Councillor Remuneration

Mountain View COUNTY

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

Name: Kevin Good

DATE	DAYS	KM	MEETING/EVENT
Aug 14		70	Council
15	.5	70	MPC & Land use Bylaw Review
28		70	Council
Totals	~~0.00~~ .5	~~0.00~~ 210	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Aug	Airenet	61.95	Internet access
	Total Other Expenses	61.95 ~~0.00~~	

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

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date:

Councillor Remuneration

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Date: June – July 2013

Name: Kevin Good

DATE	DAYS	KM	MEETING/EVENT
July 3		70	P & P committee
4	.5	70	MPC
10		70	Council
Totals	~~0.00~~ .5	~~0.00~~ 210	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
July	Airenet	61.95	Internet access
	Total Other Expenses	61.95 ~~0.00~~	

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

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Reviewed by: Date:

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Date: July 1, 2013

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
9-Aug-13	1.00	96.00	Centeral Zone meeting in Three Hills
13-Aug-13		96.00	Meeting with Eric McGahn to review fire agreement
14-Aug-13		96.00	Regular council meeting
15-Aug-13	1.00	96.00	MPC and LUB review
20-Aug-13	0.50	96.00	Inter Gov't & MGA Review Committee
21-Aug-13	1.00	96.00	Resolving Conflict
Totals	3.50	576.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Aug-13	Velocity	47.25	Internet
1-Aug-13	Telus	50.00	Phone allotment
9-Aug-13	Costco	41.96	Candy for Water Valley Parade
9-Aug-13	K & W Restaurant	20.98	Lunch for Al and I at zone meeting
	Total Other Expenses	160.19	

Per Diem = Total Days @ $233.54/day	785.40
Amount of Claim = Total Kms. @ $.505/km.	290.88
Expenses (per attached list and receipts)	160.19
Total Claim	**$1,236.47**

For Payroll Use Only

Signature of Claimant: _____

Reviewed by: _____ Date: _____

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Date: August 1, 2013

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
14-Aug-13		16.00 R	Regular Council
15-Aug-13	0.50	16.00 PL	MPC a d Land Use Review
19-Aug-13	0.50	16.00 AG	ASB
26-Aug-13	0.50	16.00	2/27ASP
28-Aug-13		16.00 R	Regular Council
Totals	1.50	80.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
	Total Other Expenses	0.00	

Per Diem = Total Days @ $233.54/day	336.60
Amount of Claim = Total Kms. @ $.505/km.	40.40
Expenses (per attached list and receipts)	0.00
Total Claim	**$377.00**

Signature of Claimant:

Reviewed by: Date:

For Payroll Use Only

	DA	KM
MK143		22
M243	.5	
MK 243		16
PL21		16
PL151	.5	
PL151	.5	
PL21		16
	1.5	80

215.11 (225)

Councillor Remuneration

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Date: August 28, 2013

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
26-Jun-13		88.00	Regular Council
26-Jun-13	0.50	20.00	GAPP
12-Jul-13	0.50	200.00	PREMIER LUNCH, PREMIER/FLOODING/PREMIER 4H SUMMER SYN
15-Jul-13	0.50	20.00	SPOG BOARD
15-Jul-13	0.50	88.00	SE SUNDRE ASP
15-Jul-13	0.50	20.00	SUNDRE TOWN COUNCIL
16-Jul-13	0.50	88.00	2/27 ASP
17-Jul-13	0.50	90.00	MEETING WITH KYLE FAWCETT -WATER VALLEY/FLOODING RESPONSE
19-Jul-13	0.00	90.00	WORLD PLOWING MATCH
12-Aug-13		60.00	INSPECT TWP 230,RR21,TWP 332 AND OTHERS
19-Aug-13		88.00	OFFICE
20-Aug-13	0.50	88.00	MGA REVIEW,INTERGOV AFFAIRS
20-Aug-13	0.50	20.00	GAPP
21-Aug-13	0.50	88.00	CONFLICT RESOLUTION WORKSHOP
26-Aug-13	0.50	88.00	2/27 ASP,OFFICE,RATEPAYER CONCERN
Totals	5.50	1136.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
	Total Other Expenses	0.00	

Per Diem = Total Days @ $235.88/day	1,234.20
Amount of Claim = Total Kms. @ $.505/km.	573.68
Expenses (per attached list and receipts)	0.00
Total Claim	**$1,807.88**

Signature of Claimant:

Reviewed by: Date:

