



**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 28, 2015

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
29-Sep-15	0.00	20.00	Meeting with Ratepayer (M. Miller)
30-Sep-15	0.00	40.00	Regular Council Meeting
1-Oct-15	0.50	40.00	MPC
5-Oct-15	0.50	124.00	CLC Governance Meeting (Innisfail)
7-Oct-15	0.00	40.00	P&P
7-Oct-15	0.50	12.00	Carstairs Fire Authority
13-Oct-15	1.00	40.00	Fall Road Tour
14-Oct-15	0.00	40.00	Regular Council Meeting
15-Oct-15	0.50	40.00	MPC
15-Oct-15	0.50	12.00	Carstairs Planning Team
16-Oct-15	1.00	183.00	CAAMDC
21-Oct-15	0.50	40.00	Council Roads Workshop
28-Oct-15	0.00	40.00	Regular Council Meeting
Totals	5.00	671.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Oct-15	Xplornet	65.00	Internet
1-Oct-15	Telus	50.00	Cell
Total Other Expenses		115.00	

Per Diem = Total Days @ \$247.82/day 1,239.10  
 Amount of Claim = Total Kms. @ \$.505/km. 338.86  
 Expenses (per attached list and receipts) 115.00  
**Total Claim \$1,692.96**

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 28/10/15



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Date: October 1, 2015

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
25-Sep-15	1.00	130.00	AUMA
30-Sep-15		124.00	Regular council
1-Oct-15	0.50	124.00	MPC
1-Oct-15		10.00	Cremona School awards
2-Oct-15	0.50	135.00	AT meeting - Olds
6-Oct-15	0.50	10.00	Cremona FCSS
7-Oct-15		124.00	Council P & P/workshop
13-Oct-15	1.00	124.00	Fall road tour
14-Oct-15		124.00	Regular council
16-Oct-14	1.00	175.00	CAAMDC
21-Oct-15	1.00	124.00	Workshop
23-Oct-15	1.00	170.00	SAEWA - Exshaw
Totals	6.50	1374.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
15-Mar-15	Telephone allotment	50.00	
15-Mar-15	Velocity Internet	65.00	
Total Other Expenses		115.00	

Per Diem = Total Days @ \$247.82/day 1,610.83  
 Amount of Claim = Total Kms. @ \$.505/km. 693.87  
 Expenses (per attached list and receipts) 115.00  
**Total Claim \$2,419.70**

Signature of Claimant: 

Reviewed by:  Date: 28/10/15

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Date: October 26, 2015

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
28-Sep-15	1.00	116.00	Waste commission meeting
6-Oct-15	1.00	125.00	Waste commission business plan meeting
7-Oct-15		116.00	P&P
8-Oct-15	0.50	20.00	SPOG community affairs
14-Oct-15		116.00	Council meeting
15-Oct-15	0.50	116.00	MPC meeting
21-Oct-15	<del>0.50</del> / 1.0	116.00	Council workshop
22-Oct-15	1.00	246.00	ARPA conference
23-Oct-15	1.00		ARPA conference
24-Oct-15	1.00	246.00	ARPA conference
26-Oct-15	1.00	116.00	waste commission board meeting
Totals	8 <del>7.50</del>	1333.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Oct-15	CCI wireless	65.00	
22-Oct-15	Parking	23.00	APRA conference
23-Oct-15	Meals	133.28	APRA conference
24-Oct-15	meals	31.50	APRA conference
Total Other Expenses		252.78	

Per Diem = Total Days @ \$247.82/day 1,858.65  
 Amount of Claim = Total Kms. @ \$.505/km. 673.17  
 Expenses (per attached list and receipts) 252.78  
**Total Claim \$2,784.60**

Signature of Claimant: 

Reviewed by:  Date: 28/10/15

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Date: October 1, 2015

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
30-Sep-15		90.00	council meeting
7-Oct-15		90.00	P & P meeting
8-Oct-15	0.50	50.00	SPOG mutual aid
14-Oct-15		90.00	council meeting
16-Oct-15	1.00	155.00	CAAMDC zone meeting (Penhold)
19-Oct-15	0.50	90.00	ASB
21-Oct-15	1	90.00	council workshop
28-Oct-15		90.00	council meeting
1-Oct-15	0.50	90.00	MPC
15-Oct-15	0.50	90.00	MPC
Totals	<del>3.00</del> 4.00	925.00	

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

Per Diem = Total Days @ \$247.82/day 743.46  
 Amount of Claim = Total Kms. @ \$.505/km. 467.13  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$1,210.59**

Signature of Claimant: 

Reviewed by:  Date: 28/10/15

