



Councillor 2025 Remuneration Statement

PAGE 1 of 2

Name of Councillor / Board Member:	BRYAN GERMAK
Date:	MARCH 4 / 2025
Signature (Councillor / Board Member):	<i>Bryan GermaK.</i>

PAYMENT PERIOD

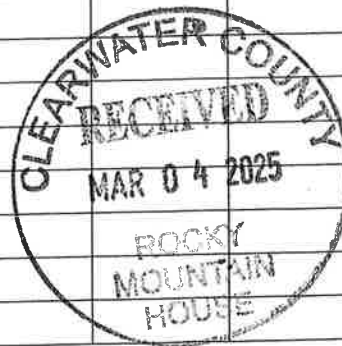
January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
02/11	REG. COUNCIL MTG.	✓			✓		113
02/12	DRIVE TO EDMONTON	✓				21.50	265
02/13	MUNICIPAL LRW	✓	✓				
02/13	DRIVE HOME + HOTEL	✓				198.78	265
02/25	COUNCIL MTG.				✓		113
02/26	PICTURE + TOUR BOARD	✓					28
02/28	REPLACE COMPUTER	✓					113

PAID



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Remuneration Calculation (for office use only)

—	Meetings @ 116.00 =	—	897	First 5000 Kms @ \$0.72 =	645.84
5	Meetings @ 196.00 =	980.00	—	Over 5000 Kms @ \$0.66 =	—
1	Meetings @ 156.00 =	156.00	1	Accommodation	198.78
	Salary Rate =	3427.00	1	Supper	21.50
TOTAL =		4563.00		TOTAL =	866.12



INVOICE

Bryan Cermak
 4340 47 Avenue
 Rocky Mountain House AB T4T 1A4
 Canada

Print Date 2/13/25
 Page No. 1 of 2
 Room No. 1209
 Arrival 02/12/25
 Departure 02/13/25
 Conf. No. 585521702
 Folio No. EDT 108151
 GST No. 121767065 RT0001

Group Code: 2502EMERGI

Date	Description	Charges CAD	Credits CAD
02/12/25	Room Charge	149.00	
02/12/25	Room - DMF	4.47	
02/12/25	Room - GST	7.67	
02/12/25	Room - Tourism Levy	6.14	
02/12/25	ECO Fees	2.00	
02/12/25	GST - ECO Fees	0.10	
02/12/25	GST - ECO Fees	28.00	
02/12/25	Guest Self Parking	1.40	
02/12/25	GST		198.78
02/13/25	MasterCard XXXXXXXXXXXX8566		

Total	198.78		198.78
Balance	0.00	CAD	

PAID

Net Amount	177.00	CAD
Room - GST	9.17	CAD
Room - Tourism Levy	6.14	CAD
Room - DMF	4.47	CAD
ECO Fees	2.00	CAD
Total incl. vat	198.78	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
 Transaction ID 14535799
 Approval Code 012142

Credit Card # XXXXXXXXXXXX8566
 Credit Card Expiry XX/XX
 Capture Method Swiped



Councillor 2025 Remuneration Statement

Name of Councillor / Board Member:	Barbara E Gibson
Date:	Jan 25 - Feb 25
Signature (Councillor / Board Member):	Barbara E Gibson

PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
30/1/25	CBC Interviewed						
4/2/25	SDRB	✓ 3hr					83K/m
6/2/25	Drop In Session				✓		
10/2/25	Caroline Library	✓ 2hr					83 K/m
11/2/25	Clearwater Council				✓		
25/2/25	"		1 1/2 hr		✓		
12/2/25	FCSS	✓					83 K/m
26/2/25	Rocky Library	✓					83 K/m
7/2/25	Meeting in Panakq	✓	✓				83 K/m
27/2/25	Parkland Library	✓					200m
PAID							

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Remuneration Calculation (for office use only)

—	Meetings @ 116.00 =	—	615	First 5000 Kms @ \$0.72 =	442.80
6	Meetings @ 196.00 =	1176.00	—	Over 5000 Kms @ \$0.66 =	—
2	Meetings @ 156.00 =	312.00	—	Lunch @ 16.00 =	—
	Salary Rate =	3427.00			
	TOTAL =	4915.00			TOTAL = 442.80



Councillor 2025 Remuneration Statement

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Name of Councillor / Board Member:	Genny Mehlhaff
Date:	february
Signature (Councillor / Board Member):	

PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

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Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
Feb 4	HPET	X					virtual
	Leslieville seniors meeting		X				88
Feb 5	Community address	X					68
	Travel Calgary		X				250
Feb 6	Brownlee + travel home	X	X	X			250
Feb 7	SCRMA	X	X				68
Feb 11	Regular council meeting				X		68
Feb 12	Health retention	X					virtual
	Caroline ag society		X				98
Feb 13	North sask rec board	X					68
	Rocky learning center		X				
Feb 18	MPC	X	X				68
Feb 24	RLC (missing ingredient)	X					68
Feb 25	Regular council				X		68

PAID
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Remuneration Calculation (for office use only)

