



PAYROLL      A/P EXPENSE

FOR THE MONTH OF

September

NAME

Bill Ballas

COUNCIL #

C3/17

**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	-				
9/1/20	Community Reg	1.00	n/c					
9/2/20	G/P	4.50	336.00					
9/3/20	DVB Rec Board	3.00	168.00					
9/8/20	Economic Development	5.00			336.00			
9/10/20	FCSS Strategic Plan	3.00	168.00					
9/11/20	CAO Review	2.00	168.00					
9/15/20	AHA Strategic Plan	2.00	168.00					
9/16/20	eg Mtg G/P	6.00	336.00					
9/22/20	Municipal Affairs Rep	2.00	168.00					
9/23/20	Rec Curling Club	2.00	168.00					
9/23/20	WRSP/RCMP	2.00	168.00					
9/24/20	AUMA Virtual Conv	8.00					336.00	
9/25/20	AUMA Virtual Conv	4.50					336.00	
9/29/20	MLA/ALAXO	2.00			168.00			
9/30/20	Reg Mtg G/P	5.00	336.00					
			3,436.00	-	504.00	-	672.00	-

SIGNATURE:

Bill Ballas

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	C3/17	\$ -
	<b>SUBTOTAL</b>	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,940.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ 672.00
	<b>SUBTOTAL</b>	\$ 4,612.00
	<b>TOTAL</b>	\$ 4,612.00

KEY PUNCHED  
 OCT 14 2020  
 ACCOUNTING DEPT



PAYROLL      A/P EXPENSE

FOR THE MONTH OF      September 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	-				
9/2/20	Special Council/G&P Meeting	4.00	168.00					
9/8/20	Economic Development	4.00			168.00			
9/9/20	Education - Delmar College	4.00			168.00			
9/10/20	Agenda/FCSS Strategic Planning	5.00	336.00					
9/11/20	CAO Meeting/Review	2.00	168.00					
9/14/20	Education/HPRC Meetings	3.00	84.00		84.00			
9/15/20	Sustainability Meeting	1.00	168.00					
9/16/20	Regular Council/G&P	7.50	336.00					
9/18/20	Education - Nait	1.50			168.00			
9/22/20	Education Meeting/Municipal Affairs Meeting/Sustainability - Lanterns	7.00	168.00		168.00			
9/23/20	WRSD Meeting	1.00	168.00					
9/24/20	Agenda/Education - Rotary/AUMA	4.00	84.00		84.00			
9/25/20	AUMA	2.00					168.00	
9/29/20	MLA Meeting	1.00	168.00					
9/30/20	G&P Meeting	6.00	336.00					
			3,436.00	-	840.00	-	168.00	-

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	\$ -
	<b>SUBTOTAL</b>	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,276.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ 168.00
	<b>SUBTOTAL</b>	\$ 4,444.00
	<b>TOTAL</b>	\$ 4,444.00

KEY PUNCHED  
 OCT 14 2020  
 ACCOUNTING DEPT



PAYROLL      A/P EXPENSE

FOR THE MONTH OF September 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	-				
9/2/20	G&P Meeting	6.00	336.00					
9/3/20	Flag Presentation - Evergreen	1.50	168.00					
9/8/20	Economic Development	6.00			336.00			
9/10/20	Agenda Setting, Town Office	2.00	168.00					
9/11/20	CAO Review	2.00	168.00					
9/16/20	Council Meeting, G&P Meeting	6.00	336.00					
9/17/20	Meeting with Hinton Mayor	2.00	168.00					
9/22/20	Town Office, Municipal Affairs Amalgamation Discussion	3.00	168.00					
9/23/20	WRSD/RCMP Meeting	1.00	168.00					
9/24/20	Agenda Setting, Town Office	2.00	168.00					
9/30/20	G&P Meeting	6.00	336.00					
			4,364.00	-	336.00	-	-	-

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	\$ -
	<b>SUBTOTAL</b>	<b>\$ -</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,700.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 4,700.00</b>
	<b>TOTAL</b>	<b>\$ 4,700.00</b>

KEY PUNCHED  
 OCT 14 2020  
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

September

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	-				
9/1/20	Education planing meeting.	1.50			168.00			
9/2/20	G & P	6.00	336.00					
9/8/20	Economic Dev	6.00			336.00			
9/9/20	Delmar College Tour	3.00			168.00			
9/11/20	CAO review	1.50	168.00					
9/15/20	Aquatic facility committee meeting.	1.50	168.00					
9/16/20	Regular meeting of Council	6.00	336.00					
9/17/20	Education planing meeting.	1.50			168.00			
9/21/20	U of A grant application - Contributor	1.50	N/C					
9/22/20	Municipal Viability discussion	1.50	168.00					
9/23/20	WRSDC meeting with Town Council	1.50	168.00					
9/24/20	Conference call with Mr. Panda/ AUMA	8.00	336.00					
	Zero Fee Rotary presentation.	1.00	N/C					
9/25/20	AUMA	5.50					336.00	
9/29/20	Meeting with MLA/Jhuber. PPRC meetin	2.00	168.00					
9/30/20	G & P	6.00	336.00					
			3,436.00	-	840.00	-	336.00	-

