



PAYROLL A/P EXPENSE

FOR THE MONTH OF

April

NAME

Amila Gammana

COUNCIL #

C6/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

**CONFERENCE EXPENSES
(COUNCIL DEVELOP)**

DATE	DESCRIPTION OF EXPENSE	MTG (No. of hrs)	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
4/3/20	Council Teams Training/Covid Update	2.50	168.00					
4/7/20	Econ Deve	6.00			336.00			
4/8/20	Regular Council & G & P	6.00	336.00					
4/14/20	Covid Update (14/17/24)	1.00	336.00					
4/21/20	Education Partnership meeting with U o	1.50			168.00			
	Leela Ahire Town hall information sessio	2.00	N/C					
4/22/20	Final budget priliminary meeting.	6.00	336.00					
4/29/20	G & P/ Budget # 2	6.50	336.00					
4-3020	Zero Fee /education meeting.	2.50	168.00					
			2,932.00	-	504.00	-	-	-

SIGNATURE:

Amila Gammana

AUTHORIZATION:

Michael Doerksen

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	C6/17	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,436.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
SUBTOTAL		\$ 3,436.00
TOTAL		\$ 3,436.00

KEY PUNCHED
 MAY 13 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

April 20

NAME

Bill Ballas

COUNCIL #

C3/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES

(COUNCIL DEVELOP)

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
4/2/20	Ec Dev	3.00			168.00			
4/2/20	Conference call	1.00			168.00			
4/3/20	Training MS / COVID Update	2.00	168.00					
4/7/20	Ec Dev Mtg.	6.00			336.00			
4/7/20	Town Hall	1.50	N/C					
4/8/20	Reg Mtg. G/P	6.00	336.00					
4/9/20	Cheque signing	2.00	168.00					
4/14/20	Covid Update	1.00	168.00					
4/17/20	Covid Update	1.00	168.00					
4/22/20	Budget	6.00	336.00					
4/24/20	Covid Update	1.00	168.00					
4/24/20	Hemp Valley Update	1.00			168.00			
4/29/20	Budget G/P	6.00	336.00					
			3,100.00	-	840.00	-	-	-

SIGNATURE:

Bill Ballas

AUTHORIZATION:

Michael Doerksen

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT		C3/17	\$ -
		SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 3,940.00
PAYROLL COUNCIL DEVELOPMENT		C3/17	\$ -
		SUBTOTAL	\$ 3,940.00
		TOTAL	\$ 3,940.00

KEY PUNCHED
MAY 13 2020
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
 NAME
 COUNCIL #

April
Corey Peebles
C4/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

**CONFERENCE EXPENSES
 (COUNCIL DEVELOP)**

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
4/2/20	Hemp conference call	1.00			168.00			
4/3/20	Teams training/ covid update	3.00	168.00					
4/7/20	Ec Development	6.00			336.00			
4/8/20	Council/ G&P	6.00	336.00					
4/22/20	Budget meeting	6.00	336.00					
4/29/20	G&P	6.00	336.00					
			2,428.00	-	504.00	-	-	-

SIGNATURE: _____

AUTHORIZATION: _____

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT		C4/17	\$ -
SUBTOTAL			\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT		C4/17	\$ -
SUBTOTAL			\$ 2,932.00
TOTAL			\$ 2,932.00

KEY PUNCHED
 MAY 13 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
 NAME
 COUNCIL #

April
Fayrell Wheeler
C2/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES
(COUNCIL DEVELOP)

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
4/3/20	Council Training/Covid Update	2.50	168.00					
4/4/20	AUMA Town Hall planning	1.00	N/C					
4/7/20	Econ Development Committee	5.00			336.00			
4/8/20	Council Meeting	6.00	336.00					
4/14/20	Covid Updates (April 14/17/24)	4.00	336.00					
4/15/20	AUMA Town Hall Event	2.00	N/C					
4/22/20	Budget Discussions #1	6.50	336.00					
4/23/20	AUMA Board Meeting	5.00	N/C					
4/24/20	AUMA Sustainability Board	3.00	N/C					
4/24/20	HCC Youth Hub Subcommittee	2.00	168.00					
4/27/20	Sustainability Committee	2.00	168.00					
4/29/20	Budget Discussions #2/G&P	7.00	336.00					
			3,100.00	-	336.00	-	-	-

SIGNATURE: Fayrell Wheeler

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,436.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 3,436.00
	TOTAL	\$ 3,436.00

