



Mountain View
C O U N T Y

Councillor Remuneration

1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada TOM OW0
T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754
www.mountainviewcounty.com

Date: June 1, 2019

Name: Dwayne Fulton

DATE	DAYS	KM		MEETING/EVENT
May 29- June 3	6.00 /	122.00 /	C	FCM Convention
6-Jun-19	0.50 /	42.00 /	P	MPC Meeting
10-Jun-19	0.50 /	42.00 /		Didsbury ICC Meeting
11-Jun-19	1.00 /	64.00 /		Lobbying Government Effectively Session
12-Jun-19	0.00	42.00 /	R	Council Meeting
17-Jun-19	0.50 /	42.00 /		ASB Meeting
25-Jun-19	0.50 /	18.00 /		Carstairs ICC Meeting
26-Jun-19	0.00	42.00 /	R	Council Meeting
Totals	9.00	414.00		

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Jun-19	Internet	65.00	
1-Jun-19	Cellular Phone	50.00	
3-Jun-19	FCM Hotel	984.00	✓
3-Jun-19	FCM Meals & Expenses	363.75	✓
Total Other Expenses		1,462.75	

Per Diem = Total Days @ \$314.91/day effective 2019 2,834.19
 Amount of Claim - Total Kms. @ \$.505/km. 204.67
 Expenses (per attached list and receipts) 1,462.75
Total Claim **\$4,506.01**

For Payroll Use Only			
DA	KM	EX	
8002	84		
8010 2.5	166		
8018 6	122		
8025 1.5	42		
KMS			137.78
Meal			285.97
ACC			984
COMB			65
COMV			50

Signature of Claimant:

Reviewed by: Date: 26/6/19

9 414
424



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Date: June 26, 2019

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
27-May-19	0.50	110.00	Waste Commission @ MVC
1-Jun-19		122.00	Olds College Convocation
4-Jun-19			Cremona FCSS
4-Jun-19	0.50	10.00	Cremona Rec Board Meeting @ Cremona
11-Jun-19	1.00	122.00	Lobbying Gov'r Effectively Seminar
12-Jun-19		110.00 ✓ R	Regular Council Meeting
13-Jun-19		18.00	Water Valley Community Assoc
18-Jun-19		10.00	Cremona Council Meeting
20-Jun-19		10.00	Cremona Community Engagement Site
20-Jun-19	0.50		Cremona Library Board
25-Jun-19	0.50	79.00	Carstairs ICC Sub Comm & Regular ICC Meeting
26-Jun-19		110.00 ✓ R	Regular Council Meeting
Totals	3.00	701.00	

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. 354.01
 Expenses (per attached list and receipts) 0.00
Total Claim \$1,298.74

Signature of Claimant: 

For Payroll Use Only	DA	KM	EX
8003		220	
8011	3	481	
	<u>3</u>	<u>701</u>	
		705	

Reviewed by:  Date: 6/26/2019



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Date: June 1, 2019

Name: Duncan Milne

DATE	DAYS	KM		MEETING/EVENT
June-10-19	0.50	30.00		Didsbury ICC Atcounty office & town
June-12-19		16.00	R	Regular Council
June-17-19	0.50	16.00		ASB
June-18-19	0.50	20.00		Didsbury Library
June-20-19	0.50	16.00	P	MPC
June-21-19	0.50	16.00		Didsbury IMPC
June-26-19		16.00	R	Regular Council
Totals	2.50	130.00		

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

Per Diem = Total Days @ \$314.91/day effective 2019 787.28
 Amount of Claim = Total Kms. @ \$.505/km. 65.65
 Expenses (per attached list and receipts) 125.00
Total Claim \$977.93

Signature of Claimant: [Signature]

For Payroll Use Only	DA	KM	EX
8004		32	
8012	2	80	
8025	.5	16	
			75
			50
	2.5	130	

Reviewed by: [Signature] Date: 6/26/19

133.5



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Mountain View
 COUNTY

Date: June 26, 2019

Name: Bruce Beattie

DATE	DAYS	KM		MEETING/EVENT
29-May-19	1.00 ✓	120.00 ✓	C	Travel to FCM
30-May-19	1.00 ✓		C	FCM
1-Jun-19	1.00 ✓		C	FCM
2-Jun-19	1.00 ✓		C	FCM
3-Jun-19	1.00 ✓	120.00 ✓	C	Travel from FCM
12-Jun-19		88.00 ✓	R	Regular Council
12-Jun-19				Constituent Subdivision Discussion
21-Jun-19	0.50 ✓	88.00 ✓		Didsbury IMPC
22-Jun-19				Sundre Parade
25-Jun-19	0.50 ✓	88.00 ✓		Carstairs ICC
25-Jun-19	1.00 ✓			MLA Nixon - Edmonton
26-Jun-19		88.00 ✓	R	Regular Council
31-May-19	1.00 ✓		C	FCM
Totals	8.00	592.00		

