



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: April 26, 2017

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
29-Mar-17	0.00	40.00	Special Council Meeting
29-Mar-17	0.50		Budget Meeting
30-Mar-17	0.50	12.00	Carstairs Planning Team
31-Mar-17	0.50	40.00	ESA Workshop
2-4-April-17	3.00	324.00	Council Retreat
5-Apr-17	0.00	40.00	P&P Regular Meeting
10-Apr-17	0.50	40.00	Ag Services Board
11-Apr-17	0.50	12.00	Carstairs Library Board
12-Apr-17	0.00	40.00	Regular Council
18-Apr-17	1.00	40.00	Carstairs ICI Meeting
19-Apr-17	0.50	40.00	Audit Committee Meeting
26-Apr-17	0.00	40.00	Regular Council
Totals	7.00	668.00	

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

Per Diem = Total Days @ \$252.03/day 1,764.21
 Amount of Claim = Total Kms. @ \$.505/km. 337.34
 Expenses (per attached list and receipts) 115.00
Total Claim \$2,216.55

Signature of Claimant: 

Reviewed by:  Date: Apr 26/17

For Payroll Use Only



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Date: April 1, 2017

Name: Patricia Mckean


DATE	DAYS	KM	MEETING/EVENT
28-Mar-17	0.50	124.00	Governance Meeting
29-Mar-17	0.50	124.00	Discussion Session
31-Mar-17	1.00	124.00	ESA Meeting
2-Apr-17	1.00		Council retreat - Canmore
3-Apr-17	1.00		Council retreat - Canmore
4-Apr-17	1.00		Council retreat - Canmore
5-Apr-17		124.00	P & P
Apr 11, 2017	1	124	Cremona ICF
12-Apr-17		124.00	Regular council
13-Apr-17	1.00	124.00	Didsbury ICF
13-Apr-17	0.50	10.00	Cremona Library
Totals	7.50	878.00	

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 1,890.23
 Amount of Claim = Total Kms. @ \$.505/km. 443.39
 Expenses (per attached list and receipts) 115.00
Total Claim \$2,448.62

Signature of Claimant: 

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Reviewed by:  for B.B. Date: Apr. 26 / 2017



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Date: April 1, 2016

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Mar-29-17	0.50	16.00	Budget Workshop
Mar-31-17	0.50	16.00	ESA Workshop
April-2-17	0.50 1		Council Retreat
April-3-17	1.00		Council Retreat
April-4-17	1.00		Council Retreat
April-5-17		16.00	P&P
April-5-17	0.50	16.00	Airport Committee
April-10-17	0.50	16.00	ASB
April-12-17		16.00	Regular Council
April-13-17	1.00	16.00	Didsbury ICI
April-13-17	0.50	20.00	Didsbury CPAC
April-19-17	0.50	40.00	Olds Seed Plant
April-20-17	0.50	16.00	ASB Summer Tour
April-20-17	0.50	20.00	Didsbury Library Expansion
Totals	7.50 8	208.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
April-1-17	internet	40.00	
April-1-17	phone	50.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$252.03/day 1,890.23
 Amount of Claim = Total Kms. @ \$.505/km. 105.04
 Expenses (per attached list and receipts) 90.00
Total Claim \$2,085.27

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: April 26/17



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Date: April 24, 2017

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
29-Mar-17	0.50	88.00	Budget Review
31-Mar-17	1.00	88.00	ESA Meeting
2-Apr-17	1.00	155.00	Strategic Planning
3-Apr-17	1.00		Strategic Planning
4-Apr-17	1.00	155.00	Strategic Planning
5-Apr-17		88.00	P & P
6-Apr-17	1.00	88.00	ENVIRONMENT MINISTER & EASEMENT COMMITTEE
10-Apr-17			DIVISION 4 OPEN HOUSE
11-Apr-17	1.00	88.00	CREMONA ICF
12-Apr-17		0.00	REGULAR COUNCIL
Totals	6.50	750.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
24-Apr-17	CCI Wireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,610.83
Amount of Claim = Total Kms. @ \$.505/km. 378.75
Expenses (per attached list and receipts) 65.00
Total Claim \$2,054.58

