



**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: August 25, 2014

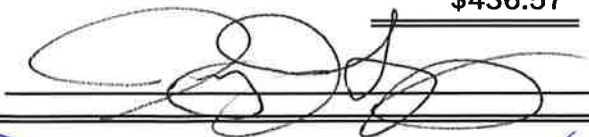
Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
13-Aug-14	0.00	40.00	Regular Council
16-Aug-14	0.00	30.00	Road Inspection Due to Ratepayer Complaint
18-Aug-14	0.50	40.00	ASB Meeting
18-Aug-14	0.00	8.00	Meeting with Ratepayer
21-Aug-14	0.50	40.00	MPC Meeting
Totals	1.00	158.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Aug-14	Telus	50.00	Cell Phone
1-Aug-14	Xplornet	65.00	Internet
Total Other Expenses		115.00	

Per Diem = Total Days @ \$241.78/day 241.78  
 Amount of Claim = Total Kms. @ \$.505/km. 79.79  
 Expenses (per attached list and receipts) 115.00  
**Total Claim \$436.57**

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 27/8/14



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Date: August 1, 2014

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
29-Jul-14		124.00	Special Council Meeting
30-Jul-14		10.00	Meeting with land owner
21-Aug-14	0.50	124.00	MPC
21-Aug-14		10.00	Meeting with land owner
Totals	0.50	268.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-14	Velocity	47.25	
1-May-14	Phone Allotment	50.00	
Total Other Expenses		97.25	

Per Diem = Total Days @ \$241.78/day 120.89  
Amount of Claim = Total Kms. @ \$.505/km. 135.34  
Expenses (per attached list and receipts) 97.25  
**Total Claim \$353.48**

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Signature of Claimant:

Reviewed by:  Date: 27/8/14



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Date: August 1, 2014

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
11-Aug-14	0.50	16.00	Bearberry ASP
12-Aug-14	0.50	40.00	Olds Seed Plant
13-Aug-14		16.00	Regular Council
18-Aug-14	0.50	16.00	ASB
26-Aug-14	0.50	16.00	Wessex ASP
26-Aug-14	0.50	16.00	Strategic Planning workshop
Totals	2.50	120.00	

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

Per Diem = Total Days @ \$241.78/day 604.45  
 Amount of Claim = Total Kms. @ \$.505/km. 60.60  
 Expenses (per attached list and receipts) 90.00  
**Total Claim \$755.05**

Signature of Claimant: 

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Date: August 27, 2014

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
13-Aug-14		88.00	REGULAR COUNCIL
15-Aug-14	1.00	88.00	AAMDC DIRECTORS MEETING, THREE HILLS
20-Aug-14	0.50	100.00	TOUR OLDS COLLEGE MEAT LAB WITH GOA
25-Aug-14	1.00	143.00	MVSWC BOARD, WATER VALLEY ROADS MEETING
26-Aug-14	1.00	98.00	RADIO,PLANNING,LAND TRUST,STRATEGIC PLANNING
27-Aug-14		98.00	REGULAR COUNCIL
Totals	3.50	615.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
27-Aug-14	CCIWIWIRELESS, INTERNET	50.00	
15-Aug-14	E & W RESTAURANT, THREE HILLS	25.00	LUNCH - AL KEMMERE, B.BEATTIE
Total Other Expenses		75.00	

Per Diem = Total Days @ \$241.78/day 846.23

Amount of Claim = Total Kms. @ \$.505/km. 310.58

Expenses (per attached list and receipts) 75.00

**Total Claim** \$1,231.81

Signature of Claimant:

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Reviewed by: Date: Aug 27/14



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Date: August 25th 2014

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
29-Aug-14	0.50		special council meeting
11-Aug-14	0.50	116.00	bearberry ASP
12-Aug-14	0.50	116.00	bergen ASP
13-Aug-14		116.00	regular Council meeting
Totals	1.50	348.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
3-Aug-14	CCI wireless	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$241.78/day 362.67  
 Amount of Claim = Total Kms. @ \$.505/km. 175.74  
 Expenses (per attached list and receipts) 65.00  
**Total Claim \$603.41**

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Date: August 27, 2014

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
11-Aug-14	0.50	44.00	Bearberry ASP
13-Aug-14		44.00	Council
25-Aug-14	0.50	160.00	Water Valley Winchell landowner meeting
26-Aug-14	1.00	44.00	Land Trust/ Strat planning
27-Aug-14		44.00	Council
Totals	2.00	336.00	

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

Per Diem = Total Days @ \$241.78/day 483.56  
 Amount of Claim = Total Kms. @ \$.505/km. 169.68  
 Expenses (per attached list and receipts) 0.00  
**Total Claim** \$653.24

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 27/8/14