Councillor Remuneration

Mountain View COUNTY

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: November 1, 2018

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
23-Oct-18	0.50	18.00	Carstairs ICC Meeting
24-Oct-18	0.00	42.00	Regular Council Meeting
Oct 25 - 28 2018	4.00	936.00	ARPA Conference
7-Nov-18	0.00	42.00	Council Meeting
8-Nov-18	1.00	42.00	MPC/SDAB Training session
9-Nov-18	0.50	42.00	Rocky View County ICF/IDP Meeting
9-Nov-18	0.50	0.00	Didsbury ICC Meeting
14-Nov-18	0.00	42.00	Council Meeting
15-Nov-18	0.50	42.00	MPC Meeting
16-Nov-18	0.50	42.00	IMPC Meeting
16-Nov-18	0.50	42.00	Audit Committee Meeting
19-Nov-18	0.50	42.00	ASB Meeting
Nov 19-22 2018	3.50	0.00	RMA Convention
22-Nov-18	0.50	42.00	MVSH Information Meeting
Totals	12.50	1374.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Nov-18	Internet	65.00	
1-Nov-18	Cellular phone	50.00	
28-Oct-18	ARPA Jasper hotel and meals	784.48	
22-Nov-18	RMA Hotel	525.42	
	Total Other Expenses	1,424.90	

Per Diem = Total Days @ $262.27/day effective 2018	3,278.38
Amount of Claim = Total Kms. @ $.505/km.	693.87
Expenses (per attached list and receipts)	1,424.90
Total Claim	**$5,397.15**

Signature of Claimant:

Reviewed by: Date: 28/11/18

For Payroll Use Only

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Date: November 26, 2018

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
23-Oct-18	0.50	74.00	Carstairs ICC Meeting @ Carstairs
24-Oct-18		110.00	Regular Council Meeting
25-Oct-18		10.00	Cremona Community Engagement Site
29-Oct-18	0.50	118.00	CMAG Meeting @ Olds
6-Nov-18		10.00	Cremona FCSS Meeting
7-Nov-18		110.00	Regular Council Meeting
8-Nov-18	1.00	110.00	SDAB/MPC Training at MVC
8-Nov-18		18.00	Water Valley Community Assoc
9-Nov-18	0.50	156.00	Rockyview County ICF/IDP Review Meeting @ RVC
14-Nov-18		110.00	Regular Council Meeting
15-Nov-18	0.50	10.00	Cremona Community Engagement Site
19-Nov-18	0.50	110.00	RMA Edmonton
20-Nov-18	1.00		RMA Edmonton
21 Nov 18	1.00		RMA Edmonton
22-Nov-18	1.00	110.00	RMA Edmonton
Totals	6.50	1056.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
22-Nov-18	Westin Hotel, Edm	525.42	Two nights stay, fees and taxes
	Total Other Expenses	525.42	

Per Diem = Total Days @ $262.27/day effective 2018	1,704.76
Amount of Claim = Total Kms. @ $.505/km.	533.28
Expenses (per attached list and receipts)	525.42
Total Claim	**$2,763.46**

Signature of Claimant:

Reviewed by: Date: 28/11/18

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Date: 2018 Nov 26 Page 2

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
22-Nov-18	0.50		MVSH All Council Meetingh @ MVC
26-Nov-18	1.00	110.00	Waste Commission Meeting @ MVC
Totals	1.50	110.00	

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

Per Diem = Total Days @ $262.27/day effective 2018	393.41
Amount of Claim = Total Kms. @ $.505/km.	55.55
Expenses (per attached list and receipts)	0.00
Total Claim	**$448.96**

Signature of Claimant:

Reviewed by: Date:

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Councillor Remuneration

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Date: November 1, 2018

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Oct-24-18		16.00	Regular Council
Nov-7-18		16.00	Reegular Council
Nov-9-18	0.50	20.00	Didsbury ICI
Nov-14-18		16.00	Regular Council
Nov-16-18	0.50	16.00	Didsbury IMPC
Nov-19-18	0.50	16.00	ASB
Nov-20-18	0.50	20.00	Didsbury Library
Nov-21-18	0.50	20.00	Didsbury CPAC
Nov-28-18		16.00	Regular Council
Totals	2.50	156.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Nov-1-18	phone	50.00	
Nov-1-18	internet	75.00	
	Total Other Expenses	125.00	

Per Diem = Total Days @ $262.27/day effective 2018	655.68
Amount of Claim = Total Kms. @ $.505/km.	78.78
Expenses (per attached list and receipts)	125.00
Total Claim	**$859.46**

Signature of Claimant:

For Payroll Use Only

Reviewed by: Date: 28/11/18

Councillor Remuneration

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Date: November 28, 2018

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
25-Oct-18	0.50	50.00	Olds ICC
25-Oct-18	1.50	470.00	EDA Ministers, Edmonton
26-Oct-18	0.50	30.00	SPOG Board
26-Oct-18	0.50	30.00	Sundre Chamber of Commerce
29-Oct-18	0.50	30.00	Sundre ICC
7-Nov-18		88.00	Regular Council
8-Nov-18	1.00	88.00	SDAB Training
9-Nov-18	0.50	240.00	Rockyview IDP
11-Nov-18			Remembrance Day, Sundre
13-Nov-18	0.50	30.00	Meeting Sundre Mayor/MLA Nixon
14-Nov-18			Breakfast Mayor Mike
14-Nov-18		88.00	Regular Council
15-Nov-18	1.00	300.00	RDMUG, Drumheller
16-Nov-18	0.50	88.00	Audit Committee
Totals	7.00	1532.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
26-Nov-18	Coast Edmonton Plaza	167.28	EDA Ministers Dinner, Edmonton
	Total Other Expenses	167.28	

