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

RECEIVED JAN 22 2014

Date: Jan 22/14

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
19-Dec-14	0.50	20.00	Dinner meeting with Sundre
8-Jan-14		116.00	R Reg Council meeting
9-Jan-14	1.00	116.00	land us bylaw meeting
16-Jan-14	1.00	150.00	CAEP Board meeting Carstairs
17-Jan-14		116.00	P Meeting with Planning at MVC office
22-Jan-14	0.50	20.00	Town of Sundre meeting - McElhenny
22-Jan-14		116.00	R Reg Council meeting
Totals	3.00	654.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
27-Nov-13	CAEP geneting	63.00	CAEP ticket
30-Nov-13	CCI wireless	53.25	pro-rated November internet plan
31-Dec-13	CCI wireless	65.00	December wireless bill paid dec 20/13
20-Jan-14	CCI wireless	65.00	Jan wireless paid Jan 20th
	Total Other Expenses	246.25	

Per Diem = Total Days @ $235.88/day	673.20
Amount of Claim = Total Kms. @ $.505/km.	330.27
Expenses (per attached list and receipts)	246.25
Total Claim	$1,249.72

Signature of Claimant: Angela Aalbers

Reviewed by: [illegible] Date: Jan 22/14.

For Payroll Use Only

	DA	Km	FIX
M145		232	
M245	3	306	
PL211		116	
MN245			183.25
MR242			63.
	3	654	
		65111	

658

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RECEIVED
JAN 27 2014

Date: Jan 2014

Name: Ken Hecht

DATE	DAYS	KM		MEETING/EVENT
8-Jan-14		90.00	R	Regular Council
8-Jan-14	0.50	90.00		Land use bylaw review
17-Jan-14	1.00	180.00		Red Deer Regional Water Shed
20-Jan-14	0.50	90.00	L	ASB
22-Jan-14		90.00	R	Regular Council
Totals	2.00	520.00		

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS		
				DA	Km
			M146		180
			PA151	.5	
			PA211		90
			M246	1.5	250
				2	520
				520 + 1	523
	Total Other Expenses	0.00			

Per Diem = Total Days @ $241.78/day	483.56
Amount of Claim = Total Kms. @ $.505/km.	262.60
Expenses (per attached list and receipts)	0.00
Total Claim	$746.16

Signature of Claimant: Ken Hecht

Reviewed by: [illegible] Date: Jan 22/14.

[redacted]

RECEIVED
JAN 22 2014

Mountain View
COUNTY

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Date: Jan 22/ 2014

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
3-Jan-14	0.50	44.00	Olds Flying Club Committee
8-Jan-14		44.00	R Council
9-Jan-14	0.50	44.00	LUB review
13-Jan-14	0.50	44.00	Aggregate committee- showed up but cancelled -weather
14-Jan-14	0.50	44.00	2/27 ASP
21-Jan-14	0.50	44.00	FCSS committee
21-Jan-14	0.50	25.00	Olds Institute
22-Jan-14		44.00	R Council
Totals	3.00	333.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
	Total Other Expenses	0.00	

Per Diem = Total Days @ $233.54/day	673.20
Amount of Claim = Total Kms. @ $.505/km.	168.17
Expenses (per attached list and receipts)	0.00
Total Claim	$841.37

Signature of Claimant:

Reviewed by: Date: Jan 22/14

For Payroll Use Only

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)**

	DA	KM
M147		88
M247	3	245
	3	333
		336 + 1

337

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RECEIVED
JAN 22 2013

Date: January 1, 2014

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
8-Jan-14		96.00	R Regular Council
8-Jan-14	0.50	10.00	Cremona FCSS
9-Jan-14	0.50	96.00	LUB meeting
9-Jan-14	0.50	10.00	Cremona Library
21-Jan-14	0.50	96.00	FCSS Grant review committee
22-Jan-14		96.00	R Regular council meeting/Disaster services
Totals	2.00	404.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Nov-13	Velocity	47.25	Internet
1-Nov-13	Telus	50.00	Phone allotment
	Total Other Expenses	97.25	

Per Diem = Total Days @ $233.54/day	448.80
Amount of Claim = Total Kms. @ $.505/km.	204.02
Expenses (per attached list and receipts)	97.25
Total Claim	$750.07

Signature of Claimant: P Mckean

For Payroll Use Only

	DA	Km	FX
M142		192	
M242	2	212	
MN242			97.25
	2	404	
		406+2	
			408

Reviewed by: [signature] Date: JAN. 22/14

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RECEIVED JAN 22 2013

Date: January 1, 2014

Name: Duncan Milne

DATE	DAYS	KM		MEETING/EVENT
8-Jan-14		16.00	R	Rregular Council
9-Jan-14	0.50	16.00		Land use bylaw review
20-Jan-14	0.50	16.00	L	ASB
22-jan-14		16.00	R	Regular Council
22-Jan-14	0.50	20.00		Didsbury CPAC
Totals	1.50	84.00		

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Dec-13	phone expense	50.00	
1-Dec-13	interenet connection	40.00	
1-Jan-14	phone expense	50.00	
1-Jan-14	interenet connection	40.00	
	Total Other Expenses	180.00	

Per Diem = Total Days @ $241.78/day	362.67
Amount of Claim = Total Kms. @ $.505/km.	42.42
Expenses (per attached list and receipts)	180.00
Total Claim	$585.09

Signature of Claimant:

For Payroll Use Only

	DA	KM	RY
M143		32	
PA151	.5		
PB211		16	
M243	1	36	
MN243			180
	1.5	84	
		85.5+1	

Reviewed by: Date: Jan 22/14

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RECEIVED
JAN 22 2014

Date: January 22, 2014

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
Jan-8-14	0.00	40.00 ✓	R Regular Council
Jan - 9-14	0.50	40.00	Land Use Bylaw Review
Jan-13-14	0.00	8.00	Meeting with Don/Gwen Day
Jan-20-14	0.50 ✓	40.00 ✓	L Agricultural Service Board Meeting
Jan 21-14	0.50	40.00	Community Services Grant Review Committee Meeting
Jan 21-14	0.50	10.00	Carstairs Library Board Meeting
Jan 22-14	0.00	40.00	R Regular Council
Totals	2.00	218.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Jan 1-14	Telus	50.00	Cell Phone
Jan 1-14	Xplornet	65.00	Internet
	Total Other Expenses	115.00	

Per Diem = Total Days @ $241.78/day	483.56
Amount of Claim = Total Kms. @ $.505/km.	110.09
Expenses (per attached list and receipts)	115.00
Total Claim	**$708.65**

Signature of Claimant:

Reviewed by: Date: Jan 22/14

For Payroll Use Only

	DA	KM	EX
M141		80	
PA151	.5		
PA211		40	
M041	1.5	98	
MIX241			115.00
	2	218	
		3201	

281