



**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: MAY 28TH, 2013

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
25-Apr-13	0.50	88.00	ECONOMIC DEVELOPMENT COMMITTEE
28-Apr-13	1.00	150.00	COUNCIL WORKSHOP
29-Apr-13	1.00		COUNCIL WORKSHOP
30-Apr-13	1.00	150.00	COUNCIL WORKSHOP
1-May-13		88.00	P&P
1-May-13	0.50	100.00	CLC OLDS COLLEGE (SESSION 2)
2-May-13	1.00	110.00	SUNDRE FIRE TALKS, MELVIN HALL, AIRPORT NEGOTIATIONS
3-May-13	0.50	88.00	LAND USE BYLAW REVIEW
5-May-13	0.00	0.00	OLDS HOSPICE RUN
7-May-13	0.50	88.00	S.E. SUNDRE ASP
8-May-13	0.00	88.00	REGULAR COUNCIL
13-May-13	1.00	240.00	ATCO BUILDING STRONGER COMMUNITIES CONFERENCE
15-May-13	1.50	88.00	MINISTER GRIFFITHS & 2/27 ASP COMMITTEE
21-May-13	0.50	88.00	MAP
22-May-13		88.00	REGULAR COUNCIL
Totals	9.00	1454.00	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$235.88/day 2,019.60  
 Amount of Claim = Total Kms. @ \$.505/km. 734.27  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$2,753.87**

Signature of Claimant: 

For Payroll Use Only

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_





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1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada TOM OWO  
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Date: May 1, 2013

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
23-Apr-13	0.50	96.00	MAP
24-Apr-13		96.00	Regular Council
26-Apr-13	0.50	96.00	Water Valley ASP
29-Apr-13	1.00		Travel to Canmore and attend retreat
30-Apr-13	1.50		Retreat
4/31/2013	1.00		Retreat and travel home from Canmore
1-Jan-13		96.00	P & P
2-May-13	0.50	96.00	MPC
2-May-13	0.50	96.00	Airport Committee
3-May-13	1.00	96.00	LUB review
6-May-13	0.50	241.00	CLC - Innisfail
8-May-13		96.00	P & P
9-May-13	0.50	10.00	Cremona Library
13-May-13	1.00	96.00	Sustainable Community's - Three Hills
14-May-13	0.50	10.00	Cremona Library - Community Needs
Totals	9.00	1125.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-13	Velocity	47.25	Internet
1-May-13	Telus	50.00	Phone allotment
1-May-13	Weekend Barrel Race 4D	500.00	Donation
1-May-13	CAEP AGM	36.75	Annual Meeting in Red Deer
Total Other Expenses		634.00	

Per Diem = Total Days @ \$233.54/day 2,019.60  
 Amount of Claim = Total Kms. @ \$.505/km. 568.13  
 Expenses (per attached list and receipts) 634.00  
**Total Claim \$3,221.73**

For Payroll Use Only

Signature of Claimant:

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_





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Date: April 1, 2013

Name: Robert Orr

DATE	DAYS	KM	MEETING/EVENT
26-Mar-13	0.50	100.00	Airport By-Law
27-Mar-13	0.00	100.00	Reg Council
3-Apr-13	0.00	100.00	P&P
4-Apr-13	0.50	100.00	Airport Management Committee
7-Apr-13	0.50	120.00	Didsbury Trade Show
9-Apr-13	0.50	100.00	Rural Community Grant Meeting
15-Apr-13	0.50	100.00	ASB. Meeting
16-Apr-13	0.50	100.00	Airport By-Law
24-Apr-13	0.00	100.00	Reg Council
26-Apr-13	0.50	100.00	Water Valley/Winchel Lake ASP
28-Apr-13	1.00	0.00	Council workshop
29-Apr-13	1.00	0.00	Council workshop
30-Apr-13	1.00	0.00	Council workshop
<b>Totals</b>	<b>6.50</b>	<b>1020.00</b>	

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

Per Diem = Total Days @ \$233.54/day 1,458.60  
 Amount of Claim = Total Kms. @ \$.505/km. 515.10  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$1,973.70**

Signature of Claimant: 

Reviewed by:  Date: 28/5/13

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Date: May 1, 2013

Name: Robert Orr

DATE	DAYS	KM	MEETING/EVENT
1-May-13	0.00	100.00	PEP
2-May-13	0.50	100.00	AIRPORT MANAGEMENT MEETING.
3-May-13	1.00	100.00	LAND USE BY-LAW
7-May-13	0.50	100.00	SE SUNDRE ASP
8-May-13	0.00	100.00	REG COUNCIL
16-May-13	0.50	100.00	MPC
22-May-13	0.00	100.00	REG COUNCIL
27-May-13	1.00	100.00	ASB.
<del>30-May-13</del>	<del>1.00</del>	<del>0.00</del>	<del>FCM</del> BB
<del>31-May-13</del>	<del>1.00</del>	<del>0.00</del>	<del>FCM</del>
Totals	3.50	800.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
2012/5,2013	Telus Phone/\$50.00 month	<del>850.00</del>	100 } BB
2012/5,2013	Internet @ 50% /98.49= 49.25	<del>837.25</del>	98.50 }
Total Other Expenses		1,687.25	

