



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: 2021-02-24

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
Feb 5 2021	0.50	0.00	CRMA General Meeting
Feb 10 2021	0.00	0.00	Regular Council Meeting
Feb 12 2021	0.50	0.00	Carstairs ICC Meeting
Feb 17 2021	1.00	0.00	Fire and LUB Workshop
Feb 17 2021	0.50	0.00	Olds Library Board Meeting
Feb 18 2021	1.00	0.00	Brownlee Law Seminar
Feb 24 2021	0.00	0.00	Regular Council Meeting
Totals	3.50	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Feb 1 2021	Internet	75.00	
Feb 1 2021	Cellular phone	80.00	
Total Other Expenses		155.00	

Per Diem = Total Days @ \$322.83/day 1,129.91
 Amount of Claim = Total Kms. @ \$.505/km. 0.00
 Expenses (per attached list and receipts) 155.00

Total Claim \$1,284.91

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-02-24 11:14:28 (UTC-07:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-02-24

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
28-Jan-21	0.50		Conference call with Ministers Mclvor & Nixon re:OSOW corridor
28-Jan-21			Cremona Library Board meeting via Zoom
29-Jan-21			Didsbury Fire Hall New truck arrival
2-Feb-21		10.00	Cremona FCSS Board meeting @ Cremona
3-Feb-21			Prov of Alberta Telephone town Hall - Businesses
4-Feb-21			Prov of Alberta Telephone town Hall - Municipal
5-Feb-21	0.50		CRMA Central Zone meeting via zoom
10-Feb-21			Regular Council Meeting via zoom
12-Feb-21	0.50		Carstairs ICC Meeting via Zoom
12-Feb-21			Conference call w/Minister Nixon/AEP re: Brownfields
17-Feb-21	1.00		Fire/LUB Workshop via zoom
17-Feb-21			RMA/AUMA President's wen meeting re: Policing
18-Feb-21	0.50		MPC Meeting via zoom
Totals	3.00	10.00	

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

Per Diem = Total Days @ \$322.83/day	968.49
Amount of Claim = Total Kms. @ \$.505/km.	5.05
Expenses (per attached list and receipts)	0.00
Total Claim	<u><u>\$973.54</u></u>

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-02-24 15:47:56 (UTC-07:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-02-02

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Jan-28-21			Regular Council
Feb-10-21			Regular Council
Feb-16-21	0.50		Didsbury Library
Feb-17-21	1.00		Fire & LUB workshop
Feb-18-21	0.50		MPC
Totals	2.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
Feb-1-21	phone	50.00	
Feb-1-21	internet	75.00	
Total Other Expenses		125.00	

Per Diem = Total Days @ \$322.83/day 645.66
 Amount of Claim = Total Kms. @ \$.505/km. 0.00
 Expenses (per attached list and receipts) 125.00

Total Claim \$770.66

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-02-22 11:47:55 (UTC-07:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-02-24

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
28-Jan-21	0.50		Nixon/Mclver Webex re HWLC
4-Feb-21	0.50		Premiers Update (Zoom)
5-Feb-21	0.50		CRMA District Mtg. (Zoom)
8-Feb-21	0.50		Service Delivery Model (Webex)
10-Feb-21			Regular Council (Zoom)
17-Feb-21	1.00		Fire and LUB Wkshop (Zoom)
Totals	3.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
24-Feb-21	CCI Wireless	75.00	Internet
Total Other Expenses		75.00	

Per Diem = Total Days @ \$322.83/day 968.49
 Amount of Claim = Total Kms. @ \$.505/km. 0.00
 Expenses (per attached list and receipts) 75.00

Total Claim \$1,043.49

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-02-24 11:48:02 (UTC-07:00) Greg Harris (MVCOUNTY\gharris)



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Date: 2021-02-23

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-Jan-21			council meeting
3-Feb-21	0.50		NGTL virtual open house
4-Feb-21	0.50		Town hall
5-Feb-21	0.50		CRMA
10-Feb-21			council meeting
11-Feb-21	1.00		brownlee seminar
17-Feb-21	0.50		LUB fire workshop
17-Feb-21	0.50		RMA - provincial police discussion
17-Feb-21	0.50		GNP
18-Feb-21	0.50		MPC
Totals	4.50	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Feb-21	CCI wireless	65.00	internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$322.83/day 1,452.74
 Amount of Claim = Total Kms. @ \$.505/km. 0.00
 Expenses (per attached list and receipts) 65.00

Total Claim \$1,517.74

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-02-23 08:59:00 (UTC-07:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-02-22

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
27-Jan-21			Regular Council via Zoom
28-Jan-21	0.50		teleconference with Minister Mclver and Jason Nixon re:OSOW Corrido
29-Jan-21	0.50		Photo Op with Didsbury Fire Department
5-Feb-21	1.00		Central RMA via Zoom
10-Feb-21			Regular Council via Zoom
11-Feb-21	0.50		SPOG Mutual Aid Via Zoom
17-Feb-21	1.00		Fire and LUB Workshop
17-Feb-21	0.50		AUMA and RMA Presidents Summit on Policing via Zoom
18-Feb-21	1.00		Brownlee Emerging Trends Municipal Law Conference
Totals	5.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
22-Feb-21	Internet	75.00	
Total Other Expenses		75.00	

Per Diem = Total Days @ \$322.83/day 1,614.15
 Amount of Claim = Total Kms. @ \$.505/km. 0.00
 Expenses (per attached list and receipts) 75.00

Total Claim \$1,689.15

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-02-23 08:57:53 (UTC-07:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-02-24

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
29-Jan-21	0.50		Nixon Mclver Wide load corridor call
27-Jan-21			Council
28-Jan-21			MVSH Alternate
5-Feb-21	1.00		CRMA meeting
10-Feb-21			Council
12-Feb-21	0.50		Carstairs ICC
17-Feb-21	1.00		Fire and LUB Strat planning
18-Feb-21	1.00		Brownlee law seminar
17-Feb-21	0.50		RMA/AUMA Police webinar
19-Feb-21			SRDRWC
24-Feb-21			Council
Totals	4.50	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
24-Feb-21	xplornet	30.00	Internet at 1/3
Total Other Expenses		30.00	

Per Diem = Total Days @ \$322.83/day 1,452.74
 Amount of Claim = Total Kms. @ \$.505/km. 0.00
 Expenses (per attached list and receipts) 30.00

Total Claim \$1,482.74

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-02-24 11:10:07 (UTC-07:00) Bruce Beattie (MVCOUNTY\bbeattie)