

Date:		June 21 20	17	RECEIVED			
Name:		Angela Aalb	JUN 2 8 2017				
DATE	DAYS	KM			MEETING/EVENT		
24-May-17		116.00	R		Regular Council meeting		
25-May-17	1.00	116.00		(Council Strategic workshop		
25-May-17	1.00	127.00	C		travel to FCM		
June 1-4	4.00		C		FCM		
5-Jun-17	1.00	127.00	C		Return Travel from FCM		
7-Jun-17		116.00	R		P&P meeting		
8-Jun-17	1.00	96.00	- 0		Cremona ICF		
9-Jun-17		116.00	P	Meetin	g with area resident and planning		
9-Jun-17	0.50			m	neeting with Reeve and MLA		
13-Jun-17	1.00	116.00			Carstairs ICF meeting		
14-Jun-17		116.00	R		Council meeting		
14-Jun-17	0.50				GNP Board meeting		
19-Jun-17	0.50	116.00			Cremona ICF		
20-Jun-17		116.00	R		special council meeting		
20-Jun-17	0.50	116.00			MAP all Council meeting		
Totals	11.00	1394.00					
OTHER EXPENSES	S (Attach Receip	ots):					
DATE	REC	CEIPT NAME		AMOUNT	REMARKS		
5-Jun-17	C	CI wireless		65.00			
5-Jun-17	otta	wa marriott		1,634.71	hotel for FCM C		
5-Jun-17		HMS		36.28	meals C		
31-May-17	a	ircanada		50.00	Baggage fee C		
5-Jun-17		blue line		35.00	taxi to the airport C		
13-Jun-17	tedo	ds food mart		31.78	Cremona ICF meeting lunch		
5-Jun-17	F	Park 2 Go		49.92	airport parking 5 days 🤇		
	8						
	···	Total Other Exp	enses	1,902.69			
Per Diem = Total I	Days @ \$252.03	3/day		2,772.33	For Payroll Use Only DA KM EX		
Amount of Claim =	= Total Kms. @ \$	5.505/km.		703.97	8006 - 464 -		
Expenses (per atta	ached list and re	eceipts)		1,902.69	8014 5 560 2		
To Signature of Claim	otal Claim	heet	0	\$5,378.99	8027 6 254 5 8025 - 116 -		
	~~~	(1413)					
	35	2					
Reviewed by:	( )						



Date:	:-	June 21, 20	RECEIVED			
Name:	P	Bruce Beat	_	JUN 2 8 2017		
DATE	DAYS	км			MEE	TING/EVENT
31-May-17	1.00	120.00	C		Travel t	o Ottawa - FCM
1-Jun-17	1.00		C			FCM
2-Jun-17	1.00		C			FCM
3-Jun-17	1.00		C			FCM
4-Jun-17	1.00		C			FCM
5-Jun-17	1.00	120.00	C			FCM
7-Jun-17		88.00	R			P & P
8-Jun-17	1.00	66.00			Cre	emona ICF
9-Jun-17	0.50	20.00			MEETI	NG WITH MLA
13-Jun-17	1.00	88.00		CARSTAIR	S ICF & E	NVIRONMENT EVALUATION
14-Jun-17		88.00	R			COUNCIL
15-Jun-17		100.00		V	VERKLAN	D PRESENTATION
19-Jun-17	1.00	88.00		ASB	TOUR DRY	RUN / CREMONA ICF
20-Jun-17		88.00	R	9	SPECIAL C	OUNCIL MEETING
20-Jun-17	0.50	88.00			MAP ALL	COUNCIL MTG.
Totals	10.00	954.00				
OTHER EXPENSES	S (Attach Receir	 ots):				
DATE		EIPT NAME		AMOUNT		REMARKS
21-Jun-17		CI Wireless			Internet	
	-7					
	:4					
		Total Other Expe	enses	65.00		
Per Diem = Total [	Days @ \$252.03		250	263		For Payroll Use Only DA KM FX
Amount of Claim =	Total Kms. @ \$	.505/km.		481.77		8005 - 264 =
Expenses (per atta	ached list and re	ceipts)		65.00		8013 4 450 1
To	tal Claim	30	<b>7.</b>	\$3,024.97		8001 6 240 -
<	5			4.00 K. T. (TO) (T. (1)	É	ප⊙ <i>ෘ</i> ර -     –
Signature of Claim	ant:		To the same of the			1 10 954
(	~ n			1		(966)
Reviewed by:	701/9		Date;	Ine 28/1	7	180

JUN 2 8 2017



# **Councillor Remuneration**

Date:		June 1, 20	)17							
Name:	·	Ken Hec	k		-					
DATE	DAYS	KM			MEETIN	NG/EVENT				
1-Jun-17	0.50	90.00	P		1	VIPC				
3-Jun-17		60.00			Old College	e convocatí	on			
7-Jun-17		90.00	R			7&P				
8-Jun-17	0.50	50.00	1		SP0G r	nutual aid				
9-Jun-17	1.00	90.00			Dids	bury ICI				
14-Jun-17		90.00	R		counci	I meeting				
15-Jun-17	0.50	90.00	7			MPC	¥7			
19-Jun-17	1.00	90.00			ASB and	tour dry rur	η «			
20-Jun-17		90.00	R		special co	uncil meein	g			
20-Jun-17	0.50	90.00			Map all co	uncil meeti	ng 💀			
21-Jun-17		90.00	R		special co	uncil meein	g E			
22-Jun-17	1.00	160.00		С	AEP annual	general me				
23-Jun-17		90.00	13			uncil meein				
27-Jun-17	0.50	90.00				airs ASP				
27-Jun-17	0.50	90.00		IC	C joint dinne	er meeting	(Olds)			
Totals	6.00	1350.00					`			
OTHER EXPENSES	2 /Attach Dasoir	atol.								
