



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: January 29, 2019

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
8-Jan-19	0.50	10.00	Cremona FCSS Meeting @ Cremona
9-Jan-19		110.00	Regular Council Meeting
10-Jan-19		18.00	Water Valley Comm Assoc AGM
14-Jan-19	0.50	110.00	IDP/ICF Meeting with MD of Bighorn @ MVC
15-Jan-19		10.00	Cremona Village Council Meeting
16-Jan-19	0.50 <i>3.5</i>	18.00	Winchell Pit Open House at Water Valley
17-Jan-19	0.50	10.00	Cremona Community Engagement Site Board Meeting
24-Jan-19		10.00	Cremona Library Board
26-Jan-19		12.00	Mountain View Heritage Events Centre meeting re Tourism AB
28-Jan-19	0.50	110.00	Waste Commission @ MVC
29-Jan-19	0.50	98.00	Eagle Valley ASP Open House
	<i>2.5</i>		
Totals	3.00 <i>3.00</i>	516.00	

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

Per Diem = Total Days @ \$309.04/day effective 2019 927.12
 Amount of Claim = Total Kms. @ \$.505/km. 260.58
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,187.70

Signature of Claimant: 

Reviewed by:  Date: 29/1/19

For Payroll Use Only



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Date: January 29, 2019


Name: Bruce Beattie


DATE	DAYS	KM	MEETING/EVENT
8-Jan-19	0.50	88.00	SDAB
9-Jan-19		88.00	REGULAR COUNCIL
14-Jan-19	0.50	88.00	BIGHORN IDP & ICF
15-Jan-19	0.50	100.00	OLDS INSTITUTE
16-Jan-19			WATER VALLEY OPEN HOUSE
17-Jan-19	1.00	250.00	RDMUG
19-Jan-19	0.50	100.00	OLDS ICC
Totals	3.00	714.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
29-Jan-19	TELUS	65.00	INTERNET
Total Other Expenses		65.00	

Per Diem = Total Days @ \$309.04/day effective 2019	927.12
Amount of Claim = Total Kms. @ \$.505/km.	360.57
Expenses (per attached list and receipts)	65.00
Total Claim	<u>\$1,352.69</u>

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Date: January 1, 2019

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Jan-15-19	0.50	20.00	Didsbury Library
Jan-16-19	0.50	20.00	Didsbury CPAC
Jan-17-19	0.50	16.00	MPC
Jan-17-19	0.50	20.00	Didsbury ICC
Jan-21-19	0.50	230.00	ASB Convention
Jan-22-19	1.00		ASB Convention
Jan-23-19	1.00 3.5		ASB Convention
Jan-24-19	0.50		ASB Convention
Jan-25-19	0.50	40.00	Olds ICC
Totals	5.50	346.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Jan-1-19	phone	50.00	
Jan-1-19	internet	75.00	
Jan-21-19	Paliser Hotel	805.26	ASB Convention
Total Other Expenses		930.26	

Per Diem = Total Days @ \$309.04/day effective 2019 1,699.72
 Amount of Claim = Total Kms. @ \$.505/km. 174.73
 Expenses (per attached list and receipts) 930.26
Total Claim \$2,804.71

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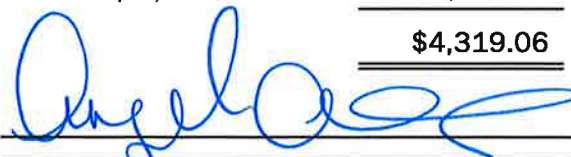
Date: Jan 28th 2019

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
9-Jan-19		116.00	council meeting
11-Jan-19	0.50		RMA resolution committee conference call
16-Jan-19		120.00	winchell lake open house
17-Jan-19	0.50	124.00	didsbury ici
17-Jan-19	0.50	99.00	SPIRT meeting caroline
21-Jan-19	0.50	134.00	AG service board
22-Jan-19	1.00		AG service board
23-Jan-19			AG service board
24-Jan-19	1.00	134.00	AG service board
25-Jan-19		20.00	sundre library gala
9-Jan-19	0.50		ODFA committee
28-Jan-19		116.00	meeting with administration
Totals	4.50	863.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Jan-19	cci wireless	65.00	
24-Jan-19	fairmont palliser	837.56	ASB conference
2-Jan-19	u of a e class	795.00	Municipal finance course
2-Jan-19	u of a e class	795.00	public administration course
Total Other Expenses		2,492.56	

Per Diem = Total Days @ \$309.04/day effective 2019 1,390.68
 Amount of Claim = Total Kms. @ \$.505/km. 435.82
 Expenses (per attached list and receipts) 2,492.56
Total Claim \$4,319.06

Signature of Claimant: 

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Date: 28 January 2019

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
Jan 9		104	Regular Council
Jan 15	.5	17	Sundre Hospital Futures AGM
Jan 16	.5	112.	Water Valley Public Engagement
Jan 17	.5	17	Sundre Hospital Futures - Advocacy
Jan 21	.5	52	Ag Service Board / Ag Fieldmen
Jan 22	1		Conference in Calgary
Jan 23	.5		
Jan 24	.5	52	
Jan 28		104	Meeting with CAO + Planning re: FH Campground
Jan 17	.5	104	Municipal Planning Commission
Totals	3.50.00-	562.0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Jan	Internet	65.00	
Jan 22-24	Palliser Hotel Calgary	670.26	
Total Other Expenses		0.00	

Per Diem = Total Days @ \$309.04/day effective 2019 1081.64 0.00
 Amount of Claim = Total Kms. @ \$.505/km. 283.81 0.00
 Expenses (per attached list and receipts) 735.26 0.00
Total Claim 2100.71 \$0.00

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Signature of Claimant: Peggy Johnson

Reviewed by: [Signature] Date: 29/1/19

