



Mountain View
C O U N T Y

Councillor Remuneration

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

Date: June 1 2018

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
30-May-18	1.00	124.00	Halifax FCM
31-May-18	1.00	0.00	Halifax FCM
1-Jun-18	1.00	0.00	Halifax FCM
2-Jun-18	1.00	0.00	Halifax FCM
3-Jun-18	1.00	0.00	Halifax FCM
4-Jun-18	1.00	0.00	Halifax FCM
7-Jun-18	0.50	42.00	MPC Meeting
13-Jun-18	0.00	42.00	Council Meeting
14-Jun-18	0.50	42.00	Didsbury IMPC Meeting
14-Jun-18	0.50	42.00	MAP Joint All Council Meeting
18-Jun-18	0.50	42.00	ASB Meeting
20-Jun-18	0.00	42.00	P and P Meeting
20-Jun-18	0.50	64.00	Olds Library Meeting
21-Jun-18	0.50	42.00	MPC Meeting
Totals	9.00	482.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jun-18	Internet	65.00	
1-Jun-18	Cellular phone	50.00	
30-May-18	FCM Airport Transfers	135.60	
30-May-18	FCM Hotel	1,137.80	
Total Other Expenses		1,388.40	

Per Diem = Total Days @ \$262.27/day effective 2018 2,360.43
 Amount of Claim = Total Kms. @ \$.505/km. 243.41
 Expenses (per attached list and receipts) 1,388.40
Total Claim \$3,992.24

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: 27/6/18



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Date: 2018 June 27

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
30-May-18		120.00	Terra Life Sciences Opening & Tour, Olds
1-Jun-18		10.00	Meeting w/Cremona Mayor re: RhPAP Committee
2-Jun-18		120.00	Represent MVC at Olds College convocation
7-Jun-18	0.50	110.00	Eagle Valley ASP at MVC
7-Jun-18	0.50	10.00	Cremona FCSS at Cremona
8-Jun-18		90.00	Didsbury Court re:Tran case
8-Jun-18		12.00	Represent County at Cremona Event Centre Bench Fair
11-Jun-18	0.50	10.00	Cremona Rec Board at Cremona FCSS office
13-Jun-18		110.00	Regular Council Meeting
14-Jun-18	0.50 ³⁰	110.00	MAP All Council Meetng at MVC
26-Jun-18	0.50	178.00	Emergency Mgmt Alberta Engagement session @ Calgary
27-Jun-18		110.00	Regular Council Meeting
Totals	2.00 ^{5 30}	990.00	

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

Per Diem = Total Days @ \$262.27/day effective 2018 524.54
 Amount of Claim = Total Kms. @ \$.505/km. 499.95
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,024.49

Signature of Claimant:

Reviewed by: Date: 27/6/18

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Date: Duncan Milne

Name: J2018une

DATE	DAYS	KM	MEETING/EVENT
May-24-18	0.50	40.00	Olds ICI
June-6-18	0.50	16.00	Olds-Didsbury Airport
June-7-18	0.50	16.00	MPC
June-13-18		16.00	Regular Council
June-14-18	0.50	16.00	Didsbury IMPC
June-14-18	0.50	16.00	Map all council Meeting
June-18-18	0.50	16.00	ASB
June-19-18	0.50	20.00	Didsbury Library
June-20-18		16.00	P&P
June-20-18	0.50	20.00	Didsbury CPAC
June-21-18	0.50	16.00	MPC
Totals	4.50	208.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
June-1-18	phone	50.00	
June-1-18	internet	75.00	
Total Other Expenses		125.00	

Per Diem = Total Days @ \$262.27/day effective 2018 1,180.22
 Amount of Claim = Total Kms. @ \$.505/km. 105.04
 Expenses (per attached list and receipts) 125.00
Total Claim \$1,410.26

