



Mountain View
C O U N T Y

Councillor Remuneration

1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada TOM 0W0
T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754
www.mountainviewcounty.com

Date: May 25 → June 24 - 2013
Name: Kevin Good

DATE	DAYS	KM	MEETING/EVENT
June 5		70	P4P Meeting
12		70	Council
13	.5	30	Carstairs Fire Advisory Meeting
17	0.5	70	Ag. Ser. Board. in AM. Budget in afternoon
18	.5	160	Access B. Court. date (Neurose) action ↑ Action Case Dropped ↑
26		70	Council
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
June.	Airenet.	61.45	
Total Other Expenses		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

Signature of Claimant: _____

For Payroll Use Only

Reviewed by: [Signature] Date: 26/6/13



**Mountain View
COUNTY**

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Date: June 1, 2013

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
27-May-13	0.50	90.00	Airport Meeting - Didsbury
30-May-13	0.50	10.00	Cremona Rec Board Grant
24-May-13		90.00	Safety Kick Off
3-Jun-13	0.50	112.00	CLC - OLDS
5-Jun e-13		96.00	P & P
6-Jun-03	0.50	96.00	MPC
6-Jun-13	0.50	10.00	Cremona Library
10-Jun-13	0.50	96.00	LUB review
12-Jun-13		96.00	Council Meeting
12-Jun-13	0.50	10.00	Cremona Fire
13-Jun-13	1.00	220.00	CAPE AGM
17-Jun-13	0.50	96.00	ASB Meeting
17-Jun-13			Budget Meeting
17-Jun-13	0.50	25.00	MVCALS
18-Jun-13	0.50	96.00	MAP
Totals	6.00	1143.00	

OTHER EXPENSES (Attach Receipts):

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

Per Diem = Total Days @ \$233.54/day 1,346.40
 Amount of Claim = Total Kms. @ \$.505/km. 577.22
 Expenses (per attached list and receipts) 97.25
Total Claim \$2,020.87

For Payroll Use Only

Signature of Claimant: _____

Reviewed by: [Signature]

Date: 6/25/2013



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Date: 6/1/2013 - B

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
21-Jun-13	1.00	96.00	LUB Review

Totals	1.00	96.00	

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. 48.48
 Expenses (per attached list and receipts) 0.00
Total Claim \$272.88

For Payroll Use Only

Signature of Claimant: _____

Reviewed by:  Date: 6/25/13



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Date: June 1, 2013

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
28-May-13	0.50	16.00	Didsbury IMPC
29-May-13	0.50	20.00	Didsbury Fire
5-Jun-13		16.00	P&P
10-Jun-13	0.50	16.00	LUB Review
12-Jun-13		16.00	Regular Council
12-Jun-13	0.50	30.00	2/27 ASP Open House
13-Jun-13	0.50	40.00	Carstairs Fire Committee
17-Jun-13	0.50	16.00	ASB
17-Jun-13		16.00	Budget Workshop
19-Jun-13	0.50	20.00	Didsbury Fire Committee
21-Jun-13	1.00	16.00	Land Use By-law Review
Totals	4.50	222.00	

OTHER EXPENSES (Attach Receipts):

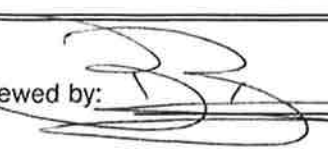
DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$233.54/day 1,009.80
 Amount of Claim = Total Kms. @ \$.505/km. 112.11
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,121.91

Signature of Claimant: _____



Reviewed by: _____



Date: 21/6/13

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Date: June 25, 2013

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
29-May-13	1.00	200.00	MAYORS AND REEVES MEETING, RED DEER
30-May-13	1.00	120.00	FCM VANCOUVER
31-May-13	1.00		FCM VANCOUVER
1-Jun-13	1.00		FCM VANCOUVER
2-Jun-13	1.00		FCM VANCOUVER
3-Jun-13	1.00	120.00	FCM VANCOUVER
4-Jun-13		88.00	MEET WITH INDUSTRY RE RR 42 / OFFICE
5-Jun-13		88.00	P & P
5-Jun-13	0.50		MVRWC MEETING, DIDSBURY
6-Jun-13		88.00	BF1224 EVALUATION / OFFICE
7-Jun-13	1.00	88.00	SDAB WESTCAN APPEAL
10-Jun-13	0.50	88.00	LUB REVIEW
17-Jun-13	0.50	88.00	SDAB WESTCAN APPEAL
17-Jun-13			PREBUDGET WORKSHOP
18-Jun-13	0.50	88.00	MAP
Totals	9.00	1056.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
3-Jun-13	DELTAL HOTEL	1,130.44	ACCOMODATION FCM, VANCOUVER
30-May-13	CAB	60.00	AIRPORT TO HOTEL / AK AND BB
3-Jun-13	MONTANA'S AIRPORT	66.37	DINNER, AK AND BB
Total Other Expenses		1,256.81	

Per Diem = Total Days @ \$235.88/day 2,019.60
 Amount of Claim = Total Kms. @ \$.505/km. 533.28
 Expenses (per attached list and receipts) 1,256.81
Total Claim \$3,809.69

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Signature of Claimant: 

