



Mountain View
C O U N T Y

Councillor Remuneration

1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada TOM 0W0
T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754
www.mountainviewcounty.com

Date: June 21 2017
Name: Angela Aalbers

RECEIVED

JUN 28 2017

| DATE | DAYS | KM | | MEETING/EVENT |
|-----------|-------|---------|---|---|
| 24-May-17 | | 116.00 | R | Regular Council meeting |
| 25-May-17 | 1.00 | 116.00 | | Council Strategic workshop |
| 25-May-17 | 1.00 | 127.00 | C | travel to FCM |
| June 1-4 | 4.00 | | C | FCM |
| 5-Jun-17 | 1.00 | 127.00 | C | Return Travel from FCM |
| 7-Jun-17 | | 116.00 | R | P&P meeting |
| 8-Jun-17 | 1.00 | 96.00 | | Cremona ICF |
| 9-Jun-17 | | 116.00 | P | Meeting with area resident and planning |
| 9-Jun-17 | 0.50 | | | meeting with Reeve and MLA |
| 13-Jun-17 | 1.00 | 116.00 | | Carstairs ICF meeting |
| 14-Jun-17 | | 116.00 | R | Council meeting |
| 14-Jun-17 | 0.50 | | | GNP Board meeting |
| 19-Jun-17 | 0.50 | 116.00 | | Cremona ICF |
| 20-Jun-17 | | 116.00 | R | special council meeting |
| 20-Jun-17 | 0.50 | 116.00 | | MAP all Council meeting |
| Totals | 11.00 | 1394.00 | | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|-----------------|----------|---------------------------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| 5-Jun-17 | CCI wireless | 65.00 | |
| 5-Jun-17 | ottawa marriott | 1,634.71 | hotel for FCM C |
| 5-Jun-17 | HMS | 36.28 | meals C |
| 31-May-17 | aircanada | 50.00 | Baggage fee C |
| 5-Jun-17 | blue line | 35.00 | taxi to the airport C |
| 13-Jun-17 | tedds food mart | 31.78 | Cremona ICF meeting lunch |
| 5-Jun-17 | Park 2 Go | 49.92 | airport parking 5 days C |
| Total Other Expenses | | 1,902.69 | |

Per Diem = Total Days @ \$252.03/day 2,772.33
 Amount of Claim = Total Kms. @ \$.505/km. 703.97
 Expenses (per attached list and receipts) 1,902.69
Total Claim \$5,378.99

Signature of Claimant:

Angela Aalbers

Reviewed by:

Date:

21/6/17

| For Payroll Use Only | DA | Km | EX |
|----------------------|----|------|----|
| 8006 | - | 464 | - |
| 8014 | 5 | 560 | 2 |
| 8022 | 6 | 254 | 5 |
| 8025 | - | 116 | - |
| | 11 | 1394 | 7 |
| (1413) | | | |

JUN 28 2017



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T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754
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Date: June 1, 2017
Name: Ken Heck

| DATE | DAYS | KM | | MEETING/EVENT |
|-----------|------|---------|---|---------------------------------|
| 1-Jun-17 | 0.50 | 90.00 | P | MPC |
| 3-Jun-17 | | 60.00 | | Old College convocation |
| 7-Jun-17 | | 90.00 | R | P&P |
| 8-Jun-17 | 0.50 | 50.00 | | SPOG mutual aid |
| 9-Jun-17 | 1.00 | 90.00 | | Didsbury ICI |
| 14-Jun-17 | | 90.00 | R | council meeting |
| 15-Jun-17 | 0.50 | 90.00 | P | MPC |
| 19-Jun-17 | 1.00 | 90.00 | | ASB and tour dry run |
| 20-Jun-17 | | 90.00 | R | special council meeing |
| 20-Jun-17 | 0.50 | 90.00 | | Map all council meeting |
| 21-Jun-17 | | 90.00 | R | special council meeing |
| 22-Jun-17 | 1.00 | 160.00 | | CAEP annual general meeting |
| 23-Jun-17 | | 90.00 | R | special council meeing |
| 27-Jun-17 | 0.50 | 90.00 | | Carstairs ASP |
| 27-Jun-17 | 0.50 | 90.00 | | ICC joint dinner meeting (Olds) |
| Totals | 6.00 | 1350.00 | | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|--------|--------------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| | | | DA Km Ey |
| | | | 8007 - 450 - |
| | | | 9015 5 720 - |
| | | | 8023 - - - |
| | | | 8025 1 180 - |
| | | | 1 60 1350 - |
| | | | (1357) |
| Total Other Expenses | | 0.00 | |

