



**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: 2021-05-26

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
May 4 2021	0.50	0.00	Didsbury ICC Meeting
May 12 2021	0.00	0.00	Regular Council Meeting
May 19 2021	0.50	0.00	Olds Library Board Meeting
May 20 2021	0.50	0.00	Parkland Regional Library Board Meeting
May 26 2021	0.00	0.00	Regular Council Meeting
Totals	1.50	0.00	

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

Per Diem = Total Days @ \$322.83/day 484.25  
 Amount of Claim = Total Kms. @ \$.505/km. 0.00  
 Expenses (per attached list and receipts) 155.00  
**Total Claim \$639.25**

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-05-26 16:27:39 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-05-26

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
29-Apr-21	0.50		Cremona Library Board via zoom
3-May-21			LUB Public Engagement Session
4-May-21			LUB Public Engagement Session
5-May-21	0.50		Grants Review Committee Meeting
6-May-21	0.50		MPC Meeting via zoom
6-May-21			BearSmart Awareness for Campground Operators via zoom
11-May-21			RMA Engagement Session vis zoom
12-May-21			Regular Council Meeting via zoom
12-May-21			Provincial Telephone Town Hall
17-May-21	0.50		RMA Dist 2 Engagement Session
19-May-21	1.00		Economic Development Conference
20-May-21	1.00		Economic Development Conference
20-May-21			Cremona Comm Engagement Site Board meeting
26-May-21			Regular Council Meeting via zoom
Totals	4.00	0.00	

**OTHER EXPENSES (Attach Receipts):**

DATE	RECEIPT NAME	AMOUNT	REMARKS
Total Other Expenses		0.00	

Per Diem = Total Days @ \$322.83/day	1,291.32
Amount of Claim = Total Kms. @ \$.505/km.	0.00
Expenses (per attached list and receipts)	0.00
<b>Total Claim</b>	<b><u>\$1,291.32</u></b>

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-05-26 11:00:02 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-05-06

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
April-30-21	0.50		Olds ICC
May-3-21	0.50		LUB Engagement
May-4-21	0.50		Didsbury ICC
May-4-21	0.50		Code of Conduct
May-5-21	0.50		Grants Review Committee
May-11-21	0.50		code of conduct
May-12-21			Regular Council
May-18-21	0.50		Didsbury Library
May-19-21	0.50		Didsbury CPAC
May-26-21			Regular council
May-26-21	0.50		Didsbury IDP open house
Totals	4.50	0.00	

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

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) 125.00  


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**Total Claim \$1,577.74**

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-05-26 16:28:43 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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# Councillor Remuneration

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Date: 2021-05-26

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
30-Apr-21	0.50		Olds ICC
3-May-21	0.50		Didsbury ICC Pre meeting
4-May-21	0.50		ICC Didsbury
11-May-21	0.50		RMA Open Forum
17-May-21	0.50		RMA District 2 Workshop
19-May-21	1.00		EDA Conference
20-May-21	1.00		EDA Conference
26-May-21			Regular Council
4-May-21	0.50		Code of Conduct Committee
11-May-21	0.50		Code of Conduct Committee
Totals	5.50	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
26-May-21	Star Link	75.00	Internet
Total Other Expenses		75.00	

Per Diem = Total Days @ \$322.83/day 1,775.57  
 Amount of Claim = Total Kms. @ \$.505/km. 0.00  
 Expenses (per attached list and receipts) 75.00  


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**Total Claim** **\$1,850.57**

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-05-26 13:07:25 (UTC-06:00) Greg Harris (MVCOUNTY\gharris)



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Date: 2021-05-24

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
27-Apr-21	0.50		SPIRT
28-Apr-21			council meeting
3-May-21			LUB public engagement
5-May-21	0.50		sundre hospital futures meeting
11-May-21	0.50		radon meeting
17-May-21	0.50		emergency management meeting
19-May-21	1.00		EDA conference
19-May-21	0.50		GNP Board meeting
20-May-21	1.00		EDA conference
24-May-21			Meeting with resident group
Totals	4.50	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
5-May-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  


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**Total Claim** **\$1,517.74**

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-05-27 14:43:14 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-05-26

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
27-Apr-21	0.50		Virtual - Westward Ho Park
28-Apr-21			Regular Council Meeting
28-Apr-21			Emergency Planning Meeting
3-May-21	0.00		LUB Public Engagement
4-May-21	0.50		Complaint via TEAMS
5-May-21	0.50		Sundre Hospital Futures
6-May-21	0.50		MPC
7-May-21	0.50		Complaint via TEAMS
11-May-21	0.50		Complaint via TEAMS <b>and</b> RMA Member Tele Town Hall
12-May-21			Regular Council Meeting
14-May-21	0.50		Sundre Hospital Futures
19-May-21	0.50		RDRWA via Zoom
26-May-21			Regular Council Meeting <b>and</b> Didsbury IDP
Totals	4.00	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
May	Internet	75.00	
Total Other Expenses		75.00	

Per Diem = Total Days @ \$322.83/day 1,291.32  
 Amount of Claim = Total Kms. @ \$.505/km. 0.00  
 Expenses (per attached list and receipts) 75.00  


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**Total Claim \$1,366.32**

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-05-27 14:12:49 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-05-26

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
28-Apr-21			Council
30-Apr-21	0.50		Olds ICC
3-May-21			LUB Zoom
5-May-21	0.50		Grant Review Committee
1-May-21			Council
17-May-21	0.50		RMA Engagement session
19-May-21	1.00		EDA
20-May-21	1.00		EDA
26-May-21			Council
Totals	3.50	0.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
26-May-21	xplornet	30.00	Internet 1/3 share
Total Other Expenses		30.00	

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) 30.00  


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**Total Claim \$1,159.91**  


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Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-05-27 09:42:03 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)