



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 1, 2014

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
25-Mar-14	0.50	40.00	2/27 ASP Open House in Olds
26-Mar-14		16.00	Regular Council
26-Mar-14	0.50	20.00	Didsbury CPAC
31-Mar-14	0.50	16.00	Supper meeting with Cremona
1-Apr-14	0.50	16.00	Didsbury Fire Meeting (Bruce's Office)
2-Apr-14		16.00	P&P Meeting
3-Apr-14	0.50	16.00	Stantec Flood Meeting Red Deer
6-9-April-14	3.50	16.00	Council Retreat
14-Apr-14	0.50	16.00	ASB
14-Apr-14	0.50	135.00	Didsbury Fire Tour Three Hills
14-Apr-14	0.50	20.00	Didsbury Library
15-Apr-14	0.50	16.00	Red Deer River Mitigation
16-Apr-14	0.50	16.00	Special Budjey Meeting
16-Apr-14	0.50		All Council Open House
17-Apr-14	0.50	40.00	Carstairs Fire committee
Totals	9.50	399.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Apr-14	Phone	50.00	
1-Apr-14	Internet	40.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$241.78/day 2,296.91
 Amount of Claim = Total Kms. @ \$.505/km. 201.50
 Expenses (per attached list and receipts) 90.00
Total Claim \$2,588.41

Signature of Claimant:

Reviewed by: Date: 28/4/14

For Payroll Use Only



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Date: April 2014 Page 2

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
23-Apr-14		16.00	Regular council
24-Apr-14	0.50	16.00	Evacuation Exercise
25-Apr-14	0.50	16.00	Bearberry ASP
1-Apr-14		200.00	Road Checks Flooding twp304,rr282,rr281,rr271,rr15twp314rr290 rr292,twp310 several others
Totals	1.00	248.00	

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

Per Diem = Total Days @ \$241.78/day 241.78
Amount of Claim = Total Kms. @ \$.505/km. 125.24
Expenses (per attached list and receipts) 0.00
Total Claim \$367.02

Signature of Claimant:

Reviewed by: Date: 28/4/14

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Date: April 28, 2014

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
31-Mar-14	0.50	88.00	JOINT DINNER AND MEETING WITH CREMONA COUNCIL
1-Apr-14	1.00	88.00	DIDSBURY FIRE, PLANNING, D. REIMER
2-Apr-14		88.00	REGULAR P & P
3-Apr-14	0.50		STANTEC REPORT, RED DEER
6-9 APRIL-14	3.50	300.00	COUNCIL RETREAT
9-Apr-14	0.50		ECONOMIC DEVELOPMENT CONF.
10-Apr-14	1.00		ECONOMIC DEVELOPMENT CONF.
14-Apr-14	0.50	88.00	OLDS COLLEGE, THREE HILLS FIRE HALL
15-Apr-14	1.00	88.00	AUDIT COMMITTEE
16-Apr-14		88.00	SPECIAL COUNCIL, OPEN HOUSE
17-Apr-14	0.50		BERM GRANT, SUNDRE
23-Apr-14		88.00	REGULAR COUNCIL
24-Apr-14	0.50	88.00	MOCK EVACUATION
25-Apr-14	1.00	100.00	ECONOMIC DEVELOPMENT COURSE, OLDS COLLEGE
28-Apr-14		88.00	SPOG, OFFICE
Totals	10.50	1192.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
10-Apr-14	DELTA HOTEL	176.73	ECONOMIC CONFERENCE
28-Apr-14	CCI WIRELESS	50.00	INTERNET
Total Other Expenses		226.73	

Per Diem = Total Days @ \$241.78/day 2,538.69
 Amount of Claim = Total Kms. @ \$.505/km. 601.96
 Expenses (per attached list and receipts) 226.73
Total Claim \$3,367.38

Signature of Claimant: 

Reviewed by:  Date: Apr 29/14

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Date: April 25th 2014


Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
April 6 -8	2.50	326.00	CAO workshop Canmore
9-Apr-14	0.50		CAO workshop
9-Apr-14	0.50		EDA Conference kananaskis
April 10 - 11	2.00	102.00	EDA Conference (car pool to disbury)
15-Apr-14	0.50	116.00	road discussion / audit committee meeting
16-Apr-14		116.00	special council meeting / open house
17-Apr-14	0.50	116.00	MPC
17-Apr-14	0.50	20.00	meeting with Sundre re: berm funding
22-Apr-14	0.50	116.00	bergen ASP
23-Apr-14		116.00	regular council meeting
24-Apr-14	0.50	116.00	economic develeopment committee
25-Apr-14	0.50	116.00	bearberry ASP
Totals	8.50	1260.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
april	CCI wireless	65.00	
April 9-11	Hotel	382.86	EDA conference
Total Other Expenses		447.86	

Per Diem = Total Days @ \$241.78/day 2,055.13
 Amount of Claim = Total Kms. @ \$.505/km. 636.30
 Expenses (per attached list and receipts) 447.86
Total Claim \$3,139.29

Signature of Claimant: 

Reviewed by:  Date: 28/4/14

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Date: April 1, 2014

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
27-Mar-14	0.50 <i>BP</i>	90.00	Economic Development Committee
31-Mar-14	<i>50</i>	90.00	Diner meeting with Cremona Council
2-Apr-14		90.00	P and P committee meeting
3-Apr-14	0.50	90.00	MPC
6-Apr-14	1.00	90.00	Council workshop
7-Apr-14	1.00		Council workshop
8-Apr-14	1.00		Council workshop
9-Apr-14	0.50		Council workshop
9-Apr-14	0.50		EDA conference
10-Apr-14	1.00		EDA conference
11-Apr-14	1.00		EDA conference
14-Apr-14	0.50	90.00	ASB
16-Apr-14		90.00	Special council meeting
16-Apr-14			All councillor open house
17-Apr-14	0.50	90.00	MPC
Totals	8.00	720.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$241.78/day 1,934.24
 Amount of Claim = Total Kms. @ \$.505/km. 363.60
 Expenses (per attached list and receipts) 0.00
Total Claim \$2,297.84

Signature of Claimant: *Ken Heck*



Reviewed by: *[Signature]* Date: 23/4/14



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Date: April 1, 2014

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
26-Mar-14		44.00	Council
2-Apr-14		44.00	P&P
3-Apr-14	0.50		Stantec River Meeting
6-Apr-14	0.50	180.00	Council workshop
7-Apr-14	1.00		Council workshop
8-Apr-14	1.00		Council workshop
9-Apr-14	1.00	45.00	Council workshop/ EDA
10-Apr-14	1.00		EDA
11-Apr-14	1.00	450.00	SEAWA presentation Energy from Waste
14-Apr-14	1.00	110.00	CPAA conference
15-Apr-14	1.00	110.00	CPAA conference/RD River meeting
16-Apr-14	0.50	154.00	CPAA/Council /County openhouse
23-Apr-14		44.00	Council
24-Apr-14	1.00	44.00	County Evac/Airport Committee
25-Apr-14	0.50	44.00	Bearberry ASP
Totals	10.00	1269.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
11-Apr-14	Delta Kananaskis	353.46	EDA
Total Other Expenses		353.46	

Per Diem = Total Days @ \$233.54/day 2,244.00
 Amount of Claim = Total Kms. @ \$.505/km. 640.85
 Expenses (per attached list and receipts) 353.46
Total Claim \$3,238.31

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Signature of Claimant:

Reviewed by: Date: 28/4/2014