



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: October 1, 2019

Name: Dwayne Fulton

DATE	DAYS	KM	MEETING/EVENT
30-Sep-19	0.50	42.00	Governance Review Committee meeting
2-Oct-19	0.00	42.00	Council Meeting
3-Oct-19	0.50	42.00	MPC Meeting
4-Oct-19	1.00	42.00	Central Rural Municipalities of Alberta Meeting
8-Oct-19	0.50	56.00	Joint All Council Meeting with Cremona
9-Oct-19	0.00	42.00	Council Meeting
10-Oct-19	0.50	18.00	Carstairs ICC Meeting
16-Oct-19	0.50	64.00	Olds Library Board Meeting
17-Oct-19	0.50	42.00	MPC Meeting
17-Oct-19	0.50	28.00	Didsbury ICC Meeting
21-Oct-19	0.50	42.00	ASB Meeting
23-Oct-19	0.00	42.00	Council Meeting
Oct 24-27 2019	3.50	445.00	ARPA Conference
Totals	8.50	947.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
1-Oct-19	Internet	65.00	
1-Oct-19	Cellular Phone	50.00	
27-Oct-19	ARPA Hotel/Parking/Meals	1,423.03	
Total Other Expenses		1,538.03	

Per Diem = Total Days @ \$314.91/day effective 2019 2,676.74
 Amount of Claim = Total Kms. @ \$.505/km. 478.24
 Expenses (per attached list and receipts) 1,538.03
Total Claim \$4,693.00

Signature of Claimant:

For Payroll Use Only

Reviewed by: Date: Oct 30/2019



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Date: October 28, 2019

Name: Greg Harris


DATE	DAYS	KM	MEETING/EVENT
26-Sep-19	0.50	10.00	Cremona Library Board
27-Sep-19			Cremona School Awards- MVC Scholarship Presentation
30-Sep-19	0.50	110.00	Governance Review Committee @ MVC
1-Oct-19	0.50	10.00	Cremona FCSS Board @ Cremona
2-Oct-19		110.00	Regular Council Meeting
2-Oct-19			Inter-Governmental Communications Committee @ MVC
3-Oct-19		112.00	Bear Attractant Workshop @ James River Hall
8-Oct-19	0.50	10.00	Joint All Council Meeting w/ Cremona & Public Hearing for IDP
9-Oct-19		110.00	Regular Council Meeting
10-Oct-19	0.50	110.00	Carstairs ICC Meeting @ Carstairs and Policing Questionnaire @ MVC
10-Oct-19		18.00	Water Valley Community Assoc Mtg
15-Oct-19		10.00	Cremona Council Meeting
22-Oct-19	0.50	10.00	Cremona Recreation and Culture Board
23-Oct-19		110.00	Regular Council Meeting
24-Oct-19	0.50	10.00	Cremona Comm Engagement Mtg and Library Board Mtg
Totals	3.50	740.00	

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

Per Diem = Total Days @ \$314.91/day effective 2019 1,102.19
 Amount of Claim = Total Kms. @ \$.505/km. 373.70
 Expenses (per attached list and receipts) 0.00
Total Claim **\$1,475.89**

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Date: October 1, 2019

Name: Duncan Milne

DATE	DAYS	KM	MEETING/EVENT
Sept-25-19		16.00	Regular Council
Oct-2-19		16.00	Regular Council
Oct-3-19	0.50	16.00	MPC
Oct-8-19		100.00	Special Meeting Cremona
Oct-9-19	0.50	16.00	Regular Council
Oct-17-19	0.50	20.00	Didsbury ICC
Oct-21-19	0.50	16.00	ASB
Oct-23-19		16.00	Regular Council
Totals	2.00	216.00	

OTHER EXPENSES (Attach Receipts):			
DATE	receipt name	AMOUNT	REMARKS
1-Oct-19	phone	50.00	
1-Oct-19	internet	75.00	
Total Other Expenses		125.00	

Per Diem = Total Days @ \$314.91/day effective 2019 629.82
 Amount of Claim = Total Kms. @ \$.505/km. 109.08
 Expenses (per attached list and receipts) 125.00
Total Claim \$863.90

