



**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

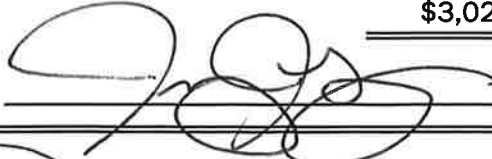
Date: April 27, 2016

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
28-30-Mar-16	3.00	316.00	Council Strategic Planning Retreat
1-Apr-16	0.50	216.00	Caroline Chamber of Commerce Open House
6-Apr-16	0.00	40.00	P&P Meeting
6-7-Apr-16	1.50	308.00	Economic Development Conference
11-Apr-16	0.50	40.00	MAP Meeting
11-Apr-16	0.50		Council Budget Meeting
13-Apr-16	0.00	40.00	Regular Council Meeting
18-Apr-16	0.50	40.00	Ag Services Board
18-Apr-16	0.50		Audit Committee
19-Apr-16	0.50	0.00	Carstairs Library Board
21-Apr-16	0.50	40.00	MPC
27-Apr-16	0.00	40.00	Regular Council Meeting
28-Mar-16	0.00	78.00	Meeting with Rocky Mountain Sports
4-Apr-16	0.00	22.00	Meeting with Ratepayer (Stoesser)
6-Apr-16	0.00	10.00	Meeting with Ratepayers (Bosomworth/Koosey)
Totals	8.00	1190.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Apr-16	Telus	50.00	Cell
1-Apr-16	CCI Wireless	65.00	Internet
7-Apr-16	Delta Lodge at Kananaskis	278.43	EDA Conference Hotel
6-Apr-16	Burger Baron	14.85	Lunch on Way to Economic Development C
30-Mar-16	A&W	12.60	Lunch on way home from Council Retreat
28-Mar-16	Harvey's	17.70	Lunch on way to Council Retreat
Total Other Expenses		438.58	

Per Diem = Total Days @ \$247.82/day 1,982.56  
 Amount of Claim = Total Kms. @ \$.505/km. 600.95  
 Expenses (per attached list and receipts) 438.58  
**Total Claim \$3,022.09**

Signature of Claimant:   
 Reviewed by:  Date: 27/4/16

For Payroll Use Only



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Date: April 1, 2016

Name: Patricia McKean


DATE	DAYS	KM	MEETING/EVENT
28-Mar-16	1.00		Travel and Council Workshop
29-Mar-16	1.00		Workshop
30-Mar-16	1.00		Workshop
31-Mar-16	0.50	10.00	Cremona Library
6-Apr-16		124.00	P & P
6-Apr-16		113.00	Travel to EDA
7-Apr-16	1.00		EDA
8-Apr-16	1.00	113.00	EDA and travel
11-Apr-16	1.00	124.00	MAP & Operations workshop
12-Apr-16	0.50	124.00	Int Gov't meeting
13-Apr-16		124.00	Regular Council
20-Apr-16		10.00	Community Hall Meetings - Water Valley
Totals	7.00	742.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
15-Nov-15	Telephone allotment	50.00	
15-Nov-15	Velocity Internet	65.00	
April 6-2016	Delta - Kananaskis	556.86	
Total Other Expenses		671.86	

Per Diem = Total Days @ \$247.82/day 1,734.74  
 Amount of Claim = Total Kms. @ \$.505/km. 374.71  
 Expenses (per attached list and receipts) 671.86  
 Total Claim \$2,781.31

Signature of Claimant: 

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Reviewed by:  Date: 27/4/16



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Date: April 1, 2016

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
28-Mar-16	1.00		council retreat
29-Mar-16	1.00		council retreat
30-Mar-16	1.00		council retreat
6-Apr-16		16.00	P&P
11-Apr-16	0.50	20.00	Didsbury library
13-Apr-16		16.00	Regular Council
14-Apr-16	0.50	16.00	Didsbury & Olds IMPC (2 meetings)
15-Apr-16	0.50	40.00	meeting with RD county and Olds College 2017 ag tour
18-Apr-16	0.50	16.00	ASB
<i>11-Apr-16</i>	<i>0.50</i>	<i>16</i>	<i>Budget</i>
Totals	<i>5.50</i>	<i>140</i> <del>124.00</del>	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
16-Apr-16	phone	50.00	
16-Apr-16	internet	40.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$247.82/day ~~1,239.10~~  
 Amount of Claim = Total Kms. @ \$.505/km. ~~62.62~~  
 Expenses (per attached list and receipts) ~~90.00~~  
**Total Claim** ~~\$1,391.72~~

Signature of Claimant:

Reviewed by:  Date: 27/4/16

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Date: April 27, 2016

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
25-Mar-16		88.00	Meeting re Carstairs Area Development
28-Mar-16	1.00	150.00	Travel to Canmore / Evening workshop
29-Mar-16	1.00		Strategic Workshop
30-Mar-16	1.00	150.00	Strategic Workshop
11-Apr-16	0.50	88.00	Budget Meeting
12-Apr-16	0.50	88.00	Intergovernmental Affairs Committee
13-Apr-16		88.00	Regular Council
18-Apr-16	0.50	88.00	Audit Committee
19-Apr-16	0.50	20.00	Sundre/Environment Flood Hazard
21-Apr-16		70.00	Aalbers Open House
27-Apr-16		88.00	Regular Council
Totals	5.00	918.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
27-Apr-16	CCIWIRELESS	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,239.10  
 Amount of Claim = Total Kms. @ \$.505/km. 463.59  
 Expenses (per attached list and receipts) 65.00  
**Total Claim \$1,767.69**

