



PAYROLL A/P EXPENSE

FOR THE MONTH OF

December 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	-				
12/2/20	Sustainability Committee	2.00	168.00					
12/3/20	Education Meeting	2.00			168.00			
12/8/20	Physician Recruitment Meeting	1.00	168.00					
12/9/20	Special Council/G&P Meeting	6.00	336.00					
12/10/20	Education Meeting	4.50			336.00			
12/14/20	Chamber Meeting	1.50	168.00					
12/16/20	Regular Council/G&P/WRSD	7.00	336.00					
12/17/20	Education-UofA/Mental Health Workshop	1.50	84.00		84.00			
12/18/20	Education Meeting	2.50			168.00			
12/21/20	Education Meeting	3.00			168.00			
12/30/20	Education-MLA Meeting	2.00			168.00			
			2,512.00	-	1,092.00	-	-	-

SIGNATURE:

Nancy Dodds

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	C5/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 3,604.00
	TOTAL	\$ 3,604.00

KEY PUNCHED
 JAN 06 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

December

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	-				
12/2/20	Meeting with Health Inspector	1.50	168.00					
12/3/20	Agenda Setting, Meeting with Weyerhaeuser	2.00	84.00		84.00			
12/7/20	Budget Preperation	2.00	168.00					
12/8/20	Physicians Meeting, Mayors Meeting	3.50	168.00					
12/9/20	Special Meeting and G/P	6.00	336.00					
12/10/20	Agenda Setting, NLC Meeting	2.00	84.00		84.00			
12/15/20	GOA Town Hall Meeting	2.00	168.00					
12/16/20	Council Meeting, WRSD Call	6.00	336.00					
12/18/20	Lawir Living Meeting	1.50	168.00					
12/21/20	Econ Dev Meeting	2.00			168.00			
12/29/20	Homelessness Stackholders Meeting	3.00	168.00					
12/31/20	DCS Meeting	1.00	168.00					
			4,196.00	-	336.00	-	-	-

SIGNATURE:

Michael Doerksen

AUTHORIZATION:

FOR OFFICE USE ONLY

	GL 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
JAN 06 2021
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

December

NAME

Amila Gammana

COUNCIL#

C6/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES
(COUNCIL DEVELOP)

DATE	DESCRIPTION OF EXPENSE	AMOUNT 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	-				
12/3/20	Agenda setting and Education meeting.	3.50	168.00					
12/8/20	Pembina A & R meeting.	2.00	N/C					
12/9/20	Special council meeting and budget.	6.00	336.00					
12/10/20	Agenda setting and Education meeting.	2.50	168.00					
12/16/20	Regular council meeting and G & P	7.50	336.00					
12/21/20	Education meeting.	2.50			168.00			
12/30/20	Discussion with MLA re education.	2.50			168.00			
			2,260.00	-	336.00	-	-	-

SIGNATURE: Amila Gammana

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	C6/17	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,596.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
SUBTOTAL		\$ 2,596.00
TOTAL		\$ 2,596.00

KEY PUNCHED
 JAN 06 2021
 ACCOUNTING DEPT

