



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: April 1, 2019

Name: Duncan Milne

| DATE | DAYS | KM | MEETING/EVENT |
|-------------|------|--------|--------------------|
| Mar-27-19 | | 16.00 | Regular Council |
| April-1-19 | 1.00 | 16.00 | Strategic workshop |
| April-3-19 | | 16.00 | Regular Council |
| April-3-19 | 0.50 | 16.00 | Didsbury Airport |
| April-4-19 | 0.50 | 16.00 | MPC |
| April-10-19 | | 16.00 | Regular Council |
| April-15-19 | 0.50 | 16.00 | ASB |
| April-18-19 | 0.50 | 16.00 | MPC |
| April-23-19 | 0.50 | | MDP Workshop |
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| Totals | 3.50 | 128.00 | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|--------|---------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| 1-Apr-19 | phone | 50.00 | |
| 1-Apr-19 | internet | 75.00 | |
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| Total Other Expenses | | 125.00 | |

Per Diem = Total Days @ \$314.91/day effective 2019 1,102.19
 Amount of Claim = Total Kms. @ \$.505/km. 64.64
 Expenses (per attached list and receipts) 125.00
Total Claim \$1,291.83

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 4/24/19



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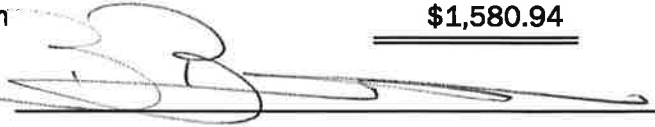
Date: April 24, 2019

Name: Bruce Beattie

| DATE | DAYS | KM | MEETING/EVENT |
|-----------|------|--------|-----------------------------|
| 28-Mar-19 | 0.50 | 50.00 | Olds College |
| 29-Mar-19 | 0.50 | 88.00 | Governance Committee |
| 1-Apr-19 | 1.00 | 88.00 | Strategic Planning |
| 3-Apr-19 | | 88.00 | Regular Council |
| 8-Apr-19 | 0.50 | 94.00 | Didsbury /Municipal Airport |
| 10-Apr-19 | | 88.00 | Regular Council |
| 12-Apr-19 | | 100.00 | Olds Homestead Feast |
| 17-Apr-19 | 0.50 | 88.00 | Audit Committee |
| 23-Apr-19 | 0.50 | 88.00 | MDP Review |
| 24-Apr-19 | | 88.00 | Regular Council |
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| Totals | 3.50 | 860.00 | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------|--------|----------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| 24-Apr-19 | CCI WIRELESS | 65.00 | Internet |
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| Total Other Expenses | | 65.00 | |

Per Diem = Total Days @ \$309.04/day effective 2019 1,081.64
 Amount of Claim = Total Kms. @ \$.505/km. 434.30
 Expenses (per attached list and receipts) 65.00
Total Claim **\$1,580.94**

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: April 24/19



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Date: April 23 2019

Name: Angela Aalbers

| DATE | DAYS | KM | MEETING/EVENT |
|-----------|------|---------|-------------------------------|
| 26-Mar-19 | 0.50 | 116.00 | CLIP |
| 26-Mar-19 | | 20.00 | Sundre Volunteer appreciation |
| 27-Mar-19 | | 116.00 | council meeting |
| 28-Mar-19 | 1.00 | 96.00 | Cremona ICC |
| 28-Mar-19 | 0.50 | 98.00 | Olds college dinner |
| 1-Apr-19 | 1.00 | 116.00 | council strategic workshop |
| 3-Apr-19 | | 190.00 | EDA conference |
| 4-Apr-19 | 1.00 | | EDA conference |
| 5-Apr-19 | 1.00 | 190.00 | EDA conference |
| 8-Apr-19 | 0.50 | 124.00 | Didsbury ICC |
| 9-Apr-19 | 0.50 | | CAC board meeting |
| 10-Apr-19 | | 116.00 | Council meeting |
| 17-Apr-19 | 0.50 | 116.00 | audit committee meeting |
| 18-Apr-19 | 0.50 | 116.00 | MPC |
| 23-Apr-19 | 1.00 | 116.00 | Council workshop |
| Totals | 8.00 | 1530.00 | |

| OTHER EXPENSES (Attach Receipts): | | | |
|-----------------------------------|--------------------|--------|----------------|
| DATE | RECEIPT NAME | AMOUNT | REMARKS |
| 4-Apr-19 | CCI wireless | 65.00 | |
| April 3-5 | Banff Center Hotel | 365.04 | EDA conference |
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| Total Other Expenses | | 430.04 | |

Per Diem = Total Days @ \$314.91/day effective 2019 2,519.28
 Amount of Claim = Total Kms. @ \$.505/km. 772.65
 Expenses (per attached list and receipts) 430.04
Total Claim \$3,721.97

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 24/4/19



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Date: April 24, 2019

Name: Peggy Johnson

| DATE | DAYS | KM | MEETING/EVENT |
|----------|-------------------|------|----------------------------------|
| March 27 | | 104 | Regular Council |
| March 28 | .5 | 82 | Dinner meeting with Olds College |
| April 1 | .5 1 | 104 | Strategic Planning Workshop |
| April 3 | | 104 | Regular Council |
| April 4 | .5 | 104 | MPC |
| April 10 | | 104 | Regular Council |
| April 11 | .5 | 17 | SPOA |
| April 15 | .5 1.5 | 104 | Ag Services Board |
| April 18 | .5 | 104 | MPC |
| April 23 | .5 | 104 | MDP Workshop 2 |
| April 24 | | 104 | Regular Council |
| Totals | 0.00 | 0.00 | |

OTHER EXPENSES (Attach Receipts):

| DATE | RECEIPT NAME | AMOUNT | REMARKS |
|----------------------|--------------|--------|---------|
| April | Internet | 65.00 | |
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| Total Other Expenses | | 0.00 | |

Per Diem = Total Days @ \$314.91/day effective 2019 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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Signature of Claimant: Peggy Johnson

Reviewed by:

Date: 4/24/19
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