Signature of Claimant: 

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Reviewed by:  Date: April 27/16



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Date: April 25, 2016

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
28-Mar-16	1.00	165.00	Workshop
29-Mar-16	1.00		workshop
30-Mar-16	1.00	165.00	Workshop
31-Mar-16	0.50	100.00	waste commission finance meeting
6-Apr-16		58.00	P&P meeting
<del>6-Apr-16</del>	<del>0.50</del>	<del>129.00</del>	<del>EDA conference</del>
7-Apr-16	1.00	129.00	EDA conference
8-Apr-16	1.00	142.00	EDA conference
11-Apr-16	0.50	116.00	MAP
11-Apr-16	0.50		Special budget meeting
12-Apr-16	0.50		CAC
12-Apr-16	0.50	25.00	Intergovernmental meeting
13-Apr-16		116.00	Council meeting
14-Apr-16	0.50	20.00	Sundre Airport
18-Apr-16	0.50	116.00	Audit Committee meeting
Totals	9.00	1152.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Apr-16	CCI wireless	65.00	
6-Apr-16	Delta hotel Kananaskis	431.35	EDA accomodations
20-Apr-16	costco	33.97	Open house refreshements
Total Other Expenses		530.32	

Per Diem = Total Days @ \$247.82/day 2,230.38  
 Amount of Claim = Total Kms. @ \$.505/km. 581.76  
 Expenses (per attached list and receipts) 530.32  
**Total Claim \$3,342.46**

Signature of Claimant: 

Reviewed by:  Date: 29/4/16

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Date: April 25, 2016

Name: Angela Aalbers

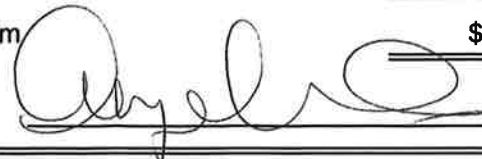
DATE	DAYS	KM	MEETING/EVENT
19-Apr-16	0.50	20.00	Red deer River meeting Sundre
20-Apr-16		122.00	water valley community hall meeting
21-Apr-16		116.00	meeting with resident and planning at the office
21-Apr-16		45.00	Division 5 open house
22-Apr-16	0.50	20.00	SPOG Board meeting - alternate
25-Apr-16	1.00	20.00	Red Deer water shed tour - dry run
Totals	2.00	343.00	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$247.82/day	495.64
Amount of Claim = Total Kms. @ \$.505/km.	173.22
Expenses (per attached list and receipts)	0.00
<b>Total Claim</b>	<b>\$668.86</b>

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Signature of Claimant: 

Reviewed by:  Date: 27/4/16



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Date: April 1, 2016

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
28-Mar-16	1.00	90.00	annual workshop
29-Mar-16	1.00		annual workshop
30-Mar-16	1.00		annual workshop
6-Apr-16		90.00	P&P committee
<del>6-Apr-16</del>	<del>1.00</del>	<del>90.00</del>	<del>EDA conferene</del>
7-Apr-16	1.00		EDA conferene
8-Apr-16	1.00		EDA conferene
11-Apr-16	0.50	90.00	special P&P <b>BUDGET</b>
13-Apr-16		90.00	council meeting
14-Apr-16	0.50	50.00	SPOG mutual aid
14-Apr-16	0.50		SPOG community affairs
14-Apr-16	0.50	90.00	SPIRT
18-Apr-16	0.50	90.00	ASB
21-Apr-16	0.50	90.00	MPC
27-Apr-16		90.00	council meeting
Totals	9.00	860.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
8-Apr-16	Delta Lodge Kananaskis	388.46	EDA conference
Total Other Expenses		388.46	

Per Diem = Total Days @ \$247.82/day 2,230.38  
Amount of Claim = Total Kms. @ \$.505/km. 434.30  
Expenses (per attached list and receipts) 388.46  
**Total Claim** \$3,053.14

Signature of Claimant: Ken Heck

Reviewed by: [Signature] Date: 27/4/16





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Date: April 27, 2016

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
28-Mar-16	1.00	180.00	Council Strat Workshop
29-Mar-16	1.00		Council Strat Workshop
30-Mar-16	1.00	180.00	Council Strat Workshop
1-Apr-16	0.50	175.00	Caroline Chamber Showcase
6-Apr-16		44.00	P&P
9-Apr-16	0.50	120.00	Shallom Councillor Gala Bring Greetings
11-Apr-16	<del>1.00</del> <sup>0.50</sup>	44.00	Budget Meeting
13-Apr-16		44.00	Council
26-Apr-16	0.50	25.00	Olds Institute
27-Apr-16		44.00	Council
Totals	<del>5.00</del>	856.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
	Monthly Internet charge	30.00	
Total Other Expenses		30.00	

Per Diem = Total Days @ \$247.82/day 1,363.01  
 Amount of Claim = Total Kms. @ \$.505/km. 432.28  
 Expenses (per attached list and receipts) 30.00  
**Total Claim 1,825.29**

Signature of Claimant:

For Payroll Use Only

Reviewed by:   
 Date: 27/4/16