



**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

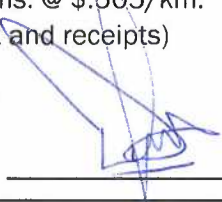
Date: May 1 2019

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
1-May-19	0.00	42.00	Council Meeting
2-May-19	0.50	42.00	MPC
6-May-19	0.50	42.00	ICF and IDP Meeting with Rocky View County
8-May-19	0.00	42.00	Council Meeting
15-May-19	0.50	64.00	Olds Library Board Meeting
16-May-19	0.50	42.00	MPC
21-May-19	0.50	18.00	Carstairs ICC Committee Meeting
22-May-19	0.00	42.00	Council Meeting
24-May-19	0.50	42.00	MDP Review Committee Meeting
Totals	3.00	376.00	

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

Per Diem = Total Days @ \$314.91/day effective 2019      944.73  
 Amount of Claim = Total Kms. @ \$.505/km.      189.88  
 Expenses (per attached list and receipts)      115.00  
**Total Claim      \$1,249.61**

Signature of Claimant: 

For Payroll Use Only

Reviewed by:  Date: 27/5/19



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Date: May 27, 2019

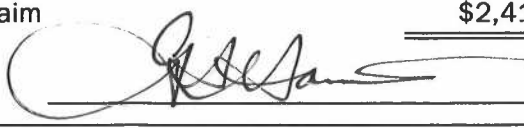
Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
25-Apr-19		10.00	Cremona Library Board meeting @ Cremona
26-Apr-19	0.50	110.00	SDAB Hearing @ MVC
29-Apr-19	1.00	127.00	CPAA Conference, Red Deer
30-Apr-19	1.00	127.00	CPAA Conference, Red Deer
1-May-19		110.00	Regular Council Meeting
1-May-19	0.50	86.00	Burnt Timber Creek Planning Session w/Spray Lakes @ Cochrane
6-May-19	0.50	110.00	ICF/IDP Meeting with Rocky View County @ MVC
7-May-19	0.50	10.00	FCSS Meeting @ Cremona
8-May-19		110.00	Regular Council Meeting
9-May-19		18.00	Water Valley Comm Assoc Meeting
10-May-19		89.00	Health and Safety Kickoff at Didsbury Shop
14-May-19	0.50	10.00	MVC/Cremona IDP Open House @ Cremona
15-May-19	0.50	110.00	Community Services Grant Review Committee @ MVC
16-May-19	0.50	10.00	Cremona Engagement Site AGM and Meeting
18-May-19		41.00	BearSmart Family Day and Board Meeting @ Elkton
<b>Totals</b>	<b>5.50</b>	<b>1078.00</b>	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
29-Apr-19	Travelodge Red eer	107.91	Attending CPAA Conference
29-Apr-19	Montana's Restaurant	27.58	Dinner, not supplied by Conference registration
<b>Total Other Expenses</b>		<b>135.49</b>	

Per Diem = Total Days @ \$314.91/day effective 2019      1,732.01  
 Amount of Claim = Total Kms. @ \$.505/km.      544.39  
 Expenses (per attached list and receipts)      135.49  
**Total Claim**      **\$2,411.89**

Signature of Claimant: 

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Reviewed by:  Date: 27/5/19





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Date: May 1, 2019

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Mar-27-19		100.00	Rural Crime Watch AGM
Mar-28-19	0.50		Olds College Dinner Meeting
April-26-19	0.50	40.00	Olds ICC
April-30-19	0.50	20.00	Didsbury Library
May-1-19		16.00	Regular Council
May-2-19	0.50	16.00	MPC
May-8-19		16.00	Regular Council
May-15-19	0.50	16.00	Community Grant Committee
May-15-19	0.50	20.00	Didsbury CPAC
May-16-19	0.50	16.00	MPC
May-21-19	0.50	20.00	Didsbury Library
May-22-19		16.00	Regular Council
May-24-19	0.50	16.00	Stratjic Workshop #3
Totals	4.50	312.00	

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

Per Diem = Total Days @ \$314.91/day effective 2019      1,417.10  
 Amount of Claim = Total Kms. @ \$.505/km.                      157.56  
 Expenses (per attached list and receipts)                      125.00  
**Total Claim    \$1,699.66**

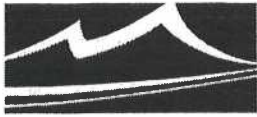
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Signature of Claimant:

Reviewed by:  Date: 27/5/19







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Date: 24 May 2019

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
29 April	.5	82	CMAG in Olds
1 May		104	Regular Council
2 May	.5	104	MPC
7 May	.5	17	Sundre IMPC
7 May	.5	17	Hospital Futures - Sundre
8 May		104	Regular Council
8 May	.5	66	SPOG Seismicity at Crammond Hall
14 May	.5	192	RDRWA - Board Info Night
16 May	.5	104	MPC
16 May	.5	192	RDRMUG
22 May		104	Regular Council
23 May	.5	17	Sundre ICC
24 May	.5	104	MOP Review Workshop #3
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
May	Internet	65.00	
Total Other Expenses		0.00	

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

Signature of Claimant: Peggy Johnson

Reviewed by: [Signature] Date: 22/5/19

