



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: September 23, 2014

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
25-Aug-14	0.50	85.00	Winchell Lake Road Concerns Meeting
26-Aug-14	0.50	40.00	Wessex ASP Meeting/Land Trust
26-Aug-14	0.50		Strategic Planning Meeting
27-Aug-14		40.00	Regular Council Meeting
3-Sep-14		40.00	P&P Meeting
4-Sep-14	0.50	40.00	MPC
5-Sep-14	0.50	40.00	Legacy Land Trust Governance Workshop
8-Sep-14	1.00	40.00	Budget Meeting
8-Sep-14	0.50	12.00	Wessex ASP Open House
10-Sep-14		40.00	Regular Council Meeting
15-Sep-14	0.50	40.00	ASB Meeting
18-Sep-14	0.50	40.00	MPC
18-Sep-14	0.00	120.00	Meeting with Ratepayers (Wessex ASP Survey Delivery/Morison)
18-Sep-14	0.50	10.00	Carstairs Fire Authority
23-Sep-14	1.00	40.00	Budget Meeting
Totals	6.50	627.00	

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

Per Diem = Total Days @ \$241.78/day 1,571.57
 Amount of Claim = Total Kms. @ \$.505/km. 316.64
 Expenses (per attached list and receipts) 115.00
Total Claim \$2,003.21

Signature of Claimant: 

Reviewed by:  Date: 23/9/14

For Payroll Use Only



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Date: September 1, 2014


Name: Patricia McKean

DATE	DAYS	KM	MEETING/EVENT
25-Aug-14	0.50	10.00	Water Valley Meeting RE: ROAD ISSUES
26-Aug-14	0.50	124.00	Wessex ASP
26-Aug-14	0.50		Strategic Planning workshop
27-Aug-14		124.00	Regular Council Meeting
3-Sep-14		124.00	P & P
4-Sep-14	0.50	124.00	MPC
8-Sep-14	1.00	124.00	Budget meeting
10-Sep-14		124.00	Regular Council Meeting
11-Sep-14	0.50	10.00	Cremona Library Meeting
12-Sep-14	1.00	124.00	Flood symposium Red Deer
Totals	4.50	888.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-May-14	Velocity	65.00	
1-May-14	Phone Allotment	50.00	
Total Other Expenses		115.00	

Per Diem = Total Days @ \$241.78/day 1,088.01
 Amount of Claim = Total Kms. @ \$.505/km. 448.44
 Expenses (per attached list and receipts) 115.00
Total Claim \$1,651.45

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Signature of Claimant: 

Reviewed by:  Date: 23/9/14



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Date: September 1, 2014

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
27-Aug-14		16.00	Regular Council
2-Sep-14	0.50	20.00	Didsbury Fire Advisory
3-Sep-14		16.00	P&P
8-Sep-14	1.00	16.00	Budget Meeting
8-Sep-14	0.50	40.00	Wessex ASP Open House
8-Sep-14	0.50		Didsbury Library
10-Sep-14		16.00	Regular Council
15-Sep-14	0.50	16.00	ASB
18-Sep-14	0.50	40.00	Carstairs Fire Committee
Totals	3.50	180.00	

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

Per Diem = Total Days @ \$241.78/day 846.23
 Amount of Claim = Total Kms. @ \$.505/km. 90.90
 Expenses (per attached list and receipts) 90.00
Total Claim \$1,027.13

Signature of Claimant: 

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Date: September 24, 2014

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
28-Aug-14	0.50	20.00	SUNDRE MOA
29-Aug-14	1.00	88.00	SDAB
8-Sep-14	1.00	88.00	BUDGET MEETING
10-Sep-14		88.00	REGULAR COUNCIL
10-Sep-14	0.50	220.00	MAYORS AND REEVES, RED DEER
23-Sep-14	1.00	88.00	BUDGET MEETING
24-Sep-14		88.00	REGULAR COUNCIL
Totals	4.00	680.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
24-Sep-14	CCI WIRELESS	50.00	INTERNET
Total Other Expenses		50.00	

Per Diem = Total Days @ \$241.78/day 967.12
 Amount of Claim = Total Kms. @ \$.505/km. 343.40
 Expenses (per attached list and receipts) 50.00
Total Claim \$1,360.52

Signature of Claimant: 

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Reviewed by:  Date: Sept. 24/2014



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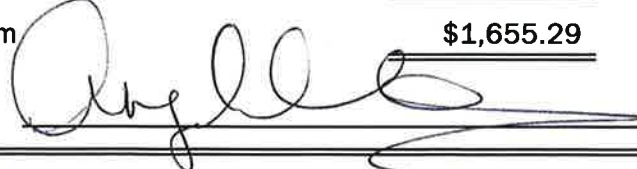
Date: September 22, 2014

Name: Angela Aalbers


DATE	DAYS	KM	MEETING/EVENT
25-Aug-14		100.00	winchell lake road meeting WaterValley
26-Aug-14	0.50	116.00	strategic planning workshop
27-Aug-14		116.00	regular council meeting
28-Aug-14	0.50	20.00	Sundre moa meeting
16-Sep-14	1.00	230.00	red deer river modeling watersmart red deer
17-Sep-14	0.50	116.00	waste commission, approved by council
18-Sep-14	1.00	420.00	CAEP board meeting wetaskawin
22-Sep-14	0.50	116.00	Reional waste board meeting, approved by council
Totals	4.00	1234.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Sep-14	CCI Wireless	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$241.78/day 967.12
 Amount of Claim = Total Kms. @ \$.505/km. 623.17
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,655.29

Signature of Claimant: 

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Date: September 1, 2014

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
Aug 13 2014		90.00	council meeting
Aug 27 2014		90.00	council meeting
Aug 26 2014	0.5	90.00	statigic planning workshoop
Aug 18 2014	0.50	90.00	ASB
Sept 3 2014		90.00	p and p meeting
sept 4 2014		90.00	MPC
Sept 8 2014	0.5	90.00	budget session
Sept 10 2014	1	90.00	Council workshop
Sept 15 2914	0.50	90.00	ASB
Sept 17 2014	1.00	160.00	PAMZ
18-Sep-14	0.5	90.00	MPC
Sept 18 2014		90.00	Stakeholders meeting
Totals	4.5 2.00	1150.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$241.78/day

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

Expenses (per attached list and receipts)

1088.01
483.56
580.75
0.00

Total Claim

\$1,064.31

Signature of Claimant:

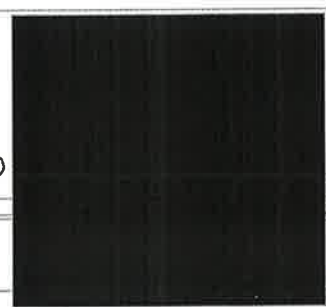
Ken Heck 1088.76

Reviewed by:

Date:

[Signature]

23/9/14





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Date: September 1, 2014

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
6-Sep-14	5.00	190.00	FCM Committee meeting
8-Sep-14	1.00	44.00	Council Budget
10-Sep-14		44.00	Council
23-Sep-14	1.00	44.00	MVC Budget
Totals	7.00	322.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Sep-14	Taxi x 3	73.40	FCM Committee
6-Sep-14	Meals x 5	101.43	FCM Committee
6-Sep-14	Parking	52.24	FCM Committee
5-Sep-14	Hotel	347.52	FCM Committee
Total Other Expenses		574.59	

Per Diem = Total Days @ \$241.78/day	1,692.46
Amount of Claim = Total Kms. @ \$.505/km.	162.61
Expenses (per attached list and receipts)	574.59
Total Claim	\$2,429.66

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Signature of Claimant:

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