



**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

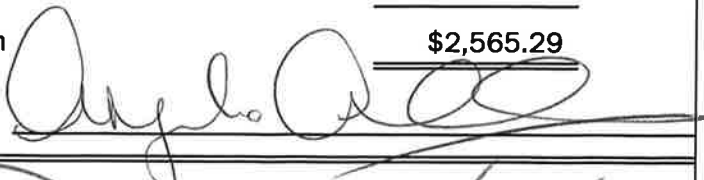
Date: Feb 22 / 2016

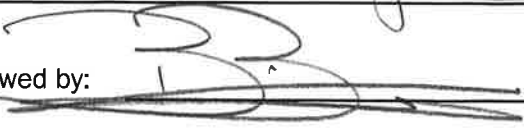
Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-Jan-16		116.00	Regular Council meeting
3-Feb-16	0.50	116.00	Audit committee meeting
3-Feb-16			Regular Council meeting
4-Feb-16	0.50	116.00	MPC
5-Feb-16	1.00	116.00	CAAMDC
8-Feb-16	0.50	116.00	MAP
10-Feb-16		116.00	Regular Council meeting
11-Feb-16	1.00	260.00	Brownlee
17-Feb-16	1.50	116.00	Rural communities workshop Hanna
9-Feb-16	1.00		Central Alberta Campus
8-Feb-16		47.00	Bearberry AGM
16-Feb-16	0.50	20.00	meeting with Sundre Council and MLA
19-Feb-16	0.50	20.00	Meeting with MLA
Totals	7.00	1159.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Feb-16	CCI wireless	65.00	
10-Feb-16	Coast Plaza Hotel	180.25	shared accomodation with Councillor McKean
Total Other Expenses		245.25	

Per Diem = Total Days @ \$247.82/day 1,734.74  
 Amount of Claim = Total Kms. @ \$.505/km. 585.30  
 Expenses (per attached list and receipts) 245.25  
**Total Claim \$2,565.29**

Signature of Claimant: 

Reviewed by:  Date: 2/23/2016

For Payroll Use Only



**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: February 1, 2016

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
25-Jan-16		124.00	Regular Council Meeting
2-Feb-16	0.50	10.00	Cremona FCSS
3-Feb-16		124.00	P & P
4-Feb-16	1.00	124.00	MPC/FCSS applications/Landowner meeting
5-Feb-16	1.50	416.00	CAAMDC/Living in the Natural
8-Feb-16	0.50	124.00	MAP
10-Feb-16		124.00	Regular Council Meeting
11-Feb-16	1.00		Brownlee Presentation - Calgary
Totals	4.50	1046.00	

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 1,115.19  
 Amount of Claim = Total Kms. @ \$.505/km. 528.23  
 Expenses (per attached list and receipts) 115.00  
 \_\_\_\_\_  
**Total Claim \$1,758.42**  
 \_\_\_\_\_

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 2/23/16



**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: February 24, 2016

Name: Bruce Beattie


DATE	DAYS	KM	MEETING/EVENT
28-Jan-16	0.50		Webinar....Fiscal Impact Analysis
3-Feb-16		88.00	P & P
4-Feb-16		20.00	Alberta Transportation Open House re Sundre
5-Feb-16	1.50	470.00	CAAMDC , Living In Natural Env.
8-Feb-16	1.00	120.00	Bergen, Calgary Airport, Ottawa
9-Feb-16	1.00		Sustainable Communities Conference
10-Feb-16	1.00		Sustainable Communities Conference
11-Feb-16	1.00		Sustainable Communities Conference
12-Feb-16	1.00	120.00	Ottawa, Calgary, Bergen
16-Feb-16	0.50	88.00	SDAB
18-Feb-16	1.00	540.00	Brownlee
23-Feb-16	0.50	88.00	Carstairs MOA
24-Feb-16		88.00	Regular Council
Totals	9.00	1622.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
8-Feb-16	Blue Line Cabs	35.00	Airport to Hotel
12-Feb-16	Blue Line Cabs	35.00	Hotel to Airport
24-Feb-16	CCIWIRELESS	65.00	Internet
Total Other Expenses		135.00	

