



**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: May 25, 2016


Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
28-Apr-1-May-16	4.00	0.00	Alberta Library Conference
2-May-16	0.50	52.00	CLC Committee
4-May-16	0.00	40.00	P&P Committee
5-May-16	0.50	40.00	MPC
9-May-16	0.50	40.00	MAP
9-May-16	0.50	0.00	Gravel Pit Workshop
10-May-16	0.50	64.00	Joint Meeting Cremona
11-May-16	0.00	40.00	Regular Council Meeting
17-May-16	0.50	40.00	Grant Review Committee
17-May-16	0.50	12.00	Carstairs Library Board
19-May-16	0.50	40.00	MPC
19-May-16	1.00	244.00	Parkland Regional Library Board
24-May-16	0.50	126.00	Sundre Fire Authority Meeting
25-May-16	0.00	40.00	Regular Council Meeting
Totals	9.50	778.00	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-16	Telus	50.00	Cell
1-May-16	CCI Wireless	65.00	Internet
Total Other Expenses		115.00	

Per Diem = Total Days @ \$252.03/day 2,394.29  
 Amount of Claim = Total Kms. @ \$.505/km. 392.89  
 Expenses (per attached list and receipts) 115.00  
**Total Claim \$2,902.18**

Signature of Claimant: 

Reviewed by:  Date: 25/5/16

For Payroll Use Only





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Date: May 1, 2016

Name: Duncan Milne


DATE	DAYS	KM	MEETING/EVENT
27-Apr-16		16.00	Regular Council
28-Apr-16	1.00	40.00	Olds ICC
2-May-16	0.50	16.00	Emergency Mgt Committee
4-May-16		16.00	P&P
5-May-16	0.50	20.00	Didsbury Fire advisory
6-May-16	0.50	16.00	Didsbury IMPC
9-May-16	0.50	16.00	Gravel workshop
11-May-16		16.00	Regular Council
Totals	3.00	156.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
2-May-16	Phone	50.00	
2-May-16	Internet	40.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$252.03/day 756.09  
 Amount of Claim = Total Kms. @ \$.505/km. 78.78  
 Expenses (per attached list and receipts) 90.00  
**Total Claim \$924.87**

Signature of Claimant: 

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Reviewed by:  Date: 28/5/16



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Date: May 27, 2016

Name: Bruce Beattie

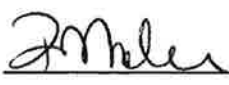
DATE	DAYS	KM	MEETING/EVENT
28-Apr-16	1.00	50.00	Olds ICC
28-Apr-16		56.00	Meeting with Aurora CEO
30-Apr-16			Olds Hospice Walk
2-May-16	0.50	20.00	Sundre Council
3-May-16	0.50	44.00	Intergovernmental Affairs Committee
3-May-16			Progressive Waste
3-May-16	0.50	230.00	Alberta Land Institute Symposium
4-May-16	1.00		Alberta Land Institute Symposium
5-May-16	1.00	230.00	Alberta Land Institute Symposium
6-May-16	0.50	88.00	Didsbury IMPC
9-May-16	0.50	88.00	<del>BE</del> M A P.
9-May-16	0.50		Gravel Workshop
10-May-16	0.50	66.00	Cremona Council
11-May-16		88.00	Regular Council
13-May-16	0.50	88.00	Health and Safety Kick-off
Totals	7.00	1048.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
25-May-16	CCIWIWIRELESS	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,764.21  
 Amount of Claim = Total Kms. @ \$.505/km. 529.24  
 Expenses (per attached list and receipts) 65.00  
**Total Claim \$2,358.45**

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: May 26/16



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Date: May 27, 2016

Name: Bruce Beatte

DATE	DAYS	KM	MEETING/EVENT
16-May-16	0.50	20.00	Sundre Hospital, AHS
20-May-16	1.00	200.00	RDRWA Board Meeting
24-May-16	0.50	20.00	Sundre Fire Advisory
25-May-16		88.00	Regular Council
Totals	2.00	328.00	

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

Per Diem = Total Days @ \$252.03/day 495.64  
 Amount of Claim = Total Kms. @ \$.505/km. 165.64  
 Expenses (per attached list and receipts) 0.00  
**Total Claim \$661.28**

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Signature of Claimant: 

Reviewed by:  Date: May 26/16



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Date: May 23, 2016

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-Apr-16		116.00	Council meeting
2-May-16	0.50	116.00	Road Strategy committee
2-May-16	0.50	20.00	Sundre Town Council meeting
3-May-16	0.50	116.00	Inter Governmental Committee
4-May-16		116.00	P&P
5-May-16	0.50	116.00	MPC
9-May-16	0.50	116.00	MAP
9-May-16	0.50		Gravel workshop
10-May-16	0.50	88.00	Meeting with Cremona Council
11-May-16		116.00	Council meeting
13-May-16	1.00	125.00	Safety kick off
16-May-16	0.50	116.00	Road Strategy committee
17-May-16	0.50		CAC teleconference meeting
18-May-16	1.00	184.00	CAEP board meeting
19-May-16	0.50	116.00	MPC
Totals	7.00	1461.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-May-16	CCI	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,734.74 / 1764.21  
 Amount of Claim = Total Kms. @ \$.505/km. 737.81  
 Expenses (per attached list and receipts) 65.00  
**Total Claim \$2,537.55**

Signature of Claimant: 

Reviewed by:  Date: 25/5/16

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