

FOR THE MONTH OF

NAME

COUNCIL#

PAYROLL A/P EXPENSE

FEB 2020

Amila Gammana

C6/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES (COUNCIL DEVELOP)

		LENGTH OF			ECONOMIC DEVELOPMENT		(COUNCIL DEVELOP)	
DATE	DESCRIPTION OF EXPENSE	MTG	MEETING	MILEAGE	MEETING	MILEAGE	MEETING	MILEAGE
		(No. of hrs)	FEE	& EXP	FEE	& EXP	FEE	& 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					
				<u>, _</u>				
2/3/20	0 Zero fee meeting.	1.50			168.00			
	DVMA meeting	N/C						
2/5/20	0 Regular Council + G&P	6.00	336.00			_		
2/6/20	RhPAP interview fro Zero Fee.	1.50			168.00			
2/11/20	0 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	0 Alumnai Meeting with MCC	1.50			168.00			
	Super 8/Norquest student welcome.	3.00	N/C					
2/19/20	O G & P	6.00	336.00					
2/24/20	2 Zero Fee meeting and Meeting with Leon	2.50			168.00			
2/26/20	0 Regular Council + G&P	6.00	336.00					
2/28/20	Cheque signing	1.50	168.00					
							· · ·	
					<u> </u>			
			2,932.00	•	672.00	-	· .	•

SIGNATURE:

AUTHORIZATION:

	G/L ACCOUNT	AMOUNT	
A/P EXPENSES-REGULAR MEETINGS	1.2.240.11.10	\$	3.
A/P EXPENSES COUNCIL DEVELOPMENT	C6/17	s	1
	SUBTOTAL	\$	•
PAYROLL REGULAR MEETINGS	1-2-120-11-10	Ş	3,604.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	Ş	•
	SUBTOTAL	\$	3,604.00
	TOTAL	\$	3,604.00

KEY PUNCHED MAR 0 4 2020 ACCOUNTING DEPT



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PAYROLL A/P EXPENSE

FOR THE MONTH OF

NAME

COUNCIL#

February-20	
Bill Ballas	
C3/17	

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES (COUNCIL DEVELOP)

		LENGTH OF			BOOMONIC DEVELORMENT		(COUNCIL DEVELOP)	
ATE	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					0.131
	Vehicle Allowance	N/A	100.00	-			· · · ·	
	Internet & Paper Allowance	N/A	100.00	-				
_	Council Monthly Honorarium	N/A	952.00	-				
2/5/2	0 Reg Meeting	7.00	336.00		i i			
2/18/2	0 Zero Fee Alumni	2.00	168.00					
2/19/2	0 G/P	6.00	336.00					
2/20/2	0 EC Development-Carpere	6.00			336.00			
2/21/2	0 EC Development-Carpere	6.00			336.00			
2/26/20	0 Reg Meeting G/P	7.00	336.00			·		
2/27/2	0 Joint Rec	3.00	168.00					
	1							
			2,596.00	•	672.00		-	

SIGNATURE:

Bill Ballas

AUTHORIZATION: Michael Doerksen

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	G/L ACCOUNT	AMOUNT	
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	Ş	
A/P EXPENSES COUNCIL DEVELOPMENT	C3/17	Ş	1
	SUBTOTAL	\$	•
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	3,268.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$	
	SUBTOTAL	\$	3,268.00
	TOTAL	\$	3,268.00

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PAYROLL A/P EXPENSE

FOR THE MONTH OF

REGULAR MEETINGS

NAME

COUNCIL#

February	2620
Corey Peeb	les

ECONOMIC DEVELOPMENT

C4/17

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CONFERENCE EXPENSES (COUNCIL DEVELOP)

