,071.71

Signature of Claimant: 
 Reviewed by:  Date: 25/03/15

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Date: March 1, 2015

Name: Ken Heck

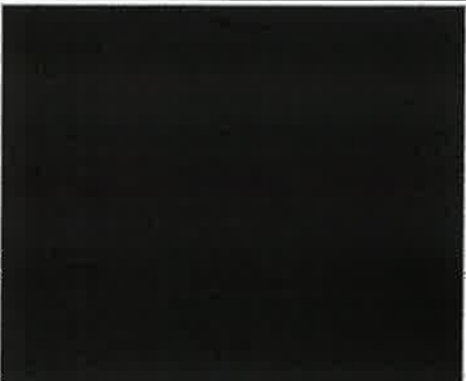
DATE	DAYS	KM	MEETING/EVENT
16-Mar-15	0.50	90.00	ASB
16-Mar-15	1.00		AAMDC
17-Mar-15	1.00		AAMDC
18-Mar-15	1.00		AAMDC
19-Mar-15	1.00	90.00	MPC
25-Mar-15		90.00	regular council meeting
Totals	4.50	270.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
18-Mar-15	Westin Hotel	271.69	AAMDC conference
Total Other Expenses		271.69	

Per Diem = Total Days @ \$247.82/day	1,115.19
Amount of Claim = Total Kms. @ \$.505/km.	136.35
Expenses (per attached list and receipts)	271.69
Total Claim	\$1,523.23

Signature of Claimant: 

Reviewed by:  Date: March 25/15





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Date: March 25, 2015

Name: Al Kemmere


DATE	DAYS	KM	MEETING/EVENT
12-Mar-15	0.50	25.00	Olds Fire Advisory
13-Mar-15	0.50	44.00	SDAB
23-Mar-15	1.00	25.00	Olds MOA
24-Mar-15	1.00	25.00	Olds MOA
25-Mar-15		44.00	Council
Totals	3.00	163.00	

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

Per Diem = Total Days @ \$247.82/day 743.46
 Amount of Claim = Total Kms. @ \$.505/km. 82.32
 Expenses (per attached list and receipts) 0.00
 Total Claim \$825.78

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Signature of Claimant: 

Reviewed by:  Date: 25/3/15