For Payroll Use Only

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Date: August 1, 2013

Name: Robert Orr

DATE	DAYS	KM	MEETING/EVENT
Aug 20 2013	0.50	50.00	Sundre GAPP Town Office
Totals	0.50	50.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jul-13	Phone	50.00	
1-Jul-13	Internet	65.00	
1-Aug-13	Phone	50.00	
1-Aug-13	Internet	65.00	
	Total Other Expenses	230.00	

Per Diem = Total Days @ $233.54/day	112.20
Amount of Claim = Total Kms. @ $.505/km.	25.25
Expenses (per attached list and receipts)	230.00
Total Claim	**$367.45**

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: Aug 23/2013

Councillor Remuneration

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Date: AUG 2013

Name: PADDY MUNRO

DATE	DAYS	KM	MEETING/EVENT
JULY 27	—	68	RR 34 SMITH ROAD ISSUES + EAGLE HILL
JULY 30	—	93	MEETING WITH TONY LAWSOLTI
JULY 31	—	133	MEETING WITH HOLDEN + PLANNING
AUG 7	—	93	MEETING WITH PLANNING + IT
AUG 14	—	93	COUNCIL
AUG 15	1½	93	LUB WORK SHOP + AIRPORT COMMITTEE
AUG 16	1	236	RDRWA
AUG 20	½	93	INTER-GOVERNMENT COMMUNICATIONS COMMITTEE
AUG 20	½	20	GAPP
AUG 21	1	93	ALASTAIR McKINNON RESOLVING CONFLICT
Totals	4	1015	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
AUG 16	RDRWA BREAKFAST	15.00	AMBASSADOR BREAKFAST
	Total Other Expenses		

Per Diem = Total Days @ $233.54/day × 4 934.16
Amount of Claim = Total Kms. @ $.505/km. × 1015 512.58
Expenses (per attached list and receipts) 15.00

Total Claim 1461.74

Signature of Claimant: Paddy Munro

Reviewed by: Date:

For Payroll Use Only

Councillor Remuneration

Mountain View
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Date: August 1, 2013

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
14-Aug-13		16.00	Regular Council
15-Aug-13	0.50	16.00	MPC a d Land Use Review
19-Aug-13	0.50	16.00	ASB
26-Aug-13	0.50	16.00	2/27ASP
28-Aug-13		16.00	Regular Council
Totals	1.50	80.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
	Total Other Expenses	0.00	

Per Diem = Total Days @ $233.54/day	336.60
Amount of Claim = Total Kms. @ $.505/km.	40.40
Expenses (per attached list and receipts)	0.00
Total Claim	**$377.00**

Signature of Claimant:

Reviewed by: Date:

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Date: July 1, 2013

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
9-Aug-13	1.00	96.00	Centeral Zone meeting in Three Hills
13-Aug-13		96.00	Meeting with Eric McGahn to review fire agreement
14-Aug-13		96.00	Regular council meeting
15-Aug-13	1.00	96.00	MPC and LUB review
20-Aug-13	0.50	96.00	Inter Gov't & MGA Review Committee
21-Aug-13	1.00	96.00	Resolving Conflict
Totals	3.50	576.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Aug-13	Velocity	47.25	Internet
1-Aug-13	Telus	50.00	Phone allotment
9-Aug-13	Costco	41.96	Candy for Water Valley Parade
9-Aug-13	K & W Restaurant	20.98	Lunch for Al and I at zone meeting
	Total Other Expenses	160.19	

Per Diem = Total Days @ $233.54/day	785.40
Amount of Claim = Total Kms. @ $.505/km.	290.88
Expenses (per attached list and receipts)	160.19
Total Claim	**$1,236.47**

For Payroll Use Only

Signature of Claimant: P. McKean

Reviewed by: Date:

Councillor Remuneration

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Date: AUG 2013

Name: PADDY MUNRO

DATE	DAYS	KM	MEETING/EVENT
JULY 27	—	68	RR 34 SMITH ROAD ISSUES + EAGLE HILL
JULY 30	—	93	MEETING WITH TONY LAWSOLTI
JULY 31	—	133	MEETING WITH HOLDEN + PLANNING
AUG 13	—	93	MEETING WITH PLANNING + IT
AUG 14	—	93	COUNCIL
AUG 15	1½	93	LUB WORK SHOP + AIRPORT COMMITTEE
AUG 16	1	236	RDRWA
AUG 20	½	93	INTER-GOVERNMENT COMMUNICATIONS COMMITTEE
AUG 20	½	20	GAPP
AUG 21	1	93	ALASTAIR McKINNON RESOLVING CONFLICT
Totals	4	1015	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
AUG 16	RDRWA BREAKFAST	15.00	AMBASSADOR BREAKFAST
	Total Other Expenses		