DATE		CEIPT NAME		AMOUNT		Ens Inn W	AADIZO			
DAIL	NE.	JEIT I INMIVIE		AIVIOUIVI						
						DA	KM	EX		
					8007		450	-		
					9015	5	720			
					Sx123		e	-		
					8025		180	No.		
						(0	1350	+		
	a					(139	57)			
		Total Other Exp	penses	0.00						
Per Diem = Total [	)avs @ \$247.89	13		7.1 <del>5</del> -1,486.92						
Amount of Claim =	9		1010	681.75						
Expenses (per atta		eceipts)	_	0.00						
To	otal Claim	, , ć	7193°	3 \$2,168.67						
Signature of Claim	Λ	en Veek	_							
Reviewed by:	3		Date	28/6/10	7					





Date:									
Name:									
DATE	DAYS	КМ			MEE	TING/EVENT			
24-May-17		44.00	R			Council			
25-May-17	1.00	44.00			Council S	trategic works	nop		
26-May-17	0.50	25.00				Olds ICC			
7-Jun-17		44.00	R			P&P			
14-Jun-17		44.00	R			Council	>3		
20-Jun-17		44.00	R		Special	Council Meetir	ng .		
Totals	1.50	245.00							
OTHER EXPENSES	(Attach Recein	ite).							
DATE		EIPT NAME		ANACHNIT		DEM	IADI/C		
DAIL		rnet Service		30.00	REMARKS Partial costs of internet				
	inter	met Service		30.00	Partial co	osts of internet	Ĺ		
	9								
		Total Other Ex		30.00					
Per Diem = Total D	ays @ \$252.03	/day	37	5.05-371.73	-	For Payroll Use Only	DA	Knn	EX
Amount of Claim =	Total Kms. @ \$	.505/km.		123.73		8ිරාහි	_	1760	-
Expenses (per atta	ched list and re	ceipts)		30.00		8016	1.5	69	1
	al Claim		67.			න024		5	_
100	ai Gaiiii		531	√ Ψ323.46		"			_
Signature of Claimant:						පිටුවූ පි		245	-
						Ü	きり	ر ۳پر	'
				1			(24	8.5	
Reviewed by:			Date	21/6/20	17		0		
				1,6100	T				



Date:		June 1, 2	2017		
Name:		Patricia M	ckean	_	
DATE	DAYS	км			MEETING/EVENT
31-May-17	1.00	78.00	- C		FCM
1-Jun-17	1.00		Ċ		FCM
2-Jun-17	1.00		Ċ		FCM
3-Jun-17	1.50 \ 8	~	Č		FCM
4-Jun-17	1.50 \ 5	4	C		FCM
5-Jun-17	1.00	78.00			FCM
6-Jun-17	0.50	10.00			FCSS Cremona
Jun 7, 2017		124	R		P & P
June 8 2017	1.00	10.00			ICF Cremona
9-Jun-17	1.00	124.00			ICF Didsbury
14-Jun-17		124.00	R	3	Council Meeting
15-Jun-17	0.50	124.00	P		4 MPC
15-Jun-17		10.00			Weklund Olds College
15-Jun-17	0.50	10.00			Cremona Library Meeting
19-Jun-17	1.00	124.00			ASB Dry Run/Cremona ICF
Totals	<b>10</b> 50	816.00			
OTHER EXPENSES	(Attach Receip	ots):			
DATE	REC	EIPT NAME		AMOUNT	REMARKS
1-Sep-16		Velcity		65.00	Internet
1-Sep-16		Telus			Phone
5-Jun-17		Marriott	С	1,640.79	Hotel/Meals
5-Jun-17		Westjet		52.50	·
5-Jul-17 5 Jun 1	) P	ark 2 Go			Parking
5-Jul-17 5 Jun-17	Т	axi/Uber	~		Transportation
5-Jul-17 5- Jun -1	7	Meals		92.03	
			9		
		Total Other Ex	kpenses	2,037.43	
Per Diem = Total D	ays @ \$252.03	/day	2646	3-2,898.35	For Payroll Use Only DA KAN EY
Amount of Claim =	Total Kms. @ \$	.505/km.		412.08	8003 - 245 -
Expenses (per atta	ched list and re	ceipts)		2,037.43	8011 4 288 2
Tot	al Claim	8019 6 156 5			
100	ai olaini	$\sim$ 0	5095	\$5,347.86	8025 0.5 124 -
