





**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: 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: 

For Payroll Use Only

Reviewed by:  Date: 20/11/18







**Mountain View**  
C O U N T Y

# Councillor Remuneration

1408 Twp. Rd. 320 / Postal Bag 100, Didsbury, AB Canada TOM 0W0  
T 403.335.3311 F 403.335.9207 Toll Free 1.877.264.9754  
www.mountainviewcounty.com

Date: November 28, 2018

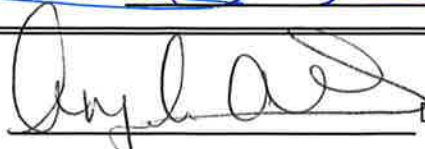
Name: Bruce Beattie

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

Signature of Claimant: 

Reviewed by:  Date: Nov. 28/18

For Payroll Use Only





**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: 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 edmonton
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
<b>Totals</b>	<b>8.50</b>	<b>1916.00</b>	

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
<b>Total Other Expenses</b>		<b>1,135.03</b>	

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: 

For Payroll Use Only

Reviewed by:  Date: 28/11/18





