

PAYROLL A/P EXPENSE

FOR THE MONTH OF

NAME

December
Bill Ballas

COUNCIL#

C3/17

REGULA	AR N	MEETINGS	
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ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES
(COUNCIL DEVELOP)

							10000	
DATE	DESCRIPTION OF EXPENSE	LENGTH OF 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	100.00	•				
	Internet & Paper Allowance	N/A	100.00					
	Council Monthly Honorarium	N/A	952.00					
12/9/20		5.00	336.00					
	Regular Mtg	5.00	336.00					
12/18/20	Cheque signing	1.50	168.00					
12/23/20	Mtg. Incoming CEO	2.00	168.00					
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		 	0.000.00	•				
			2,260.00	·				

SIGNATUR	€:
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Bill Ballas

AUTHORIZATION:

Michael Doerksen

FOR OFFICE USE ONLY

	G/L ACCOUNT	 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	\$ 2,260.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ •
	SUBTOTAL	\$ 2,260.00
	TOTAL	\$ 2,260.00







FOR THE MONTH OF

NAME

Nancy Dodds

COUNCIL#

C5/17

December 20

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CONFERENCE EXPENSES
ECONOMIC DEVELOPMENT (COUNCIL DEVELOP)

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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	•				
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:	AUTHORIZATION:
Nancy Dodds	Michael Doerksen

FOR OFFICE USE ONLY

	G/L ACCOUNT	A	MOUNT
A/P EXPENSES REGULAR MEETINGS	1.2.240.11.10	\$	-
A/P EXPENSES COUNCIL DEVELOPMENT	C5/17	\$	3+3
	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





12/15/20 GOA Town Hall Meeting 12/16/20 Council Meeting, WRSD Call

12/29/20 Homelessness Stackholders Meeting

12/18/20 Lawir Living Meeting

12/21/20 Econ Dev Meeting

12/31/20 DCS Meeting

FOR OFFICE USE ONLY

FOR THE MONTH OF

December

NAME

Michael Doerksen

168.00

336.00

COUNCIL#

Mayor

			REGULAR MEETINGS			VELOPMENT	(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	-				
	Meeting with Health Inspector	1.50	168.00					
12/3/20	Agenda Setting, Meeting with Weyerhaueser	2.00	84.00		84.00			
12/7/20	Budget Preperation	2.00	168.00			·		
	Physicians Meeting, Mayors Meeting	3.50	168.00					
	Special Meeting and G/P	6.00	336.00					
12/10/20	Agenda Setting, NLC Meeting	2.00	84.00		84.00			

168.00

336.00

168.00

168.00

168.00

4,196.00

SIGNATURE:	AUTHORIZATION:					
Michael Doerksen						

2.00

6.00

1.50

2.00

3.00

1.00

	G/L ACCOUNT	AMOUNT		
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$	-	
A/P EXPENSES COUNCIL DEVELOPMENT	Mayor	\$		
	SUBTOTAL	\$	10	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	4,532.00	
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$		
	SUBTOTAL	\$	4,532.00	
	TOTAL	\$	4,532.00	





FOR THE MONTH OF

 $\underline{\text{December}}$

NAME

Amila Gammana

COUNCIL#

C6/17

		REGULAR MEETINGS ECONOMIC DEVELOPMENT				CONFERENCE EXPENSES (COUNCIL DEVELOP)		
DATE	DESCRIPTION OF EXPENSE	MTG (No. of hra)	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:	AUTHORIZATION:	
Amila Gammana	Michael Doerksen	

FOR OFFICE USE ONLY

	G/L ACCOUNT	A	MOUNT
A/P EXPENSES REGULAR MEETINGS	1-2-240-11-10	\$	73
A/P EXPENSES COUNCIL DEVELOPMENT	C6/17	\$	+61
	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



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137	The second second							
5	i E		FOR THE MONTH OF	Dec				
-			NAME	2020	Tom McGee			
y			COUNCIL#	4040		1		
-			COUNCIL		C1/17			
			REGULARA	MEETINGS			CONFERENC	E EXPENSES
					ECONOMIC	DEVELOPMENT		DEVELOP
DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG	A COMMISSION OF THE PERSON OF					
	DESCRIPTION OF EATEROE	(No. of hrs)	MEETING FEE	MILEAGE	MEETING	MILEAGE	MEETING	MILEAGE
	Telephone Allowance	N/A	100.00	& EXP	FEE	& EXP	FEE	& EXP
	Vehicle Allowance	N/A			 	 		
	Internet & Paper Allowance		100.00			 		
	Council Monthly Honorarium	N/A	100.00					
Dec 9	Council BudgeT	N/A	952.00	3.	 	1		
<u> </u>	RYSE ZOOM		336.			 		
16			168			<u> </u>		
21	COUNCIL / WRSD		336					
al	CSO/ Biomile		Nla					
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			1,252.00	949	(58)			
	^		2092					
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10.0	A/P EXPENSES REGULAR MEETINGS		<u>l</u> -2-240-1		s 840.			
	A/P EXPENSES-COUNCIL DEVELOPMENT		C1/17		s -			
				SUBTOTAL	s -			
	PAYROLL REGULAR MEETINGS		!-2-120-1	1-10	\$ 1,252.00	2.092		
	PAYROLL COUNCIL DEVELOPMENT		C1/17		s			
		22 10 15-40		SUBTOTAL	\$ 1,2,52, 00		10	
			Win = -//	1		2092.00		



PAYROLL

A/P EXPENSE

FOR THE MONTH OF

NAME

December Corey Peebles

COUNCIL#

C4/17

			REGULARI	AEETINGS	ECONOMIC DI	EVELOPMENT		DEVELOP)
DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE	MEETING FEE	MILEAGE
	Telephone Allowance	N/A	100.00					I
	Vehicle Allowance	N/A	100.00	•			_	
	Internet & Paper Allowance	N/A	100.00					
	Council Monthly Honorarium	N/A	952.00	-				-
12/4/20	hprt meeting with MLA	1.50	168.00				_	<u> </u>
	hprt meeting	1.50	168.00					_
12/9/20	Special Meeting of council/ G&P	6.00	336.00	_				
202-12-16	regular meeting of council/ call with WRSD	6.00	336.00					
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2,260.00

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	\$	570
	SUBTOTAL	\$	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	2,260,00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$	
·	SUBTOTAL	\$	2,260.00
	TOTAL	\$	2,260.00



PAYROLL A/P EXPENSE

FOR THE MONTH OF

NAME

Fayrell Wheeler

<u>December</u>

COUNCIL#

C2/17

REGULAR MEETI	NGS
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ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES

					E(E(O)N(O)MI(E(D)	EVELOPMENT	(COUNCIL	DEVELOP)
DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of bra)	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					
	Health Communities Coalition Meeting	3.00	168.00					
12/2/20	Sustainability Committee	4.00	168.00					
	Cheque Authorization/ FCSS Board Meeting	7.00	336.00					
	Special Council Meeting	6.00	336.00				_	
	Council Meeting/WRSD Meeting	7.00	336.00					
12/22/21	Sustainability Committee	1.50	168.00					
							_	
							_	
								
			2,764.00	•	·			

SIGNATURE:	AUTHORIZATION:
Fayrell Wheeler	
	
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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	C2/17			
	SUBTOTAL	\$	•	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	2,764.00	
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$		
	SUBTOTAL,	\$	2,764.00	
	TOTAL	\$	2,764.00	