



Mountain View
C O U N T Y

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

Date: December 1, 2017

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
28-Nov-17	0.50	78.00	Cremona Fire Advisory Committee Meeting
28-Nov-17	0.50	18.00	South Carstairs Economic Growth Node ASP Open House
29-Nov-17	0.50	42.00	Audit Committee Meeting
29-Nov-17	0.50	0.00	Financial Literacy Training
30-Nov-17	0.00	0.00	Mtn View Seniors Housing Meeting
1-Dec-17	0.50	42.00	Governance Review Committee Meeting
4-Dec-17	1.00	136.00	Munis 101
5-Dec-17	1.00	0.00	Munis 101
6-Dec-17	0.00	42.00	Policies and Priorities Committee
7-Dec-17	0.50	42.00	MPC Meeting
11-Dec-17	1.00	42.00	ICF Workshop
12-Dec-17	0.50	42.00	Economic Development Committee
13-Dec-17	0.00	42.00	Council Meeting
14-Dec-17	0.50	42.00	Economic Growth Node Carstairs ASP Meeting
Totals	7.00	568.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
20-Dec-17	Internet	65.00	
20-Dec-17	Cellular	50.00	
4-Dec-17	Days Inn-Cochrane	122.59	
Total Other Expenses		237.59	

Per Diem = Total Days @ \$252.03/day 1,764.21
 Amount of Claim = Total Kms. @ \$.505/km. 286.84
 Expenses (per attached list and receipts) 237.59
Total Claim \$2,288.64

Signature of Claimant:

For Payroll Use Only

Reviewed by: Date: 13/12/17



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Date: December 1, 2017

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Nov-28-17	0.50	40.00	South Carstairs ASP
Nov-29-17	0.50	16.00	Financial Training
Dec-6-17		16.00	P&P
Dec-7-17	0.50	40.00	Olds ICI
Dec-11-17	1.00	16.00	ICF Workshop
Dec-11-17	0.50	20.00	Didsbury Library
13-Dec-17		16.00	Regular Council
Dec-13-17	0.50	40.00	Olds Seed Plant AGM
Totals	3.50	204.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Dec-17	phone	50.00	
Dec-1-17	internet	65.00	
Total Other Expenses		115.00	

Per Diem = Total Days @ \$252.03/day 882.11
 Amount of Claim = Total Kms. @ \$.505/km. 103.02
 Expenses (per attached list and receipts) 115.00
Total Claim \$1,100.13

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Date: December 22, 2017

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
27-Nov-17	1.00	110.00	Mountain View Reg Waste Comm (alternate, 1st meeting)
28-Nov-17	0.50		Cremona & Dist Fire Adv Comm/ Water Valley Hall
28-Nov-17		72.00	Carstairs South ASP Open House
29-Nov-17	0.50	110.00	Financial Fluency Training at MVC
30-Nov-17	0.50	110.00	SDAB
1-Dec-17	0.50	110.00	Governance Review Committee Mtg @ MVC
4-Dec-17	1.00	86.00	Munis101 Training @ Cochrane Ranche
5-Dec-17	1.00	86.00	Munis101 Training @ Cochrane Ranche
6-Dec-17		110.00	P&P
7-Dec-17		88.00	Meeting with Gerald Ingeveld in Sundre re: Physician Retention
11-Dec-17	1.00	110.00	Council Workshop - ICF
13-Dec-17		110.00	Regular Council Meeting
Totals	6.00	1102.00	

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

Per Diem = Total Days @ \$252.03/day 1,512.18
 Amount of Claim = Total Kms. @ \$.505/km. 556.51
 Expenses (per attached list and receipts) 0.00
Total Claim \$2,068.69

Signature of Claimant: 

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Reviewed by:  Date: 13/12/17



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Date: December 13, 2017

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
29-Nov-17	0.50	88.00	Audit Committee
6-Dec-17		88.00	P & P
7-Dec-17	1.50	320.00	Olds ICC & RDMUG in Drumheller
8-Dec-17	1.00	88.00	CAAMDC Directors, Three Hills
11-Dec-17	1.00	88.00	Budget Workshop
12-Dec-17	0.50	88.00	Economic Development Committee
13-Dec-17		88.00	Regular Council
Totals	4.50	848.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
13-Dec-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. 428.24
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,608.43

Signature of Claimant: 

Reviewed by:  Date: Dec 13/2017

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Date: December 13th, 2017

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
28-Nov-17	1.00	134.00	Carstairs growth node ASP open house
29-Nov-17	0.50	116.00	audit committee
29-Nov-17	0.50		financial literacy training
29-Nov-17	0.50	20.00	GNP board meeting
1-Dec-17	0.50	116.00	governance review committee
6-Dec-17		116.00	P&P
11-Dec-17	1.00	116.00	council workshop
13-Dec-17		116.00	council meeting
Dec 7th	0.50	116.00	MPC
8-Dec-17	1.00	116.00	CAAMDC distrcit 2 directors meeting
12-Dec-17	0.50		CAC Board meeting
Totals	6.00	966.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Dec-17	CCI wireless	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,512.18
 Amount of Claim = Total Kms. @ \$.505/km. 487.83
 Expenses (per attached list and receipts) 65.00
Total Claim \$2,065.01

Signature of Claimant: 

Reviewed by: 

Date: 13/12/17

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COUNTY**

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Date: 13 Dec 2017

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
Nov 28	0.5	278	Carstairs Growth Node ASP Open House
Nov 29	0.5	104	Financial Literacy Training
Dec 4	1.0	162	Munis 101 training Cochrane
5	1.0	162	Munis 101 training Cochrane
6		104	Policies and Priorities Committee
7	0.5	104	MPC
11	1.0	104	IMF training
12	0.5	82	CMAG meeting - Olds
13		104	Regular Council Meeting
Totals	5.00	1204.00	
	0.00	0.00	

OTHER EXPENSES (Attach Receipts):			AMOUNT	REMARKS
DATE	RECEIPT NAME			
	Internet		65.00	
Nov 14/17	WESTIN		407.54	AAMDC
Total Other Expenses			0.00	

Per Diem = Total Days @ \$252.03/day 1260.15 0.00
 Amount of Claim = Total Kms. @ \$.505/km. 608.02 0.00
 Expenses (per attached list and receipts) 472.54 0.00
Total Claim 2340.71 \$0.00

Signature of Claimant: Peggy Johnson

Reviewed by: [Signature] Date: Dec 14, 2017
 AS per Email Dec. 14
 from Reece Beattie

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Date: Dec 18.2017

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
30-Nov-17	1.00	135.00	Muni 101 Drumheller
1-Dec-17	1.00	135.00	Muni 101 Drumheller
6-Dec-17		44.00	P&P
7-Dec-17	0.50	25.00	Olds ICC
11-Dec-17	1.00	44.00	Olds ICF workshop
13-Dec-17		44.00	Council
12-Dec-17	0.50	44.00	EC Dev Committee
Totals	4.00	471.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
	Internet Service	30.00	Partial costs of internet
1-Dec-17	Canalta Hotel	130.34	Muni 101
Total Other Expenses		160.34	

Per Diem = Total Days @ \$252.03/day 991.28
 Amount of Claim = Total Kms. @ \$.505/km. 237.86
 Expenses (per attached list and receipts) 160.34

Total Claim \$1,389.48

Signature of Claimant:

Reviewed by: Date: 13/12/17

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