KEY PUNCHED
 MAY 13 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

April

NAME

Michael Doerksen

COUNCIL #

Mayor

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES

(COUNCIL DEVELOP)

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS		ECONOMIC DEVELOPMENT		CONFERENCE EXPENSES (COUNCIL DEVELOP)	
			MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	300.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	1,680.00	-				
4/2/20	Agenda Setting, Hemp Call	2.00	168.00					
4/3/20	Covid Update, Training	2.50	168.00					
4/7/20	Econ Dev Meeting, Town Hall with MA	5.00	168.00		168.00			
4/8/20	Council Meeting, G&P Meeting	6.00	336.00					
4/9/20	Regional Mayors Meeting	2.00	168.00					
4/14/20	Covid Update Meeting	1.00	168.00					
4/17/20	City TV Interview, Covid Update	2.00	168.00					
4/20/20	Townhall Meeting with MA	1.50	168.00					
4/22/20	Budget Meeting	6.00	336.00					
4/23/20	Agenda Setting, Town Office	3.00	168.00					
4/24/20	Covid Update, Econ Dev Meeting	2.00			168.00			
4/27/20	HPRT Meeting	1.50	168.00					
4/29/20	Budget / G&P Meeting	7.00	336.00					
4/30/20	Agenda Setting, Town Office	2.00	168.00					
			4,868.00	-	336.00	-	-	-

SIGNATURE:

Michael Doerksen

AUTHORIZATION:

Nancy Dodds

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 5,204.00
PAYROLL COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 5,204.00
		TOTAL	\$ 5,204.00

KEY PUNCHED
 MAY 13 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

April 20

NAME

Nancy Dodds

COUNCIL #

C5/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

**CONFERENCE EXPENSES
(COUNCIL DEVELOP)**

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS		ECONOMIC DEVELOPMENT		CONFERENCE EXPENSES (COUNCIL DEVELOP)	
			MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
4/2/20	Agenda Setting/Library Board	2.00	168.00					
4/3/20	MS Teams Training/COVID update	3.00	168.00					
4/6/20	HPRC Meeting	1.00	168.00					
4/7/20	Economic Development Meeting	3.50			168.00			
4/8/20	Regular Council/G&P	6.00	336.00					
4/14/20	Discussions Council/Admin	1.00	168.00					
4/15/20	AUMA Town Hall Meeting	1.50	168.00					
4/17/20	Discussions Council/Admin	1.00	168.00					
4/21/20	UofA Education Meeting	2.00			168.00			
4/22/20	Budget Discussions	6.00	336.00					
4/23/20	Agenda Setting/Library Board	1.50	168.00					
4/24/20	Discussions Council/Admin		n/c					
4/27/20	Sustainability Meeting/HPRC	3.50	168.00					
4/29/20	Budget Discussions / G&P	7.00	336.00					
4/30/20	Agenda Setting/Ec Dev-Zero Fee	3.00	84.00			84.00		
			3,688.00			420.00		

SIGNATURE:

Nancy Dodds

AUTHORIZATION:

Michael Doerksen

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,108.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 4,108.00
	TOTAL	\$ 4,108.00

KEY PUNCHED
 MAY 13 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
NAME
COUNCIL #

APRIL 2020
Tom McGee
C1/17

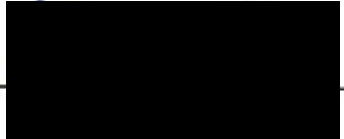
REGULAR MEETINGS

ECONOMIC DEVELOPMENT

**CONFERENCE EXPENSES
(COUNCIL DEVELOP)**

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS		ECONOMIC DEVELOPMENT		CONFERENCE EXPENSES (COUNCIL DEVELOP)	
			MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
April	3 Council discussion	1 1/2	N/C					
	3 MS Training / Covid	3	168.00					
	7 EDC phone in		N/C					
	8 Reg Council phone		N/C					
	14 Covid phone		N/C					
	17 Covid phone		N/C					
	22 Budget	9-4	336.00					
	24 covid		N/C					
	29 C+P	9-4	336.00					
			1,252.00					

2092.00

SIGNATURE: 

AUTHORIZATION: 

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 876.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 1,252.00
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ -
SUBTOTAL		\$ 1,252.00
TOTAL		\$ 1,252.00

KEY PUNCHED
MAY 13 2020
ACCOUNTING DEPT