RECEIVED
OCT 2 6 2018

Mountain View
COUNTY

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: Oct 22 2018

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
24-Sep-18	0.50		RMA resolution committee
26-Sep-18		116.00	R council meeting
28-Sep-18	0.50	20.00	bush tour west fraser
3-Oct-18		116.00	R P&P meeting
4-Oct-18	0.50		sundre library meeting
10-Oct-18		116.00	R Council meeting
10-Oct-18	0.50	20.00	GNP
20-Oct-18		94.00	cremona library grand opening
11-Oct-18	1.00	40.00	sundre library meeting (afternoon and evening)
12-Oct-18	1.00	334.00	Central Zone meeting
11-Oct-18	0.50	94.00	meeting with Cremona
15-Oct-18	0.50	116.00	Eagle Valley ASP
17-Oct-18	0.50	116.00	audit committee meeting
17-Oct-18	0.50	20.00	sundre library meeting
Cot 16	0.50		Campus Alberta Central
Totals	6.50	1202.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Oct-18	CCI wireless	65.00	
	Total Other Expenses	65.00	

Per Diem = Total Days @ ~~$258.39~~ 262.27/day effective 2018 ~~1,679.54~~ 1704.76
Amount of Claim = Total Kms. @ $.505/km. 607.01
Expenses (per attached list and receipts) 65.00

Total Claim ~~$2,351.55~~ 2376.77

Signature of Claimant:

Reviewed by: Date: 24/10/18

For Payroll Use Only

	DA	KM	EX
8006		348	
8014	6.5	854	
			65
	6.5	1202	

1210.5

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Date: October 24, 2018

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
3-Oct-18		88.00	R P & P
10-Mar-18		88.00	R Regular Council
11-Oct-18	0.50		RMA Conference Call
12-Oct-18	1.00	300.00	CRMAA
16-Oct-18	1.00	88.00	Rockyview
17-Oct-18	1.00	88.00	CAO, Audit
23-Oct-18	0.50	100.00	Waste/Olds UFA
23-Oct-18	0.50	180.00	Carstairs ICC
24-Oct-18		88.00	R Regular Council
28-Sep-18	1.00	20.00	West Fraser Mill and Bush Operations Tour
Totals	5.50	1040.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
24-Oct-18	CCI Wireless	65.00	Internet
	Total Other Expenses	65.00	

Per Diem = Total Days @ ~~$258.39~~ 262.27/day effective 2018 1442.49 ~~1,421.15~~
Amount of Claim = Total Kms. @ $.505/km. 525.20
Expenses (per attached list and receipts) 65.00

Total Claim 2032.69 ~~$2,011.35~~

Signature of Claimant:

Reviewed by: Date: Oct 24/18

For Payroll Use Only

	DA	KM	EX
8005		264	
8013	5.5	776	
			65
	5.5	1040	

1046.5

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ittee Meetin

Date: October 1/2018

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
26-Sep-18	0.00	42.00	R Council Meeting
27-Sep-18	0.50	64.00	Olds Library Meeting
28-Sep-18	1.00	42.00	Bush Operation Tour (West Fraser Mills)
3-Oct-18	0.00	42.00	R Pollcies and Priorities Meeting
4-Oct-18	0.50	64.00	Olds Library Meeting
9-Oct-18	1.00	42.00	ASB Program Tour
10-Oct-18	0.00	42.00	R Council Meeting
12-Oct-18	1.00	42.00	CAAMDC Zone 2 Meeting
15-Oct-18	0.50	42.00	ASB Meeting
17-Oct-18	0.50	42.00	Audit Committee Meeting
18-Oct-18	0.50	42.00	P MPC
19-Oct-18	1.00	42.00	Municipalities and Wetland Management
Totals	6.50	548.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Oct 1 2018	Internet	65.00	
Oct 1 2018	Cellular phone	50.00	
	Total Other Expenses	115.00	

Per Diem = Total Days @ $262.27/day effective 2018	1,704.76
Amount of Claim = Total Kms. @ $.505/km.	276.74
Expenses (per attached list and receipts)	115.00
Total Claim	**$2,096.50**

Signature of Claimant:

Reviewed by: Date: 2018/10/18

For Payroll Use Only	DA	KM	EX
8002		126	
8010	6	380	
8025	.5	42	
			65
			50
	6.5	548	
		555.5	

