



August

NAME

Bill Ballas

COUNCIL#

C3/17

#### REGULAR MEETINGS

# CONFERENCE EXPENSES ECONOMIC DEVELOPMENT (COUNCIL DEVELOP)

					ECONOMIC DE	EVELOPMENT	(COUNCIL	DEVELOP)
DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hra)	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00				T	
	Vehicle Allowance	N/A	100.00	•				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00				- 1	
	Economic Development	6.00			336.00			
	Aviation tour	2.00	n/c					
	G/P Mtg.	6.00	336.00					
8/13/20	DVHTA	1.50			168.00			
8/19/20	Reg Mtg. G/P	6.00	336.00					
8/20/20	Special Meeting Union	3.00	168.00					
8/24/20	Minister Fin and BCG	6.00			336.00			
	Joint Council ICIP/special Meeting	5.00	336.00					
8/26/20	CAO Review	2.00	168.00					
	Cheque signing	2.00	168.00					
8/31/20	Zero Fee Alumni	1.00	168.00	_				
			2,932.00	-	840.00			

SIGNATURE: A		AUTHORIZATION:				
<u> </u>	Bill Ballas	Micha	el Doerksen			
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# FOR OFFICE USE ONLY

	G/L ACCOUNT	A	MOUNT
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	\$	3,772.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$	
-	SUBTOTAL	\$	3,772.00
	TOTAL	\$	3,772.00



PAYROLL	A/P EXPENSE
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NAME

COUNCIL#

August·20	
Nancy Dodds	
C5/17	

#### REGULAR MEETINGS

CONFERENCE EXPENSES
ECONOMIC DEVELOPMENT (COLDINGIL DEVELOP)

					ECONOMIC DE	VELOPMENT	(COUNCIL	DEVELOP)
DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG	MEETING	MILEAGE	MEETING	MILEAGE	MEETING	MILEAGE
		(No. of hrs)	FEE	& EXP	FCE	& 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					
8/4/2	D Economic Development Meeting	6.00			336.00			
8/6/2	O Agenda Setting	0.50						
8/7/2	Education - Nait Meeting	2.00			168.00			
8/10/2	Education Meeting	2.50			168.00			
8/11/20	Municipal Leaders Caucus	3.00	168.00					
8/12/20	G&P Meeting	5.00	336.00					
8/13/2	Agenda Setting/Education	2.00	84.00		84.00	_		
8/19/20	Regular Council/G&P Meeting	6.00	336.00					
8/20/20	Sustainability/FCSS/Education	8.00	336.00					
8/24/20	Minister Ec Dev, Trade & Toursim	2.00			168.00			
	Joint Council/ICIP  Announcement/Special Council	4.50	336.00					
8/26/20	CAO Review	1.50	168.00					
8/27/2	Agenda Setting/Education Meeting	2.00	168.00					
8/31/20	Sustainability Meeting	1.50	168.00					
		+ -						
		+	3,352.00		924.00			

SIGNATURE:	AUTHORIZATION:
Nancy Dodds	Michael Doerksen

# FOR OFFICE USE ONLY

	G/L ACCOUNT	A	MOUNT
A/P EXPENSES REGULAR MEETINGS	1-2-240-11-10	\$	777
A/P EXPENSES-COUNCIL DEVELOPMENT	C5/17	\$	
	SUBTOTAL	\$	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	4,276.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$	
	SUBTOTAL	\$	4,276.00
	TOTAL	\$	4,276.00

KEY PUNCHED
SEP 0 2 2020
ACCOUNTING DEPT





NAME

COUNCIL#

August-20
Michael Doerksen
Mayor

REGUL	R ME	ETTNGS
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CONFERENCE EXPENSES
ECONOMIC DEVELOPMENT (COUNCIL DEVELOP)

		LENGTH OF			AND A COMMON DE		100011040	DHAMAAA
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	300.00	•				
	Internet & Paper Allowance	N/A	100.00					
	Council Monthly Honorarium	N/A	1,680.00					
8/4/2	0 Econ Dev and PW Training Day	7.00			336.00			
8/5/2	0 Meeting with WRSD Trustee	1.50	168.00					
8/6/2	O Agenda Setting, Town Office	2.00	168.00					
	0 Econ Dev Initiative	1.50			168.00			
8/12/2	0 G&P Meeting	6.00	336.00					
8/13/2	O Agenda Setting, Linear Tax Rally	3.00	168.00					
	O Council Meeting and G&P Meeting	6.00	336.00					
	0 Town Office	2.00	168.00					
8/24/2	0 Meeting with Minister Fir	2.00	168.00					
8/25/2	0 Joint Council, ICIP, Special Meeting	5.00	336.00					
8/26/2	0 CAO Performance Reveiew	2.00	168.00					
8/27/2	0 Agenda Setting, Town Office	2.00	168.00					
8/28/2	0 Eavor Meeting	1.50			168.00			
	_		4,364.00	_	672.00	*	•	33

SIGNATURE:	AUTHORIZATION:	
Michael Doerksen		
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### FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT	
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$	-
A/P EXPENSES COUNCIL DEVELOPMENT	Mayor	\$	Li-
	SUBTOTAL	\$	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	5,036.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$	
	SUBTOTAL.	\$	5,036.00
	TOTAL	\$	5,036.00







