



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: September 26, 2018

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
12-Sep-18		88.00	Regular Council
14-Sep-18	0.50	88.00	Infrastructure Long Range Planning
18-Sep-18	0.50		Strings & Keys Committee
26-Sep-18		88.00	Regular Council
Totals	1.00	264.00	

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

Per Diem = Total Days @ \$258.39/day effective 2018 258.39
 Amount of Claim = Total Kms. @ \$.505/km. 133.32
 Expenses (per attached list and receipts) 65.00
Total Claim **\$456.71**

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: Sept 26/18



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Date: Sept 23 2018

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
28-Sep-18	0.50	20.00	Sundre ICC
5-Sep-18	0.50	116.00	MPC
10-Sep-18	0.50	116.00	Governance review committee
11-Sep-18	0.50	20.00	sundre fire advisory
13-Sep-18	0.50	40.00	cremona ICC
13-Sep-18	0.50	116.00	eagle valley asp
12-Sep-18	0.50	20.00	GNP board meeting
14-Sep-18	0.50 1.00	116.00	infrastructure workshop
Totals	4.50	564.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Sep-18	CCI	65.00	
24-Aug-18	EXLGP - 8200	795.00	U of A local Government course
Total Other Expenses		860.00	

Per Diem = Total Days @ \$258.39/day effective 2018 1,162.76
 Amount of Claim = Total Kms. @ \$.505/km. 284.82
 Expenses (per attached list and receipts) 860.00
Total Claim \$2,307.58

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: 25/9/18



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COUNTY**

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Date: 24 Sept 2018

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
28 August	.5	17 km	Sondre ICC
5 Sept		104	Policies and Priorities
5 Sept	.5	104	MPC
12 Sept		104	Regular
13 Sept	.5	104	FVASP
14 Sept	.5	104	Workshop
19 Sept	.5	192	PAMZ meeting in Red Deer
20 Sept	.5	104	MPC
20 Sept	.5	270	RPRMUG meeting in Drumheller
24 Sept	1	17	Carpool to Edmonton from Sondre for meeting with Sondre Hospital Futures Committee + AHS
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Sept	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: 26/9/18



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Date: September 24, 2018

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
29-Aug-18	0.50	44.00	Ec Dev Workplan meeting
31-Aug-18	0.50	44.00	SDAB Verkerk
5-Sep-18		44.00	P&P
Totals	1.00	132.00	

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

Per Diem = Total Days @ \$258.39/day effective 2018 258.39
 Amount of Claim = Total Kms. @ \$.505/km. 66.66
 Expenses (per attached list and receipts) 0.00
 Total Claim \$325.05

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 20/9/18