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
26-Jun-19	CCI Wireless	65.00	Internet
14-Nov-19	Smitty's, Olds	42.23	Breakfast meeting
Total Other Expenses		107.23	

Per Diem = Total Days @ ^{314.91} ~~\$309.04~~ /day effective 2019 ^{2519.28} ~~2,472.32~~
 Amount of Claim = Total Kms. @ \$.505/km. 298.96
 Expenses (per attached list and receipts) 107.23
Total Claim ^{2925.47} \$2,878.51

For Payroll Use Only	DA	KM	EX
8005		176	
8013	2	176	
8021	6	240	
			65
			42.23
		8	592
		(601)	

Signature of Claimant:

Reviewed by: Date: June 26/19



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Date: June 25 2019

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-May-19		20.00 ✓	sundre 4 H greetings
28-May-19	0.50 ✓		CAC executive committee conference call
28-May-19	0.50 ✓	116.00 ✓	CLIP committee
28 May-19	1.00 ✓	130.00 ✓	travel to FCM
may 30 jun 2	4.00 ✓		FCM
3-Jun-19	1.00 ✓	130.00 ✓	travel from FCM
6-Jun-19	0.50 ✓	116.00 ✓	mpc
10-Jun-19	0.50 ✓	116.00 ✓	didsbury ICC meeting and pre meeting
11-Jun-19	0.50 ✓		CAC board meeting
12-Jun-19		116.00 ✓	Council meeting
Totals	8.50	744.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
3-Jun-19	Auberge hotel	1,239.75	FCM accomodations
3-Jun-19	calgary park	65.92	airport parking
3-Jun-19	acafe quebec airport	24.14	meal
May 30-jun 3	uber	87.87	taxi rides (5 times)
4-Jun-19	CCI wireless	65.00	
Total Other Expenses		1,482.68	

Per Diem = Total Days @ \$314.91/day effective 2019	2,676.74	For Payroll Use Only	DA	KM	EX
Amount of Claim = Total Kms. @ \$.505/km.	375.72	8006		116	
Expenses (per attached list and receipts)	1,482.68	8014	2	252	
Total Claim	\$4,535.14	8022	6	260	
Signature of Claimant:		8025	.5	116	
		ACC			113.91
		meal			125.84
		"			24.14
		KMS			65.92
		"			87.87
		ComD			65.00

Reviewed by: Date: 6/26/19

8.5 744
754.5



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Date: June 2019

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
25 May	.5	22	Westward Ho Park Board
6 June	.5	104 P	MPC
12 June		104 R	Regular Council
13 June	.5	17	SPOG
14 June	1	84	Red Deer River Watershed Alliance AGM
14 June		17	Jason Nixon re: Sondre Hospital Futures
17 June	.5	104	ASB Meeting
18 June	.5	17	Meet with AHS Zone 4 - Sondre Hospital Future.
20 June	.5	104 P	MPC
22 June	.5 ^{b/b}	17	Sondre parade
24 June			Mark 41 sheep record books
25 June	.5	130	CMAG meeting at Reed Ranch School: Trident
26 June		104 R	Regular council
Totals	4.5	0.00 824	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
June	Internet	65.00	
Total Other Expenses		0.00	

Per Diem = Total Days @ \$314.91/day effective 2019 **1417.10** 0.00
 Amount of Claim = Total Kms. @ \$.505/km. **416.12** 0.00
 Expenses (per attached list and receipts) **65** 0.00
Total Claim 1898.22 \$0.00

For Payroll Use Only	DA	KM	EX
8007		208	
8015	3.5	408	
8025	1	208	
			65
	4.5	824	
			829.5

Signature of Claimant: Peggy Johnson

Reviewed by: [Signature] Date: 26/6/19
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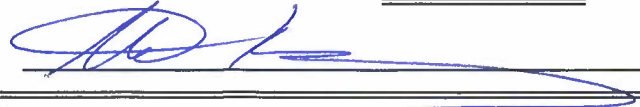
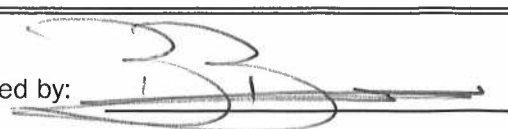
Date: June 26, 2019

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
12-Jun-19		44.00	Council
26-Jun-19		44.00	Council
Totals	0.00	88.00	

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

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) 0.00
Total Claim \$44.44

Signature of Claimant: 
 Reviewed by:  Date: 26/6/19

For Payroll Use Only

DA	KM	EX
8008	88	

89