—	Meetings @ 116.00 =	—	1162	First 5000 Kms @ \$0.72 =	836.64
8	Meetings @ 196.00 =	1568.00	—	Over 5000 Kms @ \$0.66 =	—
8	Meetings @ 156.00 =	1248.00	1	Hotel Receipt =	98.10
	Salary Rate =	3427.00			
	TOTAL =	6243.00		TOTAL =	934.74

Mehlhoff FEB. PAGE 3 of 3



Super 8 by Wyndham Calgary Airport
 3030 Barrow Tr North East
 Calgary
 Alberta T1T 1A2 Canada
 Phone: 403-271-9888
 Email: super8calgaryairport@gmail.com

Name: Mehlhoff, Jennifer

Phone #: 4038454644

Guest: 4340 47 Avenue
 Address: Rocky Mountain House
 AB T4T 1A4
 CA

Room: 215
 Rate Plan: REGO
 Arrival: Feb 05, 2025 (Wed)
 Guests: 1/0

Email: jthomson@clearwatercounty.ca

Company
 Address

Room Type: MCJ
 Daily Rate: CAD 90.00
 Departure: Feb 06, 2025 (Thu)
 Nights: 1

Confirmation Number:
 869811E043966

PAID

OTA: MC B099
 Loyalty Number: N/A
 Loyalty Level: N/A

Room Rate:

Feb 05, 2025 (Wed)

CAD 90.00 per night

Total Estimated Stay Amount: CAD 99.30

Date	Code	Description	Amount	Balance
Feb 05, 2025 (Wed)	RM	ROOM CHARGE	CAD 90.00	CAD 90.00
Feb 05, 2025 (Wed)	1000	GST	CAD 4.50	CAD 94.50
Feb 05, 2025 (Wed)	1003	Tourism Levy 4%	CAD 3.60	CAD 98.10
Feb 06, 2025 (Thu)	MC	MC B099	CAD (98.10)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 90.00	CAD 8.10	CAD 0.00	CAD 0.00	CAD (98.10)	CAD 0.00

Guest Signature: _____

GST# R92215343-RT0001

(I) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. (3) If at any time you wish to contact us about goods and services unless you call 888-946-4282 or write to Dept. Out/Travel, Wyndham Hotel Group, LLC, 72 Forbes Way, Parsippany, NJ 07054 to get our "view our website about privacy."



Councillor 2025 Remuneration Statement

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Name of Councillor / Board Member:	Jordon Northcott
Date:	Feb 28, 2025
Signature (Councillor / Board Member):	

PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

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Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
Feb 5	Ag Board Ranching opportunities conference Olds	x	x				160 ✓
Feb 10	Caroline Library Meeting	x					18 ✓
Feb 11	Regular Council Meeting				x		80 ✓
Feb 12	Travel to Edmonton for Law seminar	x				s	230 ✓
Feb 13	Municipal law seminar and return home	x	x	x			230 ✓
Feb 25	Regular Council Meeting				x		80 ✓
Feb 26	Council portrait for interim council	x					18 ✓
Feb 27	Parkland Board Meeting	x					Virtual
Feb 27	Councilor Drop in session				x		18 ✓
Feb 28	CFCA	x					165 ✓

PAID

Meetings @ 116.00 =		999	First 5000 Kms @ \$0.72 =	719.28
7 Meetings @ 196.00 =	1372.00		Over 5000 Kms @ \$0.66 =	—
3 Meetings @ 156.00 =	468.00	1	Supper @ 21.50 =	21.50
Salary Rate =	3427.00			
TOTAL =	5267.00			TOTAL = 740.78



Councillor 2025 Remuneration Statement

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Name of Councillor / Board Member: Neil Ratcliffe
 Date: 2 March 2025
 Signature: *Neil Ratcliffe*
 (Councillor / Board Member):



PAYMENT PERIOD

January	<u>February</u>	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

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Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
Feb 6	Travel to Edmonton	X				\$21.50	258
Feb 7	Municipal Law Seminar	X	X	X		\$21.50	258
Feb 7	Edmonton Hotel					\$167.28	
Feb 11	Regular Council Mtg				X		22
Feb 12	FCSS	X					22
* Feb 19	Unstoppable in person		X				22
Feb 13	N. Sask. Rec Board	X					22
Feb 15	Meet with constituents				X	\$21.50	206
Feb 18	MPC	X	X				22
Feb 21	Councillor Drop In Sessn				X		22
Feb 25	Regular Council Mtg				X		22
Feb 26	Caroline portrait and tour	X					116
Feb 27	AT Horburg Gravel O.H.				X		16

PAID

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Remuneration Calculation (for office use only)

1	Meetings @ 116.00 =	—	1008	First 5000 Kms @ \$0.72 =	725.76
6	Meetings @ 196.00 =	1176.00		Over 5000 Kms @ \$0.66 =	—
4	Meetings @ 156.00 =	624.00	1	Accommodation	167.28
	Salary Rate =	3427.00	3	Suppers @ 21.50	64.50
	TOTAL =	5227.00		TOTAL =	957.54



