



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 1, 2020

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
18-Dec-19	0.50	64.00	Olds Library Board Meeting
20-Dec-19	0.50	42.00	SDAB Hearing
Jan 21-24 2020	3.00	332.00	ASB Conference
29-Jan-20	0.00	42.00	Council Meeting
Totals	4.00	480.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Jan 1 2020	Internet	65.00	
Jan 1 2020	Cellular Phone	50.00	
20-Jan-20	FCM Registration	1,806.87	
24-Jan-20	ASB Hotel and Meals	799.68	
Total Other Expenses		2,721.55	

Per Diem = Total Days @ \$314.91/day effective 2019	1,259.64
Amount of Claim = Total Kms. @ \$.505/km.	242.40
Expenses (per attached list and receipts)	2,721.55
Total Claim	\$4,223.59

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 29/1/2020



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Date: January 27, 2020

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
19-Dec-19	0.50	110.00	MPC Meeting
19-Dec-19		10.00	Cremona Engagement Site Meeting @ Cremona
8-Jan-20		110.00	Regular Council Meeting
9-Jan-20		18.00	Water Vasley Community Assoc Board Meeting
10-Jan-20			CRMA Resolutions Committee Conf Call
15-Jan-20	0.50	10.00	Cremona ICC Meeting
16-Jan-20	0.50	110.00	MPC Meeting
16-Jan-20	0.50	10.00	Cremona Engagement Site Meeting @ Cremona
17-Jan-20	0.50	110.00	Governmental Committee Meeting @ MVC
22-Jan-20		44.00	Mountain View BearsMart Board Meeting @ Elkton
23-Jan-20		10.00	Cremona Library Board
29-Jan-20		110.00	Regular Council Meeting
Totals	2.50	652.00	

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

Per Diem = Total Days @ \$314.91/day effective 2019 787.28
 Amount of Claim = Total Kms. @ \$.505/km. 329.26
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,116.54

Signature of Claimant: 

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Reviewed by:  Date: 1/29/2020



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Date: January 1, 2020

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Jan-8-2020		16.00	Council Meeting
Jan-21-20	3.00	400.00	ASB Conference Banff
Totals	3.00	416.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jan-20	phone	50.00	
1-Jan-20	internet	75.00	
Jan-24-20	ASB Confernce	769.35	hotel
Total Other Expenses		894.35	

Per Diem = Total Days @ \$314.91/day effective 2019	944.73
Amount of Claim = Total Kms. @ \$.505/km.	210.08
Expenses (per attached list and receipts)	894.35
Total Claim	\$2,049.16

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Date: January 29, 2020

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
17-Dec-19	0.50	88.00	AV Refresh
17-Jan-19		20.00	AMA/Provincial Fundin
19-Dec-19	0.50	88.00	SDAB
6-Jan-20	0.50	20.00	SPOG
8-Jan-20		88.00	Regular Council
15-Jan-20	0.50	95.00	Airdrie,Crossfield,Didsbury Hospital
17-Jan-20	0.50	88.00	IGC
22-Jan-20		88.00	Econ Development/Developer mtg
28-Jan-20	1.00	100.00	Olds Institute
29-Jan-20		88.00	Regular Council
Totals	3.50	763.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
29-Jan-20	CCIWireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$314.91/day effective 2019 1,102.19
 Amount of Claim = Total Kms. @ \$.505/km. 385.32
 Expenses (per attached list and receipts) 65.00
Total Claim \$1,552.50

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Reviewed by: Date: Jan 29 / 2020



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Date: January 29th 2020

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
8-Jan-20		116.00	Council meeting
14-Jan-20	0.50	20.00	broadband meeting Sundre
15-Jan-20	0.50	96.00	cremona ICC
16-Jan-20	0.50	116.00	mpc
17-Jan-20	0.50	116.00	IGC meeting
20-Jan-20		116.00	resident meeting with administration
21-Jan-20	0.50	96.00	broadband meeting Olds
23-Jan-20	1.00	238.00	PAMZ
28-Jan-20		48.00	meeting with resident
28-Jan-20		45.00	wapitana society AGM
29-Jan-20		116.00	Council meeting
Totals	3.50	1123.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Jan-20	CCI wireless	70.00	
3-Jan-20	U of A NCLAA	795.00	EXLGP 8203 - organizational behavior
3-Jan-20	U of A NCLAA	795.00	EXLGP 8208 - property tax
Total Other Expenses		1,660.00	

Per Diem = Total Days @ \$314.91/day effective 2019 1,102.19
 Amount of Claim = Total Kms. @ \$.505/km. 567.12
 Expenses (per attached list and receipts) 1,660.00
Total Claim \$3,329.30

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Signature of Claimant: Angela Aalbers

Reviewed by: [Signature] Date: 29/1/2020



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Date: January 29, 2020

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
Dec 16, 2019	1	104	Ag Service Board
Jan 8, 2020		104	Regular Council
Jan 9	0.5	98	SPOG Open House at Caroline
Jan 16	0.5	104	MPC
Jan 17	0.5	34	Alberta Health Services & Sundre Hospital/Futures
Jan 21	0.5	212	Travel to Banff - ASB Conference
Jan 22	1.0		ASB Conference
Jan 23	1.0	212	ASB Conference - travel home
Jan 29		104	Regular Council
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
January	Internet	75.00	
Jan 21	Parks Canada	55.20	
Jan 21, 22	Fairmont/Banff Springs	542.90	
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: [Signature] Date: 1/29/2020



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Date: Jan 29,2020

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
8-Jan-20		44.00	Council
29-Jan-20		44.00	council
Totals	0.00	88.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
29-Jan-20	xplore.net	30.00	Internet
Total Other Expenses		30.00	

Per Diem = Total Days @ \$314.91/day effective 2019 0.00
 Amount of Claim = Total Kms. @ \$.505/km. 44.44
 Expenses (per attached list and receipts) 30.00
Total Claim \$74.44

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Signature of Claimant: 

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