Per Diem = Total Days @ ~~\$247.82/day~~ ^{252.03} ~~1,486.92~~ ^{1512.18}
 Amount of Claim = Total Kms. @ \$.505/km. 681.75
 Expenses (per attached list and receipts) 0.00
Total Claim ~~\$2,168.67~~ ^{2193.93}

Signature of Claimant: *Ken Heck*

Reviewed by: *[Signature]* Date: 28/6/17





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RECEIVED
JUN 28 2017

Date: June 1, 2017

Name: Patricia Mckean

| DATE | DAYS | KM | | MEETING/EVENT |
|-------------|----------------------|--------|---|-------------------------|
| 31-May-17 | 1.00 | 78.00 | C | FCM |
| 1-Jun-17 | 1.00 | | C | FCM |
| 2-Jun-17 | 1.00 | | C | FCM |
| 3-Jun-17 | 1.50 1.00 | | C | FCM |
| 4-Jun-17 | 1.50 1.00 | | C | FCM |
| 5-Jun-17 | 1.00 | 78.00 | C | FCM |
| 6-Jun-17 | 0.50 | 10.00 | | FCSS Cremona |
| Jun 7, 2017 | | 124 | R | P & P |
| June 8 2017 | 1.00 | 10.00 | | ICF Cremona |
| 9-Jun-17 | 1.00 | 124.00 | | ICF Didsbury |
| 14-Jun-17 | | 124.00 | R | Council Meeting |
| 15-Jun-17 | 0.50 | 124.00 | P | MPC |
| 15-Jun-17 | | 10.00 | | Weklund Olds College |
| 15-Jun-17 | 0.50 | 10.00 | | Cremona Library Meeting |
| 19-Jun-17 | 1.00 | 124.00 | | ASB Dry Run/Cremona ICF |
| Totals | 10 50 | 816.00 | | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|----------|----------------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| 1-Sep-16 | Velocity | 65.00 | Internet |
| 1-Sep-16 | Telus | 50.00 | Phone |
| 5-Jun-17 | Marriott | 1,640.79 | Hotel/Meals |
| 5-Jun-17 | Westjet | 52.50 | Bags |
| 5-Jul-17 5-Jun-17 | Park 2 Go | 64.75 | Parking |
| 5-Jul-17 5-Jun-17 | Taxi/Uber | 72.36 | Transportation |
| 5-Jul-17 5-Jun-17 | Meals | 92.03 | |
| Total Other Expenses | | 2,037.43 | |

Per Diem = Total Days @ \$252.03/day 2646.32 ~~2,898.35~~
 Amount of Claim = Total Kms. @ \$.505/km. 412.08
 Expenses (per attached list and receipts) 2,037.43
Total Claim 5095.83 \$5,347.86

Signature of Claimant:

| For Payroll Use Only | DA | KM | EX |
|----------------------|------|-------------|----|
| 8003 | - | 248 | - |
| 8011 | 4 | 288 | 2 |
| 8019 | 6 | 156 | 5 |
| 8025 | 0.5 | 124 | - |
| 2 | 10.5 | 816 | 7 |
| | | <u>8355</u> | |

