



PAYROLL **A/P EXPENSE**

FOR THE MONTH OF June 20
 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	-				
06-02-2020	Meeting with potential investors.	1.50			168.00			
06-03-2020	Joint Council	3.00	168.00					
06-04-2020	Partnership Opertunities DV Edu	1.50	N/C					
06-09-2020	Econ Dev	6.00			168.00			
06-10-2020	Special Coun nad G&P	7.50	168.00					
06-11-2020	Education meeting	1.50			168.00			
06-14-2020	Education Vision planing meeting.	2.50			168.00			
06-15-2020	Econ Dev Stratergic Planing.	2.00			168.00			
06-17-2020	Regukar meeting of Council	6.00	168.00					
06-18-2020	Chamber AGM	2.00	N/C					
06-23-2020	Terus sane cities meeting and meeting with Northern lakes.	3.00	168.00					
06-25-2020	Meeting with U of A and discussion.	1.50			168.00			
06-26-2020	Education in DV discussion with MLA	1.50			168.00			
06-27-2020	Call with Citi college.	2.00	N/C					
06-30-2020	Meeting with community futures and PP	2.50	168.00					
			2,092.00	-	1,176.00	-	-	-

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	\$ 3,268.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 3,268.00
	TOTAL	\$ 3,268.00

KEY PUNCHED
 JUL 08 2020
 ACCOUNTING DEPT



PAYROLL **A/P EXPENSE**

FOR THE MONTH OF June:20
 NAME Bill Ballas
 COUNCIL # C3/17

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	-				
6/2/20	Econ Dev Mtg	1.00			168.00			
6/3/20	Joint Council	4.00	336.00					
6/9/20	Economic Development	5.00			336.00			
6/10/20	Special Mtg. and G/P	6.00	336.00					
6/12/20	MLA mtg	2.00	168.00					
6/15/20	Economic Dev Strategy Session	4.00			336.00			
6/17/20	Reg Mtg. G/P	5.00	336.00					
6/22/20	DVCF/RCMP	1.50	168.00					
6/23/20	Telus Smart Cities	1.00	168.00					
6/25/20	Joint Rec DVB	3.50	168.00					
6/26/20	Expander/Weyerhauser	1.50			168.00			
			2,932.00	-	1,008.00	-	-	-

SIGNATURE: Bill Ballas

AUTHORIZATION: Michael Doerksen

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 1,008.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C3/17	\$ -
	SUBTOTAL	\$ 1,008.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ -
	SUBTOTAL	\$ 2,932.00
	TOTAL	\$ 3,940.00

KEY PUNCHED
 JUL 08 2020
 ACCOUNTING DEPT



PAYROLL **A/P EXPENSE**

FOR THE MONTH OF June-20
 NAME Fayrell Wheeler
 COUNCIL # C2/17

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	-				
6/3/20	Joint Council	3.00	168.00					
6/5/20	Sustainability Committee	2.00	168.00					
6/9/20	Economic Development Committee	7.00			336.00			
6/10/20	Special Meeting/Governance and Priorities	6.00	336.00					
6/17/20	Council Meeting/HCC	6.50	336.00					
6/19/20	AUMA- Sustainability Meeting/HTA Graduation Parade	3.00	N/C					
6/19/20	Cheque Authorization	2.00	168.00					
6/23/20	TELUS Pilot Project meeting	1.00			168.00			
			2,428.00	-	504.00	-	-	-

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	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
SUBTOTAL		\$ 2,932.00
TOTAL		\$ 2,932.00

KEY PUNCHED
 JUL 09 2020
 ACCOUNTING DEPT



PAYROLL **A/P EXPENSE**

FOR THE MONTH OF June 20
 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	-				
6/1/20	Town Office	1.50	168.00					
6/2/20	Econ Dev. Meeting	2.00			168.00			
6/3/20	Joint Council Meeting / Econ Dev. Meeting	5.00	168.00		168.00			
6/4/20	Agenda Setting / Senate Call / MLA Meeting	4.50	336.00					
6/9/20	Econ Dev. Meeting	5.00			336.00			
6/10/20	Special Council / G&P Meeting	6.00	336.00					
6/11/20	Agenda Setting, Town Office	2.00	168.00					
6/12/20	MLA Meeting	2.00	168.00					
6/15/20	Econ Dev. Meeting	8.00			336.00			
6/16/20	Brighter Futures AGM	1.50	168.00					
6/17/20	Council Meeting, G&P Meeting	6.00	336.00					
6/18/20	Scout Hall Meeting	1.50	168.00					
6/19/20	HTA Graduation	2.00	168.00					
			4,364.00	-	1,008.00	-	-	-

SIGNATURE: Michael Doerksen

AUTHORIZATION: _____

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	\$ 5,372.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 5,372.00
	TOTAL	\$ 5,372.00

KEY PUNCHED
 JUL 08 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF June 20
 NAME Nancy Dodds
 COUNCIL # C5/17

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	-				
6/1/20	HPRC Strategy & Meeting	3.00	168.00					
6/3/20	Joint Council	3.00	168.00					
6/4/20	Agenda Setting//Education Meeting	2.50	84.00		84.00			
6/5/20	Sustainability Meeting	2.00	168.00					
6/9/20	Economic Development	7.00			336.00			
6/10/20	Special Council/G&P Meeting	5.00	336.00					
6/11/20	Agenda Setting//Education Meeting	2.50	84.00		84.00			
6/12/20	MLA Meeting	2.00	168.00					
6/14/20	Education Meeting	3.00			168.00			
6/15/20	Ec Dev Strategy Session	5.50			336.00			
6/17/20	Regular Council/G&P Meeting	6.00	336.00					
6/18/20	Library Board Meeting	2.00	168.00					
6/23/20	Education Northern Lakes Meeting	3.00			168.00			
6/25/20	Education Meeting/ UOFA Meeting	2.00			168.00			
6/26/20	Education MLA & Nait/MLA & Diana Meeting	3.00			168.00			
			2,932.00	-	1,512.00	-	-	-

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	\$ 4,444.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 4,444.00
	TOTAL	\$ 4,444.00

KEY PUNCHED
 JUL 08 2020
 ACCOUNTING DEPT



PAYROLL

A/P EXPENSE

FOR THE MONTH OF

June 2020

NAME

Tom McGee

COUNCIL #

C1/17

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	-				
June 2	EDC / Carpere		168		168			
3	Joint Council		168					
5	Cheque Signing		168					
8	EPOR AGM		168					
9	EDC		336		336			
10	G+P / Special Council		336					
12	Downtown / MLA		168					
15	EDC Strategy				336			
17	Council G+P		336					
			1,952.00		840			

2596

SIGNATURE:

[Redacted Signature]

AUTHORIZATION:

[Redacted Authorization]

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 2596
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ 840
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3436
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ -
SUBTOTAL		\$ 1,952.00
TOTAL		\$ 1,952.00

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JUL 09 2020
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