





**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, 2014

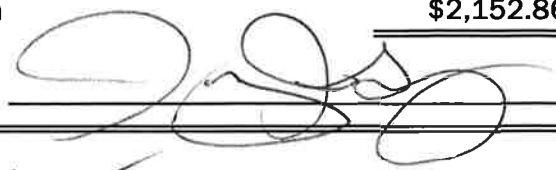
Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
24-Sep-14	0.00	40.00	Council Meeting
24-Sep-14	0.00	42.00	Meeting with Ratepayer (Nixon) re Subdivision
26-Sep-14	0.00	44.00	Meeting with Ratepayer (Stoesser) re Wessex ASP
1-Oct-14	0.00	40.00	Policy & Priorities Meeting
2-Oct-14	0.50	40.00	MPC
6-Oct-14	0.50	40.00	Budget Session
6-Oct-14	0.50	52.00	CLC Governance Meeting
7-Oct-14	0.50	20.00	All Council Meeting with Didsbury Council
8-Oct-14	0.00	40.00	Council Meeting
9-Oct-14	0.00	40.00	Special Council Meeting
14-Oct-14	1.00	40.00	ED Business Visits Division 1
15-Oct-14	1.00	40.00	Budget Session/Audit Committee Meeting
15-Oct-14	0.50	22.00	Bearberry/RedDeer Corridor ASP Open House
16-Oct-14	1.00	40.00	MPC Meeting/Cremona Fire Authority Meeting
17-Oct-14	1.50	40.00	CAAMDC
Totals	7.00	580.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Oct-14	Telus	50.00	Phone
1-Oct-14	Xplornet	65.00	Internet
4-Oct-14	CAEP	52.50	Payment for Nov 6 Workshop Event
Total Other Expenses		167.50	

Per Diem = Total Days @ \$241.78/day 1,692.46  
 Amount of Claim = Total Kms. @ \$.505/km. 292.90  
 Expenses (per attached list and receipts) 167.50  
**Total Claim \$2,152.86**

For Payroll Use Only

Signature of Claimant: 

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



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Date: October 1, 2014

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
23-Sep-14	1.00	124.00	Budget Meeting
1-Oct-14		124.00	P & P
1-Oct-14	0.50	10.00	FCSS - Cremona
2-Oct-14	0.50	124.00	MPC
6-Oct-14	1.00	124.00	Budget Meeting
7-Oct-14		10.00	Meeting with rate payer
7-Oct-14	0.50	120.00	Supper with Didsbury
8-Oct-14		124.00	Regular council meeting
9-Oct-14	1.00	124.00	Special Council meeting
9-Oct-14	0.50	10.00	Cremona Library Meeting
15-Oct-14	1.00	124.00	Budget Meeting
16-Oct-14	0.50	124.00	Cremona Fire Meeting
16-Oct-14	0.50	10.00	Cremona Engagement Site
17-Oct-14	1.00	451.00	CAAMDC - Hanna
20-Oct-14	0.50	130.00	Town of Olds Supper
Totals	8.50	1733.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-14	Velocity	65.00	
1-May-14	Phone Allotment	50.00	
Total Other Expenses		115.00	

Per Diem = Total Days @ \$241.78/day 2,055.13  
 Amount of Claim = Total Kms. @ \$.505/km. 875.17  
 Expenses (per attached list and receipts) 115.00  
**Total Claim \$3,045.30**

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Date: October 1, 2014

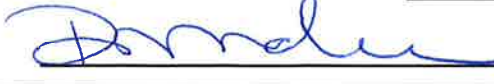
Name: Patricia McKean


DATE	DAYS	KM	MEETING/EVENT
23-Oct-14		124.00	Org Meeting & Regular Council Meeting
24-Oct-14	1.00	124.00	Road Tour
25-Oct-14		10.00	Meeting with Rate Payer
Totals	1.00	258.00	

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

Per Diem = Total Days @ \$241.78/day 241.78  
 Amount of Claim = Total Kms. @ \$.505/km. 130.29  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$372.07**

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Signature of Claimant: 

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



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Date: October 1, 2014

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
23-Sep-14	1.00	16.00	budget and CAO
24-Sep-14		16.00	Regular Council
29-Sep-14	0.50	40.00	Olds Fire Meeting
1-Oct-14		16.00	P&P
6-Oct-14	0.50	16.00	budget
7-Oct-14	0.50	20.00	Meet with Didsbury Council
8-Oct-14		16.00	Regular Council
9-Oct-14	1.00	16.00	Special Meeting
10-Oct-14	0.50	16.00	Didsbury IMPC
15-Oct-14	<del>1.00</del>	16.00	Budget Meeting
15-Oct-14	0.50	155.00	Bearberry ASP open house
22-Oct-14		16.00	Regular Council and organizational meeting
Totals	<del>5.50</del>	359.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Oct	Internet	40.00	
Oct	Phone	50.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$241.78/day 1,208.90  
 Amount of Claim = Total Kms. @ \$.505/km. 181.30  
 Expenses (per attached list and receipts) 90.00  
**Total Claim \$1,480.20**

