



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: February 25, 2018

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
25-Jan-18	0.50	76.00	ICI Meeting w/Town of Carstairs
25-Jan-18	0.50	78.00	Meeting in Sundre re: Eagle Valley ASP
29-Jan-18	1.00	110.00	Mountain Regional Waste Commission at MVC
30-Jan-18	0.50	110.00	MAP Meeting at MVC
2-Feb-18	1.00	150.00	AAMDC Zone Meeting
6-Feb-18		10.00	Cremona FCSS
7-Feb-18		110.00	Council P & P Mtg
8-Feb-18		18.00	Water Valley Comm Assoc.
13-Feb-18	0.50	110.00	FCSS Funding Mtg at MVC
14-Feb-18		110.00	Reg Council Meeting
15-Feb-18	0.50	110.00	Eagle Valley ASP Mtg at MVC
15-Feb-18		0.00	Cremona Library Board at Cremona
15-Feb-18	0.50	0.00	Cremona Comm Engagement Site at Cremona
16-Feb-18	0.50	10.00	Mtg w/RhPAP Rep & Cremona Council Re: Physician retention
20-Feb-18		96.00	Rural Crime Townhall Eagle Hill
21-Feb-18	0.50	128.00	ICC Mtg w/Olds Council
21-Feb-18	<u>0.50</u>	126.00	Meeting with Olds College Board of Directors
26-Feb-18	0.50	110.00	Waste Commission Mtg at MVC
Totals	<u>6.50</u>	1462.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ ~~\$258.39~~ ^{360.27} /day effective 2018 1825.87 1,679.54
 Amount of Claim = Total Kms. @ \$.505/km. 738.31
 Expenses (per attached list and receipts) 0.00
Total Claim 2574.20 \$2,417.85

Signature of Claimant:

For Payroll Use Only

Reviewed by:



Date:

27/2/18

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Date: February 1, 2018 Page 1

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Jan-21-18	3.00		Canmore Workshop
Jan-23-18	0.50	20.00	Didsbury Library
Jan-24-18		16.00	Regular Council
Jan-26-18	0.50	40.00	Olds ICI
Jan-30-18	0.50	16.00	Map
Feb-1-18	0.50	16.00	MPC
Feb-2-18	1.00	135.00	CAMDC Rocky View
Feb-6-18	0.50	16.00	South Carstairs Growth Node
Feb-7-18		16.00	P&P
Feb-7-18	0.50	16.00	Olds-Didsbury Airport
Feb-9-18	0.50	16.00	Didsbury ICI
Feb-13-18	0.50	16.00	FCSS Funding
Feb-14-18		16.00	Regular Council
Feb-15-18	0.50	16.00	MPC
Feb-20-18	0.50	20.00	Didsbury Library
Totals	9.00	375.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
February-1-2018	phone	50.00	
February-1-2018	internet	75.00	
Total Other Expenses		125.00	

Per Diem = Total Days @ \$258.39/day effective 2018 ^{262.27} ~~2360.43~~ 2,325.51
 Amount of Claim = Total Kms. @ \$.505/km. 189.38
 Expenses (per attached list and receipts) 125.00
Total Claim ^{262.27} ~~2360.43~~ \$2,639.89

Signature of Claimant:

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Reviewed by: Date: 2/2/18



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Date: February 26, 2018

Name: Bruce Beattie

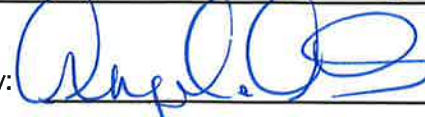
DATE	DAYS	KM	MEETING/EVENT
25-Jan-18	1.00	112.00	Carstairs ICC
26-Jan-18	0.50	100.00	Olds ICC
2-Feb-18	1.00	88.00	CAAMDC, Airdrie
5-Feb-18	1.00	120.00	Ottawa - SCC (FCM)
6-Feb-18	1.00		Ottawa - SCC (FCM)
7-Feb-18			Ottawa - SCC (FCM)
8-Feb-18	1.00	120.00	Ottawa - SCC (FCM)
9-Feb-18			Zella Community Assoc
12-Feb-18		120.00	Planning, Constituent, Office
13-Feb-18	0.50		FCM Webinar
14-Feb-18		88.00	Regular Council
20-Feb-18		60.00	Rural Crime Townhall
21-Feb-18	0.50	100.00	Joint Council Orientation - Olds
21-Feb-18	0.50	100.00	Olds College Board
22-Feb-18	0.50		AAMDC Resolutions Committee
Totals	7.50	1008.00	

OTHER EXPENSES (Attach Receipts):

DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Feb-18	Air Canada	733.90	Return flight Calgary/Ottawa
7-Feb-18	McGee's	19.75	Dinner
26-Feb-18	Internet	65.00	CCI Wireless
26-Feb-18	FCM	1299.50 971.75	Registration for FCM Annual Conference
		<i>MB</i>	
Total Other Expenses		2118.15 1,790.40	

Per Diem = Total Days @ ^{269.27} \$258.39/day effective 2018 ^{1967.03} 1,937.93
 Amount of Claim = Total Kms. @ \$.505/km. 509.04
 Expenses (per attached list and receipts) ^{2118.15} ~~1,790.40~~ - change
Total Claim ^{4594.22} ~~\$4,237.37~~ - change

Signature of Claimant: 

Reviewed by:  Date: Feb 26/18

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Date: February 26th, 2018

Name: Angela Aalbers

DATE	DAYS	KM		MEETING/EVENT
24-Jan-18		116.00	R	council meeting
30-Jan-18	0.50	116.00		MAP meeting
1-Feb-18	0.50	116.00	P	MPC
2-Feb-18	1.00	262.00		CAAMDC Zone meeting
6-Feb-18	0.50	116.00		growth node ASP
7-Feb-18		116.00	R	P&P
9-Feb-18	0.50	116.00		didsbury ICC
13-Feb-18	0.50			CAC board meeting
14-Feb-18		116.00	R	Council meeting
15-Feb-18	0.50	116.00	P	MPC
15-Feb-18	0.50			eagle valley ASP
21-Feb-18	0.50	98.00		Olds College dinner
5-Feb-18	0.50	20.00		Sundre Town Council meeting
Totals	5.50	1308.00		

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-Feb-18	CCI wireless	65.00	
6-Feb-18	west jet	✓ 1,159.07	Flights for FCM (+50% spouse ticket)
Total Other Expenses		1,224.07	

Per Diem = Total Days @ ~~\$258.39~~^{468.27}/day effective 2018 ~~1442.41~~^{1421.15}
 Amount of Claim = Total Kms. @ \$.505/km. 660.54
 Expenses (per attached list and receipts) 1,224.07
Total Claim ~~3327.10~~^{3327.10} **\$3,305.75**

Signature of Claimant:

Reviewed by:
 Date: 22/2/18

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