



# Councillor Remuneration

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

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, 2018


Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
28-Feb-18	0.00	42.00	Regular Council Meeting
1-Mar-18	0.50	42.00	MPC Meeting
14-Mar-18	0.00	42.00	Regular Council Meeting
15-Mar-18	0.50	42.00	MPC Meeting
19-Mar-18	0.50	42.00	ASB Meeting
19-Mar-18	1.00	0.00	AAMDC Convention
20-Mar-18	1.00	0.00	AAMDC Convention
21-Mar-18	1.00	0.00	AAMDC Convention
21-Mar-18	0.50	64.00	Olds Library Board Meeting
24-Mar-18	0.50	64.00	Olds Library Board Strategic Planning Meeting
Totals	5.50	338.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
March	Internet	65.00	
March	Cellular phone	50.00	
15-Mar-18	FCM Flight to Halifax	1,157.49	
21-Mar-18	Westin Hotel AAMDC	525.42	
Total Other Expenses		1,797.91	

Per Diem = Total Days @ \$258.39/day effective 2018 1,421.15  
Amount of Claim = Total Kms. @ \$.505/km. 170.69  
Expenses (per attached list and receipts) 1,797.91  
**Total Claim \$3,389.75**

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: Mar 26/18



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Date: 2018 Mar 27

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
27-Feb-18		110.00	Special Council Meeting
28-Feb-18		110.00	Regular Council Meeting
1-Mar-18	0.50	10.00	ICC Mtg w/ Village of Cremona
6-Mar-18		10.00	Cremona FCSS Mtg
7-Mar-18		110.00	P&P Meeting
8-Mar-18	0.50 <i>JB</i>	110.00	Waste Commission Meeting
12-Mar-18	.50 <i>JB</i>	110.00	Mtg w/ staff & Councillors re:Flood plan
12-Mar-18		196.00	VTRA Protocol signing at Chinooks Edge, Innisfail
13-Mar-18	1.00	94.00	MVRWC Business Plan Meeting, Didsbury
14-Mar-18		110.00	Reg Council Mtg
19-Mar-18	1.00	281.00	AAMDC Edmonton
20-Mar-18	1.00		AAMDC Edmonton
21-Mar-18	1.00	281.00	AAMDC Edmonton
26-Mar-18	0.50	110.00	Waste Commission Meeting
27-Mar-18	1.00	110.00	Asset Management Seminar
Totals	6.50	1752.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
21-Mar-18	Westin Hotel, Edmonton	325.71	Accomodation for AAMDC (RMA)
Total Other Expenses		325.71	

Per Diem = Total Days @ \$258.39/day effective 2018      1,679.54  
 Amount of Claim = Total Kms. @ \$.505/km.              884.76  
 Expenses (per attached list and receipts)              325.71  
**Total Claim**    **\$2,890.01**

Signature of Claimant: *Greg Harris*

For Payroll Use Only

Reviewed by: *JB* Date: 28/3/2018



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Date: March 1, 2018

Name: Duncan Milne


DATE	DAYS	KM	MEETING/EVENT
Feb-27-18		16.00	Special Council Meeting
Feb-27-18	0.50	110.00	Sundre Fire Meeting
Feb-28-18		16.00	Regular Council
Mar-1-18	0.50	16.00	MPC Inter government committee
Mar-6-18	0.50	40.00	South Carstairs Growth Node
Mar-7-18		16.00	P&P
Mar-13-18	0.50	50.00	Dids Library Expansion - Olds Seed Plant
Mar-14-18		16.00	Regular Council
Mar-15-2018	0.50	16.00	MPC
Mar-19-18	0.50	16.00	ASB
Mar-19-21-18	2.50	16.00	RMA Spring Convention
Mar-21-18	0.50	20.00	Didsbury CPAC
Mar-22-18	0.50	40.00	Olds ICC
Totals	6.50	388.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Mar-1-18	Phone	50.00	
Mar-1-18	Internet	75.00	
Mar-21-18	Westin Hotel	525.42	RMA Spring Convention
Total Other Expenses		125.00	

Per Diem = Total Days @ \$258.39/day effective 2018      1,679.54  
 Amount of Claim = Total Kms. @ \$.505/km.      195.94  
 Expenses (per attached list and receipts)      125.00  
**Total Claim      \$2,000.48**

