



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: May 24, 2017

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
27-Apr-17	0.50	40.00	Joint Fire Advisory Meeting
2-May-17	0.50	40.00	MAP Committee Meeting
3-May-17	0.00	40.00	Policies & Priorities Committee
6-May-17	0.00	20.00	MVSH Gala
8-May-17	0.50	40.00	South Carstairs EGN ASP
9-May-17	0.50	12.00	Carstairs Library Board
10-May-17	0.00	40.00	Regular Council Meeting
15-May-17	0.50	20.00	ASB Meeting
15-May-17	0.50	20.00	Audit Committee Meeting
16-May-17	1.00	12.00	Carstairs ICI Meeting
17-May-17	0.50	56.00	CLC Governance Committee Meeting
18-May-17	0.50	40.00	MPC
18-May-17	1.00	235.00	RDRMUG
23-May-17	0.00	12.00	75th Anniversary 4H Show and Sale
24-May-17	0.00	40.00	Regular Council Meeting
Totals	6.00	667.00	

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

Per Diem = Total Days @ \$252.03/day 1,512.18
 Amount of Claim = Total Kms. @ \$.505/km. 336.84
 Expenses (per attached list and receipts) 115.00
Total Claim \$1,964.02

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 25/5/2017



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Date: May 1, 2017


Name: Patricia Mckean

DATE	DAYS	KM	MEETING/EVENT
26-Apr-17		124.00	Regular council
27-Apr-17	0.50	124.00	Eagle Valley ASP
27-Apr-17	0.50		Fire Advisory Meeting
2-May-17	0.50	124.00	Emergency Management Meeting
2-May-17	0.50	10.00	Cremona FCSS
3-May-17		124.00	P & P
8-May-17	0.50	124.00	Grant Review Committee
May 9, 2017	1	124	Cremona ICI
11-May-17	0.50	10.00	Cremona Rec Board
17-May-17	0.50	10.00	Cremona Engagement Site
18-May-17	0.50	124.00	MPC
18-May-17	0.50		Eagle Valley ASP
18-May-17	0.50	10.00	Cremona Library Meeting
24-May-17		124.00	Council
25-May-17	1.00	124.00	Workshop
Totals	7.00	1156.00	

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 1,764.21
 Amount of Claim = Total Kms. @ \$.505/km. 583.78
 Expenses (per attached list and receipts) 115.00
Total Claim \$2,462.99

Signature of Claimant: 

Reviewed by:  Date: 25/5/2017

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Date: May 1, 2017

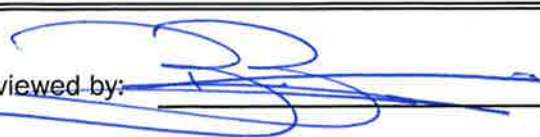
Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
April-25-17	0.50	20.00	Didsbury Library
April-26-17		16.00	Regular Council
April-27-17	0.50	16.00	Joint Fire Advisory
April-28-17	0.50	40.00	Olds ICI
May-2-17	0.50	16.00	Municipal emergency Mgt
May-3-17		16.00	P&P
May-3-17	0.50	16.00	Didsbury Airport
May-10-17		16.00	Regular Council
May-11-17	1.00	20.00	Didsbury ICI
May-16-17	0.50	16.00	Olds IMPC
May-16-17	0.50	20.00	Didsbury Library
May-17-17	0.50	20.00	Didsbury CPAC
Totals	5.00	232.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
May-1-17	Internet	40.00	
May-1-17	Phone	50.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$252.03/day 1,260.15
 Amount of Claim = Total Kms. @ \$.505/km. 117.16
 Expenses (per attached list and receipts) 90.00
Total Claim \$1,467.31

Signature of Claimant: 

Reviewed by:  Date: 25/5/2017

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Date: May 25, 2017

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
6-May-17		100.00	Olds Hike for Hospice Greetings
8-May-17	0.50		Grant Committee
Totals	0.50	100.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
25-May-17	CCI Wireless	65.00	Internet
25-May-17	West Jet	444.20	FCM Air + 50% Spouse
Total Other Expenses		509.20	

