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: February 26, 2014

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
11-Feb-14	1.00	94.00	OFFICE AND CREMONA VRT
12-Feb-14		88.00	REGULAR COUNCIL
13-Feb-14	0.50	88.00	SDAB
14-Feb-14	0.50	20.00	SHPARC
19-Feb-14		88.00	WEAVE PRESENTATION
20-Feb-14	1.~~50~~ 5 BM	92.00	BROWNLEE TRENDS
21-Feb-14	1.00	110.00	RDRWA
26-Feb-14		88.00	REGULAR COUNCIL
Totals	4.00	668.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
26-Feb-14	CCIWIRELESS	50.00	INTERNET
	Total Other Expenses	50.00	

Per Diem = Total Days @ $235.88/day	897.60
Amount of Claim = Total Kms. @ $.505/km.	337.34
Expenses (per attached list and receipts)	50.00
Total Claim	$1,284.94

Signature of Claimant:

Reviewed by: Date: ~~March~~ Feb 26/14

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Date: February 21, 2014

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
27-30 Jan 2014	3.00	714.00	Ag Service Board Conference
30-Jan-14	0.50	40.00	Meeting with Minister Fawcett
3-Feb-14	0.50	80.00	MEO Disaster Course
4-Feb-14		59.00	MM Community Meeting
5-Feb-14		40.00	P&P Meeting
6-Feb-14	0.50	40.00	MPC Meeting
7-Feb-14	1.00	56.00	AAMDC Regional Meeting (MGA Review)
10-Feb-14	0.50	40.00	Audit Committee Meeting
12-Feb-14		40.00	Regular Council Meeting
12-Feb-14	0.50	10.00	Carstairs Fire Authority
13-Feb-14	0.50	40.00	Ag Service Board Workshop
18-Feb-14	0.50	10.00	Carstairs Library Board
20-Feb-14	1.50	494.00	Brownlee Seminar in Edmonton
Totals	9.00	1663.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Feb-14	Telus	50.00	Cell Phone
1-Feb-14	Xplornet	65.00	Internet
30-Jan-14	Comfort Inn	330.18	Hotel Stay at Ag Services Board Conf.
27-Jan-14	Tim Hortons	3.58	Coffee Stop on way to Ag Service Conf.
30-Jan-14	Tim Hortons	3.03	Coffee Stop on Way back from Ag Serv Conf
20-Feb-14	Tim Hortons	7.96	Breakfast on way to Brownlee Seminar
20-Feb-14	Fatburger	15.20	Meal on way home from Brownlee Seminar
	Total Other Expenses	474.95	

Per Diem = Total Days @ $241.78/day	2,176.02
Amount of Claim = Total Kms. @ $.505/km.	839.82
Expenses (per attached list and receipts)	474.95
Total Claim	**$3,490.79**

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 26/2/14

Date: February 1, 2014

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
27-Jan-14	1.00	44.00	SDAB Edwards
30-Jan-14	0.50	44.00	Kyle Fawcett Meeting
31-Jan-14	0.50	44.00	SDAB Tower
4-Feb-14	~~1.00~~	170.00	Cremona Publiuc meeting
5-Feb-14		44.00	P&P
6-Feb-14	1.00	230.00	Municipal Disaster planning- Chestamere Lake
11-Feb-14	0.50		Confernce with MVC Lawyers
11-Feb-14			Olds Institute special meeting(nocharge correction Dce 17/13)
12-Feb-14	1.00	220.00	Neurose Questioning
12-Feb-14	0.50	200.00	Brownlee Emerging trends
18-Feb-14	0.50	25.00	Olds Institute
19-Feb-14	0.50	110.00	Campus alberta Central
Totals	7.00	1131.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
12-Feb-14	parking	33.60	neurose questioning
	Total Other Expenses	33.60	

Per Diem = Total Days @ $233.54/day	1,570.80
Amount of Claim = Total Kms. @ $.505/km.	571.16
Expenses (per attached list and receipts)	33.60
Total Claim	**$2,175.56**

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 26/02/14

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Date: February 1, 2014

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
23-Jan-14	0.50	80.00	Flood task force - Sundre
23-Jan-14	0.50	10.00	Cremona Engagement Site
30-Jan-14	0.50	96.00	Meeting with Kyle Fawcett
3-Feb-14	1.00	100.00	Disaster Service workshop - Airdrie
4-Feb-14		10.00	Cremona Public Meeting
6-Feb-14	0.50	96.00	MPC
7-Feb-14	1.00	112.00	CAAMDC
10-Feb-14	0.50	96.00	Audit Committee - Fill in for Reeve
12-Feb-14		96.00	Regular Council
19-Feb-14		96.00	Meeting with Greg RE: Budget
20-Feb-14	0.50	96.00	MPC
Totals	5.00	888.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Feb-14	Velocity	47.25	Internet
1-Feb-14	Phone allowence	50.00	
4-Feb-14	A Little Somthin Something	100.00	
4-Feb-14	KC Foods	5.05	
4-Feb-14	Coyote Grill	128.10	
	Total Other Expenses	330.40	