Per Diem = Total Days @ $258.39/day effective 2018	1,808.73
Amount of Claim = Total Kms. @ $.505/km.	773.66
Expenses (per attached list and receipts)	167.28
Total Claim	**$2,749.67**

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Signature of Claimant:

Reviewed by: Date: Nov. 28/18

Councillor Remuneration

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Date: November 26, 2018

Name: BRUCE BEATTIE

DATE	DAYS	KM	MEETING/EVENT
19-Nov-18	1.00	240.00	RMA Fall Convention, Edmonton
20-Nov-18	1.00		RMA Fall Convention, Edmonton
21-Nov-18	1.00		RMA Fall Convention, Edmonton
22-Nov-18	1.00	240.00	RMA Fall Convention, Edmonton
24-Nov-18			Employee Recogonition Evening
26-Nov-18			Saskquatch Event
Totals	4.00	480.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
22-Nov-18	Westin Hotel	933.25	RMA Fall Convention
	Total Other Expenses	933.25	

Per Diem = Total Days @ $258.39/day effective 2018	1,033.56
Amount of Claim = Total Kms. @ $.505/km.	242.40
Expenses (per attached list and receipts)	933.25
Total Claim	**$2,209.21**

Signature of Claimant:

Reviewed by: Date: Nov. 28/18

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Councillor Remuneration

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Date: Nov 26 2018

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
24-Oct-18		116.00	Council meeting
25-Oct-18	1.00	262.00	EDA ministerial dinner
26-Oct-18	0.50	262.00	travel back from edomonton
29-Oct-18	0.50	20.00	Sundre ICC meeting
8-Nov-18	1.00	116.00	MPC training
9-Nov-18	0.50	124.00	didsbury ICC meeting
11-Nov-18		124.00	Didsbury remembrance day ceremony
14-Nov-18		116.00	Council meeting
14-Nov-18	0.50	20.00	GNP meeting
16-Nov-18	0.50	116.00	audit committee
19-Nov-18	0.50	262.00	RMA - travel to edmonton
nov 21-23	3.00	262.00	RMA conference
23-Nov-18	0.50	116.00	meeting with MVSH
Totals	8.50	1916.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Nov-18	CCI wireless	65.00	
25-Oct-18	Cost Edmonton hotel	167.28	hotel for the Ministerial Dinner
22-Nov-18	westin hotel edmonton	727.77	hotel for RMA
19-Nov-18	boston pizza	89.15	lunch with the Reeve plus 2
21-Nov-18	sherlock holmes	57.05	dinner at RMA
22-Nov-18	subway	28.78	lunch RMA travel
	Total Other Expenses	1,135.03	

Per Diem = Total Days @ $258.39/day effective 2018	2,196.32
Amount of Claim = Total Kms. @ $.505/km.	967.58
Expenses (per attached list and receipts)	1,135.03
Total Claim	**$4,298.93**

Signature of Claimant: Angela

Reviewed by: BB Date: 28/11/18

For Payroll Use Only

Councillor Remuneration

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Date: November 27, 2018

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
24-Oct-18		104.00	Council
27-Oct-18	0.50	14.00	Volunteer dinner at Westward Ho Park
29-Oct-18	0.50		Sundre ICF Meeting @ Sundre
1-Nov-18	0.50	167.00	Red Deer River Watershed Alliance @ Sylvan Lake
7-Nov-18		104.00	Council
8-Nov-18	1.00	104.00	MPC/SDAB Training
10-Nov-18			Sundre Hospital Gala
14-Nov-18		104.00	Council
19-Nov-18	0.50	52.00	Ag Service Board
19-Nov-18	0.50		Travel to Edmonton - RMA Confernence
20-Nov-18	1.00		RMA Conference
21-Nov-18	1.00		RMA Conference
22-Nov-18	1.00	52.00	RMA Conference & Ministry of Environment
Totals	6.50	701.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
November	Internet	65.00	
November 19 to 22	Westin Hotel	525.42	
	Total Other Expenses	590.42	

Per Diem = Total Days @ $262.27/day effective 2018	1,704.76
Amount of Claim = Total Kms. @ $.505/km.	354.01
Expenses (per attached list and receipts)	590.42
Total Claim	**$2,649.18**

For Payroll Use Only

Signature of Claimant: _____

Reviewed by: _____ Date: 28/11/18

Councillor Remuneration

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Date: November 26, 2018

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
24-Oct-18		44.00	Council
25-Oct-18	0.50	25.00	Olds ICC
7-Nov-18		44.00	Council
8-Nov-18	1.00	44.00	SDAB Training
14-Nov-18		44.00	Council
Totals	1.50	201.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
	Total Other Expenses	0.00	

Per Diem = Total Days @ $262.27/day effective 2018	393.41
Amount of Claim = Total Kms. @ $.505/km.	101.51
Expenses (per attached list and receipts)	0.00
Total Claim	**$494.91**

For Payroll Use Only

Signature of Claimant:

Reviewed by: Date: 28/11/18