



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: May 25, 2015



Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
4-May-15	0.50	40.00	Grant Review Committee
4-May-15	0.50	130.00	CLC
5-May-15	0.50	85.00	Cremona Fire Authority
5-May-15	0.50	12.00	Carstairs Planning Team
6-May-15	0.00	40.00	P&P Regular Meeting
7-May-15	0.50	40.00	MPC
7-May-15	0.50	58.00	InterMunicipal Collaboration Meeting - All Councils
13-May-15	0.00	40.00	Regular Council Meeting
14-May-15	1.00	236.00	Parkland Regional Library Board Meeting
19-May-15	0.50	12.00	Carstairs Library Board
21-May-15	0.50	40.00	MPC
25-May-15	0.50	40.00	Legacy Land Trust
Totals	5.50	773.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-15	Telus	50.00	Cell
1-May-15	Xplornet	65.00	Internet
7-May-15	Priceline	558.00	Hotel for FCM June 4-8/15
Total Other Expenses		673.00	

Per Diem = Total Days @ \$247.82/day 1,363.01
 Amount of Claim = Total Kms. @ \$.505/km. 390.37
 Expenses (per attached list and receipts) 673.00
Total Claim \$2,426.38

For Payroll Use Only

Signature of Claimant: 
 Reviewed by:  Date: 27/05/15



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Date: May 1, 2015


Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
26-Apr-15	0.50	124.00	Travel and Workshop
27-Apr-15	1.50		Workshop
28-Apr-15	1.00	124.00	Workshop and Travel
4-May-15	1.00	124.00	Audit committee and Grant Review
5-May-15	0.50	10.00	Cremona Fire Meeting
6-May-15		124.00	P & P
7-May-15	0.50	140.00	MOA meeting - Olds (all councils)
13-May-15		124.00	Regular council
14-May-15	0.50	10.00	Cremona Rec Board
22-May-15	0.50	120.00	Safety Breakfast
Totals	6.00	900.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
15-Mar-15	Telephone allotment	50.00	
15-Mar-15	Velocity Internet	65.00	
Total Other Expenses		115.00	

Per Diem = Total Days @ \$247.82/day 1,486.92
Amount of Claim = Total Kms. @ \$.505/km. 454.50
Expenses (per attached list and receipts) 115.00

Total Claim **\$2,056.42**

Signature of Claimant: 

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Date: May 27, 2015

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
5-May-15	0.50	20.00	Sundre MOA
6-May-15		88.00	P & P
7-May-15	1.00	100.00	Olds Intermunicipal Cooperation
7-May-15	0.50		Intermunicipal Councils Meeting
8-May-15	0.50	200.00	RDRWA, Room for the River Workshop
13-May-15		88.00	Regular Council
15-May-15	1.00	200.00	RDRWA, Board Meeting, Red Deer
19-May-15	0.50	20.00	Strings and Keys Committee
22-May-15	0.50	95.00	H & S Kickoff
25-May-15			Sundre/Bergen 4 H
26-May-15		45.00	Public meeting re Campground Proposal
27-May-15		88.00	Regular Council
Totals	4.50	944.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
27-May-15	CCIWIRELESS	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$247.82/day 1,115.19
 Amount of Claim = Total Kms. @ \$.505/km. 476.72
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,656.91

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Date: May 25th 2015

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
29-Apr-15	0.50	116.00	Waste Commission Board meeting
4-May-15	0.50	116.00	Audit Committee meeting
6-May-15		116.00	P&P meeting
4-May-15	0.50	20.00	Sundre MOA meeting
11-May-15	0.50	116.00	meeting with AT
13-May-15		116.00	Council meeting
14-May-15	1.50	239.00	Municipal Finance Course
15-May-15	1.00	239.00	Municipal Finance Course
19-May-15	0.50	116.00	waste commission finance meeting
21-May-15	1.00	116.00	waste commission & CAO meeting
21-May-15	0.50	116.00	Economic Development meeting
22-May-15	1.00	116.00	safety meeting
Totals	7.50	1542.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-May-15	CCI wireless	65.00	
14-May-15	Executive royal hotel edmonton	177.64	Municipal finance course
14-May-15	Kosmos Restaurant	87.60	dinner, including Councillor Heck
Total Other Expenses		330.24	

Per Diem = Total Days @ \$247.82/day 1,858.65
 Amount of Claim = Total Kms. @ \$.505/km. 778.71
 Expenses (per attached list and receipts) 330.24

Total Claim \$2,967.60

Signature of Claimant:

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Date: May 2015 expenses

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
26-Apr-15	1.00 ³⁹		council workshop Canmore
27-Apr-15	1.00		council workshop Canmore
28-Apr-15	1.00		council workshop Canmore
6-May-15	1.00	90.00	P and P committee
7-May-15	0.50	90.00	MPC
7-May-15	0.50	60.00	Intermunicipal collaboration
13-May-15		90.00	council meeting
14-May-15	1.00	425.00	EOEP course
15-May-15	1.00		EOEP course
21-May-15	0.50	90.00	MPC
21-May-15	0.50	90.00	EDC committee
Totals	7.00 ³⁹	935.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
15-May-15	Executive Royal Hotel	140.61	EOEP course
Total Other Expenses		140.61	

Per Diem = Total Days @ \$247.82/day 1,982.56
 Amount of Claim = Total Kms. @ \$.505/km. 472.18
 Expenses (per attached list and receipts) 140.61
Total Claim \$2,595.35

Signature of Claimant: *Ken Heck*

Reviewed by: *[Signature]* Date: 27/5/15





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Date: April 28, 2015

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
29-Apr-15		44.00	Breakfast BB and Jordan Cleland
30-Apr-15		25.00	Coffee Terry Johnstone
4-May-15	0.50	44.00	Community Grants review
6-May-15		44.00	P&P
7-May-15	1.00	25.00	Olds MOA discussions
8-May-15	1.00	25.00	Olds MOA discussions
13-May-15		44.00	Council
7-May-15		60.00	Met with Ron B. and Ryan to view drainage issues
Totals	2.50	311.00	

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

Per Diem = Total Days @ \$247.82/day 619.55
 Amount of Claim = Total Kms. @ \$.505/km. 157.06
 Expenses (per attached list and receipts) 0.00
Total Claim \$776.61

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Signature of Claimant:

Reviewed by: Date: 07/5/15