Per Diem = Total Days @ \$233.54/day 1,234.20  
 Amount of Claim = Total Kms. @ \$.505/km. 404.00  
 Expenses (per attached list and receipts) 1,687.25 198.50  
**Total Claim \$3,325.45**

Signature of Claimant:

Reviewed by:  Date: 28/5/13

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Date: May 24, 2013

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
22-Apr-13	0.50	44.00	2/27 ASP Steering committee
23-Apr-13	0.50	25.00	Olds College Centennial
24-Apr-13		44.00	Council
29-Apr-13	<del>3.00</del> <sup>3.33</sup>	360.00	Council Workshop
1-May-13	0.50	25.00	CLC Leadership Series Day 2
1-May-13		44.00	P&P
3-May-13	1.00	44.00	Landuse Bylaw review
8-May-13		44.00	Council
13-May-13	1.00	44.00	Atco Building Stronger Communittee symposium
15-May-13	1.00		CAEP Board Meeting
15-May-13	0.50	44.00	2/27 ASP Steering committee
21-May-13	0.50	25.00	Olds Institute
23-May-13	0.50	44.00	Ec. Dev. Committee
<del>22-May-13</del>	<del>0.50</del>	<del>160.00</del>	<del>Cremona public meeting</del> <sup>SD.</sup>
Totals	9	787	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$233.54/day ~~1,907.40~~  
 Amount of Claim = Total Kms. @ \$.505/km. ~~478.24~~  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$2,385.64**

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Signature of Claimant: \_\_\_\_\_

Reviewed by: [Signature] Date: 27/5/13



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www.mountainviewcounty.com

Date: May 1, 2013

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
28-Apr-13	1.00		Council Workshop
29-Apr-13	1.00		Council Workshop
30-Apr-13	1.00		Council Workshop
3-May-13	0.50	16.00	LUB Workshop
8-May-13		16.00	Regular Council
15-May-13	0.50	16.00	2&27 ASP
22-May-13		16.00	Regular Council
27-May-13	0.50	16.00	ASB
Totals	4.50	80.00	

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. 40.40  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$1,050.20**

Signature of Claimant:

Reviewed by: Date: 27/5/13

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Date:

MAY 2013

Name:

PADDY MURPHY

DATE	DAYS	KM	MEETING/EVENT
MAY 5	—	72	RR 4.5 TO 340 TO RR 40 TO 27 TO RR 34
MAY 6	—	58	TO RR 61 + COAL CAMP (RIVER)
MAY 7	1/2	73	SESASP
MAY 8	—	93	CMAA + COUNCIL
MAY 10	—	93	OFFICE JOHN RUSLING
MAY 11	—	67	EAGLE HILL ROADS 41-42 332-337
MAY 12	—	71	EAGLE HILL ROADS 41-42 332-337
MAY 13	1/2	93	BUILDING STRONG COMMUNITIES TIERP HILLS
MAY 15	1/2	157	PART 2 + ROADS 41-42-34 + 342-340 + 35
MAY 19	—	152	LOOK AT WATER PROBLEMS FOR WASTE WATER LINK + ROADS IN EAGLE HILL AREA 41 + 42
MAY 21	1/2	93	MAD
MAY 22	—	93	COUNCIL
MAY 23	1/2	72	MUNICIPAL AFFAIRS MEETING CREMONA
MAY	1	86	ALBERTA HEALTH WRTASKIWIN
Totals	4	1293	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses			

Per Diem = Total Days @ \$233.54/day 4 817.39

Amount of Claim = Total Kms. @ \$.505/km. x 1293 652.97

Expenses (per attached list and receipts)

Total Claim 1470.36

Signature of Claimant:

*Paddy Murphy*

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Reviewed by:

Date:



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Date: APRIL 19 -  
Name: PADDY MURRO

DATE	DAYS	KM	MEETING/EVENT
APRIL 19	1/2	208	RORWA
APRIL 23	1/2	93	MAP
APRIL 23	1	477	THE SCIENCE THAT INFORMS WATER - EDMONTON
APRIL 24	-	93	COUNCIL
APRIL 25	-	93	OFFICE - PLANNING
APRIL 25	-	42	OPEN HOUSE
APRIL 26	-	48	ZAUS LAKE MEETING + GRK GRAVEL PIT
APRIL 28	-	72	EMERSON HILL - 766 - HY27 - 4070 DENMAN RD
APRIL 28	1/2	93	WATER VALLEY ASP
APRIL 29	1/2	152	COUNCIL WORKSHOP
APRIL 30	1	152	COUNCIL WORKSHOP
<del>APRIL</del> MAY 1	-	93	COUNCIL
MAY 1	1/2	-	CLC OLDS
MAY 2	1/2	93	AIRPORT COMM
MAY 3	1	93	LUB
Totals	7	1742	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
APRIL 19	RORWA	15.00	MEETING FEE
Total Other Expenses			

Per Diem = Total Days @ \$233.54/day X 7 = 1634.78  
 Amount of Claim = Total Kms. @ \$.505/km. x 1742 = 879.00  
 Expenses (per attached list and receipts) = 15.00  
**Total Claim = 2528**

For Payroll Use Only

Signature of Claimant: Paddy Murro

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_