



**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

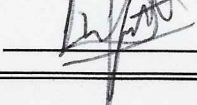
Date: March 1, 2020

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
27-Feb-20	0.50	64.00	Meeting with Olds College Board of Governors
29-Feb-20	0.00	64.00	ALUS 5 Year Celebration
4-Mar-20	0.00	42.00	Council Meeting
11-Mar-20	0.00	42.00	Council Meeting
Totals	0.50	212.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Mar-20	Internet	75.00	
1-Mar-20	Cellular phone	80.00	
Total Other Expenses		155.00	

Per Diem = Total Days @ \$319.63/day 159.82  
 Amount of Claim = Total Kms. @ \$.505/km. 107.06  
 Expenses (per attached list and receipts) 155.00  
**Total Claim \$421.88**

Signature of Claimant: 

For Payroll Use Only

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_



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Date: March 25, 2020

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
27-Feb-20	0.50	126.00	Meeting with Olds College Board of Governors
3-Mar-20		110.00	Health Care Presentation @ MVC
4-Mar-20		110.00	Regular Council Meeting
5-Mar-20	0.50	110.00	Municipal Planning Commission
11-Mar-20		110.00	Regular Council Meeting
11-Mar-20		44.00	Bear Smart Board Meeting @ Elkton
12-Mar-20		18.00	Water Valley Comm Assoc Board Meeting
Totals	1.00	628.00	

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

Per Diem = Total Days @ \$319.63/day	319.63
Amount of Claim = Total Kms. @ \$.505/km.	317.14
Expenses (per attached list and receipts)	0.00
<b>Total Claim</b>	<b>\$636.77</b>

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Signature of Claimant: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_



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Date: March 1, 2020

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Feb-27-20	0.50	40.00	Supper with Olds College
Mar-4-2020		16.00	Council
Mar-5-20	0.50	16.00	MPC
Mar-11-2020		16.00	Council
Mar-17-20	0.50		Didsbury Library (on line)
Totals	1.50	88.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
March-1-2020	Phone	50.00	
March-1-2020	internet	75.00	
Total Other Expenses		125.00	

Per Diem = Total Days @ \$319.63/day 479.45  
 Amount of Claim = Total Kms. @ \$.505/km. 44.44  
 Expenses (per attached list and receipts) 125.00  
**Total Claim \$648.89**

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Signature of Claimant: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_



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Date: March 25, 2020

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
27-Feb-20	0.50		RMA Resolutions Committee CC
27-Feb-20			Ag and Wildlife Workshop, Cremona
27-Feb-20	0.50	100.00	Olds College Board
28-Feb-20	0.50		RMA Budget Analysis CC
11-Mar-20		88.00	Regular Council
16-Mar-20			COVID Update CC
18-Mar-20			Fed/Prov/Municipal COVID Update CC
18-Mar-20			COVID Update CC
20-Mar-20			Prov COVID Update
20-Mar-20			Brownlee Legal Update
24-Mar-20			Central Ab Mayors Covid CC
25-Mar-20			Council Team CC
Totals	1.50	188.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
25-Mar-20	CCI Wireless	75.00	Internet
Total Other Expenses		75.00	

Per Diem = Total Days @ \$319.63/day 479.45  
 Amount of Claim = Total Kms. @ \$.505/km. 94.94  
 Expenses (per attached list and receipts) 75.00  
**Total Claim \$649.39**

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Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_



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Date: march 25 2020

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
26-Feb-20	0.50	96.00	meeting with Olds College board of directors
4-Mar-20		116.00	regular council
5-Mar-20	0.50	116.00	MPC
11-Mar-20		116.00	regular council
16-Mar-20			council conference call regarding COVID
18-Mar-20			AEP conference call - sand and gravel
24-Mar-20			AEP conference call - sand and gravel
25-Mar-20			council conference call regarding COVID
Totals	1.00	444.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Mar-20	CCI wireless	70.00	
Total Other Expenses		70.00	

Per Diem = Total Days @ \$319.63/day	319.63
Amount of Claim = Total Kms. @ \$.505/km.	224.22
Expenses (per attached list and receipts)	70.00
<b>Total Claim</b>	<b><u>\$613.85</u></b>

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Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_





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Date: March 1, 2020

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
26-Feb-20		44.00	Council
11-Mar-20		44.00	Council
18-Mar-20	0.50		Conf. Call Dreeshan/Cooper/Nixon
Totals	0.50	88.00	

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

Per Diem = Total Days @ \$319.63/day	159.82
Amount of Claim = Total Kms. @ \$.505/km.	44.44
Expenses (per attached list and receipts)	0.00
<b>Total Claim</b>	<b>\$204.26</b>

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Signature of Claimant: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_