



**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: 2020-08-01

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
Aug 11 2020	0.50	0.00	Didsbury Intermunicipal Planning Commision
Aug 12 2020	0.00	0.00	Council Meeting
Aug 17 2020	0.50	0.00	ASB Board Meeting
Aug 26 2020	0.00	0.00	Council Meeting
Totals	1.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Aug 1 2020	Internet	75.00	
Aug 1 2020	Cellular phone	80.00	
Total Other Expenses		155.00	

Per Diem = Total Days @ \$319.63/day	319.63
Amount of Claim = Total Kms. @ \$.505/km.	0.00
Expenses (per attached list and receipts)	155.00
<b>Total Claim</b>	<b><u>\$474.63</u></b>

Payroll Use Only
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Expense Approval - Council

The submitted expense has been approved by the following:

2020-08-26 08:34:37 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2020-08-26

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
12-Aug-20			Regular Council Meeting
25-Aug-20			Cremona School Cap & Gown Ceremony
26-Aug-20			Regular Council Meeting
26-Aug-20			MDP Review Telephone Town Hall
Totals	0.00	0.00	

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

Per Diem = Total Days @ \$319.63/day 0.00  
 Amount of Claim = Total Kms. @ \$.505/km. 0.00  
 Expenses (per attached list and receipts) 0.00  


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**Total Claim** \$0.00

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2020-08-25 20:40:53 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2020-08-26

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Aug-11-20	0.50		Didsbury IMPC
Aug-12-20			Regular Council
Aug-17-20	0.50		ASB
Aug-26-20			Regular Council
Totals	1.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Aug-20	internet	75.00	
1-Aug-20	phone	50.00	
Total Other Expenses		125.00	

Per Diem = Total Days @ \$319.63/day	319.63
Amount of Claim = Total Kms. @ \$.505/km.	0.00
Expenses (per attached list and receipts)	125.00
<b>Total Claim</b>	<b><u>\$444.63</u></b>

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2020-08-26 08:35:57 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2020-08-26

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
11-Aug-20	1.00	160.00	Central Reeves with MLA's, re assessment review
12-Aug-20		88.00	Regular Council
14-Aug-20	0.50	90.00	Olds Rotary Athletic Park Video
17-Aug-20	0.50		Prep for MDP Review TeleTownHall
21-Aug-20	0.50	88.00	CRMA District 2 Directors
Totals	2.50	426.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
26-Aug-20	CCI Wireless	75.00	Internet
Total Other Expenses		75.00	

Per Diem = Total Days @ \$319.63/day	799.08
Amount of Claim = Total Kms. @ \$.505/km.	215.13
Expenses (per attached list and receipts)	75.00
<b>Total Claim</b>	<b><u>\$1,089.21</u></b>

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Expense Approval - Council

The submitted expense has been approved by the following:

2020-08-26 09:06:49 (UTC-06:00) Angela Aalbers (MVCOUNTY\aalbers)



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Date: 2020-08-25

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
28-Jul-20	0.50	96.00	Town of Olds annexation land owner meeting
12-Aug-20			council meeting
Totals	0.50	96.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Aug-20	CCI	75.00	internet
Total Other Expenses		75.00	

Per Diem = Total Days @ \$319.63/day	159.82
Amount of Claim = Total Kms. @ \$.505/km.	48.48
Expenses (per attached list and receipts)	75.00
<b>Total Claim</b>	<b><u>\$283.30</u></b>

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2020-08-25 20:38:49 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2020-08-25

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
12-Aug-20		0.00	Regular Council
17-Aug-20	0.50	0.00	Ag Service Board
26-Aug-20		0.00	Regular Council
Totals	0.50	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
25-Aug-20	Internet	75.00	
Total Other Expenses		75.00	

Per Diem = Total Days @ \$319.63/day	159.82
Amount of Claim = Total Kms. @ \$.505/km.	0.00
Expenses (per attached list and receipts)	75.00
<b>Total Claim</b>	<b><u>\$234.82</u></b>

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2020-08-28 11:28:36 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2020-08-26

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
29-Jul-20	0.50	44.00	Vickery SDAB
12-Aug-20			Council
26-Aug-20			Council
26-Aug-20			MDP Virtual
Totals	0.50	44.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
26-Aug-20	xplornet	30.00	Broadband
Total Other Expenses		30.00	

Per Diem = Total Days @ \$319.63/day	159.82
Amount of Claim = Total Kms. @ \$.505/km.	22.22
Expenses (per attached list and receipts)	30.00
<b>Total Claim</b>	<b><u>\$212.04</u></b>

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2020-08-25 20:36:44 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)