



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: October 25, 2017

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
28-Sep-17	0.50	100.00	Olds ICC
3-Oct-17	1.00	88.00	Budget
4-Oct-17		88.00	P & P
5-Oct-17		80.00	Meeting with constituent
11-Oct-17		88.00	Regular Council
13-Oct-17	1.50		CAAMDC , Consort
18-Oct-17	1.00	100.00	Orientation, Olds
19-Oct-17	1.00	88.00	Orientation
20-Oct-17	0.50	88.00	Orientation
23-Oct-17	1.00	88.00	Minister Mason, Edmonton
25-Oct-17		88.00	Regular Council
Totals	6.50	896.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
25-Oct-17	CCI Wireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,610.83
 Amount of Claim = Total Kms. @ \$.505/km. 452.48
 Expenses (per attached list and receipts) 65.00
Total Claim \$2,128.31

Signature of Claimant:

Reviewed by: Date: Oct 25 / 17

For Payroll Use Only



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Date: October 21th, 2017

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-Sep-17		116.00	council meeting
29-Sep-17	0.50	98.00	RAIL conference
30-Sep-17	1.00	98.00	RAIL conference
1-Oct-17	0.50	98.00	RAIL conference
3-Oct-17	1.00	98.00	budget meeting
4-Oct-17		116.00	council meeting
13-Oct-17	1.50	116.00	CAAMDC
18-Oct-17	1.00	98.00	Council training
18-Oct-17	0.50	20.00	GNP Board meeting
19-Oct-17	0.50	116.00	Council training
20-Oct-17	1.00	116.00	Council training
Totals	7.50	1090.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Oct-17	CCI wireless	65.00	
20-Sep-17	walmart	44.01	CAO party centerpieces
22-Sep-17	dollarama	25.05	CAO party centerpieces
24-Sep-17	dollarama	11.81	CAO party centerpieces
24-Sep-17	safeway	33.56	CAO party centerpieces
Total Other Expenses		179.43	

Per Diem = Total Days @ \$252.03/day 1,890.23
 Amount of Claim = Total Kms. @ \$.505/km. 550.45
 Expenses (per attached list and receipts) 179.43
Total Claim \$2,620.11

Signature of Claimant: 

Reviewed by:  Date: 23/10/17

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Date: October 25, 2017

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
Wed Oct 18	1	41 km (OHS)	Training
Thurs Oct 19	1	52 km (Council)	Training
Fri Oct 20	1/2	52 km (Council)	Training
Wed Oct 25	1	52 km (Council)	Org Meeting & Regular Council Mts
Totals	0.0035	0.00197	

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

Per Diem = Total Days @ \$252.03/day 882.11 0.00
 Amount of Claim = Total Kms. @ \$.505/km. 99.49 0.00
 Expenses (per attached list and receipts) 0.00
Total Claim 981.60 \$0.00

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Signature of Claimant: Peggy Johnson

Reviewed by: [Signature] Date: 25/10/17



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Date: October 23, 2017

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
27-Sep-17		44.00	Council
28-Sep-17	0.50	25.00	Olds ICC
3-Oct-17	1.00	44.00	Budget
4-Oct-17		44.00	Council
11-Oct-17		44.00	Council
12-Oct-17	0.50	44.00	Didsbury and Olds IMPC
18-Oct-17	1.00	25.00	MAP Council Orientation
20-Oct-17	0.50	44.00	Council Training
Totals	3.50	314.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
	Internet Service	30.00	Partial costs of internet
Total Other Expenses		30.00	

Per Diem = Total Days @ \$252.03/day 867.37
 Amount of Claim = Total Kms. @ \$.505/km. 158.57
 Expenses (per attached list and receipts) 30.00
Total Claim \$1,055.94

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Signature of Claimant:

Reviewed by: Date: 25/3/17