



Councillor Remuneration

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

Mountain View
C O U N T Y

Date: September 25, 2013

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
27-Aug-13	1.00	220.00	SPOG BOARD WITH AER
28-Aug-13		88.00	REGULAR COUNCIL
29-Aug-13	0.50	96.00	DIDSBURY FIRE HALL BUILDING COMMITTEE
10-Sep-13		100.00	GRAND OPENING POMEROY HOTEL AND SUITES
11-Sep-13		88.00	REGULAR COUNCIL
12-Sep-13		110.00	GRAND OPENING OLDS DODGE
19-Sep-13	1.00	88.00	AAMDC MGA WORKSHOP
20-Sep-13	1.00	230.00	RDRWA BREAKFAST AND BOARD MEETING
23-Sep-13		88.00	BUDGET WORKSHOP
24-Sep-13		110.00	OFFICE AND LUNCH WITH OLDS COLLEGE VP, CLELLAND
25-Sep-13		88.00	REGULAR COUNCIL
Totals	3.50	1306.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Aug-13	MACY'S RESTAURANT	51.62	LUNCH, TOM HADWAY,DUNCAN,BRUCE
27-Aug-13	IMPARK	37.80	PARKING FOR AER MEETING
Total Other Expenses		89.42	

Per Diem = Total Days @ \$235.88/day 785.40
Amount of Claim = Total Kms. @ \$.505/km. 659.53
Expenses (per attached list and receipts) 89.42

Total Claim \$1,534.35

Signature of Claimant: 

For Payroll Use Only

Reviewed by: P. Meleir Date: Sept 25/13



Councillor Remuneration

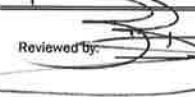
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Date: September 20, 2013
 Name: Al Kemmera

DATE	DAYS	KM	MEETING/EVENT
26-Aug-13	1.00	44.00	2/27 ASP
28-Aug-13		44.00	Council
30-Aug-13	0.50	44.00	AB Data Sharing Conference call as directed by council
7-Sep-13	5.00	200.00	FCM Board/ Committee
9-Sep-13	1.00	120.00	Meeting with Tony Martens & Joanne Klauer
10-Sep-13	0.50	110.00	CAEP Campus Alberta Central
12-Sep-13	0.50	44.00	Aggregate Committee
12-Sep-13	0.50	25.00	Olds Fire Committee
13-Sep-13		90.00	SPOG Neighbors day
17-Sep-13	0.50	25.00	Olds Chamber Cal Dallas meeting
18-Sep-13	1.00	25.00	CAEP board meeting Innisfail
19-Sep-13	0.50	25.00	Olds College Centennial
Totals	11.00	796.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
7-Sep-13	Delta St. Johns	790.47	FCM board /Committee
4-Sep-13	Oriellys	30.00	FCM board /Committee Gerald Rhodes
7-Sep-13	Park and Jet	37.59	FCM Board /Committee
9-Sep-13	Parking	34.65	Joanne Klauer Meeting
Total Other Expenses		892.71	

Per Diem = Total Days @ \$233.54/day	2,468.40	For Payroll Use Only
Amount of Claim = Total Kms. @ \$.505/km.	401.98	
Expenses (per attached list and receipts)	892.71	
Total Claim	\$3,763.09	

Signature of Claimant: _____
 Reviewed by:  Date: 23/9/13

PER DIEM ELIGIBLE MEETINGS/MINUTES

- Council Committees:**
 Agriculture Services Board
 Audit Committee
 Bearberry ASP Review Committee
 Bergen ASP Review Committee
 CAAMD&C
 CAEP
 Community Engagement Site
 Community Learning Campus
 Cremona & District Recreation Board
 Community Services Grant Review Committee
 Economic Development Committee
 Fire Authorities:
 Carstairs
 Cremona
 Didsbury
 Olds
 Sundre
 Greenwood Area Planning Partnership
 Inter-Municipal MOA Committee
 Inter-Municipal Planning Commission
 Inter-Municipal Subdivision and Development Appeal Board
 Library Boards:
 Carstairs
 Cremona
 Didsbury
 Olds
 Sundre

- MVC Airport Management Committee
 MVC Municipal Emergency Management Agency
 MVC Regional Emergency Services Committee
 MVC Regional Waste Management Committee
 Municipal Area Partnership (MAP)
 Municipal Planning Commission
 Olds & District Policing Advisory Committee
 Parkland Airshed Management Zone (PAMZ)
 Parkland Regional Library Board
 Red Deer River Municipal Users Group
 Red Deer River Watershed Alliance
 South Red Deer Regional Wastewater Commission
 Subdivision and Development Appeal Board
 Sundre Petroleum Operator's Group (SPOG)
 Sundre Physician Recruitment Committee
 Sundre Public Involvement Round Table (SPIRT)

Per Diem Claim:
 Up to 4 hours = .5 day
 Greater than 4 hours to 8 hours = 1 day
 8 plus hours = 1.5 day

Mileage for meeting covered by Basic Pay will still be included on this sheet. Simply fill in the date, mileage and name of meeting.

