



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

RECEIVED
JUL 25 2018

Date: July 12th, 2018

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
19-Jun-18	0.50		Sundre Library Committee
20-Jun-18	0.50	20.00	GNP Board meeting
27-Jun-18		116.00	regular council meeting
28-Jun-18	0.50	96.00	cremona icc
29-Jun-18	0.50	116.00	policy review committee
3-Jul-18		116.00	P&P
11-Jul-18		116.00	regular council meeting
12-Jul-18	0.50	96.00	cremona icc
Totals	2.50	676.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Jul-18	cci wireless	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$258.39/day effective 2018 645.98
 Amount of Claim = Total Kms. @ \$.505/km. 341.38
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,052.36

Signature of Claimant:

For Payroll Use Only

Reviewed by: Date: 24/7/18



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Date: July 24, 2018

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
25-Jun-18	0.50	100.00	Olds ICC
27-Jun-18		88.00	Regular Council
29-Jul-18		88.00	Summer BBQ
3-Jul-18	0.50	88.00	Economic Development Committee
4-Jul-18		88.00	P & P / IDP Workshop
9-Jul-18	0.50	0.00	RMA Conference Call
11-Jul-18		88.00	Regular Council
13-Jul-18		100.00	Auctioneer Competition
17-Jul-18	0.50	88.00	SDAB
20-Jul-18	0.50	95.00	Didsbury ICC
24-Jul-18	1.00	88.00	SDAB
Totals	3.50	911.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
24-Jul-18	CCI Wireless	65.00	Internet
4-Jun-18	Park 2 Go	78.45	FCM
Total Other Expenses		143.45	

Per Diem = Total Days @ \$258.39/day effective 2018 904.37
 Amount of Claim = Total Kms. @ \$.505/km. 460.06
 Expenses (per attached list and receipts) 143.45
Total Claim \$1,507.87

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Reviewed by: _____ Date: _____



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Meeting

Date: July 1 2018

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
27-Jun-18	0.00	42.00	Council Meeting
29-Jun-18	0.50	42.00	Governance Review Committee Meeting
3-Jul-18	0.50	42.00	Economic Development Workplan Committee
4-Jul-18	0.00	42.00	Policies and Priorities Meeting
5-Jul-18	0.50	42.00	MPC Meeting
11-Jul-18	0.00	42.00	Council Meeting
19-Jul-18	0.50	42.00	MPC Meeting
20-Jul-18	0.50	28.00	Didsbury ICC Meeting
Totals	2.50	322.00	

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

Per Diem = Total Days @ \$262.27/day effective 2018 655.68
 Amount of Claim = Total Kms. @ \$505/km. 162.61
 Expenses (per attached list and receipts) 115.00
Total Claim \$933.29

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Signature of Claimant: [Signature]

Reviewed by: [Signature] Date: 24/7/18



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Date: July 23, 2018

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
28-Jun-18	0.50	10.00	Cremona ICC Mtg in Cremona
28-Jun-18		10.00	Cremona High School Graduation
29-Jun-18	0.50	110.00	Governance Review Committee at MVC
4-Jul-18		110.00	P&P and IDP Workshop
11-Jul-18		110.00	Regular Council Meeting
12-Jul-18	0.50	10.00	Cremona ICC /IDP Meeting @ Cremona
12-Jul-18		18.00	Water Valley Community Association
17-Jul-18		10.00	Cremona Council Meeting
Totals	1.50	388.00	

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

Per Diem = Total Days @ \$262.27/day effective 2018 393.41
 Amount of Claim = Total Kms. @ \$.505/km. 195.94
 Expenses (per attached list and receipts) 0.00
Total Claim \$589.35

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Date: 20 July 2018

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
27 June		104	Regular Council
29 June	.5	104	Canada Day Breakfast
4 July		104	Policies & Priorities
5 July	.5	104	MPC
11 July		104	Regular Council
16 July	.5	104	Ag Services Board
19 July	.5	104	MPC
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
July	Internet	65.00	
Total Other Expenses		0.00	

Per Diem = Total Days @ \$262.27/day effective 2018 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: 27/7/18

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Date: July 23, 2018

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
27-Jun-18		44.00	Council
3-Jul-18	0.50	44.00	Ec Dev Committee
4-Jul-18		44.00	Council
4-Jul-18	0.50 3.50		IDP workshop (P+P)
13-Jul-18	2.00	420.00	ASB Summer Tour
11-Jul-18		44.00	Council
13-Jul-18	0.50	25.00	Auctioneer Competition
Totals	3.50	621.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
11-Jul-18	Hilton Inn Sherwood	140.61	ASB Summer tour
Total Other Expenses		140.61	

Per Diem = Total Days @ \$258.39/day effective 2018 904.37
 Amount of Claim = Total Kms. @ \$.505/km. 313.61
 Expenses (per attached list and receipts) 140.61
 Total Claim \$1,358.58

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Signature of Claimant: _____

Reviewed by: _____ Date: _____