Councillor Remuneration

Mountain View COUNTY

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

ittee Meetin

Date: August 1, 2018

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
2-Aug-18	0.50	42.00	MPC Meeting
16-Aug-18	0.50	42.00	MPC Meeting
20-Aug-18	0.50	42.00	ASB Meeting
22-Aug-18	0.00	42.00	Council Meeting
Totals	2.0 1.50	168.00	

OTHER EXPENSES (Attach Receipts):			
DATE	**RECEIPT NAME**	**AMOUNT**	**REMARKS**
1-Aug-18	Internet	65.00	
1-Aug-18	Cellular phone	50.00	
	Total Other Expenses	115.00	

Per Diem = Total Days @ $262.27/day effective 2018	393.41
Amount of Claim = Total Kms. @ $.505/km.	84.84
Expenses (per attached list and receipts)	115.00
Total Claim	**$593.25**

Signature of Claimant:

Reviewed by: Date: 23/8/18

For Payroll Use Only

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Date: August 27, 2018

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
26-Jul-18	0.50	110.00	SDAB Hearing
30-Jul-18	1.00	110.00	Waste Commission Meeting @ MVC
1-Aug-18		10.00	Aurora Open House @ Cremona
9-Aug-18		18.00	Water Valley Comm Assoc Meeting
15-Aug-18		10.00	Cremona Council Meeting
22-Aug-18		110.00	Regular Council Meeting
27-Aug-18	0.50	110.00	Waste Commission Meeting at MVC
Totals	2.00	478.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
	Total Other Expenses	0.00	

Per Diem = Total Days @ $262.27/day effective 2018	524.54
Amount of Claim = Total Kms. @ $.505/km.	241.39
Expenses (per attached list and receipts)	0.00
Total Claim	**$765.93**

Signature of Claimant:

Reviewed by: Date: 29/8/18

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Date: August 1, 2018

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Aug-7-18	0.50	40.00	Olds Seed Plant
Aug-10-18	0.50	130.00	Central Zone RMA
Aug-16-18	0.50	16.00	MPC
Aug-20-18	~~0.50~~ 3.0	16.00	ASB
Aug-22-18		16.00	Regular Council
Aug-23-18	0.50	16.00	IGMC
Totals	~~2.50~~ 3.0	234.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Aug-1-18	phone	50.00	
Aug-1-18	internet	75.00	
	Total Other Expenses	125.00	

Per Diem = Total Days @ $262.27/day effective 2018	655.68
Amount of Claim = Total Kms. @ $.505/km.	118.17
Expenses (per attached list and receipts)	125.00
Total Claim	**$898.85**

Signature of Claimant:

Reviewed by: Date: 24/8/18

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Date: July 1, 2018

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
June-25-18	0.50	40.00	Olds ICI
June-27-18		16.00	Regular Council
July-4-18		16.00	P&P Workshop
July-4-18	0.50	16.00	Didsbury Airport
July-11-18		16.00	Regular Council
Totals	1.00	104.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
July-1-18	phone	50.00	
July-1-18	internet	75.00	
	Total Other Expenses	125.00	

Per Diem = Total Days @ $262.27/day effective 2018	262.27
Amount of Claim = Total Kms. @ $.505/km.	52.52
Expenses (per attached list and receipts)	125.00
Total Claim	**$439.79**

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Signature of Claimant:

Reviewed by: Date: 29/8/18

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Date: August 29, 2018

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
10-Aug-18	1.00	216.00	RMA District 2 Directors
15-Aug-18		100.00	Olds College / Legacy Presentation
22-Aug-18		88.00	Regular Council
23-Aug-18	1.00	120.00	Olds ICC / IGC Committee
28-Aug-18	1.00	20.00	Sundre ICC
29-Aug-18	0.50	88.00	Econ Development Committee
Totals	3.50	632.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
29-Aug-18	CCI Wireless	65.00	Internet
	Total Other Expenses	65.00	

Per Diem = Total Days @ $258.39/day effective 2018	904.37
Amount of Claim = Total Kms. @ $.505/km.	319.16
Expenses (per attached list and receipts)	65.00
Total Claim	**$1,288.53**

Signature of Claimant:

Reviewed by: _____ Date: _____

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Date: August 27th 2018

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
22-Aug-18		116.00	Council meeting
23-Aug-18	0.50	116.00	IGC meeting
Totals	0.50	232.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Aug-18	CCI Wireless	65.00	
	Total Other Expenses	65.00	

Per Diem = Total Days @ $258.39/day effective 2018	129.20
Amount of Claim = Total Kms. @ $.505/km.	117.16
Expenses (per attached list and receipts)	65.00
Total Claim	$311.36

Signature of Claimant:

Reviewed by:

Date: 29/8/18

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Date: 27 Aug 2018

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
16 Aug	.5	104	MPC
22 Aug		104	Regular Council
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
August	Internet	65.00	
	Total Other Expenses	0.00	

Per Diem = Total Days @ $262.27/day	0.00
Amount of Claim = Total Kms. @ $.505/km.	0.00
Expenses (per attached list and receipts)	0.00
Total Claim	$0.00

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Signature of Claimant: Peggy Johnson

Reviewed by: [signature] Date: 29/8/18

Mountain View
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Date: August 27, 2018

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
18-Aug-18	1.00	44.00	Host for Open farm Days
22-Aug-18		44.00	Council
23-Aug-18	0.50	25.00	Olds ICC
29 Aug 18	.50	44.	Ec. Dev
Totals	1.50	113.00	

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

Per Diem = Total Days @ $258.39/day effective 2018	387.59
Amount of Claim = Total Kms. @ $.505/km.	57.07
Expenses (per attached list and receipts)	0.00
Total Claim	**$444.65** ?

Signature of Claimant:

Reviewed by:

Date: 29/8/18

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