



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: May 14, 2014

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
Apr-29-14	0.00	8.00	Meeting with Ratepayer
May-1-14	0.50	40.00	MPC
May-2-14	1.00	40.00	Spring Road Tour
May-5-14	0.50	40.00	Community Grants Review Committee
May-5-14	0.50	50.00	CLC Governance Board Meeting
May-7-14	0.00	40.00	P&P Meeting
May-7-14	0.50	0.00	Audit Committee Meeting
May-8-14	0.50	10.00	Carstairs Library Board - Advocacy Committee Meeting
May-14-14	0.00	40.00	Regular Council Meeting
Totals	3.50	268.00	

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

Per Diem = Total Days @ \$241.78/day 846.23
 Amount of Claim = Total Kms. @ \$.505/km. 135.34
 Expenses (per attached list and receipts) 115.00

Total Claim \$1,096.57

For Payroll Use Only

Signature of Claimant: _____

Reviewed by: [Signature] Date: 5/26/14



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: May 1, 2014

Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
24-Apr-14	1.00	96.00	Evacuation exercise
29-Apr-14	1.00	135.00	Flood Symposium - Calgary
2-May-14	1.00	96.00	Operational Road Tour
5-May-14	0.50	96.00	Grant Review Committee
7-May-14		96.00	P & P
8-May-14	0.50	10.00	Cremona Library Meeting
12-May-14	0.50	214.00	Water Commission meeting - Innisfail
13-May-14	0.50	96.00	Bergan ASP
14-May-14		96.00	Regular Council Meeting
15-May-14	0.50	96.00	MPC
15-May-14	0.50	10.00	Cremona Rec Board
20-May-14	0.50	96.00	Travel to Red Deer meet with Minister Cal Dallas
Totals	6.50	1137.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-14	Velocity	47.25	
1-May-14	Phone Allotment	50.00	
29-Apr-14	Calgary Stampede Parking	15.00	Flood symposium
Total Other Expenses		112.25	

Per Diem = Total Days @ \$241.78/day 1,571.57
 Amount of Claim = Total Kms. @ \$.505/km. 574.19
 Expenses (per attached list and receipts) 112.25
Total Claim \$2,258.01

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 5/26/14



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: May 1, 2014

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
30-Apr-14	0.50	40.00	Olds Fire Advisory
2-May-14	1.00	16.00	County Road Tour
7-May-14		16.00	P&P
14-May-14		16.00	Reguylar Council
20-May-14	0.50	40.00	CMAG in Olds
21-May-14	0.50	16.00	Didsbury Fire Bldg Committee
Totals	2.50	144.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-14	phone	50.00	
1-May-14	internet	40.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$241.78/day	604.45
Amount of Claim = Total Kms. @ \$.505/km.	72.72
Expenses (per attached list and receipts)	90.00
Total Claim	<u>\$767.17</u>

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 5/28/14



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: May 26, 2014

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
29-Apr-14	1.00	70.00	Water Symposium, Calgary
2-May-14	1.00	88.00	County Road Tour
4-May-14			Olds Hospice Hike
5-May-14		88.00	Term employee welcome, office
6-May-14		88.00	Netook Discussion, Office
6-May-14	0.50	260.00	Travel to Edmonton for Land Use Forum
7-May-14	1.00	30.00	Land Use Forum
8-May-14	1.00	290.00	Land Use Forum and travel home
12-May-14	0.50	170.00	MV Water Commission Meeting
13-May-14	1.00	88.00	Neurose Preparation, Bergen ASP
14-May-14		88.00	Regular Council
16-May-14	1.00	220.00	Neurose Discovery, Calgary
20-May-14	0.50	88.00	Cal Dallas, Red Deer / Office
21-May-14	0.50	88.00	Didsbury Fire Hall / Olds College
23-May-14			Health and Safety Kick-off, Didsbury
Totals	8.00	1656.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
10-Apr-14	Delta Hotel Correction	(176.73)	Charged to J. Holmes Credit Card
26-May-14	CCI Wireless	50.00	Internet
8-Apr-14	JD Restaurant	26.93	Milne and Beattie Supper
26-May-14	AVIS CANADA	258.23	FCM
30-Apr-14	DENNIS REST.	22.28	REIMER/BEATTIE BREAKFAST MEETING
7-May-14	IMPARK	32.00	PARKING, LAND USE FORUM
	Total Other Expenses	212.71	

Per Diem = Total Days @ \$241.78/day 1,934.24
 Amount of Claim = Total Kms. @ \$.505/km. 836.28
 Expenses (per attached list and receipts) 212.71
Total Claim \$2,983.23

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: May 26/14



Mountain View
C O U N T Y

Councillor Remuneration

1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada TOM OW0
T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754
www.mountainviewcounty.com

Date: May 15th 2014

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
29-Apr-14	1.00	117.00	Watershed Symposium Calgary
1-May-14	0.50	116.00	MPC meeting
1-May-14	0.50	20.00	Sundre Fire Advisory Committee
2-May-14	1.00	116.00	All Council Road Tour
7-May-14		116.00	P&P meeting
7-May-14	0.50		Audit Committee meeting
8-May-14	0.50	20.00	SPOG community affairs meeting
12-May-14	0.50	116.00	bearberry ASP meeting
13-May-14	1.00	230.00	waterSMART red deer river modelling group
14-May-14		116.00	regular council meeting
15-May-14	1.00	392.00	RDRMUG meeting drumheller
Totals	6.50	1359.00	

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

Per Diem = Total Days @ \$241.78/day 1,571.57
 Amount of Claim = Total Kms. @ \$.505/km. 686.30
 Expenses (per attached list and receipts) 65.00
Total Claim \$2,322.87

Signature of Claimant:

For Payroll Use Only

Reviewed by: Date: 5/21/14



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: May 26/ 2014

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
30-Apr-14	0.50	44.00	Olds Fire Com./Olds Rural Crime watch open Council Cham
2-May-14	1.00	44.00	Road Tour
5-May-14	0.50	44.00	Rural Community Grant Review
7-May-14	1.00		Land Use Forum
12-May-14	0.50	44.00	Bearberry ASP
14-May-14		44.00	Council
20-May-14	0.50	25.00	Olds Institute
Totals	4.00	245.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
7-May	Westin Edmonton	274.46	Landuse forum
Total Other Expenses		274.46	

Per Diem = Total Days @ \$241.78/day 967.12
Amount of Claim = Total Kms. @ \$.505/km. 123.73
Expenses (per attached list and receipts) 274.46
Total Claim \$1,365.31

Signature of Claimant:

Reviewed by: Date: 5/28/14

For Payroll Use Only