



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: August 1, 2016

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
Aug-10-2016		124.00	Regular council
Aug-11-2016		20.00	Aurora Community Supper
Aug-22-2016	1.00	120.00	Didsbury ICI
Aug 23-2016	0.50	120.00	Didsbury ICI
Totals	1.50	384.00	

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

Per Diem = Total Days @ \$252.03/day 378.05
 Amount of Claim = Total Kms. @ \$.505/km. 193.92
 Expenses (per attached list and receipts) 0.00
Total Claim \$571.97

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 24/8/16



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Date: August 1, 2016

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
9-Aug-16	0.50	16.00	Didsbury IMPC
Aug-9-16	0.50	40.00	Olds Seed Plant
Aug-10-16		16.00	Regular Council
Aug 15-16	1.00	16.00	ASB
Aug 16-16	0.50	20.00	Didsbury Library
Aug 22-16	1.00	20.00	Didsbury ICI
Aug-23-16	0.50	20.00	Didsbury ICI
Aug 24-16		16.00	Regular Council
Aug-25-16	0.5 1.00	40.00	Olds ICC Meeting
Totals	4.500	204.00	

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

Per Diem = Total Days @ \$252.03/day 1,260.15
 Amount of Claim = Total Kms. @ \$.505/km. 103.02
 Expenses (per attached list and receipts) 90.00
Total Claim \$1,453.17

Signature of Claimant:

For Payroll Use Only

Reviewed by: Date: Aug 30, 2016
 (Approved Electronically)



**Mountain View
COUNTY**

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Date: August 29, 2016

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
10-Aug-16		88.00	Regular Council
15-Aug-16	0.50		Conference Call, Aurora
23-Aug-16	0.50		Sundre Fire Advisory
24-Aug-16		88.00	Regular Council
26-Aug-16	0.50		SDAB Stop Order Appeal
29-Aug-16	0.50	88.00	Silver Willow
Totals	2.00	264.00	

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

Per Diem = Total Days @ \$252.03/day 504.06
 Amount of Claim = Total Kms. @ \$.505/km. 133.32
 Expenses (per attached list and receipts) 65.00
Total Claim \$702.38

Signature of Claimant:

For Payroll Use Only

Reviewed by: for Deputy Date: Aug 29, 2016
 Reeve McKeen (approved Electronically)



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Date: August 24 2016

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-Jun-16	0.50	116.00	County meeting regarding website overhaul
9-Aug-16	1.00	116.00	waste commission finance meeting
10-Aug-16		116.00	Council meeting
10-Aug-16	0.50	20.00	GNP board meeting
11-Aug-16	0.50	20.00	sundre flying club meeting
12-Aug-16		96.00	meeting with the eagle valley community
18-Aug-16	0.50	116.00	MPC
19-Aug-16	0.50	20.00	Special Airport committee meeting with MVC & Fortis
22-Aug-16	1.00	116.00	waste commission Board meeting
23-Aug-16	0.50	116.00	Legacy land trust committee
23-Aug-16	1.00		MVC road committee meeting
24-Aug-16		116.00	Regular Council meeting
Totals	6.00	968.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Aug-16	CCI wireless	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,512.18
Amount of Claim = Total Kms. @ \$.505/km. 488.84
Expenses (per attached list and receipts) 65.00
Total Claim \$2,066.02

Signature of Claimant: 

Reviewed by:  Date: 24/8/16

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Date: August 1, 2016

Name: Ken Heck

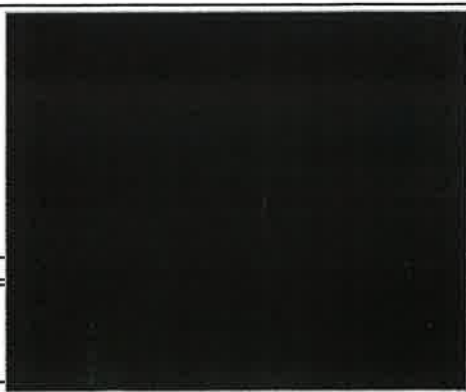
DATE	DAYS	KM	MEETING/EVENT
10-Aug-16		90.00	council meeting
22-Aug-16	1.00	100.00	ICI Didsbury meeting
23-Aug-16	0.50	100.00	ICI Didsbury meeting
24-Aug-16		90.00	council meeting
Totals	1.50	380.00	

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

Per Diem = Total Days @ \$247.82/day	371.73
Amount of Claim = Total Kms. @ \$.505/km.	191.90
Expenses (per attached list and receipts)	<u>0.00</u>
Total Claim	<u><u>\$563.63</u></u>

Signature of Claimant: 

Reviewed by:  Date: 24/8/16





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Date: Aug 29. 2016

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
10-Aug-16	0.50 <i>3.75</i>	44.00	Council
24-Aug-16	0.50 <i>1.50</i>	44.00	Council
25-Aug-16	1.00	25.00	Olds ICC
26-Aug-16	0.50		SDAB regarding Stop Order
Totals	1.50 <i>3.75</i>	113.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
	Internet Service	30.00	Partial costs of internet
Total Other Expenses		30.00	

Per Diem = Total Days @ \$252.03/day 371.73
Amount of Claim = Total Kms. @ \$.505/km. 57.07
Expenses (per attached list and receipts) 30.00
Total Claim **\$458.80**

For Payroll Use Only

Signature of Claimant: *E-mail/Submit*

Reviewed by: *[Signature]* Date: 29/8/16