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Date: June 29, 2018

Name: Bruce Beattie


DATE	DAYS	KM	MEETING/EVENT
28-May-18	1.00	120.00	Travel to Halifax (FCM)
31-May-18	1.00		FCM
1-Jun-18	1.00		FCM
2-Jun-18	1.00		FCM
3-Jun-18	1.00		FCM
4-Jun-18	1.00	120.00	Travel to Calgary (FCM)
11-Jun-18	0.50	112.00	Update meeting with RMM
13-Jun-18		88.00	Regular Council
19-Jun-18	0.50	20.00	ICC Sundre
Totals	7.00	460.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
27-Jun-18	CCI Wireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$262.27/day effective 2018 1,835.89
Amount of Claim = Total Kms. @ \$.505/km. 232.30
Expenses (per attached list and receipts) 65.00
Total Claim \$2,133.19

Signature of Claimant: 

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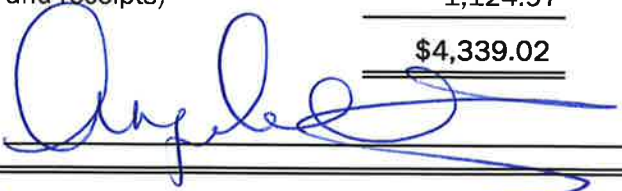
Date: June 25 / 18


Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
24-May-18	0.50	96.00	Cremona icc
25-May-18		20.00	mcdougal flats flood preparedness meeting
30-May-18	1.00	138.00	travel to FCM
31-May-18	1.00		FCM
1-Jun-18	1.00		FCM
2-Jun-18	1.00		FCM
3-Jun-18	1.50	138.00	FCM and travel from FCM
6-Jun-18	0.50	116.00	CLIP meeting
7-Jun-18	0.50	116.00	MPC
12-Jun-18	1.00		CAC board meeting
13-Jun-18		116.00	regular council meeting
13-Jun-18	0.50		GNP AGM
14-Jun-18	1.00	116.00	MAP all Council meeting
19-Jun-18	1.00	20.00	Sundre ICC meeting
20-Jun-18		116.00	P&P
Totals	10.50	992.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Jun-18	cci wireless	65.00	
5-May-18	Sundre Tri Services Gala	150.00	as per council motion
1-Jun-18	Delta hotel	503.54	FCM hotel
31-May-18	FCM companion tour	93.15	
30-May-18	stubborn goat, tim hortons	92.01	FCM dinner / lunch
3-Jun-18	Westjet Baggage	105.00	FCM travel
3-Jun-18	casino taxi	65.00	halifax airport transport
3-Jun-18	park and jet	51.27	5 days airport parking/
Total Other Expenses		1,124.97	

Per Diem = Total Days @ \$258.39/day effective 2018 2,713.10
 Amount of Claim = Total Kms. @ \$.505/km. 500.96
 Expenses (per attached list and receipts) 1,124.97
Total Claim \$4,339.02

Signature of Claimant: 

Reviewed by:  Date: 27/6/18

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Date: June 20, 2018

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
7 June	.5	104	MPC
11 June	.5	104	C.MAG
13 June		104	Regular Council
14 June	.5	104	M.A.P.
15	1	314	Red Deer River Watershed Alliance (near Alx)
14 June	.5	34	S.P.O.G. - Mutual Aid
18 June	.5	104	Ag Services Board
19 June	.5	34	Sundre ICC
20 June		104	Policies and Priorities
21 June	.5	104	MPC
21 June	.5	98	Caroline - SPIRT (alternate)
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
June 2018	Internet	65.00	
Total Other Expenses		0.00	

Per Diem = Total Days @ \$262.27/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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Signature of Claimant: Peggy Johnson

Reviewed by: [Signature] Date: 27/6/18



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Date: June 25, 2018

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
13-Jun-18		44.00	Council
19-Jun-18	0.50	44.00	SDAB
20-Jun-18		44.00	P&P
25-Jun-18	0.50	44.00	Oldc ICC
Totals	1.00	176.00	

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

Per Diem = Total Days @ \$258.39/day effective 2018 258.39
Amount of Claim = Total Kms. @ \$.505/km. 88.88
Expenses (per attached list and receipts) 0.00

Total Claim **\$347.27**

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Signature of Claimant: 

Reviewed by:  Date: 27/6/18