



**Mountain View**  
C O U N T Y

# Councillor Remuneration

1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada TOM 0W0  
T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754  
www.mountainviewcounty.com

Date: January 28, 2015


Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
29-Dec-14	0.50	68.00	Legacy Land Trust
7-Jan-15	0.00	40.00	P&P
9-Jan-15	0.50	12.00	CESD Carstairs Planning
12-Jan-15	0.50	40.00	ASB
12-Jan-15	0.50	0.00	Wessex ASP
14-Jan-15	0.00	40.00	Regular Council
15-Jan-15	0.50	40.00	MPC
15-Jan-15	0.50	148.00	Sundre Fire Advisory
19-Jan-15	0.50	40.00	Budget Planning Session
20-23-Jan-15	4.00	506.00	ASB Annual Conference
26-Jan-15	0.50	40.00	Legacy Land Trust
28-Jan-15	0.00	40.00	Regular Council
Totals	8.00	1014.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
23-Jan-15	Fantasyland Hotel	722.67	ASB Annual Conference Hotel
20-Jan-15	A&W	18.59	Breakfast on way to ASB Conference
23-Jan-15	Harveys	28.09	ASB Conference - Meal on way home
Total Other Expenses		769.35	

Per Diem = Total Days @ \$247.82/day 1,982.56  
 Amount of Claim = Total Kms. @ \$.505/km. 512.07  
 Expenses (per attached list and receipts) 769.35  
**Total Claim \$3,263.98**

Signature of Claimant: 

Reviewed by:  Date: 28/01/15

For Payroll Use Only



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Date: January 1, 2015

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
7-Jan-15		124.00	P & P Meeting
13-Jan-15	0.50	10.00	Cremona FCSS
14-Jan-15		124.00	Regular council
15-Jan-15	0.50	124.00	MPC
15-01-15	0.50	10.00	Cremona Library Meeting
Totals	1.50	392.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-14	Velocity	65.00	
1-May-14	Phone Allotment	50.00	
Total Other Expenses		115.00	

Per Diem = Total Days @ \$241.78/day 362.67  
 Amount of Claim = Total Kms. @ \$.505/km. 197.96  
 Expenses (per attached list and receipts) 115.00  
**Total Claim** \$675.63

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 28/1/15



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Date: January 1, 2015

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
7-Jan-15		16.00	P&P
12-Jan-1015	0.50	16.00	ASB
12-Jan-15	0.50	16.00	Wessex ASP
12-Jan-15	0.50	20.00	Didsbury Library Board
14-Jan-15		16.00	Regular Council
14-Jan-15	0.50	40.00	Olds Seed Plant
16-Jan-15	0.50	16.00	Ag Service Shop Meeting
19-Jan-15	0.50	16.00	Special Budget Meeting
20-Jan-15	1.00	460.00	ASB Conference
21-Jan-15	1.00		ASB Conference
22-Jan-15	1.00		ASB Conference
23-Jan-15	1.00		ASB Conference
Totals	7.00	616.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jan-15	internet	40.00	
1-Jan-15	phone	50.00	
23-Jan-15	Fantasyland Hotel	609.33	ASB Conference
23-Jan-15	Smitty's	32.62	Lunch home from conference
Total Other Expenses		731.95	

Per Diem = Total Days @ \$247.82/day 1,734.74  
 Amount of Claim = Total Kms. @ \$.505/km. 311.08  
 Expenses (per attached list and receipts) 731.95  


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**Total Claim** \$2,777.77

Signature of Claimant:

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Reviewed by: Date: 28/01/15



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Date: January 26, 2015

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
19-Dec-14	0.50	94.00	DIDSBURY FIRE HALL
22-Dec-14	0.50	88.00	MVRWC BOARD AND MEMBERSHIP ISSUE
14-Jan-15		88.00	REGULAR COUNCIL
16-Jan-15	1.00	260.00	RDRWA BREAKFAST AND BOARD
19-Jan-15	0.50	88.00	BUDGET
20-Jan-15	0.50	260.00	EDMONTON ASB CONVENTION
21-Jan-15	1.00		EDMONTON ASB CONVENTION
22-Jan-15	1.00		EDMONTON ASB CONVENTION
23-Jan-15	1.00	260.00	EDMONTON ASB CONVENTION
26-Jan-15	0.50	100.00	MVRWC PRESENTATIONS
Totals	6.50	1238.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
23-Jan-15	FANTASYLAND HOTEL	722.67	EDMONTON ASB CONVENTION
26-Jan-15	CCIWIRELESS	65.00	INTERNET
Total Other Expenses		787.67	

