



**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: January 25, 2016

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
6-Jan-16	0.00	40.00	P&P Meeting
7-Jan-16	0.50	40.00	MPC
11-Jan-16	0.50	40.00	MAP Meeting
13-Jan-16	0.00	40.00	Regular Council
18-21-Jan-16	4.00	550.00	AG Services Board Conference
25-Jan-16	0.00	40.00	Special Council Meeting
Totals	5.00	750.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jan-16	Telus	50.00	Cell Phone
1-Jan-16	CCI Wireless	65.00	Internet
18-Jan-16	Dairy Queen	14.70	Lunch on way to AG Services Board Conf.
21-Jan-16	McDonalds	14.15	Lunch on way home Ag Services Board Conf.
21-Jan-16	Marriot River Cree Resort	557.66	Hotel Bill - Ag Services Board Conf.
Total Other Expenses		701.51	

Per Diem = Total Days @ \$247.82/day 1,239.10  
 Amount of Claim = Total Kms. @ \$.505/km. 378.75  
 Expenses (per attached list and receipts) 701.51  
**Total Claim \$2,319.36**

Signature of Claimant:

Reviewed by:  Date: 27/01/16

For Payroll Use Only



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Date: January 1, 2016

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
13-Jan-16		124.00	Regular council
20-Jan-16	0.50	10.00	Cremona council meeting / <i>File advisory</i>
21-Jan-16	0.50	124.00	MPC
18-Jan-16	0.50	124.00	Inter Gov't Meeting
Totals	1.50	382.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
15-Nov-15	Telephone allotment	50.00	
15-Nov-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.                                      192.91  
Expenses (per attached list and receipts)                                      115.00  

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**Total Claim**    **\$679.64**

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Signature of Claimant:

Reviewed by: Date: 27/01/16



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Date: Janury 2016

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
5-Jan-16		16.00	P&P
7-Jan-16	0.50	20.00	Didsbury Fire
11-Jan-16	0.50	20.00	Didsbury Library
13-Jan-16		16.00	Regular Council
14-Jan-16	0.50	40.00	Olds Fire
18-Jan-16	1.00	460.00	ASB Conference
19-Jan-16	1.00		ASB Conference
20-Jan-16	1.00		ASB Conference
21-Jan-16	1.00		ASB Conference
25-Jan-16	<del>0.50</del>	16.00	Joint meeting with Olds
	<del>5.50</del>		
Totals	<del>6.00</del>	588.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jan-16	Phone	50.00	
1-Jan-16	internet	40.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$247.82/day 1,486.92  
 Amount of Claim = Total Kms. @ \$.505/km. 296.94  
 Expenses (per attached list and receipts) 90.00  
**Total Claim \$1,873.86**

Signature of Claimant:

For Payroll Use Only

Reviewed by:  Date: 27/01/16



Mountain View  
COUNTY

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Date: January 27, 2016

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
6-Jan-16		88.00	P & P
7-Jan-16	0.50	95.00	Didsbury Fire Advisory
13-Jan-16		88.00	Regular Council
18-Jan-16	0.50	88.00	Intergovernmental Affairs Committee / Office
21-Jan-16	1.00	370.00	RDMUG, Drumheller
22-Jan-16	1.00	210.00	RDRWA, Red Deer
26-Jan-16		20.00	Literacy Week, Sundre Library
27-Jan-16		88.00	Regular Council
Totals	3.00	1047.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
27-Jan-16	CCIWIRELESS	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$247.82/day 743.46  
Amount of Claim = Total Kms. @ \$.505/km. 528.74  
Expenses (per attached list and receipts) 65.00  


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**Total Claim** \$1,337.20

Signature of Claimant:

For Payroll Use Only

Reviewed by: Date: Jan 27/16



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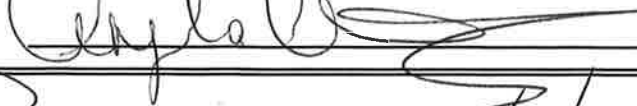

Date: Jan 25th 2016

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
24-Dec-16	0.50	116.00	CAO meeting regarding Appeal
5-Jan-16	0.50	116.00	Appeal hearing
6-Jan-16		116.00	P&P
11-Jan-16	1.00	116.00	MAP
14-Jan-16	0.50	20.00	SPOG Community Affairs
18-Jan-16	0.50	116.00	Inter-governmental meeting
18-Jan-16	0.50	273.00	travel to edmonton
19-Jan-16	1.00		ASB conference
20-Jan-16	1.00		ASB conference
21-Jan-16	1.00	273.00	ASB conference
22-Jan-16	0.50	116.00	SAEWA Board meeting
25-Jan-16	1.00	116.00	waste commission board meeting
Totals	8.00	1378.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Jan-16	CCI wireless	65.00	
18-Jan-16	Marriott hotel - ag conference	553.87	Ag Service Board Conference
18-Jan-16	The Keg	115.55	Meal
22-Jan-16	Montanas	56.76	meal
Total Other Expenses		791.18	

Per Diem = Total Days @ \$247.82/day 1,982.56  
 Amount of Claim = Total Kms. @ \$.505/km. 695.89  
 Expenses (per attached list and receipts) 791.18  
**Total Claim \$3,469.63**

Signature of Claimant:   
 Reviewed by:  Date: 27/1/16

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Date: January 1, 2016

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
6-Jan-16		90.00	Regular council meeting
7-Jan-16	0.50	90.00	MPC
13-Jan-16		90.00	Regular council meeting
18-Jan-16	1.00	90.00	ASB conference (Edmonton)
19-Jan-16	1.00		ASB conference (Edmonton)
20-Jan-16	1.00		ASB conference (Edmonton)
21-Jan-16	1.00		ASB conference (Edmonton)
18-Jan-16	0.50	60.00	CMAG
25-Jan-16		90.00	Special council meeting
27-Jan-16		90.00	Regular council meeting
Totals	5.00	600.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
21-Jan-16	Edmonton Marriot Hotell	535.02	
21-Jan-16	South China Sea café	50.20	Lunch for ASB members (4)
Total Other Expenses		585.22	

Per Diem = Total Days @ \$247.82/day	1,239.10
Amount of Claim = Total Kms. @ \$.505/km.	303.00
Expenses (per attached list and receipts)	<u>585.22</u>
<b>Total Claim</b>	<u><u>\$2,127.32</u></u>

Signature of Claimant: *Ken Heck*

Reviewed by: *[Signature]* Date: 27/01/16





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Date: January 27, 2016

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
6-Jan-16		44.00	P&P
13-Jan-16		44.00	Council
18-Jan-16	0.50	210.00	ASB Edmonton
19-Jan-16	1.00		ASB Edmonton
20-Jan-16	1.00		ASB Edmonton
21-Jan-16	0.50	210.00	ASB Edmonton
25-Jan-16	<del>0.50</del>	44.00	Special Council
Totals	<del>3.50</del> <sup>00</sup>	552.00	

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

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

**Total Claim**

867.37  
278.76 ✓  
0.00  
**\$1,146.13**

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Signature of Claimant: \_\_\_\_\_

Reviewed by:  Date: 27/01/16