Signature of Claima	ant:	1 ple	<u> </u>		2 10.5 816 7
	2			1.1	835 5
Reviewed by:	1		Date:	21/6/20	(7



Date.		Julie 1, 20	<b>.</b>					
Name:		Duncan M	ilne		Đ)			
DATE	DAYS	KM			MEE	TING/EVENT		
May-24-17		16.00	R		Reg	gular Council		
May-25-17	1.00	16.00			CA	0 Workshop		
May-26-17	0.50	40.00				ICI Olds		
May-30-17	1.00	290.00			MVC	Delegate Tour		
June-6-17	0.50	20.00			Didsbury	Library Expansion		
June-9-17	1.00	16.00			D	idsbury ICI		
June-13-17	0.50	40.00			Old	s Seed Plant		
June-14-17		16.00	R		Reg	gular Council		
June-16-17	1.00	20.00			Didsbury	Library Expansion		
June-19-17	1.00	16.00			AS	B and Tour		
June-20-17	0.50	20.00			Didsbu	ry library Board		
June-20-17		16.00	R		Special	County Meeting (COUNCIL)		
June-21-17		16.00	R		Special	County Meeting ( COUNCIL )		
June-22-17	0.50	40.00				Olds ICI		
June-23-17		16.00	R		Special	County Meeting (COUNCIL)		
Totals	7.50	598.00						
OTHER EXPENSES	(Attach Receip	ots):						
DATE	REC	EIPT NAME		AMOUNT		REMARKS		
June-1-17		phone		50.00				
June-1-17		internet		40.00				
	-							
		Total Other Exp	enses	90.00				
Per Diem = Total D Amount of Claim = Expenses (per atta	Total Kms. @ \$	.505/km.		1,890.23 301.99 90.00		For Payroll Use Only DA KM EX 8004 - 80 - 8012 7.5 518 2		
Tot Signature of Claim	tal Claim ant:		8025					
Reviewed by:	3	7.5 598 2 608.5						



JUN 2 8 2017

Date:		June 28, 2	017		_
Name:		Jeremy Sa	ayer		<b>-</b>
DATE	DAYS	КМ			MEETING/EVENT
25-May-17	0.50	40.00		S	Strategic Workshop Followup
25-May-17	1.00	200.00		Pa	rkland Regional Library Board
31-May-17	1.00				Travel Day to FCM
1-4-Jun-17	4.00				FCM in Ottawa
5-Jun-17	1.00		h		Travel Day from FMC
14-Jun-17	0.00	40.00	R		Council Meeting
15-Jun-17	0.00	16.00		Olds	College Funding Announcement
15-Jun-17	0.50	40.00	P		MPC
19-Jun-17	1.00	40.00			ASB Meeting/Tour Prep
20-Jun-17	0.00	40.00	R		Special Council Meeting
20-Jun-17	0.50	12.00		Ca	rstairs Library Board Meeting
21-Jun-17	0.00	40.00	R		Special Council Meeting
23-Jun-17	0.00	40.00	R		Special Council Meeting
27-Jun-17	0.50	40.00	P		South Carstairs ASP
27-Jun-17	0.50	40.00			Joint Meeting Town of Olds
Totals	10.50	588.00			
OTHER EXPENSES	S (Attach Receip	ots):			
DATE	REC	CEIPT NAME		AMOUNT	REMARKS
1-Jun-17			С	1,078.74	Travel to FCM + Spouse @ 50%(as per policy)
1-Jun-17		Telus		50.00	Cell
1-Jun-17	C	CIWireless		65.00	Internet
	1#				
		Total Other Exp	penses	1,193.74	
Per Diem = Total [	Days @ \$252.03	3/day		2,646.32	For Payroll Use Only DA KM EX
Amount of Claim =	= Total Kms. @ \$	6.505/km.		296.94	8002 - 160 -
Expenses (per atta	ached list and re	eceipts)		1,193.74	8010 35 348 2
То	tal Claim		1 :	\$4,137.00	8013 6 - 1 8025 1 80 -
Signature of Claim	nant:	18/		1	, 10. <b>5</b> 588 3
				111	(60-2.5)
Reviewed by:			_Date:	28/06/1	12