



DESCRIPTION OF EXPENSE

Internet & Paper Allowance

Council Monthly Honorarium

Zero fee planing meeting.

Telephone Allowance

Vehicle Allowance

DATE

01-03-2020

02-03-2020

03-03-2020

04-03-2020

05-03-2020

FOR THE MONTH OF

NAME

<u>March</u>

Amila Gammana

COUNCIL#

C6/17

CONFERENCE EXPENSES REGULAR MEETINGS ECONOMIC DEVELOPMENT (COUNCIL DEVELOP) MTG MEETING MILEAGE MEETING MILEAGE MEETING MILEAGE (No. of hrs) FEE & EXP FEE & EXP & EXP N/A 100.00 N/A 100.00 N/A 100.00 N/A 952.00 364.00 96.00 Mileage+Dinner Alberta Rural Education Symposium. 10.00 71.00 Mileage 364.00 Alberta Rural Education Symposium. 10.00 Drayton Valley Alumnai Meeting. 1.50 168.00 Preperations for Alumnai game/touch be 1.00 N/C 1.50 168.00

01.09.7050	D & w Diamond Gala voluceering.	0.00	INC			
09-03-2020	PPRRC meeting	1.50	168.00			
10-03-2020	Econ Dev	6.00		336.00		
11-03-2020	G & P	1.50	168.00			
12-03-2020	Drayton Valley Alumnai Meeting.	1.50		168.00		
18-03-2020	Regular meeting and G & P	6.00	336.00			
20-03-2020	Conference call with M. Soroka (MP) and	1.50	168.00			
23-03-2020	Discussion on community seistance.	1.25	168.00			
25-03-2020	Conference call with council.	1.50	168.00			
27-03-2020	Emergency response meeting + Council	2.00	168.00			
30/31-03-202	Council and CAO discussion/Waste man	2.00	168.00			
			2,932.00	672.00	728.00	167.00

SIGNATURE:	AUTHORIZATION:
Amila Gammana	Michael Doerksen
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FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT		
A/P EXPENSES-REGULAR MEETINGS	_1-2-940*T**T0	\$	-072:00	
A/P EXPENSES-COUNCIL DEVELOPMENT	C6/17	\$	167.00	
	SUBTOTAL	\$	-830:00	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	-0.000.00	
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$	728.00	
	SUBTOTAL	\$	3,660.00	
	TOTAL	\$	4,499.00	







FOR THE MONTH OF

March-20 Bill Ballas

COUNCIL#

NAME

C3/17

1,680.00

REGULAR MEETINGS

CONFERENCE EXPENSES

					ECONOMIC DEVELOPMENT		(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	•				
3/2/:	20 AMA·AB Leg	7.00			336.00			
3/3/	20 Zero Fee ·Alumni	2.00			168.00			
3/4/	20 CAO Carpere Update	1.00			168.00			
3/5/:	20 CAO Land Update	1.00			168.00			
3/10/	20 Ec Dev Mtg	5.00			336.00			
3/11/	20 G/P Mtg	5.00	336.00					
3/12/	20 Zero Fee ·Alumni	2.00			168.00			
3/13/	20 Land Development Update	1.00			168.00			
3/16/	20 Conference call	1.00	168.00					
3/18/	20 Reg Mtg G/P	5.00	336.00					
3/19/	20 Carpere Update	1.00			168.00			
3/20/	20 Conference call MP	1.00	168.00					
3/23/	20 Community Assistance	1.00	168.00					
3/25/	20 COVID 19 Update	1.00	168.00					
3/27/	20 Townhall Alberta Council	N/C						
3/27/	20 COVID 19 Update	1.00	168.00					
3/30/	20 COVID 19 Update	1.00	168.00	·				
3/31/	20 Recycle Discussion	1.00						

2,932.00

SIGNATURE:	AUTHORIZATION:
Bill Ballas	Michael Doerksen
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FOR OFFICE USE ONLY

	G/L ACCOUNT		AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$	1,680.00
A/P EXPENSES COUNCIL DEVELOPMENT	C3/17	\$	-
	SUBTOTAL	\$	1,680,00
PAYROLL REGULAR MEETINGS	1.2.120.11.10	\$	2,9 32.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$	-
	SUBTOTAL	\$	2,932.00
	TOTAL	\$	4,612.00

