



PAYROLL A/P EXPENSE

FOR THE MONTH OF

February 21

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	-				
2/3/21	GP Co-Mediation	6.00	336.00					
2/4/21	Chamber Consultation, AUMA Policing	4.00	336.00					
2/5/21	Policing Safety, AHA Mtg	4.00	336.00					
2/10/21	Reg Mtg	6.00	336.00					
2/11/21	Mtg MLA AHA, Mediation/Elected Officials	5.00	336.00					
2/16/21	AHA Nisku /Course/Council Special Mtg	5.00	336.00					
2/17/21	PSF Committee, AUMA Presidents Summit	4.00	336.00					
2/18/21	Economic Development, Library Board, EDEP Course	11.00	168.00		168.00			
2/22/21	Joint Mediation Observer	3.00	168.00					
2/24/21	G/P	5.00	336.00					
2/24/21	Geothermal Presentaion	1.50	N/C					
2/25/21	Economic Development, AHA	5.00			168.00			
			4,276.00	-	336.00	-	-	-

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	\$ 4,612.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ -
	SUBTOTAL	\$ 4,612.00
	TOTAL	\$ 4,612.00

KEY PUNCHED
MAR 03 2021
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
NAME
COUNCIL #

February 21
Nancy Dodds
C5/17

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	-				
2/2/21	Education/UofA Meetings	3.50			168.00			
2/3/21	G&P/Council & Mediators Meeting	6.50	336.00					
2/4/21	Ec Dev-Chamber Meeting	2.00			168.00			
2/10/21	Minister/Regular Council/G&P/Town Hall - Local Business	8.50	336.00					
2/11/21	Sustainability/Education/Mediation	8.00	168.00		168.00			
2/12/21	Ec Dev-Chamber Meeting	1.50			168.00			
2/16/21	Education-AB MLA's/Special Council	2.00	84.00		84.00			
2/17/21	Ab Council Session/AUMA Presidents Summit on Policing	4.00	168.00					
2/18/21	R&C Strategies/Chamber Meetings	2.00	168.00					
2/18/21	Education /PACT Meetings	3.00	84.00		84.00			
2/22/21	Joint Mediation	4.00	336.00					
2/23/21	Chamber/Education Meeting	3.00	84.00		84.00			
2/24/21	G&P /Ec Dev Energy Meetings	5.00	336.00					
2/26/21	Provincial Budget Analysis	1.50	168.00					
			3,520.00	-	924.00	-	-	-

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
MAR 03 2021
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

February

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	-				
2/3/21	G&P Meeting, Mediator Meeting	8.00	336.00					
2/4/21	Agenda Setting, Town Office	2.00	168.00					
2/8/21	Weyerhaeuser Econ Dev.	2.00			168.00			
2/10/21	Council Meeting, G&P Meeting	6.00	336.00					
2/11/21	Meeting with MLA, Mediation Meeting	5.00	336.00					
2/12/21	AJHL Mayors Caucus Call	1.50	168.00					
2/16/21	Special Meeting of Council	1.00	168.00					
2/18/21	Econ Dev. Opportunity	2.00			168.00			
2/22/21	Mediation	4.00	336.00					
2/23/21	DVCF and Education Meeting	1.00	168.00					
2/24/21	G&P Meeting, Econ Dev Opportunity	6.00	168.00		168.00			
2/25/21	Agenda Setting, Town Office, Econ Deve Meeting	5.00	168.00		168.00			
			4,532.00	-	672.00	-	-	-

SIGNATURE:

Michael Doerksen

AUTHORIZATION:

Amila Gammana

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	\$ 5,204.00
PAYROLL COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 5,204.00
		TOTAL	\$ 5,204.00

KEY PUNCHED
 MAR 03 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

February

NAME

Amila Gammana

COUNCIL #

C6/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES
(COUNCIL DEVELOP)