Per Diem = Total Days @ $233.54/day x 4 934.16
Amount of Claim = Total Kms. @ $.505/km. x 1015 512.58
Expenses (per attached list and receipts) 15.00

Total Claim 1461.74

Signature of Claimant: Paddy Munro

For Payroll Use Only

Reviewed by: _____ Date: _____

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Date: Aug 25,2013

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
8-Aug-13	0.50	20.00	CAEP planning meeting Elvira Smidt for AEAE
13-Aug-13	0.50	25.00	CAEP planning with Harvey Walsh and Dale Barr
13-Aug-13		82.00	Road status check from RR 22 east to Mayton Road
14-Aug-13		44.00	Council
19-Aug-13	1.00	170.00	CAEP Met with MP Blain Caulkins/MP Michelle Remple
20-Aug-13	0.50	44.00	MVC MGA review Com./Intergovernmental Communication
20-Aug-13	0.50	25.00	Olds Institute
21-Aug-13	1.00	25.00	Resolving conflict session
Totals	4.00	435.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
	Total Other Expenses	0.00	

Per Diem = Total Days @ $233.54/day	897.60
Amount of Claim = Total Kms. @ $.505/km.	219.68
Expenses (per attached list and receipts)	0.00
Total Claim	**$1,117.28**

For Payroll Use Only

Signature of Claimant: _____

Reviewed by: _____ Date: _____

PER DIEM ELIGIBLE MEETINGS/MINUTES

Council Committees:
- Agriculture Service Board
- Audit Committee
- Bearberry ASP Review Committee
- Bergen ASP Review Committee
- CAAMD&C
- CAEP
- Community Engagement Site
- Community Learning Campus
- Cremona & District Recreation Board
- Community Services Grant Review Committee
- Economic Development Committee
- Fire Authorities:
  - Carstairs
  - Cremona
  - Didsbury
  - Olds
  - Sundre
- Greenwood Area Planning Partnership
- Inter-Municipal MOA Committee
- Inter-Municipal Planning Commission
- Inter-Municipal Subdivision and Development Appeal Board
- Library Boards:
  - Carstairs
  - Cremona
  - Didsbury
  - Olds
  - Sundre

Conferences/Workshops (not including Council workshop)
Conventions
AAMD&C District Meetings
AAMD&C Ad Hoc Committees
(if not remuneration from AAMD&C)
Meetings with other Municipalities
Meetings with Federal/Provincial Government
(officials/agencies/businesses)
Public Planning meetings not held as part of the County Council (ie. MDP, ASP, Land Use Bylaw Review)
Training sessions/courses
Grand Openings outside the County
(if formally invited to present a verbal or written presentation)
Tours approved by County Council
All other meetings approved by Council

MVC Airport Management Committee
MVC Municipal Emergency Management Agency
MVC Regional Emergency Services Committee
MVC Regional Waste Management Committee
Municipal Area Partnership (MAP)
Municipal Planning Commission
Olds & District Policing Advisory Committee
Parkland Airshed Management Zone (PAMZ)
Parkland Regional Library Board
Red Deer River Municipal Users Group
Red Deer River Watershed Alliance
South Red Deer Regional Wastewater Commission
Subdivision and Development Appeal Board
Sundre Petroleum Operator's Group (SPOG)
Sundre Physician Recruitment Committee
Sundre Public Involvement Round Table (SPIRT)

Per Diem Claim:

Up to 4 hours =	.5 day
Greater than 4 hours to 8 hours =	1 day
8 plus hours =	1.5 day

Mileage for meeting covered by Basic Pay will still be included on this sheet. Simply fill in the date, mileage and name of meeting.

CAN NOT CLAIM PER DIEM FOR THE FOLLOWING:
These Meeting are covered by Basic Rate:
- **Regularly scheduled Council meetings, Special Council Meetings, Policies & Priorities committee, and Council workshops**
- **Meetings with residents and Community groups (include open houses and public meetings)**
- **Informal meetings with the CAO and Staff and Councillors**
- **Preparation for Council and Committee meetings**
- **Work within the divisions with residents and business**
- **Attendance at meetings and social functions as dignitaries representing the County (Premier's Breakfast/Dinner, Remembrance Day ceremonies, Chamber of Commerce Events, grand openings within the County's boundary)**