Signature of Claimant: 

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Reviewed by:  Date: 28/3/2018



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Date: March 28, 2018

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
27-Feb-18	0.00	88.00	Budget Meeting
14-Mar-18	0.00	88.00	Regular Council
16-Mar-18	0.50	88.00	SDAB
19-Mar-18	1.00	260.00	AAMDC Edmonton
20-Mar-18	1.00		AAMDC Edmonton
21-Mar-18	1.00	260.00	AAMDC Edmonton
22-Mar-18	1.00	110.00	Olds ICC, Olds College Video
27-Mar-18	1.50	88.00	Asset Management Training - Strathmore
28-Mar-18		88.00	Regular Council
Totals	6.00	1070.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Mar-18	CCI Wireless	65.00	Internet
28-Mar-18	West Jet	1,157.49	Return flights Calgary/Halifax FCM
Total Other Expenses		1,222.49	

Per Diem = Total Days @ \$262.27/day effective 2018      1,573.62  
 Amount of Claim = Total Kms. @ \$.505/km.      540.35  
 Expenses (per attached list and receipts)      1,222.49  
**Total Claim**      **\$3,336.46**

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Signature of Claimant: 

Reviewed by:  Date: 28/3/2018



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Date: march 28th, 2018

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-Feb-18		116.00	special council meeting
27-Feb-18	0.50	20.00	sundre fire advisory committee
28-Feb-18		116.00	regular council meeting
1-Mar-18	0.50	116.00	MPC
7-Mar-18		116.00	P&P
12-Mar-18	0.50	116.00	McDougal Flats evacuation plan meeting
15-Mar-18	0.50	116.00	MPC
12-Mar-18		98.00	Mountain View Credit union AGM
21-Mar-18	0.50	20.00	Sundre library meeting
28-Mar-18		116.00	regular council meeting
Totals	2.50	950.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Mar-18	cci wireless	65.00	
Total Other Expenses		65.00	

Per Diem = Total Days @ \$258.39/day effective 2018 645.98  
 Amount of Claim = Total Kms. @ \$.505/km. 479.75  
 Expenses (per attached list and receipts) 65.00  
**Total Claim \$1,190.73**

For Payroll Use Only

Signature of Claimant: 

Reviewed by:  Date: 28/3/2018

*Submitted via email  
CA*



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COUNTY**

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Date: March 26, 2018  
Name: Peggy Johnson

DATE	DAYS	<del>33</del> KM	MEETING/EVENT
Feb 27	<del>.5</del>	104	Special budget meeting
Feb 28		104	Regular Council meeting
Mar 1	.5	34	SPOG meeting Mutual Aid
Mar 7		104	Policies and Priorities
Mar 12	.5	104	McDougal Flats Excavation Plan - Respaid for
Mar 14		104	Regular Council meeting
Mar 15	1	82	AFAC Conference - OHS
Mar 19	1	52	Ag Service Board
19			Travel to Edmonton - RMA Convention
Mar 20	1		Edmonton - RMA Convention
Mar 21	1	52	Return from Edmonton - RMA Convention
Totals	0.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Jan 2018	Internet	65.00	
Feb 2018		65.00	
Mar 2018		65.00	
Mar 21, 2018	The Westin, Edmonton	262.71	Hotel RMA Convention
Total Other Expenses		0.00	

Per Diem = Total Days @ \$258.39/day effective 2018 0.00  
 Amount of Claim = Total Kms. @ \$.505/km. 0.00  
 Expenses (per attached list and receipts) 0.00  
**Total Claim** \$0.00

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Signature of Claimant: Peggy Johnson  
 Reviewed by: [Signature] Date: 28/3/2018



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Date: March 20, 2018

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
27-Feb-18		44.00	Special council Budget
28-Feb-18		44.00	Council
14-Mar-18		44.00	Council
Totals	0.00	132.00	

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

Per Diem = Total Days @ \$262.27/day effective 2018	0.00
Amount of Claim = Total Kms. @ \$.505/km.	66.66
Expenses (per attached list and receipts)	0.00
<b>Total Claim</b>	<u><b>\$66.66</b></u>

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Signature of Claimant: Submitted via email CA

Reviewed by: [Signature]

Date: 3/28/18