



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: March 20, 2016

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
24-Feb-16	0.00	40.00	Regular Council
25-Feb-16	1.00	244.00	Parkland Regional Library Board Meeting
26-Feb-16	1.00	40.00	Stars Air Ambulance Site Tour
2-Mar-16	0.00	40.00	P&P
7-Mar-16	0.50	132.00	CLC Governance Board
9-Mar-16	0.00	40.00	Council Meeting
11-Mar-16	1.00	40.00	Budget Meeting
14-Mar-16	0.50	40.00	MAP Meeting
14-16-Mar-16	2.50	486.00	AAMDC
17-Mar-16	0.50	40.00	MPC
23-Mar-16	0.00	40.00	Council
Totals	7.00	1182.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Mar-16	Telus	50.00	Cell
1-Mar-16	CCI Wireless	65.00	Internet
14-Mar-16	Wendy's	10.39	Lunch on way to AAMDC
16-Mar-16	Chateau Lacombe	205.08	Hotel AAMDC
16-Mar-16	Burger King	8.06	Lunch on way back from AAMDC
Total Other Expenses		338.53	

Per Diem = Total Days @ \$247.82/day 1,734.74
 Amount of Claim = Total Kms. @ \$.505/km. 596.91
 Expenses (per attached list and receipts) 338.53
Total Claim \$2,670.18

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: Apr 16/16



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Date: March 1, 2016

CC

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
24-Feb-16		124.00	Regular council
2-Mar-16	0.50	10.00	Cremona FCSS
3-Mar-16		124.00	P & P
7-Mar-16	0.50	124.00	Inter Gov Meeting
8-Mar-16		10.00	Water Valley Community Meeting
9-Mar-16		124.00	Regular council
11-Mar-16	1.00	124.00	Budget meeting
14-Mar-16	0.50	124.00	MAP
17-Mar-16	0.50	124.00	MPC
17-Mar-16	0.50	10.00	Cremona Engagement Site
23-Mar-16		124.00	Regular council
23-Mar-16		10.00	Cremona Discovery Night
Totals	3.50	1032.00	

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 867.37
 Amount of Claim = Total Kms. @ \$.505/km. 521.16
 Expenses (per attached list and receipts) 115.00
Total Claim \$1,503.53

For Payroll Use Only

Signature of Claimant:

Reviewed by:

Date: 23/02/16



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Date: March 1, 2016

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
25-Feb-16	1.00	16.00	ICC Olds Meeting
2-Mar-16		16.00	P&P Meeting
8-Mar-16	1.00	16.00	SDAB
9-Mar-16		16.00	Regular
10-Mar-16	0.50	40.00	Olds Fire
11-Mar-16	1.00	16.00	Budget meeting
14-Mar-16	1.00	460.00	AAMDC
15-Mar-16	1.00		AAMDC
16-Mar-16	1.00		AAMDC
16-Mar-16	0.50	20.00	Didsbury CPAC
21-Mar-16	1.00	16.00	ASB
23-Mar-16		16.00	Regular Council
24-Mar-16	1.00	40.00	ICC Olds Meeting
Totals	9.00	672.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Mar-16	internet	40.00	
1-Mar-16	phone	50.00	
16-Mar-16	Chateau Lacombe	219.78	AAMDC
Total Other Expenses		309.78	

Per Diem = Total Days @ \$247.82/day 2,230.38
 Amount of Claim = Total Kms. @ \$.505/km. 339.36
 Expenses (per attached list and receipts) 309.78
Total Claim \$2,879.52

Signature of Claimant: _____

Reviewed by: _____

Date: _____

April 6/16

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Date: March 24, 2016

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
25-Feb-16	1.00	88.00	Olds ICI
2-Mar-16		88.00	P & P
2-Mar-16			Meeting with Silver Willow
7-Mar-16	0.50	88.00	Intergovernmental Affairs Committee
8-Mar-16	1.00	88.00	SDAB
9-Mar-16		88.00	Regular Council
14-Mar-16	0.50	88.00	MAP
14-Mar-16	0.50	260.00	AAMDC - Mayors and Reeves Mtg.
15-Mar-16	1.00		AAMDC - Mayors and Reeves Mtg.
16-Mar-16	1.00	260.00	AAMDC - Mayors and Reeves Mtg.
23-Mar-16		88.00	Regular Council
Totals	5.50	1136.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
24-Mar-16	CCI Wireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,363.01
 Amount of Claim = Total Kms. @ \$.505/km. 573.68
 Expenses (per attached list and receipts) 65.00
Total Claim \$2,001.69

Signature of Claimant: 

Reviewed by:  Date: Mar 24/16

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COPY

Date: March 23, 2016

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
24-Feb-16		116.00	Council meeting
24-Feb-16	0.50	20.00	Sundre MOA meeting
2-Mar-16		116.00	P&P meeting
7-Mar-16	0.50	116.00	Inter governmental meeting
8-Mar-16	0.50	220.00	CAEP event Mission Alberta
10-Mar-16	0.50	48.00	SPOG community affairs, bearberry hall
11-Mar-16	1.00	116.00	budget meeting
14-Mar-16		116.00	MAP meeting
14-Mar-16	0.50	266.00	Travel to Edmonton AAMDC
15-Mar-16	1.00		AAMDC
16-Mar-16	1.00	266.00	AAMDC
17-Mar-16	1.00	354.00	RDRMUG
21-Mar-16	1.00	116.00	waste commission board meeting
23-Mar-16		116.00	Council meeting
Totals	7.50	1986.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Mar-16	CCI wireless	65.00	
14-Mar-16	chateau lacombe	239.73	hotel for AAMDC
14-Mar-16	the keg	123.15	meals AAMDC
Total Other Expenses		427.88	

Per Diem = Total Days @ \$247.82/day 1,858.65
 Amount of Claim = Total Kms. @ \$.505/km. 1,002.93
 Expenses (per attached list and receipts) 427.88
Total Claim \$3,289.46

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 23/3/16



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COPY

Date: Mar.2016

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
26-Feb-16	1.00	90.00	Stars Tour
2-Mar-16		90.00	P and P
9-Mar-16		90.00	council meeting
11-Mar-16	1.00	90.00	Special Budget Meeting
14-Mar-16	1.00	90.00	AAMDC
15-Mar-16	1.00		AAMDC
16-Mar-16	1.00		AAMDC
21-Mar-16	1.00	90.00	ASB
23-Mar-16		90.00	council meeting
Totals	6.00	630.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
16-Mar-16	Chateau Lacombe	167.28	AAMDC conference
Total Other Expenses		167.28	

Per Diem = Total Days @ \$247.82/day 1,486.92
 Amount of Claim = Total Kms. @ \$.505/km. 318.15
 Expenses (per attached list and receipts) 167.28
Total Claim \$1,972.35

Signature of Claimant: *Ken Heck*

Reviewed by: *[Signature]* Date: 23/03/16





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Date: March 24, 2016

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
10-Mar-16	0.50	25.00	Olds Fire Committee
11-Mar-16	1.00	44.00	Special Council Budget
23-Mar-16		44.00	Council
24-Mar-16	0.50	25.00	ICC Meeting Olds
Totals	2.00	138.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
24-Mar-16	Xplore.net x 3 months	90.00	30.00/month
Total Other Expenses		90.00	

Per Diem = Total Days @ \$247.82/day 495.64
 Amount of Claim = Total Kms. @ \$.505/km. 69.69
 Expenses (per attached list and receipts) 90.00
Total Claim \$655.33

Signature of Claimant: 

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Reviewed by:  Date: April 6/16