- Conferences/Workshops (not including Council workshop)
 Conventions
 AAMD&C District Meetings
 AAMD&C Ad Hoc Committees
 (if not remuneration from AAMD&C)
 Meetings with other Municipalities
 Meetings with Federal/Provincial Government
 (officials/agencies/businesses)
 Public Planning meetings not held as part of the County Council (ie. MDP, ASP, Land Use Bylaw Review)
 Training sessions/courses
 Grand Openings outside the County
 (if formally invited to present a verbal or written presentation)
 Tours approved by County Council
 All other meetings approved by Council

- CAN NOT CLAIM PER DIEM FOR THE FOLLOWING:**
 These meetings are covered by Basic Pay:
 - Regularly scheduled Council meetings, Special Council Meetings, Policies & Priorities committee, and Council workshops
 - Meetings with residents and Community groups (include open houses and public meetings)
 - Informal meetings with the CAO and Staff and Councillors
 - Preparation for Council and Committee meetings
 - Work within the divisions with residents and business
 - Attendance at meetings and social functions as dignitaries representing the County (Premier's Breakfast/Dinner, Remembrance Day ceremonies, Chamber of Commerce Events, grand openings within the County's boundary)



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Date:

Name:

PADOT MURDO

DATE	DAYS	KM	MEETING/EVENT
AUG 25	—	72	ROAD PROBLEMS RR 22 NORTH OF 27 BROWN
AUG 28	—	93	COUNCIL
AUG 30	—	93	MEETING WITH JOHN BUSLING ABOUT NIKHOSE
SEPT 3	—	93	OFFICE IT
SEPT 4	—	58	DUSTY LAMP HENRY 334 + 44 TO BAGIB
SEPT 5	1/2	93	AIRPORT ADVISORY COMM
SEPT 11	—	93	COUNCIL
SEPT 13	1/2	10	SPOG
SEPT 16	1	276	UOFC SAND FORD FLOOD SEMINAR
SEPT 17	1/2	89	C MAG
SEPT 19	1	358	ROR MUG
SEPT 20	1/2	234	ROR WA
Totals	4	1485	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
SEPT 3	STAPLES	113.99	PRINTER INK LEXMARK
SEPT 16	UOFC	30.00	FLOOD SEMINAR SAND FORD
SEPT 16	PARKING UOFC	18.90	FLOOD SEMINAR PARKING
SEPT 17	BOSTON PIZZA	15.00	LUNCH ROR MUG
	ROR WA	15.00	AMBASATOR BREAKFAST
Total Other Expenses		192.89	

Per Diem = Total Days @ \$233.54/day

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

Expenses (per attached list and receipts)

Total Claim

Signature of Claimant:

Padot Murdo

7
1485
934.16
749.93
192.89
1876.98

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Date: September 1, 2013

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
28-Aug-13		96.00	Regular council
16-Sep-13	0.50	112.00	MVCALS
18-Sep-13	1.00	110.00	AAMDC MGA review
23-Sep-13		96.00	Budget Workshop
Totals	1.50	414.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Aug-13	Velocity	47.25	Internet
1-Aug-13	Telus	50.00	Phone allotment
9-Aug-13	Costco	41.96	Candy for Water Valley Parade
9-Aug-13	K & W Restaurant	20.98	Lunch for AI and I at zone meeting
Total Other Expenses		160.19	

Per Diem = Total Days @ \$233.54/day 336.60
 Amount of Claim = Total Kms. @ \$.505/km. 209.07
 Expenses (per attached list and receipts) 160.19
Total Claim \$705.86

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Date: September 1, 2013

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
9-Sep-13	0.50	20.00	Didsbury Library
11-Sep-13		16.00	Regular Council
12-Sep-13	0.50	16.00	Aggreragate Committee
12-Sep-13	0.50	40.00	Olds Fire Committee
16-Sep-13	0.50	16.00	ASB
19-Sep-13	0.50	16.00	MPC
23-Sep-12		16.00	Budget Workshop
Totals	2.50	140.00	

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

Per Diem = Total Days @ \$233.54/day 561.00
 Amount of Claim = Total Kms. @ \$.505/km. 70.70
 Expenses (per attached list and receipts) 0.00
Total Claim \$631.70

Signature of Claimant:

Reviewed by: Date: 23/9/13

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