Per Diem = Total Days @ \$252.03/day 123.91
 Amount of Claim = Total Kms. @ \$.505/km. 50.50
 Expenses (per attached list and receipts) 509.20
Total Claim \$683.61

Signature of Claimant: 

Reviewed by:  Date: May 25/17

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Date: May 22, 2017

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
25-Apr-17		46.00	Sundre / MVC Volunteer appreciation
26-Apr-17		116.00	Council meeting
27-Apr-17	0.50	116.00	Eagle Valley ASP
2-May-17	1.00	116.00	MAP meeting
3-May-17		116.00	P&P meeting
5-May-17	0.50	126.00	health and safety meeting
8-May-17	0.50	116.00	Growth node ASP
8-May-17	0.50		Grant committee meeting
9-May-17	1.00	116.00	Cremona ICF
10-May-17		116.00	Council meeting
10-May-17	0.50	20.00	GNP board meeting
15-May-17	0.50	116.00	Audit committee meeting
15-May-17	0.50		Carstairs ICF
16-May-17	1.00	146.00	Carstairs ICF
18-May-17	0.50	116.00	Eagle Valley ASP
Totals	7.00	1382.00	

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

Per Diem = Total Days @ \$252.03/day 1,764.21
 Amount of Claim = Total Kms. @ \$.505/km. 697.91
 Expenses (per attached list and receipts) 65.00
Total Claim \$2,527.12

Signature of Claimant: 

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Reviewed by:  Date: _____



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Date: May 2017 expenses

Name: Ken Heck

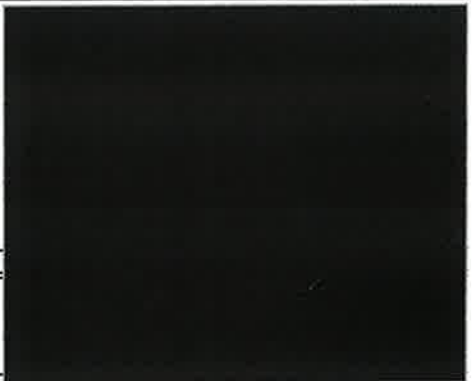
DATE	DAYS	KM	MEETING/EVENT
27-Apr-17	0.50	90.00	Eagle Valley ASP
27-Apr-17	0.50	90.00	Joint Fire Advisory committee meeting
2-May-17	0.50	90.00	Municipal Emergency Management annual meeting
3-May-17		90.00	P&P meeting
8-May-17	0.50	90.00	Carstairs ASP
10-May-17		90.00	council meeting
11-May-17	0.50	100.00	Didsbury ICI (Didsbury)
15-May-17	0.50	90.00	ASB
17-May-17	0.50	60.00	CMAG (Olds town office)
18-May-17	0.50	90.00	Eagle Valley ASP
24-May-17		90.00	council meeting
Totals	4.00	970.00	

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

Per Diem = Total Days @ \$247.82/day 991.28
 Amount of Claim = Total Kms. @ \$.505/km. 489.85
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,481.13

Signature of Claimant: *Ken Heck*

Reviewed by: *[Signature]* Date: 25/5/2017





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Date: May 22, 2017

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
26-Apr-17		44.00	Council
27-Apr-17	0.50	44.00	Joint Fire Committee meeting
28-Apr-17	0.50	25.00	Olds ICI
2-May-17	0.50	80.00	CPAA
3-May-17		44.00	P&P
5-May-17	0.50	55.00	MVC Health and Safety Kick off
10-May-17		44.00	Council
Totals	2.00	336.00	

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 495.64

Amount of Claim = Total Kms. @ \$.505/km. 169.68

Expenses (per attached list and receipts) 30.00

Total Claim \$695.32

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Signature of Claimant:

Reviewed by: Date: 25/5/17