August

NAME

Amila Gammana

COUNCIL#

C6/17

			REGULARI	MERETTINGS.	ECONOMIC DE	VELOPMENT		E EXPENSES 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	-			_	
8/4/20	Econ Dev	6.00			336.00			
8/12/20	G and P	6.00	336.00					
8/14/20	Cheque siginig	2.50	168.00					
8/17/20	Meeting with Mayerthorpe Mayor	1.50	168.00					
8/19/20	Regular meeting and G and P	6.00	336.00	-		_		
	Meeting with Ven-X and MLA Smith							
8/20/20	U of A Slills dev grant meeting	1.50			168.00			
8/24/20	Meeting with Minister Fir/ Chamber	2.50	168.00				-	
8/25/20	Joint Council meeting / ICIP announceme	3.00	168.00					
8/26/20	Community Learning meeting for DVMA	1.50	N/C					
8/27/20	Education planing meeting.	1.50			168.00			
			2,596.00		672.00	+		

SIGNATURE:	AUTHORIZATION:
Amila Gammana	Michael Doerksen
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	G/L ACCOUNT	_ A	MOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$	•
A/P EXPENSES COUNCIL DEVELOPMENT	C6/17	\$	1.47
	SUBTOTAL	\$	•
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	3,268.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$	-
	SUBTOTAL	\$	3,268.00
	TOTAL	\$	3,268.00



A/P EXPENSE



FOR THE MONTH OF

NAME

COUNCIL#

and goso

Tom McGee

C1/17

REGULAR MEETINGS

CONFERENCE EXPENSES

		LENGTH OF	-		ECONOMIC D	EVELOPMENT		DEVELOP)
DATE	DESCRIPTION OF EXPENSE	MTG (No. of hre)	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					
ma 4	EDC TITANICH		- 11		336.00			
4 8	aviation Tour		N/c				_	
19	G+P		336.00					
17	Janet Maren Mayorthor	4	168.00	·			_	
19	Crutal		336.00					
9,0	Union DISCUSSION		NIU					
24	MUSTER FIR		<i>v</i>		168 00			
<u> </u>	Joint Council 161P		336.00				-	
	Spaceul Council my			-	i i	The state of the s		
26	Council discussión d		168.00					
			1344 00					
			1,252.00			-		
			259600		504.00			

SIGNATURE:

A/P EXPENSES REGULAR MEETINGS

PAYROLL REGULAR MEETINGS

PAYROLL COUNCIL DEVELOPMENT

A/P EXPENSES-COUNCIL DEVELOPMENT

FOR OFFICE USE ONLY

AUTHORIZATION:

G/L ACCOUNT

1-2-240-11-10

C1/17

1-2-120-11-10

C1/17

Reg

\$ 1848 - 00 \$ -1,252:00 3100.00

AMOUNT

1.344 .00

504 .00

SUBTOTAL \$ 1,252.00

TOTAL \$ 1,252.00

SUBTOTAL

3,100

SEP 0 2 2020
ACCOUNTING DEPT





August

NAME

Corey Peebles

COUNCIL#

C4/17

#### REGULAR MEETINGS

CONFERENCE EXPENSES
(COUNCIL DEVELOP)

					ECONOMIC DE	VELOPMENT	(COUNCIL	DEVELOP)
DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hre)	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00		ĺ Į			
	Vehicle Allowance	N/A	100.00					
	Internet & Paper Allowance	N/A	100.00				i e	
	Council Monthly Honorarium	N/A	952.00	•				
8/18/20	AHA strat planning session	3.00	İ		168.00			
8/19/20	Council/ G&P	6.00	336.00					
8/24/20	meetings with minister of economic development, trade& tourism (town&AHA)	4.50			336.00			
8/25/20	joint council/ ICIP announcement/ special meeting of council	4.50	336.00					
8/26/20	CAO Performance review	2.00	168.00					
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		<del>                                     </del>	2,092.00		504.00			,

SIGNATURE:	AUTHORIZATION:
Corey Peebles	Michael Doerksen

# FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT	
A/P EXPENSES REGULAR MEETINGS	1-2-240-11-10	\$	
A/P EXPENSES COUNCIL DEVELOPMENT	C4/17	\$	823
	SUBTOTAL	\$	7.
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	2,596.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$	
	SUBTOTAL	\$	2,596.00
	TOTAL	\$	2,596.00

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SEP 0 2 2020

ACCOUNTING DEPT





August-20

NAME

Fayrell Wheeler

COUNCIL#

C2/17

#### REGULAR MEETINGS

CONFERENCE EXPENSES
CONOMIC DEVELOPMENT (COUNCIL DEVELOP)

					ECONOMIC DE	VELOPMENT	(COUNCIL	DEVELOP)
DATE	DESCRIPTION OF EXPENSE	LENGTH OF 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	•				
	Economic Development Committee	6.00			336.00			_
	Aviation Tour	1.00	N/C					
	Council Meeting	6.00	336.00					
8/20/20	Sustainability Committee	2.00	168.00					
8/20/20	Meeting with Council/Citizens about Madsen Ave	3.00	168.00					
8/24/20	Healthy Communities Coalition FCSS Strategic Planning	2.00	168.00					
8/25/20	Joint Council/ICIP Announcment/Special Meeting of Council	4.50	336.00					
	CAO Annual Performance Review	1.50	168.00					
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			2,596.00		336.00	•		

SIGNATURE:	AUTHORIZATION:	
Fayrell Wheeler	Michael Doerksen	
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# FOR OFFICE USE ONLY

_	G/L ACCOUNT	A	MOUNT
A/P EXPENSES REGULAR MEETINGS	1-2-240-11-10	\$	63
A/P EXPENSES COUNCIL DEVELOPMENT	C2/17	\$	
	SUBTOTAL	\$	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	2,932.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$	-
·	SUBTOTAL	\$	2,932.00
	TOTAL	\$	2,932.00

