



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: July 1, 2019


Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
28-Jun-19	0.00	78.00	Canada Day Breakfast
28-Jun-19	0.50	0.00	Governance Review Committee
3-Jul-19	0.00	42.00	Council Meeting
4-Jul-19	0.50	42.00	MPC Meeting
10-Jul-19	0.00	42.00	Council Meeting
15-Jul-19	0.50	42.00	ASB Meeting
16-Jul-19	0.50	42.00	MDP Review Committee Meeting
Totals	2.00	288.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jul-19	Internet	65.00	
1-Jul-19	Cellular Phone	50.00	
Total Other Expenses		115.00	

Per Diem = Total Days @ \$314.91/day effective 2019	629.82
Amount of Claim = Total Kms. @ \$.505/km.	145.44
Expenses (per attached list and receipts)	115.00
Total Claim	\$890.26

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 25/07/19



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Date: July 26, 2019

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
28-Jun-19	0.50	18.00	Governance Review Committee Meeting
3-Jul-19		110.00	Regular Council Meeting
3-Jul-19		18.00	Rural Crime Watch Meeting at Water Valley
4-Jul-19	0.50	110.00	SDAB Development Appeal @ MVC
9-Jul-19	0.50	10.00	Cremona ICC Meeting @ Cremona
10-Jul-19		110.00	Regular Council Meeting
16-Jul-19	0.50	110.00	MDP Review Committee @ MVC
16-Jul-19		10.00	Cremona Village Council Meeting
20-Jul-19		18.00	Mountain View Bear Smart Awareness Event @ Water Valley
Totals	2.00	514.00	

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

Per Diem = Total Days @ \$314.91/day effective 2019	629.82	For Payroll Use Only
Amount of Claim = Total Kms. @ \$.505/km.	259.57	
Expenses (per attached list and receipts)	0.00	
Total Claim	\$889.39	

Signature of Claimant: _____

Reviewed by:  Date: 25/07/19



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Date: July 1, 2019

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
July-3-19		16.00	Regular Council
July-10-19		16.00	Regular Council
July-16-19	0.50	16.00	MDP Workshop
June-28-19		120.00	Canada Day Breakfast
Totals	0.50	168.00	

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

Per Diem = Total Days @ \$314.91/day effective 2019 157.46
 Amount of Claim = Total Kms. @ \$.505/km. 84.84
 Expenses (per attached list and receipts) 125.00
Total Claim \$367.30

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Signature of Claimant: 

Reviewed by:  Date: 25/7/19



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Date: July 25, 2019

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
27-Jun-19	0.50	100.00	Olds ICC
28-Jun-19			County BBQ
28-Jun-19	0.50	60.00	Governance Committee
2-Jul-19	1.00	88.00	Edmonton Meeting with Minister Municipal Affairs
3-Jul-19		88.00	Regular Council
8-Jul-19		240.00	BMO Family Farm Awards
10-Jul-19		88.00	Regular Council
16-Jul-19		88.00	Shallow Gas Conference Call
16-Jul-19	0.50		MDP Review
25-Jul-19		88.00	Office
Totals	2.50	840.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
25-Jul-19	CCI-Wireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$309.04/day effective 2019 772.60
 Amount of Claim = Total Kms. @ \$.505/km. 424.20
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,261.80

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: Aug. 14/19



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Date: July 10th 2019

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
25-Jun-19	0.50	132.00	CMAC tirdent presentation
26-Jun-19		58.00	council meeting
26-Jun-19	1.00	234.00	PAMZ board meeting / AGM Lacombe memorial center
28-Jun-19		120.00	water valley canada breakfast
3-Jul-19		116.00	council meeting
4-Jul-19	0.50	116.00	MPC
9-Jul-19	0.50	96.00	cremona ICC
juy 10		116.00	Council meeting
Totals	2.50	988.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Jul-19	CCI wireless	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$314.91/day effective 2019 787.28
 Amount of Claim = Total Kms. @ \$.505/km. 498.94
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,351.22

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Signature of Claimant:

Reviewed by: Date: 7/10/19



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Date: July 26, 2019
Name: Peggy Johnson

DATE	DAYS ^{As per} _{8.3.}	KM	MEETING/EVENT
June 28	.5	105	Water Valley Canada Day Breakfast
July 2	.5	17	Sundre Hospital Futures
July 3		104	Regular Council
July 10		104	Regular Council
July 15	.5	104	Ag Services Board
July 16	.5	104	MDP Review, Workshop #4
July 25		278	RCMP Musical Ride - Carstairs
July 26	.5	17	SPOG and Jason Nixon MLA
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
July	Internet	65 ⁰⁰	
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: _____



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Date: July 26, 2019

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
27-Jun-19	0.50	25.00	Olds ICC
28-Jun-19		180.00	Canada Day Breakfast
3-Jul-19		44.00	Council
10-Jul-19		44.00	Council
16-Jul-19	0.50	44.00	MDP review
Totals	1.00	337.00	

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

Per Diem = Total Days @ \$314.91/day effective 2019	314.91
Amount of Claim = Total Kms. @ \$.505/km.	170.19
Expenses (per attached list and receipts)	0.00
Total Claim	<u>\$485.10</u>

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Signature of Claimant: _____

Reviewed by:  Date: 25/7/19