Per Diem = Total Days @ \$247.82/day 2,230.38  
 Amount of Claim = Total Kms. @ \$.505/km. 819.11  
 Expenses (per attached list and receipts) 135.00  
**Total Claim \$3,184.49**

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: Feb 24/16



**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: February 23, 2015


Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
27-Jan-16	0.00	40.00	Regular Council Meeting
2-Feb-16	0.50	12.00	Carstairs Planning Committee Meeting
2-Feb-16	0.50	126.00	Sundre Fire Authority
3-Feb-16	0.50		Audit Committee Meeting
3-Feb-16	0.00	40.00	P&P Meeting
4-Feb-16	0.50	40.00	MPC
4-Feb-16	0.50		Grant Review Committee
5-Feb-16	1.00	288.00	CAAMDC
8-Feb-16	0.50	40.00	MAP Meeting
10-Feb-16	0.00	40.00	Regular Council Meeting
11-Feb-16	1.50	148.00	Brownlee Emerging Trends Seminar
23-Feb-16	0.50	40.00	MOA Carstairs Meeting
Totals	6.00	814.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Feb-16	Telus	50.00	Cell
1-Feb-16	CCI Wireless	65.00	Internet
Total Other Expenses		115.00	

Per Diem = Total Days @ \$247.82/day 1,486.92  
 Amount of Claim = Total Kms. @ \$.505/km. 411.07  
 Expenses (per attached list and receipts) 115.00  
**Total Claim \$2,012.99**

Signature of Claimant: 

Reviewed by:  Date: 2/23/16

For Payroll Use Only



**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: February 1, 2016

Name: Ken Heck

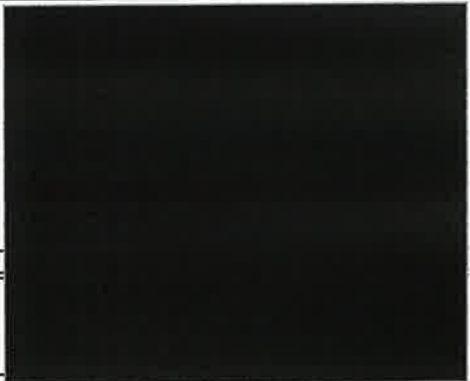
DATE	DAYS	KM	MEETING/EVENT
3-Feb-16		90.00	P & P meeting
5-Feb-16	1.00		CAAMD&C (Delia)
10-Feb-16		90.00	council meeting
11-Feb-16	1.00	90.00	Brownlee emerging trends
18-Feb-16	0.50	90.00	MPC
10-Feb-16	0.50	50.00	SHPARC Sundre
24-Feb-16		90.00	council meeting
Totals	3.00	500.00	

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.	252.50
Expenses (per attached list and receipts)	<u>0.00</u>
<b>Total Claim</b>	<u><b>\$995.96</b></u>

Signature of Claimant: *Ken Heck*

Reviewed by: *[Signature]* Date: 3/24/16





**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: February 1, 2016

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
27-Jan-16		16.00	Regular Council
29-Jan-16	1.00	16.00	Equipment buying trip with Ryan
3-Feb-16		16.00	P&P
5-Feb-16	1.00	16.00	CAMDC Delia
8-Feb-16	0.50	20.00	Didsbury Library
10-Feb-16		16.00	Regular Council
16-Feb-16	0.50	16.00	SDAB
Totals	3.00	116.00	

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

Per Diem = Total Days @ \$247.82/day	743.46
Amount of Claim = Total Kms. @ \$.505/km.	58.58
Expenses (per attached list and receipts)	90.00
<b>Total Claim</b>	<b>\$892.04</b>

For Payroll Use Only

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

Reviewed by: \_\_\_\_\_ Date: 2/23/2015