



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: 2021-06-23

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
May 28 2021	0.50	0.00	Carstairs ICC Meeting
June 3 2021	0.50	0.00	Didsbury ICC Prep meeting
June 7 2021	0.00	0.00	Carstairs ICC Prep meeting
June 8 2021	0.50	0.00	Carstairs ICC Meeting
June 9 2021	0.00	0.00	Regular Council Meeting
June 14 2021	0.50	0.00	Didsbury ICC meeting
June 16 2021	0.50	0.00	Olds Library Board Meeting
June 21 2021	0.50	42.00	ASB Board Meeting
June 21 2021	0.50	0.00	Strategic Plan Workshop
June 23 2021	0.00	42.00	Regular Council Meeting
Totals	3.50	84.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
June 1 2021	Internet	75.00	
June 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. 42.42
 Expenses (per attached list and receipts) 155.00

Total Claim \$1,327.33

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-06-24 13:13:13 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-06-28

Name: Greg Harris

DATE	DAYS	KM	MEETING/EVENT
28-May-21	0.50		Carstairs ICC Fire Hall Tender Review
31-May-21			BearSmart Meeting on Water Valley via zoom
31-May-21	0.50		Cremona & District Recreation & Culture Board via zoom
3-Jun-21			Bear Awareness & BearSpray Training @ Water Valley(Public)
4-Jun-21			Awareness & BearSpray Training @ Water Valley(Campground & County)
7-Jun-21			Pre-meeting Carstairs ICC
8-Jun-21	0.50		Carstairs ICC Fire Hall Meeting
9-Jun-21			Regular Council Meeting via zoom
10-Jun-21			Bear Smart Board Meeting
17-Jun-21	0.50		MPC via zoom
17-Jun-21	0.50		Inter Governmental Committee
18-Jun-21			Annual Health & Safety Day
21-Jun-21	0.50	110.00	Strategic Plan Review
23-Jun-21		110.00	Regular Council Meeting
Totals	3.00	220.00	

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

Per Diem = Total Days @ \$322.83/day	968.49
Amount of Claim = Total Kms. @ \$.505/km.	111.10
Expenses (per attached list and receipts)	0.00
Total Claim	<u>\$1,079.59</u>

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-06-24 19:38:49 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-06-03

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
June-3-21	0.50		pre Didsbury ICC
June-8-2021	0.50		Didsbury Library
June-9-21			Regular Council
June-14-21	0.50		Didsbury ICC
June-15-21	0.50		Didsbury Library
June-17-21	0.50		MPC
June-21-21	**	16.00	ASB
June-23-21		16.00	Regular Council
June-25-21	0.50		Olds ICC
21-Jun-21	0.50		Strategic Planning
			** To reflect 0.5 day overpayment May 2021
Totals	3.50	32.00	

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

Per Diem = Total Days @ \$322.83/day 1,129.91
 Amount of Claim = Total Kms. @ \$.505/km. 16.16
 Expenses (per attached list and receipts) 125.00

Total Claim \$1,271.07

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-06-28 08:47:23 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-06-25

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
31-May-21	0.50		FCM
1-Jun-21	1.00		FCM
2-Jun-21	1.00		FCM
3-Jun-21	0.50		Didsbury ICC
9-Jun-21			Regular Council
14-Jun-21	0.50		Didsbury ICC
18-Jun-21			Annual Safety Day
21-Jun-21	0.50	88.00	AG Service Board
21-Jun-21	0.50		Strat Planning
23-Jun-21		88.00	Regular Council
25-Jun-21	0.50		Olds ICC
Totals	5.00	176.00	

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

Per Diem = Total Days @ \$322.83/day 1,614.15
 Amount of Claim = Total Kms. @ \$.505/km. 88.88
 Expenses (per attached list and receipts) 75.00

Total Claim \$1,778.03

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-06-25 10:07:08 (UTC-06:00) Greg Harris (MVCOUNTY\gharris)



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Date: 2021-06-28

Name: Angela Aalbers

DATE	DAYS	KM	MEETING/EVENT
26-May-21			council meeting
31-May-21		116.00	meeting with office IT staff
31-May-21	0.50		FCM
1-Jun-21	1.00		FCM
2-Jun-21	1.00		FCM
3-Jun-21	1.00		FCM
9-Jun-21			council meeting
16-Jun-21		20.00	meeting with resident
17-Jun-21	0.50		MPC
17-Jun-21	0.50		IGC
21-Jun-21	0.50	116.00	strategic planning
23-Jun-21		116.00	council meeting
Totals	5.00	368.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Jun-21	CCI wireless	70.00	internet
Total Other Expenses		70.00	

Per Diem = Total Days @ \$322.83/day 1,614.15
 Amount of Claim = Total Kms. @ \$.505/km. 185.84
 Expenses (per attached list and receipts) 70.00

Total Claim \$1,869.99

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-06-24 12:48:07 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-06-27

Name: Peggy Johnson

DATE	DAYS	KM	MEETING/EVENT
May 29 2021	0.50	14.00	Westward Ho Park
9-Jun-21			Regular Council via Zoom
15-Jun-21	0.50		RDRWA Annual General Meeting via Zoom
17-Jun-21	0.50	84.00	SPOG Mutual Aid Meeting
21-Jun-21	0.50	104.00	Strategic Planning
23-Jun-21		104.00	Regular Council
26-Jun-21	0.50	14.00	Westward Ho Park
Totals	2.50	320.00	

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

Per Diem = Total Days @ \$322.83/day 807.08
 Amount of Claim = Total Kms. @ \$.505/km. 161.60
 Expenses (per attached list and receipts) 75.00
Total Claim \$1,043.68

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Expense Approval - Council

The submitted expense has been approved by the following:

2021-06-28 08:41:35 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)



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Date: 2021-06-30

Name: Al Kemmere

DATE	DAYS	KM	MEETING/EVENT
28-May-21	0.50		Carstairs ICC Fire Hall tender
4-Jun-21	4.00		FCM
8-Jun-21	0.50		Firehall proposal review
9-Jun-21			Council
18-Jun-21			SRDRWC board meeting
21-Jun-21	0.50		Council Workshop
23-Jun-21			Council
25-Jun-21	0.50		Olds ICC
Totals	6.00	0.00	

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

Per Diem = Total Days @ \$322.83/day 1,936.98
 Amount of Claim = Total Kms. @ \$.505/km. 0.00
 Expenses (per attached list and receipts) 30.00

Total Claim \$1,966.98

Payroll Use Only

Expense Approval - Council

The submitted expense has been approved by the following:

2021-06-28 08:54:58 (UTC-06:00) Bruce Beattie (MVCOUNTY\bbeattie)