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Date: October 22, 2018

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
26-Sep-18		110.00	R Regular Council Meeting
27-Sep-18	0.50	10.00	Cremona Engagement Site Meeting
27-Sep-18			Cremona School Awards Presentation (MVC Scholarship)
28-Sep-18	1.00	96.00	Sundre West Fraser Bush Tour
3-Oct-18		110.00	R P&P Meeting
4-Oct-18	0.50	110.00	Community Services Grant Committee
4-Oct-18		10.00	Cremona Library Board @ Cremona
10-Oct-18		110.00	R Regular Council Meeting
11-Oct-18	0.50	10.00	Cremona ICC Meeting @ Cremona
11-Oct-18		18.00	Water Valley Community Assoc Meeting
12-Oct-18	1.00	110.00	RMA Central Region Zone Meeting @ Ponoka
15-Oct-18	0.50	110.00	Eagle Valley ASP Meeting @ MVC
16-Oct-18		10.00	Cremona Village Council Meeting
19-Oct-18	1.00	110.00	Wetland Management @ MVC
22-Oct-18	1.00	110.00	Waste Commission @ MVC
Totals	6.00	1034.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
18-Oct-18	Safeway	78.74	Cheese Tray for Cremona Library Grand Opening
	Total Other Expenses	78.74	

Per Diem = Total Days @ $262.27/day effective 2018	1,573.62
Amount of Claim = Total Kms. @ $.505/km.	522.17
Expenses (per attached list and receipts)	78.74
Total Claim	$2,174.53

For Payroll Use Only

	DA	KM	EX
8003		330	
8011	6	704	78.74
	6	1034	

1041

Signature of Claimant:

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Date: 22 October 2018

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
26 Sept		104	R Regular Council
28 Sept	.5	17	West Fraser Tour
3 Oct		104	R Policies + Priorities
10 Oct		104	R Regular Council
11 Oct	1	17	SPOG
15 Oct	.5	104	Ag Service Board
15 Oct	.5	↓	Eagle Valley Area Structure Plan
18 Oct	.5	104	P MPC
12 Oct	1	68	Zone meeting Panoka (CAAMDC)
			(drove to Bowden, then carpooled)
Totals	4 0.00	622 ~~0.00~~	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Oct	Internet	65.00	
	Total Other Expenses	0.00	

Per Diem = Total Days @ $262.27/day	1049.08	0.00
Amount of Claim = Total Kms. @ $.505/km.	314.11	0.00
Expenses (per attached list and receipts)	65	0.00
Total Claim	1428.19	$0.00

For Payroll Use Only	DA	KM	EX
8007		312	
8015	3.5	206	
8025	.5	104	
			65
	4	622	
		(627)	

Signature of Claimant: Peggy Johnson

Reviewed by: [signature] Date: 24/10/18

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Date: Oct 22/2018

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
26/9/18		44.00	R Council
3-Oct-18		44.00	R P&P
4-Oct-18	0.50		Community service Grant Conf Call
10-Oct-18		44.00	R Council
Totals	0.50	132.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
	Total Other Expenses	0.00	

Per Diem = Total Days @ $262.27/day effective 2018	131.14
Amount of Claim = Total Kms. @ $.505/km.	66.66
Expenses (per attached list and receipts)	0.00
Total Claim	**$197.80**

For Payroll Use Only

DA	KM	EX
8008	132	
8016	.5	
	133.5	

Signature of Claimant:

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Date: October 1, 2018

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Oct-3-18		16.00	R P&P
Oct-4-18	0.50	16.00	Community Services
)ct-3-18	0.50	16.00	Didsbury Airport
Oct-10-18		16.00	R Regular Council
Oct-15-18	0.50	16.00	ASB
Oct-16-18	0.50	20.00	Didsbury Library
Oct-18-18			Regional Fire Confernce Call
Totals	2.00	100.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Oct-18	internet	75.00	
1-Oct-18	Phone	50.00	
	Total Other Expenses	125.00	

Per Diem = Total Days @ $262.27/day effective 2018	524.54
Amount of Claim = Total Kms. @ $.505/km.	50.50
Expenses (per attached list and receipts)	125.00
Total Claim	**$700.04**

Signature of Claimant:

For Payroll Use Only	DA	KM	EX
8004		32	
8012	2	68	
			75
			50
	2	100	
		103	

Reviewed by: Date: 24/10/18