



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: November 1, 2017

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
October 27/17	1.00	42.00	MPC/SDAB Orientation and Info Session
October 30/17	0.50	42.00	ASB Meeting
November 1/17		42.00	Policy and Priorities
November 2/ 17	0.50	42.00	MPC Meeting
November 7/ 17	0.50	42.00	Economic Growth Node ASP Meeting
November 8/ 17		42.00	Council Meeting
November 9/17	1.00	64.00	Central Region ASB Conference
November 20/17	0.50	42.00	ASB Meeting
November 21/17	1.00	42.00	Budget Meeting
November 22/17		42.00	Council Meeting
Totals	5.00	442.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
November 22/17	Internet	65.00	
November 22/17	Cellular Phone	50.00	
Total Other Expenses		115.00	

Per Diem = Total Days @ \$252.03/day 1,260.15
 Amount of Claim = Total Kms. @ \$.505/km. 223.21
 Expenses (per attached list and receipts) 115.00
Total Claim **\$1,598.36**

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: 29/11/17



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Date: 2017 November 23

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
27-Oct-17	1.00	110.00	MPC/SDAB Training
31-Oct-17		110.00	Meeting w/ Margetha Bloem re: Aurora
7-Nov-17		10.00	Cremona FCSS Meeting
8-Nov-17		110.00	Regular Council Meeting
8-Nov-17	0.50	10.00	Cremona Library Board AGM
9-Nov-17		36.00	Water Valley Comm Assoc Board Mtg
11-Nov-17			Remembrance Day wreath laying
14-Nov-17	0.50	281.00	AAMDC in Edmonton
15-Nov-17	1.00		AAMDC in Edmonton
16-Nov-17 <i>d17</i>	<i>2.00 33</i>	281.00	AAMDC in Edmonton
20-Nov-17		10.00	Cremona Village Council Meeting
21-Nov-17	1.00	110.00	Budget Meeting
22-Nov-17		110.00	Regular Council Meeting
Totals	<i>6.00 33</i>	1178.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
14-Nov-17	Westin Hotel, Edmonton	439.04	AAMDC, Edm, Hotel, parking
15-Nov-17	Westin Hotel, Edmonton	439.04	AAMDC, Edm, Hotel, parking
16-Nov-17	Westin Hotel, Edmonton	439.04	AAMDC, Edm, Hotel, parking
16-Nov-17	Taxi	12.00	Self and 3 Council members from Alberta Legis
Total Other Expenses		1,329.12	

Per Diem = Total Days @ \$252.03/day 1,260.15
 Amount of Claim = Total Kms. @ \$.505/km. 594.89
 Expenses (per attached list and receipts) 1,329.12
Total Claim \$3,184.16

Signature of Claimant:

Reviewed by: Date: 29/11/17

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Date: November 1, 2017

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Oct-27-17	1.00	16.00	MPC/SDAB Training
Oct-30-17	0.50	16.00	ASB
Nov-1-17		16.00	P&P
Nov-2-17	0.50	16.00	MPC
Nov-6-17	0.50	40.00	CVLC meeting and dinner
Nov-7-17	0.50	16.00	South Carstairs ASP
Nov-8-17		16.00	Regular Council
Nov-8-17	0.50	16.00	Didsbury Airport
Nov-9-17	1.00	40.00	ASB Central Conference
Nov-14-17-17	3.50	430.00	AAMDC
Nov-20-17	0.50	16.00	ASB
Nov-22-17		16.00	Regular Council
Nov-22-17	0.50	40.00	Olds Seed Plant Meeting
Totals	9.00	694.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Nov-1-17	Phone	50.00	
Nov-1-17	internet	65.00	
Nov-14-17	Westin Hotel	1,326.57	
Total Other Expenses		1,441.57	

Per Diem = Total Days @ \$252.03/day 2,268.27
 Amount of Claim = Total Kms. @ \$.505/km. 350.47
 Expenses (per attached list and receipts) 1,441.57
Total Claim \$4,060.31

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Date: November 29, 2017

Name: Bruce Beattie


DATE	DAYS	KM	MEETING/EVENT
27-Oct-17	1.00	88.00	MPC/SDAB Training
30-Oct-17		88.00	Office, Constituent meetings
1-Nov-17		88.00	P & P
6-Nov-17	0.50	100.00	CLC Board
8-Nov-17		88.00	Regular Council
11-Nov-17			Remembrance Day Service
14-Nov-17		88.00	Office, Constituent meetings
14-Nov-17	0.50	260.00	AAMDC
15-Nov-17	1.00		AAMDC
16-Nov-17	1.00		AAMDC
17-Nov-17	1.00	260.00	AAMDC
21-Nov-17	1.00	88.00	Budget
22-Nov-17	0.00	120.00	Olds College Breakfast/Regular Council
22-Nov-17	0.50	130.00	AUMA Calgary
11/23&24	1.50	130.00	AUMA Calgary
Totals	8.00	1528.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
29-Nov-17	CCI Wireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$252.03/day 1,982.56
 Amount of Claim = Total Kms. @ \$.505/km. 771.64
 Expenses (per attached list and receipts) 65.00
Total Claim \$2,819.20

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Signature of Claimant: 

