



**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: September 1, 2019  
Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
3-Sep-19	0.50	42.00	Meeting with RMM and Administration
4-Sep-19	0.00	42.00	Council Meeting
5-Sep-19	0.50	42.00	MPC Meeting
5-Sep-19	0.50	42.00	Airport Tour with Urban Municipalities
5-Sep-19	0.50	25.00	Mountain View Seed Plant Meeting
11-Sep-19	0.00	42.00	Council Meeting
12-Sep-19	0.50	244.00	Parkland Library Board Meeting
16-Sep-19	0.50	42.00	ASB Meeting
18-Sep-19	0.50	64.00	Olds Library Board Meeting
19-Sep-19	0.50	42.00	MPC Meeting
23-Sep-19	1.00	64.00	Parkland Library PD Day
25-Sep-19	0.00	42.00	Council Meeting
Totals	5.00	733.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Sep-19	Internet	65.00	
1-Sep-19	Cellular Phone	50.00	
25-Sep-19	ARPA Conference Registration	1,374.45	
Total Other Expenses		1,489.45	

Per Diem = Total Days @ \$314.91/day effective 2019      1,574.55  
 Amount of Claim = Total Kms. @ \$.505/km.      370.17  
 Expenses (per attached list and receipts)      1,489.45  
**Total Claim      \$3,434.17**

For Payroll Use Only

Signature of Claimant: [Signature]  
 Reviewed by: [Signature] Date: Sept 25 / 19



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Date: September 25, 2019

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
2-Sep-19		10.00	Cremona FCSS Meeting @ Cremona
4-Sep-19		110.00	Regular Council Meeting
5-Sep-19	0.50	110.00	Mountain View County Airport Tour hosting Urban Councils
10-Sep-19	0.50	10.00	Cremona ICC meeting @ Cremona
11-Sep-19		110.00	Regular Council Meeting
12-Sep-19		18.00	Water Valley Community Assoc Meeting
15-Sep-19			Magic of Christmas Toy Run - welcome to MVC
16-Sep-19	0.50	110.00	MAP meeting @ MVC
17-Sep-19		10.00	Cremona Council Meeting
19-Sep-19	0.50	10.00	Cremona Community Engagement Site Meeting
19-Sep-19			Cremona Ag Society meeting @ Cremona
23-Sep-19	0.50	110.00	Waste Commission meeting @ MVC
24-Sep-19	0.50	10.00	Cremona ICC meeting @ Cremona
25-Sep-19		110.00	Regular Council Meeting
Totals	3.00	728.00	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$314.91/day effective 2019                      944.73  
 Amount of Claim = Total Kms. @ \$.505/km.                                367.64  
 Expenses (per attached list and receipts)                                      0.00  
**Total Claim**     \$1,312.37

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Signature of Claimant: 

Reviewed by:  Date: Sept 25/19





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Date: September 1, 2019

Name: Duncan Milne

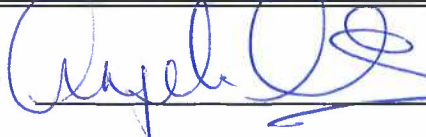
DATE	DAYS	KM	MEETING/EVENT
Sept-4-19		16.00	Council Meeting
Sept-10-19	0.50	20.00	Didsbury Library
Sept-11-19		16.00	Council Meeting
Sept-16-19	0.50	16.00	ASB meeting
Sept-16-19	0.50		MAP meeting (Alternate)
Sept-18-19	0.50	20.00	Didsbury CPAC
Totals	2.00	88.00	

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

Per Diem = Total Days @ \$314.91/day effective 2019	629.82
Amount of Claim = Total Kms. @ \$.505/km.	44.44
Expenses (per attached list and receipts)	125.00
<b>Total Claim</b>	<b>\$799.26</b>

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Signature of Claimant: 

Reviewed by:  Date: Sept 25/19







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Date: September 22, 2019

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
Sept 4		104	Regular Council
Sept 5	1	207	Red Deer River Watershed Alliance Workshop
Sept 9	.5	104	Sundre Intermunicipal Planning Commission
Sept 10	1	34	Drive to Sundre, then carpool to Edmonton / Hospital Futures meeting with AHS - Dr Yiu
Sept 11		104	Regular Council
Sept 16	1	104	Ag Services Board
Sept 19	.5	104	MPC
Sept 25		104	Regular Council
Totals	0.00	0.00	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
September	Internet	75.00	
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: Angela Date: Sept 25



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Date: September 25, 2019

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
28-Aug-19		44.00	Council
4-Sep-19		44.00	Council
19-Sep-19		170.00	MVSH Golf Tour.
Totals	0.00	258.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Sep-19	Broadband 6 months	180.00	
Total Other Expenses		180.00	

Per Diem = Total Days @ \$314.91/day effective 2019 0.00  
 Amount of Claim = Total Kms. @ \$.505/km. 130.29  
 Expenses (per attached list and receipts) 180.00  
**Total Claim \$310.29**

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Signature of Claimant: \_\_\_\_\_  
 Reviewed by: [Signature] Date: Sept 25