Wyndham Edmonton
 4440 Gateway Blvd
 Edmonton AB T6H5C2
 Tel: 780-437-6010

Neil Ratcliffe
 4340 47 Avenue
 Rocky Mountain House, AB T4T 1A4
 CA

Room No. : 226
 Arrival : 02/06/25
 Departure : 02/07/25
 Page No. : 1 of 1

INVOICE
 Membership No : WR 508854371H
 Group Code : 020625LLP
 Company Name : Reynolds Mirth Richards & Farmer LLP

Cashier No. : 274
 Folio No. : 27903
 Conf. No. : 172508290
 TA Record :
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
02/06/25	Room Charge	149.00	
02/06/25	DMF	4.47	
02/06/25	GST #701063406 RT0001	7.67	
02/06/25	Tourism Levy	6.14	
02/07/25	Mastercard		167.28
Total / Balance		167.28	167.28 / 0.00

Merchant ID
 Transaction ID 11087384
 Approval Code 006057
 Approval Amount 167.28

Credit Card # XXXXXXXXXXXXX6035
 Credit Card Expiry XX/XX
 Capture Method Swiped
 Transaction Amount 167.28

PAID

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



Councillor 2025 Remuneration Statement

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Name of Councillor / Board Member:	Michelle Swanson
Date:	March 4, 2025
Signature (Councillor / Board Member):	<i>Michelle Swanson</i>

PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

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Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
Feb 1	Judged Public Speaking for Rocky North 4-H Club				☺		-
Feb 3	94.5 Rewind Radio MVAN Women in Business Awards				☺		-
Feb 4	ASCHA Nom Committee Zoom				☺		-
Feb 5	CAEP TLC meeting Zoom	☺					-
Feb 5	Chamber Member Address		☺				26
Feb 6	Heritage Grant Advisory Committee	☺					13
Feb 6	Industry Crime meeting						-
Feb 6	West Central Stakeholders for Councillor Cermac		☺				62
Feb 7	SCRMA @ Ponoka County	☺	☺				-
Feb 10	Rocky Credit Union 80 th AGM County Congratulations	☺					26
Feb 11	Council Meeting				☺		26

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PAID

Remuneration Calculation (for office use only)

—	Meetings @ 116.00 =	—	770	First 5000 Kms @ \$0.72 =	554.40
11	Meetings @ 196.00 =	2156.00	—	Over 5000 Kms @ \$0.66 =	—
7	Meetings @ 156.00 =	1092.00	1	Accommodation =	198.78
	Salary Rate =	5530.00			
	TOTAL =	8778.00			TOTAL = 753.18



Councillor 2025 Remuneration Statement

PAGE 2 of 3 Swanson - February

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
Feb 12	SMR Canada Summit: Small Modular Reactor 101 webinar				☺		-
Feb 12	CAEP Lunch & Learn webinar: EMC				☺		-
Feb 12	Drive to Edmonton	☺					204
Feb 13	Brownlee Law Emerging Trends & Drive home	☺	☺	☺			223
Feb 14	CAEP TLC zoom mtg with AB T&EC	☺					-
Feb 14	Councillor Drop in Session				☺		26
Feb 18	94.5 Rewind Radio MVAN Women in Business Awards				☺		-
Feb 19	Met with resident				☺		-
Feb 19	Unstoppable Community Expansion (in person)	☺					26
Feb 20	MVAN zoom meeting				☺		-
Feb 20	Drive to Edmonton	☺					-
Feb 21	ASCHA Board Meeting & Drive home	☺	☺	☺			-
Feb 22	Fur Hat Festival RDF strip				☺		-
Feb 24	Bloom webinar				☺		-
Feb 25	Council Meeting				☺		26
Feb 26	Interim Council Portrait @ Caroline Hub	☺					112
Feb 28	AB Counsel Webinar RE: GOA 2025 Budget				☺		-

PAID



INVOICE

Michelle Swanson
 4340 47 Avenue
 Rocky Mountain House AB T4T 1A4
 Canada

Print Date 2/13/25
 Page No. 1 of 2
 Room No. 1206
 Arrival 02/12/25
 Departure 02/13/25
 Conf. No. 583901886
 Folio No. EDT 108120
 GST No. 121767065 RT0001

Group Code: 2502EMERGI

Date	Description	Charges CAD	Credits CAD
02/12/25	Room Charge	149.00	
02/12/25	Room - DMF	4.47	
02/12/25	Room - GST	7.67	
02/12/25	Room - Tourism Levy	6.14	
02/12/25	ECO Fees	2.00	
02/12/25	GST - ECO Fees	0.10	
02/12/25	Guest Self Parking	28.00	
02/12/25	GST	1.40	
02/13/25	MasterCard XXXXXXXXXXXX0184		198.78

PAID

Total	198.78	198.78
Balance	0.00	CAD
Net Amount	177.00	CAD
Room - GST	9.17	CAD
Room - Tourism Levy	6.14	CAD
Room - DMF	4.47	CAD
ECO Fees	2.00	CAD
Total incl. vat	198.78	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX0184
Transaction ID	14467222	Credit Card Expiry	XX/XX
Approval Code	06648Z	Capture Method	Swiped