		LENGTH OF			MOONTONINO DAL MONTANINI		(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	•				
2/1/2	20 FCM Bolivia Mission	3.00	168.00					
2/2/2	20 FCM Bolivia Mission	8.00	336.00					
2/3/2	20 FCM Bolivia Mission	8.00	336.00		Ì			
2/4/2	20 FCM Bolivia Mission	8.00	336.00					
2/5/2	20 FCM Bolivia Mission	8.00	336.00		i l			
2/6/2	20 FCM Bolivia Mission	8.00	336.00					
2/7/2	20 FCM Bolivia Mission	8.00	336.00					
2/8/2	20 Personal Day	NC						
2/9/2	20 FCM Bolivia Mission	8.00	336.00					
2/10/2	20 FCM Bolivia Mission	8.00	336.00					
2/11/2	20 FCM Bolivia Mission	8.00	336.00					
2/12/2	20 FCM Bolivia Mission	8.00	336.00					
2/13/2	20 FCM Bolivia Mission	8.00	336.00					
2/19/2	20 G&P							
2/20/2	20 Business attraction meetings	7.00	336.00		336.00			
2/21/2	20 Business attraction meetings	6.00	336.00		336.00			
2/26/2	20 Council/ G&P	7.00	336.00					
2/27/2	20 Joint Rec Board Meeting	2.00	168.00					
	1		6,292.00	-	672.00		2	(h)

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AUTHORIZATION: Michael Doerksen

Corey Peebles

	G/L ACCOUNT	AMOUNT	
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$	1
A/P EXPENSES-COUNCIL DEVELOPMENT	C4/17	\$	23
	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 0 4 2020 ACCOUNTING DEPT



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FOR THE MONTH OF

NAME COUNCIL# PAYROLL A/P EXPENSE

February 2020

Fayrell Wheeler

C2/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES (COUNCIL DEVELOP)

		LENGTH OF			ECONOMIC DEVELOPMENT		COUNCIL DEVELOP	
DATE	DESCRIPTION OF EXPENSE	MTG	MEETING	MILEAGE	MEETING	MILEAGE	MEETING	MILEAGE
		(No. of hra)	FEE	& EXP	FEE	& EXP	FEE	& 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	-				
2/5/2	0 Council Meeting	6.00	336.00					
2/7/2	0 AUMA · Sustainability Committee	8.00	N/C					
2/10/2	0 Healthy Communities Coalition	2.00	168.00					
2/11/2	0 4th Quarter Administration Report	1.50	168.00	·				
2/12/2	0 RYSE Update with Dr. Unger Team	2.50	168.00					
2/16/2	0 EPBR· Family Day Celebration	2.00	N/C					
2/18/2	0 Sustainability Committee	2.00	168.00					
2/19/2	O Governance and Priorities Meeting	5.00	168.00					
2/21/2	0 Business Meeting for Econ Dev	1.00			N/C			
2/26/2	0 Council Meeting	6.00	336.00					
2/27/2	0 AUMA- Board Meeting	8.00	N/C					
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				-	1		_	
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			2,764.00	•		-	•	

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Fayrell Wheeler

AUTHORIZATION:

Michael Doerksen

	G/L ACCOUNT	AMOUNT	
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$	
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$	
sine 1391 - 3	SUBTOTAL	Ş	•
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	2,764.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$	•
	SUBTOTAL	\$	2,764.00
	TOTAL	\$	2,764.00





PAYROLL A/P EXPENSE

FOR THE MONTH OF

NAME COUNCIL # February 2020

Michael Doerksen

Mayor

CONFERENCE EXPENSES (COUNCIL DEVELOP)

			ECONOMIC DI	EVELOPMENT
LENGTH OF				
MTG	MEETING	MILEAGE	MEETING	MILEAGE
(No. of hrs)	FEE	& EXP	FEE	& EXP

REGULAR MEETINGS

DATE	DESCRIPTION OF EXPENSE	MTG	MEETING	MILEAGE	MEETING	MILEAGE	MEETING	MILEAGE
		(No. of hrs)	FEE	& EXP	FEE	& EXP	FEE	& 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			1		
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		Î			
	Provincial Budget Meeting (280 km)	6.00	336.00	140.00				
2/28/20	Town Office, MLA Meeting	3.00	168.00					
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			4,364.00	140.00	672.00			

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Michael Doerksen

AUTHORIZATION:

	G/L ACCOUNT	AMOUNT	
A/P EXPENSES-REGULAR MEETINGS	1.5.540.11.10		140.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$	2
	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 0 4 2020 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

Febuary 2020 Nancy Dodds C5/17

REGULAR MEETINGS

FOR THE MONTH OF

NAME COUNCIL#

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES (COUNCIL DEVELOP)

		LENGTH OF			PCONOMIC DE	THEOR MERITA	CODINCIL	DEVELOP)
DATE	DESCRIPTION OF EXPENSE	MTG	MEETING	MILEAGE	MEETING	MILEAGE	MEETING	MILEAGE
		(No. of hrs)	FEE	& EXP	FEE	& EXP	FEE	& 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	-				
2/1/2	0 Cheque Signing	1.50	168.00					
2/3/2	0 Ec Dev - Zero Fee/HPRC Meeting	4.00	84.00		84.00			
2/5/2	0 Regular Council/G&P Meetings	4.50	336.00	-				
2/6/2	0 Ec Dev - Zero Fee-RhPAP Interview	1.00			168.00			
2/10/2	0 Library Meeting	1.50	168.00					
2/11/2	0 Ec Dev Zero Fee/4th Quarter Report	3.00	168.00					
2/12/2	0 Ec Dev-Norquest Meeting/RYSE Dr Unger	5.00	168.00		168.00			
2/14/2	0 Cheque Signing/Ec Dev-Zero Fee	3.50	84.00		84.00			
2/16/2	0 Library Board	3.50	168.00					
2/18/2	0 Ec Dev - Zero Fee/Sustainability Meetings	5.00	168.00		168.00			
2/19/2	0 G&P Meeting	3.50	168.00					
2/20/2	0 Library Board Meeting	2.00	168.00					
2/21/2	0 HPRC/Library Board Meeting	3.00	168.00					
2/24/2	0 Library Board/Ec Dev- Zero Fee	6.00	168.00		168.00			
2/26/2	0 Regular Council/G&P Meetings	6.00	336.00					
2/27/2	0 Library Board Meeting	2.00	168.00					
			3,940.00	•	840.00		•	•

SIGNATURE:

AUTHORIZATION: Michael Doerksen

Nancy Dodds

	G/L ACCOUNT		AMOUNT	
A/P EXPENSES·REGULAR MEETINGS	1-2-240-11-10	\$	-	
A/P EXPENSES-COUNCIL DEVELOPMENT	C5/17	\$	10	
	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 0 4 2020 ACCOUNTING DEPT





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FOR THE MONTH OF NAME COUNCIL'#

PAYROLL	A/P EXPENSE
FEB /	2020
Tom McGee	
C1/17	

REGULAR MEETINGS

CONFERENCE EXPENSES

		LENGTH				
DATE	DESCRIPTION OF EXPENSE	OF MTG (No. of hrs	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
-	Telephone Allowance	N/A	- 2-	\$ 100.00	-	-
-	Vehicle Allowance	N/A	- 6	-\$ 100.00	-	-
-	Internet & Paper Allowance	N/A	- (\$ 100.00	-	-
-	Council Monthly Honorarium	N/A	\$ 952.00	-	-	-
EB 5	Council G+P	9-3	336 00	- Kat	Ħ	
6	Paul mcoughlan pairies	GAN 40	336 00	300 -	12000 -	
8	Federal Agm Vellow Head	10-1pm	168.00	1001445	50.00 V	
12	RYSE	9-2	336 00			-
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	· · · · · · · · · · · · · · · · · · ·					
		1				
		•	\$ 952.0 0	\$ 3 99.0 0	\$ -	\$-
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	G/L ACCOUNT	AMOUNT	
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$	200
A/P EXPENSES-CONFERENCES	C1/17	\$	
	SUBTOTAL	\$	202
PAYROLL-REGULAR MEETINGS	1-2-120-11-10	\$	952.0 0
PAYROLL-CONFERENCES	C1/17	\$	-
	SUBTOTAL	\$	9 5 2.00
	TOTAL	\$	262809