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Date: October 28, 2014

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
1-Oct-14		88.00	P & P
1-Oct-14	0.50	20.00	SUNDRE MOA
2-Oct-14	0.50	20.00	SUNDRE FIRE ADVISORY
6-Oct-14	1.00	88.00	BUDGET MEETING
7-Oct-14	0.50	94.00	DIDSBURY MOA
8-Oct-14		100.00	SCENARIO PLANNING , CAMROSE
9-Oct-14	1.00	88.00	SPECIAL COUNCIL RE PLANNING BYLAWS
15-Oct-14	1.00	88.00	BANKING, BUDGET, AUDIT COMMITTEE
17-Oct-14	1.00	88.00	CAAMDC, HAND HILLS
20-Oct-14	0.50	100.00	OLDS MOA
21-Oct-14	0.50	100.00	OLDS COLLEGE, AG COMMONS
22-Oct-14		108.00	P & P / SUNDRE 10TH STREET PRESENTATION
23-Oct-14	1.00	88.00	COUNTY ROAD AND FACILITY TOUR
23-Oct-14	0.50	10.00	BERGEN ASP
28-Oct-14	0.50	20.00	SPOG MEETING WITH AER
Totals	8.50	1100.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Oct-14	INTERNET	65.00	CCIWIWIRELESS
Total Other Expenses		65.00	

Per Diem = Total Days @ \$241.78/day 2,055.13  
 Amount of Claim = Total Kms. @ \$.505/km. 555.50  
 Expenses (per attached list and receipts) 65.00  
**Total Claim \$2,675.63**

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

Reviewed by:

Date: \_\_\_\_\_



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Date: oct 27 2014

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
23-Sep-14	1.00	116.00	special council meeting
sept 24-26	2.00	544.00	AUMA
30-Sep-14	1.00	116.00	waste commission business plan workshop
1-Oct-14		116.00	P&P meeting
1-Oct-14	0.50	20.00	MOA meeting - Sundre
30-Sep-14	0.50	20.00	sundre rec committee
2-Oct-14	0.50	20.00	Sundre fire meeting
6-Oct-14	1.00	116.00	budget meeting
7-Oct-14	0.50	125.00	joint council meeting - didsbury
8-Oct-14		116.00	regular council meeting
9-Oct-14	1.00	116.00	special council meeting
14-Oct-14	1.00		CAC meeting - red deer (CAEP)
15-Oct-14	1.00	116.00	budget meeting
15-Oct-14	0.50	50.00	bearberry ASP open house
16-Oct-14	0.50	116.00	MPC meeting
Totals	11.00	1707.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Oct-14	CCI wireless	65.00	
Sept 24-26	AUMA	574.71	hotel food parking
21-Oct-14	dinner prior to VFS in Olds	28.37	Dinner with EDO
Total Other Expenses		668.08	

Per Diem = Total Days @ \$241.78/day 2,659.58  
 Amount of Claim = Total Kms. @ \$.505/km. 862.04  
 Expenses (per attached list and receipts) 668.08  
**Total Claim \$4,189.70**

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

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



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Date: Oct 27 2014

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
20-Oct-14	0.50	106.00	joint council meeting with Olds
21-Oct-14	1.00	116.00	waste commission finance meeting
22-Oct-14		116.00	reg council meeting
21-Oct-14	0.50	116.00	VFS report out in olds
22-Oct-14		20.00	Business meeting with industry on 10th street
23-Oct-14	1.00	116.00	Council road tour
23-Oct-14	0.50	116.00	Economic development committee
27-Oct-14	1.00	116.00	waste commission board meeting
Totals	4.50	822.00	

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

Per Diem = Total Days @ \$241.78/day 1,088.01  
 Amount of Claim = Total Kms. @ \$.505/km. 415.11  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$1,503.12**

Signature of Claimant: 

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

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Date: October 1, 2014

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
23-Sep-14	0.00	90.00	budget session
24-Sep-14	0.00	90.00	reg council meeting
1-Oct-14	0.00	90.00	Pand P
2-Oct-14	0.50	90.00	MPC
6-Oct-14	0.00	90.00	budget session
7-Oct-14	0.00	90.00	RR40 meeting Mike Warner
7-Oct-14	0.50	110.00	joint meeting with Didsbury
8-Oct-14	0.00	90.00	reg council meeting
9-Oct-14	0.00	90.00	special council meeting
15-Oct-14	0.00	90.00	budget session
15/10/14	0.00 <sup>5</sup>	30.00	Bearberry ASP
16-Oct-14	0.50	90.00	MPC
17-Oct-14	1.00	90.00	CAAMDC (Hand Hills)
20-Oct-14	0.50	90.00	ASB
20-Oct-14	0.50	60.00	joint meeting with Olds
Totals	<del>8</del> 8	1280.00	

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

Per Diem = Total Days @ \$241.78/day 846.23  
 Amount of Claim = Total Kms. @ \$.505/km. 646.40  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$1,492.63**

Signature of Claimant: 

Reviewed by:  Date: Oct 24, 2014