Reviewed by:
Date: 21/6/2017



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COUNTY**

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RECEIVED
JUN 28 2017

Date: June 1, 2016

Name: Duncan Milne

| DATE | DAYS | KM | | MEETING/EVENT |
|------------|------|--------|---|----------------------------------|
| May-24-17 | | 16.00 | R | Regular Council |
| May-25-17 | 1.00 | 16.00 | | CAO Workshop |
| May-26-17 | 0.50 | 40.00 | | ICI Olds |
| May-30-17 | 1.00 | 290.00 | | MVC Delegate Tour |
| June-6-17 | 0.50 | 20.00 | | Didsbury Library Expansion |
| June-9-17 | 1.00 | 16.00 | | Didsbury ICI |
| June-13-17 | 0.50 | 40.00 | | Olds Seed Plant |
| June-14-17 | | 16.00 | R | Regular Council |
| June-16-17 | 1.00 | 20.00 | | Didsbury Library Expansion |
| June-19-17 | 1.00 | 16.00 | | ASB and Tour |
| June-20-17 | 0.50 | 20.00 | | Didsbury library Board |
| June-20-17 | | 16.00 | R | Special County Meeting (COUNCIL) |
| June-21-17 | | 16.00 | R | Special County Meeting (COUNCIL) |
| June-22-17 | 0.50 | 40.00 | | Olds ICI |
| June-23-17 | | 16.00 | R | Special County Meeting (COUNCIL) |
| Totals | 7.50 | 598.00 | | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|--------|---------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| June-1-17 | phone | 50.00 | |
| June-1-17 | internet | 40.00 | |
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| | | | |
| | | | |
| | | | |
| | | | |
| Total Other Expenses | | 90.00 | |

Per Diem = Total Days @ \$252.03/day 1,890.23
Amount of Claim = Total Kms. @ \$.505/km. 301.99
Expenses (per attached list and receipts) 90.00
Total Claim \$2,282.22

Signature of Claimant:

| For Payroll Use Only | DA | KM | EX |
|----------------------|-----|---------|----|
| 8004 | - | 80 | - |
| 8012 | 7.5 | 518 | 2 |
| 8020 | - | - | - |
| 8025 | - | - | - |
| 1 | 7.5 | 598 | 2 |
| | | (608.5) | |

Reviewed by: Date: 28/06/17



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www.mountainviewcounty.com

Date: June 28, 2017

Name: Jeremy Sayer

| DATE | DAYS | KM | | MEETING/EVENT |
|------------|-------|--------|---|-----------------------------------|
| 25-May-17 | 0.50 | 40.00 | | Strategic Workshop Followup |
| 25-May-17 | 1.00 | 200.00 | | Parkland Regional Library Board |
| 31-May-17 | 1.00 | | C | Travel Day to FCM |
| 1-4-Jun-17 | 4.00 | | C | FCM in Ottawa |
| 5-Jun-17 | 1.00 | | C | Travel Day from FMC |
| 14-Jun-17 | 0.00 | 40.00 | R | Council Meeting |
| 15-Jun-17 | 0.00 | 16.00 | | Olds College Funding Announcement |
| 15-Jun-17 | 0.50 | 40.00 | P | MPC |
| 19-Jun-17 | 1.00 | 40.00 | | ASB Meeting/Tour Prep |
| 20-Jun-17 | 0.00 | 40.00 | R | Special Council Meeting |
| 20-Jun-17 | 0.50 | 12.00 | | Carstairs Library Board Meeting |
| 21-Jun-17 | 0.00 | 40.00 | R | Special Council Meeting |
| 23-Jun-17 | 0.00 | 40.00 | R | Special Council Meeting |
| 27-Jun-17 | 0.50 | 40.00 | P | South Carstairs ASP |
| 27-Jun-17 | 0.50 | 40.00 | | Joint Meeting Town of Olds |
| Totals | 10.50 | 588.00 | | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|----------|---|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| 1-Jun-17 | | 1,078.74 | Travel to FCM + Spouse @ 50%(as per policy) |
| 1-Jun-17 | Telus | 50.00 | Cell |
| 1-Jun-17 | CCIWireless | 65.00 | Internet |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total Other Expenses | | 1,193.74 | |

Per Diem = Total Days @ \$252.03/day 2,646.32
 Amount of Claim = Total Kms. @ \$.505/km. 296.94
 Expenses (per attached list and receipts) 1,193.74
Total Claim \$4,137.00

Signature of Claimant: [Signature]
 Reviewed by: [Signature] Date: 28/06/17

| For Payroll Use Only | DA | KM | EX |
|----------------------|-------------|----------------|----------|
| 8002 | - | 160 | - |
| 8010 | 35 | 348 | 2 |
| 8018 | 6 | - | 1 |
| 8025 | 1 | 80 | - |
| | <u>10.5</u> | <u>588</u> | <u>3</u> |
| | | <u>(602.5)</u> | |