Per Diem = Total Days @ \$247.82/day 1,610.83  
 Amount of Claim = Total Kms. @ \$.505/km. 625.19  
 Expenses (per attached list and receipts) 787.67  
**Total Claim \$3,023.69**

Signature of Claimant: 

Reviewed by:  Date: Jan 28/14

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Date: Jan 26th 2015


Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
22-Dec-14	1.00	116.00	Waste commission board meeting
Totals	1.00	116.00	

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

Per Diem = Total Days @ \$241.78/day 241.78  
 Amount of Claim = Total Kms. @ \$.505/km. 58.58  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$300.36**

Signature of Claimant: 

Reviewed by:  Date: 28/1/15

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Date: January 26th 2015

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
7-Jan-15		116.00	P&P
8-Jan-15	0.50	20.00	SPOG Community Affairs
Jan 8th	0.50	20.00	Sundre Rec Committee
14-Jan-15		116.00	Regular Council meeting
15-Jan-15	1.00	214.00	CAEP Board meeting Strat Plan - Penhold 2 days
16-Jan-15	1.00	214.00	CAEP Board meeting Strat Plan - Penhold
17-Jan-15	1.00	116.00	Budget meeting
Jan 20-23	3.50	580.00	ASB conference Edmonton
Totals	7.50	1396.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Jan-15	CCI wireless	65.00	
Jan 20-23	ASB conference hotel	461.07	3 night accomodation
20-Jan-15	ASB meal	45.00	
Total Other Expenses		571.07	

Per Diem = Total Days @ \$247.82/day 1,858.65  
 Amount of Claim = Total Kms. @ \$.505/km. 704.98  
 Expenses (per attached list and receipts) 571.07  
**Total Claim \$3,134.70**

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Signature of Claimant: *Angela Aalbers*

Reviewed by: *[Signature]* Date: 28/1/15



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Date: January 1, 2015

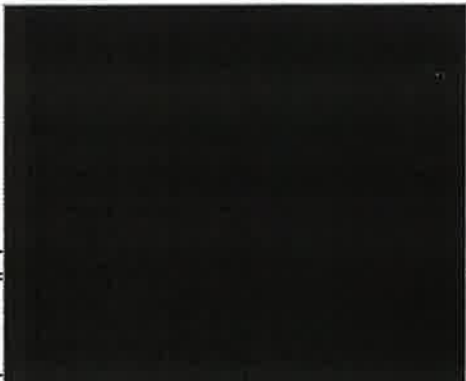
Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
8-Jan-15	0.50	90.00	MPC
12-Jan-15	0.50	90.00	ASB
13-Jan-15	0.50	60.00	Spirt information meeting
14-Jan-15		90.00	Reg council meeting
16-Jan-15		208.00	Ambassador breakfast Lacombe AB
19-Jan-15		90.00	budget session
20-Jan-15	1.00	300.00	ASB conference
21-Jan-15	1.00		ASB conference
22-Jan-15	1.00		ASB conference
23-Jan-15	1.00		ASB conference
28-Jan-15		90.00	Reg council meeting
Totals	5.50	1018.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
23-Jan-15	Fantasyland Hotel	461.07	ASB conference
Total Other Expenses		461.07	

Per Diem = Total Days @ \$247.82/day 1,363.01  
Amount of Claim = Total Kms. @ \$.505/km. 514.09  
Expenses (per attached list and receipts) 461.07  
**Total Claim \$2,338.17**

Signature of Claimant: Ken Heck



Reviewed by: [Signature] Date: 28/1/15



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Date: January 28, 2015

Name: Al Kemmere


DATE	DAYS	KM	MEETING/EVENT
7-Jan-15		44.00	P&P meeting
14-Jan-15		44.00	Council Meeting
20-Jan-15	0.50		ASB Provincial Conf.
22-Jan-15	0.50		ASB Provincial Conf.
26-Jan-15	0.50	25.00	Waste Commision
26-Jan-15	0.50		Olds Institute Pathways to Sustainability Planning
27-Jan-15	0.50	25.00	Olds Community Police Committee
28-Jan-15		44.00	Council Meeting
Totals	2.50	182.00	

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

Per Diem = Total Days @ \$247.82/day 619.55  
 Amount of Claim = Total Kms. @ \$.505/km. 91.91  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$711.46**

Signature of Claimant: 

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Reviewed by:  Date: 28/1/15