



PAYROLL **A/P EXPENSE**

FOR THE MONTH OF

May 20

NAME

Bill Ballas

COUNCIL #

C3/17

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	-				
5/4/20	Town Hall	2.00	168.00					
5/6/20	Reg Mtg. G/P	6.00	336.00					
5/11/20	CAO Re: Noble	1.50			168.00			
5/12/20	Ec. Dev.	5.00			336.00			
5/13/20	Covid Update	1.00	168.00					
5/14/20	Webinar Municipa: Relaunch	2.00	n/c					
5/14/20	Council Special Mtg.	1.00	168.00					
5/20/20	G/P Mtg.	5.00	336.00					
5/27/20	Reg Mtg. G/P	5.00	336.00					
5/28/20	Joint Rec Board Mtg.	2.00	168.00					
			2,932.00	-	504.00			

SIGNATURE:

Bill Ballas

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	C3/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,436.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ -
	SUBTOTAL	\$ 3,436.00
	TOTAL	\$ 3,436.00

KEY PUNCHED
 JUN 09 2020
 ACCOUNTING DEPT



PAYROLL **A/P EXPENSE**

FOR THE MONTH OF May-20
 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	-				
5/5/20	Economic Development - Education	1.00			168.00			
5/6/20	Budget/Regualr Council/G&P	6.00	336.00					
5/8/20	Cheque Signing	2.00	168.00					
5/11/20	Economic Developmetn- Education/HPRC Meeting	3.00	84.00		84.00			
5/12/20	Economic Development Meeting	6.00			336.00			
5/14/20	Agenda Setting/Ec Dev - Education/Special Council	3.00	84.00		84.00			
5/15/20	Economic Development-Education/MLA Meeting	3.00			168.00			
5/20/20	G&P Meeting	5.00	336.00					
5/21/20	Library Board/Ec Dev-Education Meetings	3.50	84.00		84.00			
5/25/20	FCSS Meeting	3.00	168.00					
5/26/20	EC Dev - MLA/COS Minister Meeting- Education Meeting	3.00			168.00			
5/27/20	Regular Council/G&P Meeting	6.00	336.00					
5/29/20	Ec Dev - Education/Business Meeting	2.50			168.00			
			2,848.00	-	1,260.00			

SIGNATURE: Nancy Dodds

AUTHORIZATION: Michael Doerksen

KEY PUNCHED
 JUN 09 2020
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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	C5/17	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,108.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
SUBTOTAL		\$ 4,108.00
TOTAL		\$ 4,108.00



PAYROLL **A/P EXPENSE**

FOR THE MONTH OF May-20
 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	-				
5/4/20	Municipal Affairs Town Hall	1.50	168.00					
5/5/20	Budget Presentation	1.50	168.00					
5/6/20	Council Meeting, G&P Meeting	7.00	336.00					
5/11/20	Econ Dev Ininitiative	2.00			168.00			
5/12/20	Economic Development Meeting	8.00			336.00			
5/13/20	COVID Update	1.00	N/C					
5/14/20	Agenda Setting, Special Meeting of Coun	3.00	168.00					
5/15/20	Regional Mayors Meeting	1.50	168.00					
5/20/20	G&P Meeting	6.00	336.00					
5/21/20	Agenda Setting, Econ. Ininitiative	2.50	168.00					
5/27/20	Council Meeting, G&P Meeting	7.00	336.00					
			4,028.00	-	504.00			

SIGNATURE: Michael Doerksen

AUTHORIZATION: Nancy Dodds

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	\$ 4,532.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
SUBTOTAL		\$ 4,532.00
TOTAL		\$ 4,532.00

KEY PUNCHED
 JUN 09 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF May-20
 NAME Amila Gammans
 COUNCIL # C6/17

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	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
5/5/20	Discussion about Zero Fee and various matters.	1.00	N/C					
5/6/20	Regular Council + G & P	6.00	336.00					
5/11/20	Meeting with Mani re Econ Dev	1.00	N/C					
5/12/20	Econ Dev	6.00			336.00			
5/13/20	COVID Update	1.00	N/C					
5/14/20	Zero Fee meeting, Bio Mile meeting, Special Council Meeting.	5.00	168.00		168.00			
5/15/20	Zero Fee meeting	1.00	N/C					
5/19/20	Education in Drayton Valley meeting	1.50	168.00					
5/20/20	G & P	6.00	336.00					
5/21/20	Setting up Vision for Education in DV	1.50	168.00					
5/22/20	Cheque Signing	3.50	168.00					
5/31/20	Conference Call with Advanced Education chief of staff and M.L.A Smith. Recap of Cor	5.50	336.00					Did not claim for PPRC AGM Mileage
5/27/20	Regular Council + G & P	6.00	336.00					
5/29/20	Meeting with Clayton Seely re Education Business Case.	2.50			168.00			
			3,268.00		672.00			

SIGNATURE: Amila Gammans 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	\$ 3,940.00
PAYROLL-COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 3,940.00
	TOTAL	\$ 3,940.00

KEY PUNCHED
 JUN 09 2020
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

May / 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	-				
May 6	Council + G+P	9-3	336.00					
12	E.D.C.	9-2	336.00		336.00			
13	Covid							
14	Special meeting		168.00					
20	G+P	9-2	336.00					
27	Council G+P	9-3	336.00					
14	Breznan Foundation		N/C					
28	Breznan Foundation		N/C					
			1,252.00					

2764.00
2428.00
336.00

SIGNATURE:

[Redacted Signature]

AUTHORIZATION:

[Redacted Authorization]

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 1,252.00
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ -
SUBTOTAL		\$ 1,252.00
TOTAL		\$ 2,764.00

KEY PUNCHED
JUN 09 2020
ACCOUNTING DEPT

2764.00



PAYROLL **A/P EXPENSE**

FOR THE MONTH OF

May

NAME

Fayrell Wheeler

COUNCIL #

C2/17

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	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
5/6/20	Council Meeting	7.00	336.00					
5/11/20	HCC AGM/ Membership fee	3.00	168.00	20.00				
5/12/20	Economic Development Committee	5.00			336.00			
5/14/20	AUMA- AMSC Board of Governors	3.00	N/C					
5/14/20	Special Meeting of Council/Citizen Meeti	1.00	168.00					
5/20/20	Governance and Priorities Meeting	6.00	336.00					
5/22/20	AUMA- Board Meeting	4.00	N/C					
5/27/20	Council Meeting	6.50	336.00					
5/29/20	HCC- Special Board Meeting	1.00	168.00					
			2,764.00	20.00	336.00			

SIGNATURE:

Fayrell Wheeler

AUTHORIZATION:

Michael Doerksen

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ 20.00
A/P EXPENSES-COUNCIL DEVELOPMENT		C2/17	\$ -
		SUBTOTAL	\$ 20.00
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 3,100.00
PAYROLL COUNCIL DEVELOPMENT		C2/17	\$ -
		SUBTOTAL	\$ 3,100.00
		TOTAL	\$ 3,120.00

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 JUN 09 2020
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