







**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: April 24, 2013

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
25-Feb-13	0.50	88.00	SE SUNDRE ASP
25-Feb-13		90.00	RURAL CRIME WATCH PROVINCIAL MEETING, OLDS
27-Feb-13		88.00	REGULAR COUNCIL
27-Feb-13	0.50	60.00	VRT CREMONA
28-Feb-13	0.50	110.00	PHYSICIAN ATTRACTION COMM AND OLDS COLLEGE BOARD
1-Mar-13		20.00	SUNDRE EAST SIDE SERVICING DISCUSSION
25-Mar-13	0.50		OLDS IMPC CONFERENCE CALL
26-Mar-13	0.50	88.00	RR 42 DISCUSSION, OFFICE, ECON DEVELOPMENT COMM.
27-Mar-13		88.00	REGULAR COUNCIL
2-Apr-13	0.50	88.00	2/27 ASP
2-Apr-13		90.00	RURAL CRIME WATCH ANNUAL MEETING
3-Apr-13		88.00	P & P
4-Apr-13	0.50	44.00	AUDIT COMMITTEE
9-Apr-13		88.00	LANDFILL TOUR, OFFICE
10-Apr-13		88.00	REGULAR COUNCIL
Totals	3.50	1118.00	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	


Per Diem = Total Days @ \$235.88/day 785.40  
 Amount of Claim = Total Kms. @ \$.505/km. 564.59  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$1,349.99**

Signature of Claimant: 

For Payroll Use Only

DA	km
17144	440
17244	1372
5	1812
<u>18171</u>	

1518

Reviewed by:  Date: April 24/13



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Date: April 24, 2013

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
11-Apr-13		45.00	BOB ORR OPEN HOUSE - JAMES RIVER
17-Apr-13			MCKEAN OPEN HOUSE - BIG PRAIRIE HALL
18-Apr-13	1.00	200.00	STEWARDS IN MOTION, RED DEER
18-Apr-13			BEATTIE OPEN HOUSE - BERGEN
22-Apr-13		90.00	SIGNING IN OLDS, KEMMERE OPEN HOUSE
23-Apr-13	0.50	88.00	MAP, OFFICE
24-Apr-13		88.00 ✓ R	REGULAR COUNCIL
15-Apr-13		88.00	OFFICE
6-Apr-13		95.00	DIDSBURY TRADE SHOW
Totals	1.50	694.00	

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

Per Diem = Total Days @ \$235.88/day 336.60  
 Amount of Claim = Total Kms. @ \$.505/km. 350.47  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$687.07**

Signature of Claimant:

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Reviewed by:  Date: April 24/13.



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Date: April 19, 2013

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
25-Mar-13	0.50		Olds IMPC conference call
26-Mar-13	0.50	44.00	Ec. Dev/ Council joint meeting
27-Mar-13		44.00 ✓ R	Council
26-Mar-13		85.00	Road check and resident visit
2-Apr-13	0.50	44.00	2/27 ASP steering committee
3-Apr-13		44.00 ✓ R	P&P
3-Apr-13	0.50	25.00	CLC Leadership Series Day 1
4-Apr-13		25.00	Olds Prayer Breakfast
4-Apr-13	0.50	44.00	Audit Committee
6-Apr-13		54.00	Didsbury Trade Show
8-Apr-13	0.50	55.00	SPOG Fracing presentation Eagle Hill
9-Apr-13	0.50	110.00	Campus Alberta Central Red Deer College CAEP
10-Apr-13		44.00 ✓ R	Council
12-Apr-13	3.00	360.00	EDA Kananaskis
15-Apr-13		50.00	Div 3 openhouse
<b>Totals</b>	<b>6.50</b>	<b>1028.00</b>	

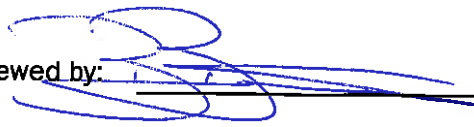
**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
12-Apr-13	Delta Hotel	344.48	Ec. Dev. Conference
<b>Total Other Expenses</b>		<b>344.48</b>	

Per Diem = Total Days @ \$233.54/day 1,458.60  
 Amount of Claim = Total Kms. @ \$.505/km. 519.14  
 Expenses (per attached list and receipts) 344.48  
**Total Claim \$2,322.22**

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

For Payroll Use Only			
	Da	Km	FL
m147		132	
m247	7.5	1028	
mm247			344.48
	7.5	1152	
		1159.5 + 1	

Reviewed by:  Date: 27/4/13

1160.5



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Date: April 19, 2013

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
16-Apr-13	0.50	44.00	Airport workshop
16-Apr-13	0.50	25.00	Olds Institute
16-Apr-13		55.00	Didsbury pool meeting
Totals	1.00	124.00	

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

Per Diem = Total Days @ \$233.54/day 224.40  
 Amount of Claim = Total Kms. @ \$.505/km. 62.62  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$287.02**

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

Reviewed by:  Date: 24/4/13



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COUNTY

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Date: MARCH 22 2013

Name: \_\_\_\_\_

DATE	DAYS	KM	MEETING/EVENT
MAR 22	1	345	RDRWA
24	—	76	MEETING WITH TAXPAYERS
25	—	82	" " "
26	—	105	ROADS
26	1/2	93	EC DEU COMMITTEE
27	—	115	COUNCIL
28	1	93	WASTE COMMISSION WORK SHOP
28	1/2	120	AIRPORT <del>WORK SHOP</del> COMMITTEE
29	—	135	OFFICE + ROADS + MEETING WITH TAXPAYER
APRIL 3	—	93	OFFICE P+P
9	1/2	107	LAND FILL TOUR + OFFICE
10	—	93	COUNCIL
12	—	96	ROADS
13	—	127	ROADS
15	—	146	ROADS
<b>Totals</b>	<b>3 1/2</b>	<b>1826</b>	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
MAR 27	RDRWA	15.00	MEETING FEE'S
APRIL 13	STAPLES	40.00	PRINTER INK
<b>Total Other Expenses</b>		<b>55.00</b>	

Per Diem = Total Days @ \$233.54/day  $\times$  3 1/2  
 Amount of Claim = Total Kms. @ \$.505/km. 1826  
 Expenses (per attached list and receipts)

817.39  
 922.13  
 55.00  
 -----  
 1794.52

**Total Claim**

Signature of Claimant: *Paddy M...*

For Payroll Use Only

Reviewed by: *[Signature]*

Date: 4/23/13