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	\$ -
	<b>SUBTOTAL</b>	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,276.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ 336.00
	<b>SUBTOTAL</b>	\$ 4,612.00
	<b>TOTAL</b>	\$ 4,612.00

KEY PUNCHED  
 OCT 14 2020  
 ACCOUNTING DEPT



FOR THE MONTH OF **SEPT**

NAME **2020** Tom McGee

COUNCIL # CI/17

PAYROLL A/P EXPENSE

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	-				
<b>SEPT 2</b>	<b>G+P</b>	<b>9-2</b>	<b>336.00</b>					
<b>8</b>	<b>E D C</b>	<b>5 HRS</b>			<b>336.00</b>			
<b>9</b>	<b>Brazeau Seniors</b>		<b>N/C</b>					
<b>10</b>	<b>FCSS Strategic plan</b>	<b>6 HRS</b>	<b>336.00</b>					
<b>11</b>	<b>WINSTON + COUNCIL</b>	<b>2 HRS</b>	<b>168.00</b>					
<b>15</b>	<b>EPBR Strategic plan</b>	<b>5 HRS</b>	<b>336.00</b>					
<b>16</b>	<b>COUNCIL / G+P</b>	<b>6 HRS</b>	<b>336.00</b>					
<b>21</b>	<b>EPBR Reg MTNG</b>	<b>3 HRS</b>	<b>168.00</b>					
<b>22</b>	<b>Viability Discussion</b>	<b>2 HRS</b>	<b>168.00</b>					
<b>24</b>	<b>Minister Pardo</b>		<b>N/C</b>					
<b>25</b>	<b>Cheque Signing</b>	<b>2 HRS</b>	<b>168.00</b>					
<b>29</b>	<b>MHA Jack Hubert</b>		<b>N/C</b>					
<b>30</b>	<b>G+P</b>	<b>6 HRS</b>	<b>336.00</b>					
			1,252.00					

**3604**  
~~2352.00~~  
**336.00**  
**\$3604**

SIGNATURE:



AUTHORIZATION:



FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	<del>\$ 2352.00</del>
A/P EXPENSES-COUNCIL DEVELOPMENT	CI/17	<del>\$ 336.00</del>
	SUBTOTAL	<del>\$ 2688.00</del>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 1,252.00
PAYROLL COUNCIL DEVELOPMENT	CI/17	\$ -
	SUBTOTAL	\$ 1,252.00
	TOTAL	\$ 1,252.00

**3940.00**  
~~95.2~~  
**\$2988**  
**3940.00**

KEY PUNCHED  
 OCT 14 2020  
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF September  
 NAME Corey Peebles  
 COUNCIL # C4/17

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	-				
9/2/20	G&P	6.00	336.00					
9/3/20	DVB Rec Board	2.00	168.00					
9/8/20	Ec Dev	5.00	336.00					
9/11/20	CAO Performance review	2.50	168.00					
9/15/20	AHA Strat Planning Session	2.50	168.00					
9/16/20	Council/ G&P	6.00	336.00					
9/22/20	Viability Discussions	2.00	168.00					
9/23/20	Meeting with Curling Club	2.00	168.00					
9/30/20	G&P	3.00	168.00					
			3,268.00	-	-	-	-	-

SIGNATURE: \_\_\_\_\_

AUTHORIZATION: \_\_\_\_\_

**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	\$ -
	<b>SUBTOTAL</b>	<b>\$ -</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,268.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
	<b>SUBTOTAL</b>	<b>\$ 3,268.00</b>
	<b>TOTAL</b>	<b>\$ 3,268.00</b>

KEY PUNCHED  
 OCT 14 2020  
 ACCOUNTING DEPT



PAYROLL      A/P EXPENSE

FOR THE MONTH OF      September  
 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	-				
9/2/20	Governance and Priorities Meeting	6.00	336.00					
9/8/20	Economic Development Committee	6.00			336.00			
9/10/20	FCSS Strategic Planning Session	4.00	168.00					
9/11/20	Check Authorization/CAO Review	3.00	168.00					
9/14/20	HCC Board Meeting	3.00	168.00					
9/15/20	Sustainability Committee/Pick up Supplies	2.00	168.00	130.47				
9/16/20	Council Meeting	7.00	336.00					
9/22/20	Municipal Affairs Viability	2.50	N/C					
9/22/20	Sustainability Committee	4.00	336.00					
9/23/20	AUMA Convention	8.00	N/C					
9/24/20	AUMA Convention	8.00	N/C					
9/25/20	AUMA Convention	8.00	N/C					
9/29/20	HCC SubCommittee Youth Hub	1.50	168.00					
9/30/20	Governance and Priorities Meeting	6.00	336.00					
			3,436.00	130.47	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	\$ 130.47
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$ -
	<b>SUBTOTAL</b>	<b>\$ 130.47</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,772.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
	<b>SUBTOTAL</b>	<b>\$ 3,772.00</b>
	<b>TOTAL</b>	<b>\$ 3,902.47</b>

KEY PUNCHED  
 OCT 14 2020  
 ACCOUNTING DEPT