Reviewed by:  Date: _____



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Date: June 25, 2013

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
20-Jun-13	1.00	200.00	RDRWA, RED DEER
21-Jun-13	1.00	88.00	LUB REVIEW
23-Jun-13		95.00	MCDUGAL FLAT,WATER VALLEY, BIG PRAIRIE,ELKTON(FLOODING)
24-Jun-13		88.00	OFFICE, FLOOD DEBRIEF,MEDIA UPDATE
20-Jun-13		0.00	OPENING CEREMONY FOR OC CENTENNIAL
25-Jun-13		88.00	DIDSBURY DISCUSSIONS/OFFICE
Totals	2.00	559.00	

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

Per Diem = Total Days @ \$235.88/day 448.80
 Amount of Claim = Total Kms. @ \$.505/km. 282.30
 Expenses (per attached list and receipts) 0.00
Total Claim \$731.10

Signature of Claimant: 

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Reviewed by:  Date: _____



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Date: June 1, 2013

Name: Robert Orr


DATE	DAYS	KM	MEETING/EVENT
30-May-13	1.00	0.00	FCM Conference
31-May-13	1.00	0.00	FCM Conference
1-Jun-13	1.00	0.00	FCM Conference
2-Jun-13	1.00	0.00	FCM Conference
3-Jun-13	1.00	0.00	FCM Conference
5-Jun-13	0.00	100.00	P&P
6-Jun-13	1.00	200.00	MPC / Airport Management Committee
12-Jun-13	0.00	100.00	Reg Council
17-Jun-13	1.00	100.00	ASB / Budget Workshop
19-Jun-13	0.00	100.00	Airport and Meeting and lot survey
Totals	7.00	600.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jun-13	Phone (Telus)	50.00	
13-Jun-13	CCI internet	65.00	
30-May-13	FCM Hotels/Meals/Taxi/Parking	1,416.51	
3-Jun-13			
Total Other Expenses		1,531.51	

Per Diem = Total Days @ \$233.54/day 1,570.80
 Amount of Claim = Total Kms. @ \$.505/km. 303.00
 Expenses (per attached list and receipts) 1,531.51
Total Claim \$3,405.31

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 24/6/13



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Date: MAY 23 TO JUNE
Name: PADDY MUNRO

DATE	DAYS	KM	MEETING/EVENT
MAY 23	—	318	TRAVEL TO AHS WESTASHLIN
MAY 25	—	212	RR43-TW34 RR25-24 WASTE P. PILLMIRE
MAY 27	1	128	SESASP + TRAVEL TO EAGLE HILL
MAY 28	●	—	FCM
MAY 30	1	—	FCM
MAY 31	1	—	FCM
JUNE 1	1	—	FCM
JUNE 2	1	—	FCM
JUNE 3	1	—	FCM
JUNE 9	—	82	ROADS WATER VALLEY + WEST OF SUNDRE
JUNE 10	—	178	ROADS EAGLE HILL + OFFICE
JUNE 12	1/2	113	COUNCIL + 2+27 ASP
JUNE 20	1	78	ROADS WEST OF SUNDRE FLOOD
JUNE 21	1	162	LAND USE BYLAW + ROAD WEST OF SUNDRE
Totals	7.5	1241	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
JUNE 3	DELTA HOTEL	1324.44	FCM HOTEL
JUNE 3	TRAVEL TO + FROM FCM	750.00	FCM TRAVEL
Total Other Expenses		2074.44	

Per Diem = Total Days @ \$233.54/day 7.5 1751.55
 Amount of Claim = Total Kms. @ \$.505/km. 1241 626.70
 Expenses (per attached list and receipts) ~~824.19~~ 2074.44
Total Claim 4452.69

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Signature of Claimant: Paddy Munro

Reviewed by: [Signature] Date: 21/6/13



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Date: June 21 /2013

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
28-May-13	0.50	25.00	Olds Police Advisory Committee
3-Jun-13	5.00	44.00	FCM Conference- Vancouver
5-Jun-13		44.00	P&P
7-Jun-13	1.00	44.00	SDAB Westcan
10-Jun-13	0.50	44.00	LUB Review
11-Jun-13	0.50	110.00	Campus Alberta CAEP in Red Deer
11-Jun-13	0.50	25.00	Olds Fire Committee
12-Jun-13		44.00	Council
12-Jun-13	0.50	25.00	2/27 ASP Public meeting
17-Jun-13	0.50	44.00	SDAB Westcan Day 2
18-Jun-13	0.50	25.00	Olds Institute
21-Jun-13	1.00	44.00	LUB Review
Totals	10.50	518.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
3-Jun-13	Delta Vancouver Suites	1,130.44	FCM Conference
30-May-13	Scoozis Vancouver	40.10	Lunch Beattie/Kemmere FCM
22-Apr-13	Tim Hortons Olds	47.83	Div 7 openhouse Coffee
17-Jun-13	Tim Hortons Olds	15.88	lunch Beattie/Kemmere SDAB/budget
Total Other Expenses		1,234.25	

Per Diem = Total Days @ \$233.54/day 2,356.20
 Amount of Claim = Total Kms. @ \$.505/km. 261.59
 Expenses (per attached list and receipts) 1,234.25
Total Claim \$3,852.04

For Payroll Use Only

Signature of Claimant: _____

Reviewed by:  Date: 21/6/13