



PAYROLL A/P EXPENSE

FOR THE MONTH OF

FEB 2020

NAME

Amila Gammana

COUNCIL #

C6/17

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	-				
2/3/20	Zero fee meeting.	1.50			168.00			
	DVMA meeting	N/C						
2/5/20	Regular Council + G&P	6.00	336.00					
2/6/20	RhPAP interview fro Zero Fee.	1.50			168.00			
2/11/20	Quarterly Report	2.00	168.00					
2/12/20	Meeting with Norquest for programming	2.00	168.00					
2/13/20	EasyMile Conference call.	1.50	168.00					
2/14/20	Alumnai Meeting with MCC	1.50			168.00			
	Super 8/Norquest student welcome.	3.00	N/C					
2/19/20	G & P	6.00	336.00					
2/24/20	Zero Fee meeting and Meeting with Leon	2.50			168.00			
2/26/20	Regular Council + G&P	6.00	336.00					
2/28/20	Cheque signing	1.50	168.00					
			2,932.00	-	672.00	-	-	-

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	C6/17	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
SUBTOTAL		\$ 3,604.00
TOTAL		\$ 3,604.00

KEY PUNCHED
 MAR 04 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

February 2020

NAME

Corey Peebles

COUNCIL #

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	-				
2/1/20	FCM Bolivia Mission	3.00	168.00					
2/2/20	FCM Bolivia Mission	8.00	336.00					
2/3/20	FCM Bolivia Mission	8.00	336.00					
2/4/20	FCM Bolivia Mission	8.00	336.00					
2/5/20	FCM Bolivia Mission	8.00	336.00					
2/6/20	FCM Bolivia Mission	8.00	336.00					
2/7/20	FCM Bolivia Mission	8.00	336.00					
2/8/20	Personal Day	NC						
2/9/20	FCM Bolivia Mission	8.00	336.00					
2/10/20	FCM Bolivia Mission	8.00	336.00					
2/11/20	FCM Bolivia Mission	8.00	336.00					
2/12/20	FCM Bolivia Mission	8.00	336.00					
2/13/20	FCM Bolivia Mission	8.00	336.00					
2/19/20	G&P							
2/20/20	Business attraction meetings	7.00	336.00		336.00			
2/21/20	Business attraction meetings	6.00	336.00		336.00			
2/26/20	Council/ G&P	7.00	336.00					
2/27/20	Joint Rec Board Meeting	2.00	168.00					
			6,292.00	-	672.00	-	-	-

SIGNATURE:

Corey Peebles

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		C4/17	\$ -
		SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 6,964.00
PAYROLL COUNCIL DEVELOPMENT		C4/17	\$ -
		SUBTOTAL	\$ 6,964.00
		TOTAL	\$ 6,964.00

KEY PUNCHED
MAR 04 2020
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

February 2020

NAME

Fayrell Wheeler

COUNCIL #

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	-				
2/5/20	Council Meeting	6.00	336.00					
2/7/20	AUMA- Sustainability Committee	8.00	N/C					
2/10/20	Healthy Communities Coalition	2.00	168.00					
2/11/20	4th Quarter Administration Report	1.50	168.00					
2/12/20	RYSE Update with Dr. Unger Team	2.50	168.00					
2/16/20	EPBR- Family Day Celebration	2.00	N/C					
2/18/20	Sustainability Committee	2.00	168.00					
2/19/20	Governance and Priorities Meeting	5.00	168.00					
2/21/20	Business Meeting for Econ Dev	1.00			N/C			
2/26/20	Council Meeting	6.00	336.00					
2/27/20	AUMA- Board Meeting	8.00	N/C					
			2,764.00	-				

SIGNATURE:

Fayrell Wheeler

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		C2/17	\$ -
		SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 2,764.00
PAYROLL COUNCIL DEVELOPMENT		C2/17	\$ -
		SUBTOTAL	\$ 2,764.00
		TOTAL	\$ 2,764.00

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 MAR 04 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

February 2020

NAME

Michael Doerksen

COUNCIL #

Mayor

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	300.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	1,680.00	-				
2/5/20	Council Meeting, G&P Meeting	6.00	336.00					
2/11/20	4th Quarter Update	2.00	168.00					
2/12/20	RYSE Update	3.00	168.00					
2/13/20	Town Office	2.00	168.00					
2/18/20	MLA Skype Meeting	1.50	168.00					
2/19/20	G&P Meeting	6.00	336.00					
2/20/20	Economic Development	5.00			336.00			
2/21/20	Economic Development	5.00			336.00			
2/26/20	Council Meeting, G&P Meeting	7.00	336.00					
2/27/20	Provincial Budget Meeting (280 km)	6.00	336.00	140.00				
2/28/20	Town Office, MLA Meeting	3.00	168.00					
			4,364.00	140.00	672.00			

SIGNATURE: Michael Doerksen

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 140.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 140.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 5,036.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 5,036.00
	TOTAL	\$ 5,176.00

KEY PUNCHED
 MAR 04 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

February 2020

NAME

Nancy Dodds

COUNCIL #

C5/17

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	-				
2/1/20	Cheque Signing	1.50	168.00					
2/3/20	Ec Dev - Zero Fee/HPRC Meeting	4.00	84.00		84.00			
2/5/20	Regular Council/G&P Meetings	4.50	336.00					
2/6/20	Ec Dev - Zero Fee-RhPAP Interview	1.00			168.00			
2/10/20	Library Meeting	1.50	168.00					
2/11/20	Ec Dev-Zero Fee/4th Quarter Report	3.00	168.00					
2/12/20	Ec Dev-Norquest Meeting/RYSE Dr Unger	5.00	168.00		168.00			
2/14/20	Cheque Signing/Ec Dev-Zero Fee	3.50	84.00		84.00			
2/16/20	Library Board	3.50	168.00					
2/18/20	Ec Dev - Zero Fee/Sustainability Meetings	5.00	168.00		168.00			
2/19/20	G&P Meeting	3.50	168.00					
2/20/20	Library Board Meeting	2.00	168.00					
2/21/20	HPRC/Library Board Meeting	3.00	168.00					
2/24/20	Library Board/Ec Dev- Zero Fee	6.00	168.00		168.00			
2/26/20	Regular Council/G&P Meetings	6.00	336.00					
2/27/20	Library Board Meeting	2.00	168.00					
			3,940.00	-	840.00	-	-	-

SIGNATURE:

Nancy Dodds

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	C5/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,780.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 4,780.00
	TOTAL	\$ 4,780.00

KEY PUNCHED
MAR 04 2020
ACCOUNTING DEPT

