





**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: 2020-04-28

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
24-Apr-20	0.50		RMA Resolution Session via zoom
Totals	0.50	0.00	

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

Per Diem = Total Days @ \$319.63/day	159.82
Amount of Claim = Total Kms. @ \$.505/km.	0.00
Expenses (per attached list and receipts)	0.00
<b>Total Claim</b>	<b><u>\$159.82</u></b>

Payroll Use Only
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Expense Approval - Council

The submitted expense has been approved by the following:

2020-04-28 17:23:54 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)





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Date: 2020-04-28

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
1-Apr-20			Council by Zoom
8-Apr-20			Council by Zoom
9-Apr-20	0.50		Central Region Mayors Caucus
9-Apr-20	0.50		RMA Zoom
15-Apr-20			Council by Zoom
15-Apr-20	0.50		Audit Committee by Teams
20-Apr-20	0.50		RMA Resolutions Committee by Skype
22-Apr-20			Council by Zoom
24-Apr-20	0.50		SPOG CC
24-Apr-20	0.50		RMA Resolution Session by Zoom
26-Apr-20	0.50		Olds Intstitute Board
28-Apr-20	0.50		Governance Review Committee by Teams
Totals	4.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Apr-20	CCI Wireless	75.00	Internet
Total Other Expenses		75.00	

Per Diem = Total Days @ \$319.63/day 1,278.52  
 Amount of Claim = Total Kms. @ \$.505/km. 0.00  
 Expenses (per attached list and receipts) 75.00  


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**Total Claim \$1,353.52**

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2020-04-29 08:56:03 (UTC-06:00) Angela Aalbers (MVCOUNTY\aaalbers)



# Councillor Remuneration

Date: 2020-04-28

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
29-Mar-20	0.50		Town hall with the Premier
31-Mar-20	0.50		Town hall with Ag Minister
1-Apr-20			Virtual Council meeting
3-Apr-20	0.50		teleconference AHS
7-Apr-20	0.50		Town hall with the Premier
8-Apr-20			Virtual Council meeting
15-Apr-20			Special Council meeting
15-Apr-20	0.50		GNP virtual board meeting
20-Apr-20	0.50		town hall with ministers
22-Apr-20			Virtual council meeting
23-Apr-20	0.50		PAMZ Board meeting
27-Apr-20	0.50		AEP meeting with Ray Keller and Committee
28-Apr-20	0.50		governance review committee
28-Apr-20	0.50		MPC mock meeting
Totals	5.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
23-Apr-20	U of A NACLAA	795.00	Financial management course (exglb 8207)
4-Apr-20	CCI	65.00	CCI wireless
Total Other Expenses		860.00	

Per Diem = Total Days @ \$319.63/day	1,598.15
Amount of Claim = Total Kms. @ \$.505/km.	0.00
Expenses (per attached list and receipts)	860.00
<b>Total Claim</b>	<b><u>\$2,458.15</u></b>

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2020-04-29 10:08:34 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2020-04-28

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
28-Mar-20	0.50		Westward Ho Park Webex meeting
29-Mar-20			Townhall teleconference with the Premier, Minister Madv etal
1-Apr-20			Regular Council via Zoom
7-Apr-20			Townhall teleconference with the Premier, Dr. Hinshaw etal
8-Apr-20			Regular Council via Zoom
9-Apr-20	0.50		SPOG Mutual Aid
15-Apr-20			Special Council Meeting via Zoom
20-Apr-20	0.50		Ag Service Board
20-Apr-20			Townhall teleconference with Minister Madv
22-Apr-20			Regular Council via Zoom
24-Apr-20	0.50		RMA resolutions via Zoom
27-Apr-20	0.50		Westward Ho Park via Webex meeting
28-Apr-20			Mock MPC
Totals	2.50	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
April	Internet	75.00	
Total Other Expenses		75.00	

Per Diem = Total Days @ \$319.63/day 799.08  
 Amount of Claim = Total Kms. @ \$.505/km. 0.00  
 Expenses (per attached list and receipts) 75.00  


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**Total Claim \$874.08**

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2020-04-29 08:40:06 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2020-04-27

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
1-Apr-20			Council Virtual
3-Apr-20			M Files installation
8-Apr-20			Council Virtual
14-Apr-20	0.50		Premiers town Hall
15-Apr-20			Council Virtual
22-Apr-20			Council Virtual
Totals	0.50	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
22-Apr-20	Xplorenet Cost Share	30.00	Shared personal/MVC/RMA
Total Other Expenses		30.00	

Per Diem = Total Days @ \$319.63/day 159.82  
 Amount of Claim = Total Kms. @ \$.505/km. 0.00  
 Expenses (per attached list and receipts) 30.00  


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**Total Claim** \$189.82

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2020-04-29 08:09:29 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)