APR 15 2020

ACCOUNTING DEPT



PAY	RÖ	LL	

A/P EXPENSE

FOR THE MONTH OF

REGULAR MEETINGS

March

NAME

Corey Peebles

COUNCIL#

CONFERENCE EXPENSES

					ECONOMIC D	EVELOPMENT	(COUNCIL	DEVELOP)
ATE	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	-				
3/2/20	AHA Meeting (legislature)	7.00	336.00					
3/6/20	Conference call with Land Developer	2.00	168.00					
3/10/20	Ec Dev	3.00	168.00					
3/11/20	G&P	3.00	168.00					
3/18/20	Council/ G&P	7.00	336.00					
3/20/20	Covid/ MLA MP Discussion/ Developer ca	3.00	168.00					
3/23/20	Covid discussions	3.00	168.00					
				•				
		[
			2,764.00					

SIGNATURE:

AUTHORIZATION:

Corey Peebles

Michael Doerksen

FOR OFFICE USE ONLY

	G/L ACCOUNT		AMOUNT	
A/P EXPENSES·REGULAR MEETINGS	1-2-240-11-10	\$	21	
A/P EXPENSES-COUNCIL DEVELOPMENT	C4/17	\$	- 5/-	
	SUBTOTAL	\$		
PAYROLL REGULAR MEETINGS	T-2 120 11 10	8	2,764.00	
PAYROLL COUNCIL DEVELOPMENT	C4/17	s		
	SUBTOTAL	\$	2,764.00	
	TOTAL	8	2.764.00	

APR 16 2020

ACCOUNTING DEPT







FOR THE MONTH OF

NAME

March

Fayrell Wheeler

COUNCIL#

C2/17

168.00

336.00

			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						
3/4/2	20 MDP Steering Committee Meeting	2.00	136.00						
3/5/2	20 Energy Accelerator Workshop	8.00					336.00		
3/9/2	20 Economic Development Committee	4.00			168.00				
3/11/	O Governance and Priorities Meeting	5.00	336.00						
3/11/2	20 Teach Making Financial Cents	2.00	N/C						
3/13/	20 Making Financial Cents DVHTA	2.00	N/C						
3/16/5	20 Council Conference Call	2.00	168.00						
3/18/	20 Council Meeting	4.00	168.00						
3/20/2	20 Sustainability Committee Meeting/Confe	3.00	168.00						
3/23/2	20 Community Assistance Discussion	2.00	168.00						
3/25/2	Council Covid-19 Discussion	1.00	168.00						
3/27/	Check Authorization/Council Covid Disc	3.00	168.00						
3/30/2	20 Council Covid-19 Discussion	1.00	168.00						
3/31/2	20 Healthy Communities Zoom Meeting/CA	2.00	168.00						

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AUTHORIZATION:

3,068.00

Fayrell Wheeler

Michael Doerksen

FOR OFFICE USE ONLY

	G/L ACCOUNT		AMOUNT
A/P EXPENSES-REGULAR MEETINGS	_1-2-240 11 10	\$	108:00
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$	
	SUBTOTAL	\$	100.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	-3.008.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$	336,00*
KEVE	SUBTOTAL	\$	3,404.00
PUNCA	TOTAL	\$	3,572.00
APR 1 6 202 ACCOUNTING D	20 EPT		

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PA	YROLL	
F	HAVUU	

A/P EXPENSE



DATE

FOR THE MONTH OF

March

NAME

Michael Doerksen

756.00

COUNCIL#

Mayor

REGULAR MEETINGS CONFERENCE EXPENSES ECONOMIC DEVELOPMENT (COUNCIL DEVELOP) LENGTH OF MTG MILEAGE MEETING DESCRIPTION OF EXPENSE MEETING MEETING MILEAGE MILEAGE (No. of hrs) FEE & EXP FEE & EXP FEE & EXP Telephone Allowance N/A 100.00 Vehicle Allowance N/A 300.00 100.00 Internet & Paper Allowance N/A Council Monthly Honorarium N/A 1,680.00 . 3/3/20 Town Office 168.00 1.50 3/5/20 Agenda Review, Econ Dev Discussion 2.50 168.00 3/6/20 EPBR Video, Econ Dev Discussion 2.00 84.00 84.00 3/9/20 DV Trumpet 1.00 NC 3/10/20 Econ Dev Meeting 5.00 336.00 3/13/20 MLA and Admin COVID Discussion 1.00 NC 3/16/20 Council Conference Call 2.00 168.00 3/18/20 Council Meeting, G&P Meeting 5.00 336.00 3/19/20 Econ Dev Discussion 168.00 1.00 3/20/20 MLA /MP Conference Call 1.50 168.00 3/23/20 Council Conference Call 1.00 168.00 3/25/20 Council Conference Call 2.00 168.00

