



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 20, 2015

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
29-Jun-15	0.50	40.00	Legacy Land Trust
8-Jul-15	0.00	40.00	Regular Council Meeting
10-Jul-15	1.00	40.00	IMCA/Long Term Road Workshop
13-17-Jul-15	5.00	1515.00	Ag Service Board Summer Tour in Grande Prairie
20-Jul-15	0.50	40.00	Ag Service Board Meeting
Totals	7.00	1675.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jul-15	Telus	50.00	Cell
1-Jul-15	Xplornet	65.00	Internet
17-Jul-15	GP Pomeroy Hotel	534.40	Hotel for Ag Service Summer Tour
13-Jul-15	Wendy's	11.11	Lunch on way to GP Ag Services Summer Tour
14-Jul-15	McDonalds	11.42	Breakfast Ag Serv Summer Tour
Total Other Expenses		671.93	

Per Diem = Total Days @ \$247.82/day 1,734.74
 Amount of Claim = Total Kms. @ \$.505/km. 845.88
 Expenses (per attached list and receipts) 671.93

Total Claim **\$3,252.55**

Signature of Claimant: 

Reviewed by:  Date: 29/7/15

For Payroll Use Only



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Date: July 1, 2015

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
23-Jun-15	0.50	124.00	IPC - Carstairs
24-Jun-15		124.00	Council meeting
25-Jun-15		10.00	Cremona Grad
8-Jul-15		124.00	Regular council
10-Jul-15	1.00	124.00	Workshop
Totals	1.50	506.00	

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 371.73
 Amount of Claim = Total Kms. @ \$.505/km. 255.53
 Expenses (per attached list and receipts) 115.00
Total Claim \$742.26

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Date: July 1, 2015

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
25-Jun-15	0.50	20.00	Didsbury Fire Hall Sod Turning
2-Jul-15	0.50	16.00	Shop Facilities Proposals
6-Jul-15	0.50	16.00	Shop Facilities Interviews
8-Jul-15		16.00	Regular Council
8-Jul-15	0.50	40.00	Olds Fire Committee
9-Jul-15	0.50	40.00	Synergy Banquet Olds
10-Jul-15	1.00	16.00	workshop
17-Jul-15	0.50	16.00	Didsbury IMPC
Totals	4.00	180.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jul-15	internet	40.00	
15-Jul-15	phone	50.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$247.82/day 991.28
 Amount of Claim = Total Kms. @ \$.505/km. 90.90
 Expenses (per attached list and receipts) 90.00
Total Claim \$1,172.18

Signature of Claimant:

Reviewed by: Date: 29/7/15

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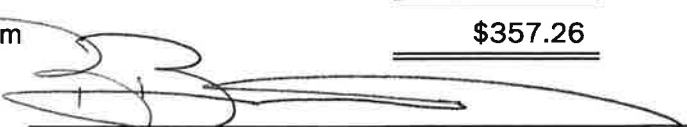
Date: June 28, 2015

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
10-Jul-15	1.00	88.00	STAFF BREAKFAST/COUNCIL WORKSHOP
Totals	1.00	88.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Jul-15	CCIWIWIRELESS	65.00	INTERNET
Total Other Expenses		65.00	

Per Diem = Total Days @ \$247.82/day 247.82
 Amount of Claim = Total Kms. @ \$.505/km. 44.44
 Expenses (per attached list and receipts) 65.00
Total Claim \$357.26

Signature of Claimant: 

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Reviewed by:  Date: July 29, 2015




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Date: July 27th, 2015

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
24-Jun-15		116.00	council meeting
25-Jun-15	0.50	116.00	Ec Dev Committee Meeting
2-Jul-15	0.50	116.00	MPC
2-Jul-15	0.50		Ag shop evaluation committee
6-Jul-15		236.00	Stampede Farm Family
23-Jul-15	0.50	116.00	Waste Commissions Finance meeting
23-Jul-15	0.50	20.00	Sundre Recreation Committee
25-Jul-15	0.50	20.00	Economic Development committee - Bergen
27-Jul-15	1.00	116.00	Waste Commission Board Meeting
<i>July 10/15</i>	<i>1.00</i>	<i>116.00</i>	<i>Council workshop</i> 
	<i>5.00</i>	<i>972.00</i>	
Totals	<i>4.00</i>	856.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
6-Jul-15	Cci Wireless	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$247.82/day 991.28 ^{1239.10}
 Amount of Claim = Total Kms. @ \$.505/km. 432.28 ^{490.86}
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,488.56 ^{1799.96}

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Date: July 1, 2015

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
2-Jul-15	0.50	90.00	MPC
2-Jul-15	0.50		county AG shop bids appraisals
6-Jul-15	0.50	90.00	RFP interviews
10-Jul-15	1.00	90.00	workshop and MOA
8-Jul-15		90.00	council meeting
16-Jul-15	0.50	90.00	MPC
17-Jul-15	0.50	50.00	EDC (Sundre farmers market)
Totals	3.50	500.00	

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

Per Diem = Total Days @ \$247.82/day 867.37
 Amount of Claim = Total Kms. @ \$.505/km. 252.50
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,119.87

Signature of Claimant: 

Reviewed by:  Date: 29/7/15



