



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: July 24, 2017

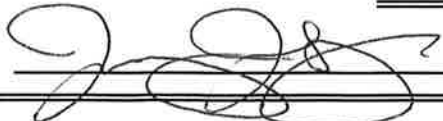
Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
28-Jun-17	0.00	40.00	Regular Council Meeting
30-Jun-17	0.00	40.00	MVC Canada 150 Celebration
5-Jul-17	0.00	40.00	Regular Council Meeting
6-Jul-17	0.00	135.00	MVCU Golf Fundraiser
11-Jul-17	1.50	56.00	ASB Tour
12-Jul-17	1.50	56.00	ASB Tour
13-Jul-17	1.50	56.00	ASB Tour
14-Jul-17	0.50	56.00	ASB Tour
15-Jul-17	0.00	12.00	Carstairs Skate Park Grand Opening
20-Jul-17	0.00	40.00	Outlook Training Session
24-Jul-17	1.00	235.00	RDRMUG
24-Jul-17	0.50	40.00	ASB Meeting
Totals	6.50	806.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jul-17	Telus	50.00	Cell
1-Jul-17	CCIWireless	65.00	Internet
Total Other Expenses		115.00	

Per Diem = Total Days @ \$252.03/day 1,638.20
 Amount of Claim = Total Kms. @ \$.505/km. 407.03
 Expenses (per attached list and receipts) 115.00
Total Claim \$2,160.23

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 30/7/17



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Date: July 1, 2017

Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
20-Jun-17		124.00	Special Council meeting
21-Jun-17		124.00	Special Council meeting
22-Jun-17		124.00	Special Council meeting
22-Jun-17	0.50	10.00	Inter agency meeting Engagement Site
27-Jun-17	0.50	124.00	Joint supper w/lt Olds
28-Jun-17		124.00	Regular Council Meeting
29-Jun-17		10.00	Grad ceremony
Jun 30, 2017		124	Canada 150 breakfast
4-Jul-17	1.00	124.00	Cremona ICF
5-Jul-17		124.00	Regular Council Meeting
12-Jul-17	1.50	130.00	ASB Tour
13-Jul-17	1.50	130.00	ASB Tour
14-Jul-17	0.50	130.00	ASB Tour
Totals	5.50	1402.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Sep-16	Velcity	65.00	Internet
1-Sep-16	Telus	50.00	Phone
Total Other Expenses		115.00	

Per Diem = Total Days @ \$252.03/day 1,386.17
 Amount of Claim = Total Kms. @ \$.505/km. 708.01
 Expenses (per attached list and receipts) 115.00
Total Claim \$2,209.18

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 30/7/17



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Date: July 1, 2017

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
June-28-17		16.00	Regular Council
June-29-17	0.50	20.00	Didsbury Library Expansion
June-30-17		16.00	Cananda Day Breakfast
July-5-17		16.00	Council Meeting
July-11-17	0.50	40.00	ASB Tour
July-12-17	1.00		ASB Tour
13-Jul-17	1.00		ASB Tour
Totals	3.00	108.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
July-1-2017	phone	50.00	
July-1-2017	internet	40.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$252.03/day 756.09
 Amount of Claim = Total Kms. @ \$.505/km. 54.54
 Expenses (per attached list and receipts) 90.00
Total Claim \$900.63

Signature of Claimant:

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Date: July 15, 2017

Name: Bruce Beattie


DATE	DAYS	KM	MEETING/EVENT
22-Jun-17	0.50	100.00	Olds ICC
23-Jun-17		88.00	Special Council Meeting
27-Jun-17	0.50	88.00	MV Publishing, Office
28-Jun-17		88.00	Regular Council
30-Jun-17		88.00	Council Breakfast
5-Jul-17		88.00	Regular Council
6-Jul-17		100.00	Future Farm Opening
12-Jul-17	1.50	100.00	ASB Summer Tour
13-Jul-17	1.50	100.00	ASB Summer Tour
14-Jul-17	0.50	100.00	ASB Summer Tour
21-Jun-17		88.00	Special Council Meeting
Totals	4.50	1028.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Mar-17	CCI Wireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,115.19
 Amount of Claim = Total Kms. @ \$.505/km. 519.14
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,699.33

Signature of Claimant: 

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Reviewed by:  Date: July 20/17



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Date: July 5th 2017

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
21-Jun-17		116.00	special council meeting
23-Jun-17		116.00	special council meeting
27-Jun-17	1.00	116.00	Growth node ASP meeting
27-Jun-17	0.50	96.00	dinner with the Town of Olds
28-Jun-17		116.00	council meeting
30-Jun-17		116.00	MVC breakfast
4-Jul-17	1.00	116.00	Cremona ICF
5-Jul-17		116.00	P&P meeting
Totals	2.50	908.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Jul-17	CCI wireless	65.00	
12-Jun-17	costco / bulk barn	195.16	Parade Candy (Beattie/Aalbers/Heck)
Total Other Expenses		260.16	

Per Diem = Total Days @ \$252.03/day	630.08
Amount of Claim = Total Kms. @ \$.505/km.	458.54
Expenses (per attached list and receipts)	260.16
Total Claim	\$1,348.78

Signature of Claimant: 

Reviewed by:  Date: 14/7/17

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Date: July 2017 expenses

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
28-Jun-17		90.00	council meeting
5-Jul-17		90.00	P&P meeting
11-Jul-17	0.50	60.00	ASB summer tour
12-Jul-17	1.00	60.00	ASB summer tour
13-Jul-17	1.00	60.00	ASB summer tour
Totals	2.50	360.00	

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

Per Diem = Total Days @ \$247.82/day 619.55
 Amount of Claim = Total Kms. @ \$.505/km. 181.80
 Expenses (per attached list and receipts) 0.00
Total Claim \$801.35

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Date: July 21, 2017

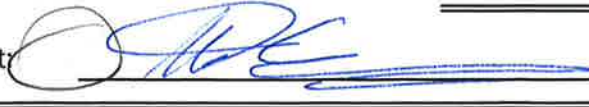
Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
28-Jun-17		44.00	Council
5-Jul-17		44.00	Council
11-Jul-17	0.50	25.00	ASB Tour
12-Jul-17	1.00	25.00	ASB Tour
13-Jul-17	1.00	25.00	ASB Tour
Totals	2.50	163.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
	Internet Service	30.00	Partial costs of internet
Total Other Expenses		30.00	

Per Diem = Total Days @ \$252.03/day	619.55
Amount of Claim = Total Kms. @ \$.505/km.	82.32
Expenses (per attached list and receipts)	30.00
Total Claim	\$731.87

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Signature of Claimant: 

Reviewed by:  Date: 30/7/17