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Date: October 28, 2019

Name: Bruce Beattie

DATE	DAYS	KM	MEETING/EVENT
23-Sep-19	0.50		Police Costing RMA Conference Call
2-Oct-19		88.00	Regular Council
3-Oct-19	1.00	88.00	AER Review, Calgary
4-Oct-19	1.00	240.00	CRMA, Nakoda
8-Oct-19	0.50	70.00	Joint Council Meeting, Cremona
9-Oct-19		88.00	Regular Council
10-Oct-19	0.50	120.00	Carstairs ICC
10-Oct-19	0.50	20.00	Sundre ICC
21-Oct-19		20.00	Mayor of Sundre
22-Oct-19	0.50	90.00	Olds Institute Board
23-Oct-19		88.00	Regular Council
24-Oct-19	0.50		RMA Resolutions Conference Call
25-Oct-19	0.50		GOA & RMA Budget Conference Calls
Totals	5.50	912.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
28-Oct-19	CCI Wireless	65.00	Internet
Total Other Expenses		65.00	

Per Diem = Total Days @ \$314.91/day effective 2019 1,732.01
 Amount of Claim = Total Kms. @ \$.505/km. 460.56
 Expenses (per attached list and receipts) 65.00
Total Claim \$2,257.57

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Reviewed by:  Date: Oct 30/19



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Date: Angela Aalbers

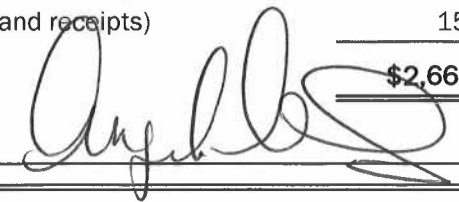
Name: October 27th 2019

DATE	DAYS	KM	MEETING/EVENT
24-Sep-19	0.50	96.00	ICC Cremona
25-Sep-19		58.00	council meeting
25-Sep-19	0.50	76.00	PAMZ
25-Sep-19		154.00	travel to AUMA
26-Sep-19	1.00		AUMA
27-Sep-19	1.00	262.00	AUMA
2-Oct-19		116.00	council meeting
2-Oct-19	0.50		inter governmental meeting
1-Oct-19		116.00	meeting with administration
4-Oct-19	1.00	40.00	District 2 meeting
7-Oct-19	0.50	20.00	GNP meeting
8-Oct-19	0.50	96.00	joint cremona council meeting
9-Oct-19		116.00	council meeting
10-Oct-19		50.00	resident meeting
10-Oct-19	0.50	20.00	sundre icc meeting
Totals	6.00	1220.00	

OTHER EXPENSES (Attach Receipts):			
DATE	RECEIPT NAME	AMOUNT	REMARKS
4-Oct-19	CCI wireless	65.00	
27-Sep-19	westin hotel	94.50	AUMA
Total Other Expenses		159.50	

Per Diem = Total Days @ \$314.91/day effective 2019 1,889.46
 Amount of Claim = Total Kms. @ \$.505/km. 616.10
 Expenses (per attached list and receipts) 159.50
Total Claim \$2,665.06

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Date: Angela Aalbers

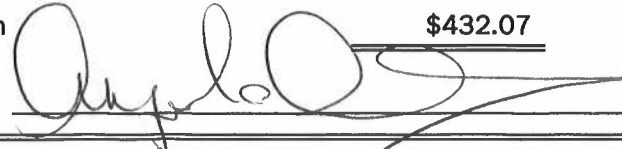
Name: October 27th 2019

DATE	DAYS	KM	MEETING/EVENT
17-Oct-19	0.50	116.00	MPC
22-Oct-19	0.50		CAC advisory Council
23-Oct-19		116.00	regular council meeting
Totals	1.00	232.00	

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

Per Diem = Total Days @ \$314.91/day effective 2019 314.91
 Amount of Claim = Total Kms. @ \$.505/km. 117.16
 Expenses (per attached list and receipts) 0.00
Total Claim **\$432.07**

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Signature of Claimant: 

Reviewed by:  Date: 30/10/19