Per Diem = Total Days @ $241.78/day	1,208.90
Amount of Claim = Total Kms. @ $.505/km.	448.44
Expenses (per attached list and receipts)	330.40
Total Claim	**$1,987.74**

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Signature of Claimant: P McKean

Reviewed by: [signature] Date: 26/2/14

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Date: February 28, 2014

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
27-Jan-14	1.00	90.00	ASB CONFERENCE MEDICINE HAT
28/1/14	1.00		ASB CONFERENCE MEDICINE HAT
29/1/14	1.00		ASB CONFERENCE MEDICINE HAT
30/1/14	1.00		ASB CONFERENCE MEDICINE HAT
30/1/14	0.50	90.00	Deputy Minister fawcett meeting
30/01/14	0.50	90.00	economic development and tourism committee
feb 4 2014	~~1.50~~	85.00	MM meeting Cremona
Feb 5 2014	1.00	90.00	P and P committee
Feb 6 2014	1.00	60.00	Municipal Elected Officials emergency and disaster course
Feb 7 2014	1.00	60.00	CAAMD&C
Feb 13 2014	1.00	90.00	Brownlee seminar
Feb 20 2014	0.50	90.00	MPC
Totals	10.00	745.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
17/1/2014	RDRWA	15.00	ambassotor breakfas
30/1/2014	Comfort Inn and Suites	386.55	ASB conference Medicine Hat
	Total Other Expenses	401.55	

Per Diem = Total Days @ $241.78/day	2,417.80
Amount of Claim = Total Kms. @ $.505/km.	376.23
Expenses (per attached list and receipts)	401.55
Total Claim	$3,195.58

Signature of Claimant: Ken Heck

[redacted]

Reviewed by: B

Date: 26/2/14

Councillor Remuneration

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Date: February 1, 2014

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
27-Jan-14	1.00	780.00	ASB Convention Medicine Hat
28-Jan-14	1.00		ASB Convention Medicine Hat
29-Jan-14	1.00		ASB Convention Medicine Hat
30-Jan-14	0.50		ASB Convention Medicine Hat
30-Jan-14	0.50	16.00	meeting with Kyle Fawcett
31-Jan-14	0.50	16.00	SDAB
3-Feb-14	0.50	100.00	Municipal Elected Official Disaster Course
4-Feb-14	~~0.50~~ 2.00	105.00	MM Open House Cremona
5-Feb-14		16.00	P&P
13-Feb-14	0.50	16.00	SDAB
19-Feb-14	0.50	20.00	Didsbury Fire Hall Bldg committee
Totals	6.50	1069.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Feb Phone		50.00	
Feb Internet		40.00	
30-Jan-14	comfort Inn & Suites	330.18	ASB Convention
31-Jan-14		(232.40)	refund on room AAMDC fall Convention
	Total Other Expenses	187.78	

Per Diem = Total Days @ $241.78/day	1,571.57
Amount of Claim = Total Kms. @ $.505/km.	539.85
Expenses (per attached list and receipts)	187.78
Total Claim	**$2,299.20**

Signature of Claimant:

Reviewed by: Date: 2C/2/14

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Date: Feb 21 2014

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-Jan-14		116.00	meeting with planning
28-Jan-14	0.50	20.00	sundre fire meeting
29-Jan-14	0.50	116.00	budget meeting prep
29-Jan-14	0.50		meeting with Associate Minister Kyle Fawcett
29-Jan-14	0.50		Economic Development Committee
3-Feb-14	1.00	210.00	Municipal Elected Official Disaster Course Airdrie
4-Feb-14		100.00	Public info meeting - Cremona
5-Feb-14		116.00	P&P meeting
7-Feb-14	1.00	92.00	CAAMDC Zone Meeting
7-Feb-14	0.50		meeting with minister Hughes, Sundre
10-Feb-14	1.00	116.00	Special Audi Committee Meeting
12-Feb-14		116.00	regular council meeting
13-Feb-14	1.50	292.00	Brownlee seminar
15-Feb-14	1.50	238.00	CAEP Board meeting
18-Feb-14	0.50	20.00	SPOG meeting
Totals	9.00	1552.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
30-Jan-14	stonewood grill	44.85	dinner with Dawna Allard Economic Development
20-Feb-14	CCI	65.00	internet Committee meeting.
11-Feb-14	Best western	114.48	Accomodations for Brownlee Calgary
	Total Other Expenses	224.33	

Per Diem = Total Days @ $241.78/day	2,176.02
Amount of Claim = Total Kms. @ $.505/km.	783.76
Expenses (per attached list and receipts)	224.33
Total Claim	**$3,184.11**

Signature of Claimant: Angela Aalbers

Reviewed by: BR Date: 26/2/14

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