



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 30, 2015

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
9-Sep-15		88.00	Regular council
10-Sep-15	0.50	88.00	Didsbury MOA
11-Sep-15	0.50	20.00	SPOG, Coyote Creek
14-Sep-15	1.00	88.00	Budget, CAO Meeting
15-Sep-15	1.00	20.00	Sundre ICI
16-Sep-15	1.00	20.00	Sundre ICI
21-Sep-15	1.00	100.00	Olds ICI
22-Sep-15	1.00	100.00	Olds ICI
23-Sep-15	1.00	140.00	AUMA
24-Sep-15	1.00		AUMA
25-Sep-15	0.50	140.00	AUMA
30-Sep-15		88.00	Regular council
Totals	8.50	892.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
30-Sep-15	CCI WIRELESS	65.00	INTERNET
Total Other Expenses		65.00	

Per Diem = Total Days @ \$247.82/day 2,106.47
 Amount of Claim = Total Kms. @ \$.505/km. 450.46
 Expenses (per attached list and receipts) 65.00
Total Claim \$2,621.93

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: Sept 30/15



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Date: Sept 28th 2015

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
25-Aug-15	1.00	20.00	Sundre MVC ICI meeting
26-Aug-15		116.00	regular council meeting
26-Aug-15	0.50		Sundre MOA meeting
31-Aug-15	0.50	20.00	Sundre waste water workshop
2-Sep-15		116.00	P&P
3-Sep-15	0.50	116.00	MPC
9-Sep-15		116.00	regular council meeting
10-Sep-15	1.00	116.00	waste commission meeting
10-Sep-15	0.50	116.00	Economic Development meeting
14-Sep-15	1.00	116.00	budget session /CAO workshop
15-Sep-15	1.00	20.00	ICI sundre session
16-Sep-15	0.50	20.00	ICI sundre session
22-Sep-15	0.50	20.00	Sundre rec committee
sept 23-25	3.00	280.00	AUMA
11-Sep-15	0.50	20.00	Sundre fire committee
Totals	10.50	1212.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Sep-15	CCI Wireless	65.00	
24-Sep-15	Delta hotel	625.38	AUMA accomodations
Total Other Expenses		690.38	

Per Diem = Total Days @ \$247.82/day 2,602.11
 Amount of Claim = Total Kms. @ \$.505/km. 612.06
 Expenses (per attached list and receipts) 690.38
Total Claim \$3,904.55

Signature of Claimant: 

Reviewed by:  Date: 30/9/15

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Date: September 28, 2015

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
26-Aug-15	0.00	40.00	Regular Council
31-Aug-15	0.50	40.00	Legacy Land Trust
2-Sep-15	0.00	40.00	P&P
9-Sep-15	0.00	40.00	Regular Council
10-Sep-15	1.00	236.00	Parkland Regional Library Board
11-Sep-15	0.50	128.00	SPOG Neighbors Day
11-Sep-15	0.00	16.00	Meeting with Ratepayer
11-Sep-15	0.50	128.00	Sundre Fire Authority
14-Sep-15	1.00	40.00	Budget Meeting/CAO Meeting
15-Sep-15	0.00	8.00	Meeting with Ratepayer
17-Sep-15	0.50	40.00	MPC
21-Sep-15	1.00	40.00	Ag Services Board
22-Sep-15	1.00	141.00	AUMA/EOEP Course
22-Sep-15	0.50	12.00	Carstairs Library Board
23-Sep-15	1.00	141.00	AUMA
Totals	7.50	1090.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Sep-15	Xplornet	65.00	Internet
1-Sep-15	Telus	50.00	Cell
22-Sep-15	Swiss Chalet	19.08	Supper Between EOEP and Library Board
22-25-Sept-15	Parking Reciepts	84.00	Parking at AUMA/EOEP
Total Other Expenses		218.08	

Per Diem = Total Days @ \$247.82/day 1,858.65
 Amount of Claim = Total Kms. @ \$.505/km. 550.45
 Expenses (per attached list and receipts) 218.08
Total Claim \$2,627.18

Signature of Claimant: 

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Date: 30/9/2015



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Date: Sept 28, 2015

Name: Jeremy Sayer

DATE	DAYS	KM	MEETING/EVENT
24-Sep-15	1.00	141.00	AUMA
25-Sep-15	1.00	141.00	AUMA
28-Sep-15	0.50	40.00	Legacy Land Trust
Totals	2.50	322.00	

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

Per Diem = Total Days @ \$247.82/day 619.55
Amount of Claim = Total Kms. @ \$.505/km. 162.61
Expenses (per attached list and receipts) 0.00

Total Claim \$782.16

Signature of Claimant:

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Reviewed by: _____ Date: _____



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Date: September 1, 2015

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
26-Aug-15		16.00	Regular Council
27-Aug-15	0.50		Olds IMPC
2-Sep-15		16.00	P&P
9-Sep-15		16.00	Regular Council
10-Sep-15	0.50	16.00	MOA Didsbury Meeting
14-Sep-15	0.50	16.00	Budget meeting
14-Sep-15	0.50		CAO meeting
14-Sep-15	0.50	20.00	Didsbury Library Board
15-Sep-15	0.50	40.00	CMAG
16-Sep-15	0.50	20.00	Didsbury CPAC
17-Sep-15	0.50	40.00	olds Fire committee
21-Sep-15	0.50	16.00	ASB
Totals	4.50	216.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Sep-15	phone	50.00	
1-Sep-15	internet	40.00	
Total Other Expenses		90.00	

Per Diem = Total Days @ \$247.82/day 1,115.19
 Amount of Claim = Total Kms. @ \$.505/km. 109.08
 Expenses (per attached list and receipts) 90.00
Total Claim \$1,314.27

Signature of Claimant:

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Date: September 30, 2015

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
2-Sep-15		44.00	P&P
3-Sep-15	0.50	44.00	Olds IMPC
14-Sep-15	1.00	44.00	Budget/CAO workshop
17-Sep-15	0.50	25.00	Olds Fire
21-Sep-15	1.00	44.00	Olds ICI
22-Sep-15	1.00	44.00	Olds ICI
30-Sep-15		44.00	Council
Totals	4.00	289.00	

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

Per Diem = Total Days @ \$247.82/day 991.28
 Amount of Claim = Total Kms. @ \$.505/km. 145.95
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,137.23

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Date: September 1, 2015

Name: Ken Heck

DATE	DAYS	KM	MEETING/EVENT
2-Sep-15		90.00	P&P
3-Sep-15	0.50	90.00	MPC
9-Sep-15		90.00	council meeting
10-Sep-15	0.50	90.00	EDC committee
11-Sep-15	<i>BB</i>	50.00	SPOG Neighbors day
14-Sep-15	<i>1.0</i>	90.00	Budget and CAO workshop
17-Sep-15	0.50	90.00	MPC
17-Sep-15	0.50	45.00	SPOG community affairs Gwendale Hall
18-Sep-15	1.00	160.00	RDRWA board meeting
21-Sep-15	1.00	90.00	ASB
23-Sep-15	1.00	160.00	PAMZ
Totals	<i>6.00 BB</i> 5.00	1045.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$247.82/day 1,239.10
 Amount of Claim = Total Kms. @ \$.505/km. 527.73
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,766.83

Signature of Claimant: *Ken Heck*

Reviewed by: *[Signature]* Date: 30/9/15

