



Mountain View
COUNTY

Councillor Remuneration

1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada TOM 0W0
T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754
www.mountainviewcounty.com

Date: September 28, 2016

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
29-Aug-16	0.00	40.00	Meeting with Silver Willow/Planning & Development
7-Sep-16	0.00	40.00	P&P Meeting
8-Sep-16	1.00	244.00	Parkland Regional Library Board
12-Sep-16	0.50	40.00	South Carstairs Economic Growth Node ASP
14-Sep-16	0.00	40.00	Regular Council
15-Sep-16	0.50	40.00	MPC
16-Sep-16	0.00	130.00	MVSH Grand Opening
19-Sep-16	0.50	40.00	Ag Services Board
20-Sep-16	1.00	12.00	Carstairs ICI Committee
20-Sep-16	0.50	12.00	Carstairs Library Board
28-Sep-16	0.00	40.00	Regular Council
Totals	4.00	678.00	

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

Per Diem = Total Days @ \$252.03/day 1,008.12
 Amount of Claim = Total Kms. @ \$.505/km. 342.39
 Expenses (per attached list and receipts) 115.00
Total Claim \$1,465.51

Signature of Claimant:

Reviewed by: Date: 28/9/2016

For Payroll Use Only



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Date: September 1, 2016

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
1-Sep-16	0.50	130.00	MPC
6-Sep-16		10.00	Fire regognition
8-Sep-16		124.00	P & P
8-Sep-16	0.50	10.00	FCSS Meeting
9-Sep-16	0.50	10.00	Library meeting
22-Sep-16	0.50	10.00	CES
Totals	2.00	294.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Sep-16	Velcity	65.00	Internet
1-Sep-16	Telus	50.00	Phone
Total Other Expenses		115.00	

Per Diem = Total Days @ \$252.03/day 504.06
Amount of Claim = Total Kms. @ \$.505/km. 148.47
Expenses (per attached list and receipts) 115.00
Total Claim \$767.53

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Signature of Claimant: 

Reviewed by:  Date: 28/9/2016



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Date: September 1, 2016

Name: Duncan milne

DATE	DAYS	KM	MEETING/EVENT
Sept-7-16		16.00	P&P
Sept-7-16	0.50	40.00	Olds Fire
Sept-12-16	0.50	20.00	Didsbury library
Sept-14-16		16.00	Regular Council
Sept-15-16	0.50	16.00	Didsbury ICI
Sept-16-16	0.50	16.00	Didsbury ICI
Sept-19-16	0.50	16.00	ASB
Sept-21-16	0.50	16.00	ASB Tour Meeting RD
Sept-21-16	0.50		Growing forward workshop
Set-21-16	0.50	20.00	Didsbury CPAC
Sept-22-16	0.50	40.00	Olds ICI
Totals	4.50	216.00	

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

Per Diem = Total Days @ \$252.03/day 1,134.14
 Amount of Claim = Total Kms. @ \$.505/km. 109.08
 Expenses (per attached list and receipts) 90.00
Total Claim \$1,333.22

Signature of Claimant: 

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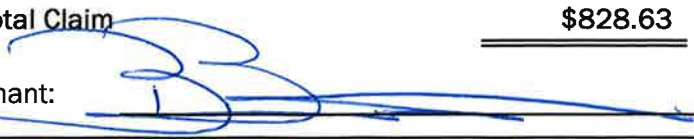
Date: September 28, 2016

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
14-Sep-16		88.00	Regular Council
20-Sep-16	1.00	160.00	ICI Carstairs
21-Sep-16	0.50	88.00	Review of Growing Together Document
22-Sep-16	0.50	90.00	ICC Olds
28-Sep-16		88.00	Regular Council
Totals	2.00	514.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Sep-16	CCIWIWIRELESS	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 504.06
 Amount of Claim = Total Kms. @ \$.505/km. 259.57
 Expenses (per attached list and receipts) 65.00
Total Claim \$828.63

Signature of Claimant: 

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Reviewed by: Jill Maclean for Councillor Maclean. Date: Sept. 28



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Date: September 21, 2016

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
1-Sep-16	0.50	116.00	MPC
7-Sep-16		116.00	P&P
8-Sep-16	1.00	116.00	Waste commission finance
8-Sep-16	0.50	20.00	sundre airport committee
12-Sep-16	0.50	116.00	road strategy meeting
12-Sep-16	0.50		Growth node ASP
13-Sep-16	0.50		CAC policy meeting
13-Sep-16	0.50	95.00	SPOG Community affairs - harmattan
14-Sep-16	0.50	20.00	GNP board meeting
15-Sep-16	0.50	116.00	MPC
15-Sep-16	1.00	250.00	RDRMUG
19-Sep-16	0.50	116.00	CAEP meeting MVC office
Sept 19 19-Sep-16	0.50		road strategy meeting
20-Sep-16	1.00	150.00	ICI Carstairs
21-Sep-16	1.00	128.00	CAEP Board meeting
Totals	9.00	1359.00	

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

Per Diem = Total Days @ \$252.03/day 2,268.27
 Amount of Claim = Total Kms. @ \$.505/km. 686.30
 Expenses (per attached list and receipts) 65.00
Total Claim \$3,019.57

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Date: September 1, 2016

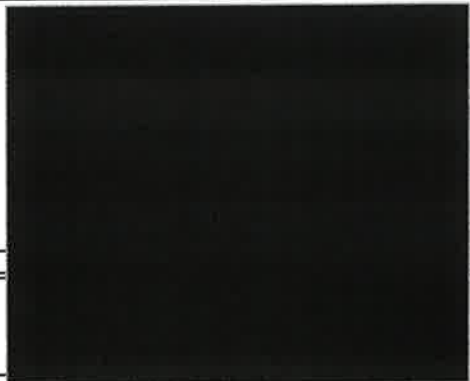
Name: Ken Heck


DATE	DAYS	KM	MEETING/EVENT
7-Sep-16		90.00	P&P
12-Sep-16	0.50	90.00	Carstairs ASP
14-Sep-16		90.00	Council meeting
16-Sep-16	0.50	90.00	Didsbury ICI
19-Sep-16	0.50	90.00	ASB
28-Sep-16		90.00	Council meeting
Totals	1.50	540.00	

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. 272.70
Expenses (per attached list and receipts) 0.00
Total Claim \$644.43

Signature of Claimant: 



Reviewed by:  Date: 28/9/2016



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Date: September 26, 2016

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
7-Sep-16		44.00	P&P
7-Sep-16	0.50	25.00	Olds Fire Committee
21-Sep-16	0.50		Growing together Doc. Review Conf Call
22-Sep-16	0.50	25.00	Olds ICC
Totals	1.50	94.00	

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.	47.47
Expenses (per attached list and receipts)	30.00
Total Claim	<u><u>\$449.20</u></u>

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Signature of Claimant: _____

Reviewed by: Date: 28/9/2016