Reviewed by:  Date: Nov 29/17



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Date: Nov 29 / 2017

Name: BRUCE BEATTIE

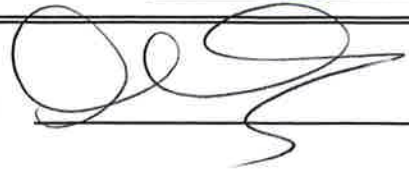
DATE	DAYS	KM	MEETING/EVENT
10/26/17	1	530	EDMONTON EDA MLA DINNER
Totals	0.00	0.00	

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

Per Diem = Total Days @ \$252.03/day 0.00
 Amount of Claim = Total Kms. @ \$.505/km. 0.00
 Expenses (per attached list and receipts) 0.00
Total Claim \$0.00

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Reviewed by:  Date: Nov. 29/17



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Date: November 27, 2017

Name: Angela Aalbers


DATE	DAYS	KM	MEETING/EVENT
24-Oct-17	0.50	20.00	sundre hospital committee meeting (alternate)
25-Oct-17		116.00	regular council meeting
7-Nov-17	1.00	116.00	carstairs growth node ASP
8-Nov-17		116.00	regular council meeting
14-Nov-17	0.50	266.00	AAMDC
Nov 15-16	2.00		AAMDC
17-Nov-17	1.00	266.00	AAMDC
21-Nov-17	1.00	116.00	budget meeting
22-Nov-17		116.00	regular council meeting
22-Nov-17	0.50	126.00	travel to AUMA
23-Nov-17	1.00		AUMA
24-Nov-17	1.00	126.00	AUMA
Totals	8.50	1384.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Oct-17	CCI wireless	65.00	
17-Nov-17	Westin	1,358.07	AAMDC hotel
Total Other Expenses		1,423.07	

Per Diem = Total Days @ \$252.03/day 2,142.26
 Amount of Claim = Total Kms. @ \$.505/km. 698.92
 Expenses (per attached list and receipts) 1,423.07
Total Claim \$4,264.25

Signature of Claimant: 

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Reviewed by:  Date: 29/11/17



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COUNTY

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NOV 29 2017

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T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754
www.mountainviewcounty.com

Date: Nov 22, 2017
Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
Oct 27, 2017	1 -	P 104	MPC and SDAB training
Oct 30, 2017	.5 -	104 -	Ag Service Board meeting
Nov 1, 2017		R 104 -	Policies & Priorities
Nov 2, 2017	.5 -	P 104	Observe MPC
Oct 28, 2017		82 -	Rotary gala dinner, Alumni Center, Olds College
Nov 6, 2017	.5 -	104 82 -	CLC supper meeting, Olds College
Nov 8, 2017		R 104	Regular council meeting
Nov 9, 2017	1 -	104 82	Ag Services conference, Olds Legion
Nov 14, 2017	.5	C	Travel to Edmonton AAMDC
Nov 15, 2017	1	C	AAMD+C - Edmonton
Nov 16, 2017	1	C	AAMD+C - Edmonton
Nov 17, 2017	1	C	AAMD+C - Edmonton
Nov 18, 2017		104 34 -	Sundre hospital futures gala
Nov 20, 2017	.5 -	104	Ag Services Board meeting
Nov 21, 2017	1 -	104	Special budget meeting
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Nov 22	Internet	65.00	
Nov 17	Westin Hotel / Edmonton	815.08	- only 2 nights?
Total Other Expenses		0.00	

Per Diem = Total Days @ \$252.03/day 2142.26 0.00
 Amount of Claim = Total Kms. @ \$.505/km. 561.56 0.00
 Expenses (per attached list and receipts) 880.08 0.00
Total Claim 3583.90 \$0.00

Signature of Claimant: Peggy Johnson

For Payroll Use Only	DA	KM	EX
8007		312	
8015	3.5	592	
8023	3.5	-	
8025	1.5	208	
8015			65
8023			815.08
	8.5	1112	

Reviewed by: [Signature] Date: 29/11/17

1121.5



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Date: Nov 22, 2017

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
Nov 22, 2017	1	104	Regular council meeting
Totals	0.00	0.00	

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

Per Diem = Total Days @ \$252.03/day 0.00
 Amount of Claim = Total Kms. @ \$.505/km. 0.00
 Expenses (per attached list and receipts) 0.00
Total Claim \$0.00

Signature of Claimant: Peggy Johnson

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Reviewed by: _____ Date: _____



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Date: November 27, 2017

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
25-Oct-17		44.00	Council
26-Oct-17	0.50	200.00	EDA Ministers
27-Oct-17	1.00	44.00	SDAB Training
1-Nov-17 ⁶		44.00	P&P
7-Nov-17 ²	0.50	25.00	CLC orientation
6-Nov-17	0.50	25.00	CLC All Council Meeting
8-Nov-17		44.00	Council
Totals	2.50	426.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
	Internet Service	30.00	Partial costs of internet
Total Other Expenses		30.00	

Per Diem = Total Days @ \$252.03/day 619.55
 Amount of Claim = Total Kms. @ \$.505/km. 215.13
 Expenses (per attached list and receipts) 30.00
Total Claim \$864.68

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Signature of Claimant: E-submission [Signature]

Reviewed by: [Signature] Date: 29/11/17