



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

# Councillor Remuneration

RECEIVED

MAY 30 2018

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 28, 2018

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
25-Apr-18		44.00 ✓	R Council
30-Apr-18	1.00 ✓	110.00 ✓	CPAA Conference
1-May-18	1.00 ✓	110.00 ✓	CPAA Conference
2-May-18		44.00 ✓	R Council
3-May-18	1.00 ✓	400.00 ✓	RMRF legal review presentation
4-May-18	<del>0.50</del> ✓	54.00 ✓	Health and Safety Kick off
7-May-18	0.40, 5 ✓	25.00 ✓	CLC Governance meeting
9-May-18		44.00 ✓	R Council
10-May-18	0.50 ✓	55.00 ✓	Didsbury supper meeting
11-May-18	1.00 ✓	170.00 ✓	RDRMUG Workshop
14-May-18	0.50 ✓	44.00 ✓	Airport tour
Totals	5.90	1100.00	

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

Per Diem = Total Days @ ~~\$258.39~~ /day effective 2018 <sup>1442.49</sup> 1,524.50  
 Amount of Claim = Total Kms. @ \$.505/km. 555.50  
 Expenses (per attached list and receipts) 0.00  
**Total Claim** <sup>1997.99</sup> \$2,080.00

Signature of Claimant:

For Payroll Use Only	DA	KM	EX
8008		130	
8016	5.5	968	
		5.5	1100
(1106.5)			

Reviewed by:   
 Date: 27/6/18



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Date: May 25, 2018

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
28-Apr-18		20.00	Archery Championships, Sundre
30-Apr-18	0.50		Cremona All Council
2-May-18		88.00 ✓ R	P & P
4-May-18	<del>0.50</del> ✓	90.00	Health & Safety Kick-off
6-May-18		100.00	Olds Hike for Hospice
8-May-18	0.50	20.00	Sundre ICF
9-May-18		88.00 ✓ R	Regular Council
10-May-18	0.50	96.00	Didsbury Council
16-May-18	1.00	88.00	MP Dreeshen
22-May-18	0.50	88.00	Emergency Management Agency
23-May-18		88.00 ✓ R	Regular Council
24-May-18	0.50	100.00	Olds ICC
25-May-18		20.00	McDougal Flat Flood Planning
Totals	<del>4.00</del> 3.5	886.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
25-May-18	CCI Wireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ ~~\$258.39~~ /day effective 2018 <sup>262.27</sup> 917.95 1,033.56  
 Amount of Claim = Total Kms. @ \$.505/km. 447.43  
 Expenses (per attached list and receipts) 65.00  
**Total Claim 1430.38 \$1,545.99**

Signature of Claimant:

For Payroll Use Only			
DA	KM	EX	
8005	264		
8013	3.5 622	65	
<hr/>			
3.5	886		
<hr/>			
			890.5

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



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RECEIVED

MAY 30 2018

Date: May 21, 2018

Name: Greg Harris *Pg 1*

DATE	DAYS	KM	MEETING/EVENT
24-Apr-18	0.50	110.00	MAP Meeting @ MVC
24-Apr-18		86.00	Open House @ Sundre Re: LUB Changes
25-Apr-18		110.00 ✓ R	Regular Council Meeting
26-Apr-18	0.50	10.00	Cremona CES AGM and Cremona Library Board
27-Apr-18	1.00	117.00	RDRMUG Workshop, Olds
28-Apr-18	.50	10.00	Farm & Rural Security Tradeshow
30-Apr-18	1.00	110.00	Waste Commission @ MVC
30-Apr-18	.50 ✓	10.00	ICC Joint Council Mtg w/ Cremona at Cremona
2-May-18		110.00 ✓ R	P & P
2-May-18		24.00	Rotary Park Design Committee @ Olds Town Office
4-May-18		90.00	Health & Safety Kickoff at Didsbury Shop
8-May-18	1.00	82.00	Alberta BearSmart Workshop @ Sundre
8-May-18		10.00	Cremona FCSS
9-May-18		110.00 ✓ R	Regular Council Meeting
10-May-18	.50 ✓	90.00	Didsbury Joint Council Meeting @ Didsbury
Totals	<i>5.2</i> 4.00	1079.00	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$262.27/day effective 2018 *2360.43* 1,049.08  
 Amount of Claim = Total Kms. @ \$.505/km. *904.46* 544.90  
 Expenses (per attached list and receipts) 0.00  
**Total Claim *3264.89* \$1,593.98**

Signature of Claimant:

For Payroll Use Only	DA	KM	EX
8003		330	
8011	5.5	749	
		<u>5.5</u>	<u>1079</u>
8003		110	
8011	3.5	602	
		<u>9</u>	<u>1791</u>
			<u>1801</u>

Reviewed by: Date: *22/6/18*



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Date: May 21, 2018

Name: Greg Harris Page2

DATE	DAYS	KM	MEETING/EVENT
10-May-18		18.00	Water Valley Comm Assoc Mtg @ Water Valley
11-May-18		90.00	Didsbury Court re: Tran case
14-May-18	0.50	108.00	Olds/Didsbury Airport Tour and Presentations
15-May-18	.50	10.00	Cremona Council Meeting @ Cremona
19-May-18		40.00	Mountain View Bearsmart Fun Day @ Elkton Valley Campground
22-May-18	0.50	110.00	MVC Emergency Management Agency @ MVC
22-May-18	0.50	10.00	Cremona Library/Parkland Library Training @ Cremona
23-May-18		110.00	Regular Council Meeting
24-May-18	0.50	10.00	Cremona ICC Mtg at Cremona
24-May-18		10.00	Cremona Library Board
25-May-18		86.00	Open House for McDougall Flats Evac Plan at Sundre Legion
28-May-18	1.00	110.00	Waste Commission AGM & Reg Meeting @ MVC
Totals	3.00	712.00	

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

Per Diem = Total Days @ \$262.27/day effective 2018 786.81  
 Amount of Claim = Total Kms. @ \$.505/km. 359.56  
 Expenses (per attached list and receipts) 0.00  
**Total Claim** \$1,146.37

Signature of Claimant:

For Payroll Use Only

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