Signature of Claimant: *Bruce Beattie*

For Payroll Use Only

Reviewed by: *[Signature]* Date: ap 24/17



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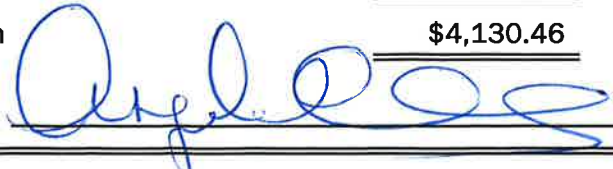
Date: April 24, 2017


Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-Mar-17		55.00	Bearberry fire public meeting
28-Mar-17	0.50	116.00	Governance review committee
29-Mar-17	0.50	116.00	budget meeting
30-Mar-17	0.50	116.00	Eagle valley ASP
31-Mar-17	1.00	116.00	ESA workshop
April 2-4	3.00	328.00	CAO workshop
10-Apr-17		44.00	Division 4 open house
11-Apr-17	1.00	116.00	Cremona ICC
12-Apr-17		116.00	Regular council meeting
12-Apr-17	0.50	20.00	GNP board meeting
6-Apr-17	0.50	116.00	Jackson Lake Committee
18-Apr-17	1.00	116.00	Carstairs ICC
19-Apr-17	0.50	116.00	audit committee meeting
Totals	9.00	1491.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Apr-17	CCI wireless	65.00	
8-Feb-17	Air Canada	1,044.23	Travel to FCM + 50% spouse travel
Total Other Expenses		1,109.23	

Per Diem = Total Days @ \$252.03/day 2,268.27
 Amount of Claim = Total Kms. @ \$.505/km. 752.96
 Expenses (per attached list and receipts) 1,109.23
Total Claim \$4,130.46

Signature of Claimant: 

Reviewed by:  Date: April 26/17

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Date: April 1, 2017

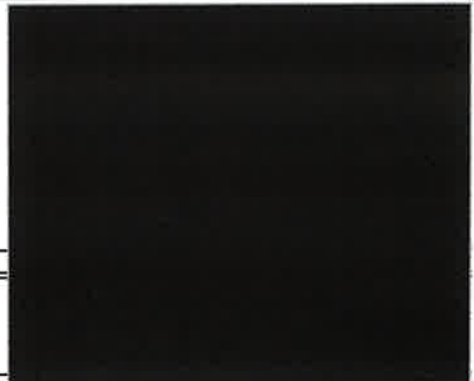
Name: Ken Heck


DATE	DAYS	KM	MEETING/EVENT
29-Mar-17	0.50		budget workshop
2/30/17	0.50	90.00	Eagle Valley ASP
5-Apr-17		90.00	P and P
6-Apr-17	0.50	90.00	MPC
10-Apr-17	0.50	90.00	ASB
13-Apr-17	1.00	90.00	ICI county office
26-Apr-17		90.00	council meeting
Totals	3.00	540.00	

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

Per Diem = Total Days @ \$247.82/day	743.46
Amount of Claim = Total Kms. @ \$.505/km.	272.70
Expenses (per attached list and receipts)	0.00
Total Claim	<u>\$1,016.16</u>

Signature of Claimant: 



Reviewed by:  Date: April 26/17



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Date: April 25, 2017

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
29-Mar-17	0.50	44.00	Budget Discussion Session
31-Mar-17	1.00	44.00	ESA/Intensive Ag / LUB discussion session
4-Apr-17	3.00	395.00	Council retreat
5-Apr-17		44.00	P&P
10-Apr-17	0.50	110.00	Div 4 openhouse
Totals	4.5 5.00	637.00	

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 1,239.10
Amount of Claim = Total Kms. @ \$.505/km. 321.69
Expenses (per attached list and receipts) 30.00
Total Claim \$1,590.79

Signature of Claimant:

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Reviewed by: Date: Apr 26 / 17