SIGNATURE:

AUTHORIZATION:

168.00

168.00

3,776.00

Michael Doerksen

3/27/20 SOLE Call, Council Conf Call

3/30/20 Council Conference Call

Nancy Dodds

COUNTING 2020

FOR OFFICE USE ONLY

	1			
	G/L ACCOUNT	AMOUNT		
A/P EXPENSES REGULAR MEETINGS	1-2-240 TT-10	\$	756.00	
A/P EXPENSES COUNCIL DEVELOPMENT	Mayor	\$		
	SUBTOTAL	\$	756.00	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	~9,776:00	
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$		
	SUBTOTAL	\$	3,776.00	
	TOTAL	\$	4.532.00	

2.50

2.00







FOR THE MONTH OF NAME

March-20

COUNCIL#

Nancy Dodds
C5/17

REGULAR MEETINGS

CONFERENCE EXPENSES
(COUNCIL DEVELOP)

		LENGTH OF		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ECONOMIC DE	EVELOPMENT	(COUNCIL)		
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			•]
3/1/2	O Alberta Education Symposium	5.00					336.00	130.00	260 kn
3/3/2	0 Ec Dev-Zero Fee	2.00			168.00				
3/4/2	0 MDP/LUB Steering Committee	3.00	168.00]
3/5/2	O Agenda Setting/Ec Dev-Zero Fee	1.50	84.00		84.00]
3/6/2	0 Ec Dev-Zero Fee	3.00			168.00				
3/10/2	0 Ec Dev Meeting	3.00			168.00				
3/11/2	0 G&P Meeting/Ec Dev-Zero Fee	5.00	168.00		168.00	·]
3/12/2	Agenda Setting/LUB&MDP/Library 0 Meeting	3.50	168.00						
3/16/2	0 SMT Meeting/Office Meetings	5.00	336.00]
3/18/2	0 Regular Council/G&P Meeting	6.00	336.00]
3/19/2	Discussions (Council/Admin)	2.00	168.00]
3/20/2	O Sustainability/MP & MLA Meeting	3.00	168.00]
3/23/2	0 Discussions (FCSS/Council)	4.00	168.00]
3/25/2	Discussions (Council/Admin)	1.00	168.00]
3/27/2	Discussions (FCSS/Council) AUMA	3.00	168.00]
3/30/2	Discussions (Council/Admin)	1.00	168.00]
3/31/2	O Discussion (Council/Admin)	1,00	-					<u> </u>]
			3,520.00		756.00		336.00	130.00]

SIGNATURE:	AUTHORIZATION:
Nancy Dodds	Michael Doerksen
	-
	

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT		
A/P EXPENSES-REGULAR MEETINGS	1.2.240.11.10	\$	-760.00	
A/P EXPENSES COUNCIL DEVELOPMENT	C5/17	\$	130.00	
	SUBTOTAL	\$ 1	3∪ 1886.00	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	-3.520.00	
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$	336:00	
	SUBTOTAL	\$	3,856.00	
	TOTAL	\$	4.742.00	



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CE USE ONLY			AUTHORIZATION GLACE	COUNT P-11-10	AMOL S S	INT			
E USE ONLY	ISES-REGULAR MEETINGS		AUTHORIZATION OILACC	COUNT P-11-10	\$				
AP EXPEN	ISES-REGULAR MEETINGS		Q/LACK 1-2-240	COUNT 1-11-10 17 SUBTO	\$ \$ FAL \$		1426 00		
AP EXPEN	ISES-REGULAR MEETINGS SES COUNCIL DEVELOPMENT EQULAR MEETINGS		G/LACC G/LACC 1-2-240 CI/	COUNT 1-11-10 117 SUBTO	\$ \$ FAL \$		142000		
AP EXPEN	ISES-REGULAR MEETINGS SES COUNCIL DEVELOPMENT		Q/LACK 1-2-240	COUNT 0-11-10 117 SUBTO	S S S S S S	1,252,00	1426 00		
PAYROLL R	ISES-REGULAR MEETINGS SES COUNCIL DEVELOPMENT EQULAR MEETINGS		G/LACC G/LACC 1-2-240 CI/	COUNT 1-11-10 117 SUBTO	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		1430 00		