DATE	DESCRIPTION OF EXPENSE	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	-				
2/1/21	DVMA/DVCF Chromebook discussion.	1.50	N/C					
2/2/21	U of A future skills planning meeting.	2.50	168.00					
2/3/21	G & P and Co-Mediation meeting.	8.00	336.00					
2/4/21	Agenda setting and AUMA Presidents summit on Policing.	3.00	168.00					
2/5/21	Meeting with Sgn: Mathews and CAO.	2.00	168.00					
2/10/21	Meeting w/Minister McIver and Council & G&P	6.50	336.00					
2/11/21	Education committee meeting., Reginal Partnership virtual	5.00			168.00		168.00	
	DVMA meeting	2.00	N/C					
2/16/21	Continuing education presentation & Special Council meeti	2.00	168.00					
2/17/21	PSF Committee & AUMA Presidents summit on policing	5.00	336.00					
2/18/21	Agenda setting and Bio Diesel Facility presentation.	2.00	168.00					
2/22/21	Mediation Meeting	2.00	168.00					
2/23/21	Education committee meeting.	2.00			168.00			
2/24/21	G & P and Steeper Energy prsentation.	5.00	336.00					
2/25/21	Agenda setting and EOEP Reginal partnership virtual cour	3.00	168.00					
2/26/21	Connect with lecturer from Norquest College.	1.00	N/C					
			3,772.00	-	336.00	-	168.00	-

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	\$ 4,108.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ 168.00
	SUBTOTAL	\$ 4,276.00
	TOTAL	\$ 4,276.00

KEY PUNCHED
MAR 03 2021
ACCOUNTING DEPT



FOR THE MONTH OF **FEB/21**

NAME: Tom McGee
 COUNCIL #: C1/17

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	-				
3	G+P/mediation/Policing		336.00					
4	AUMA/Policing zoom		168.00					
10	Council - MLA Mark/MacIvor		336.00					
11	Mediation		336.00					
12	Cheque Signing		168.00					
16	Special Council		N/A					
17	AUMA Policing		168.00					
18	Bio Diesel / AUMA Premier Bentley		168.00					
22	Mediation / EPBR		336.00					
24	G+P / Steeper Energy		336.00					
25	Economic Development		168.00					
			1,252.00					

~~2520.00~~
3772.00

SIGNATURE: [Redacted]

AUTHORIZATION: [Redacted]

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 2520.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ -
	SUBTOTAL	\$ 2520.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 1,252.00
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ -
	SUBTOTAL	\$ 1,252.00 3772.00
	TOTAL	\$ 1,252.00

3772.00

KEY PUNCHED
 MAR 03 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
 NAME
 COUNCIL #

February
Corey Peebles
C4/17

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	-				
2/3/21	G&P	6.00	336.00					
2/5/21	AHA Directors meeting	2.00			168.00			
2/8/21	Homelessness Poverty Meeting	2.00	168.00					
2/10/21	Call with Minister McIver/ Council/G&P	7.00	336.00					
2/11/21	DVHTA/ Mark Smith AHA meeting/ Mediation meeting with County	6.00	336.00					
2/16/21	Meeting with RMA Executive Director (AHA), Special meeting of council	6.00			336.00			
2/17/21	EIA & AHA meeting	2.00			168.00			
2/18/21	Bio Diesel Facility Conversation	2.00			168.00			
2/22/21	Mediation Meeting with County	4.00	336.00					
2/24/21	G&P/ Steeper Energy Meeting	6.00	336.00					
2/25/21	Leduc Co-op meeting/ AHA Directors meeting	6.00			336.00			
			3,100.00	-	1,176.00	-	-	-

SIGNATURE: Corey Peebles

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	C4/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,276.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 4,276.00
	TOTAL	\$ 4,276.00

KEY PUNCHED
 MAR 03 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

February

NAME

Fayrell Wheeler

COUNCIL #

C2/17

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	-				
2/1/21	Reading in Evergreen school for literacy week	0.50	N/A					
2/3/21	Governance and Priorities Meeting/co-mediation	3.00	168.00					
2/10/21	Council Meeting	6.00	336.00					
2/11/21	Sustainability Committee	1.50	168.00					
2/12/21	AUMA- Municipal Governance Committee	N/A						
2/18/21	Bio Diesel Discussions	1.50	168.00					
2/22/21	Healthy Communities Committee	3.00	168.00					
2/24/21	Governance and Priorities Meeting	5.00	336.00					
2/26/21	Cheque Signing/ Citizen meeting	2.00	168.00					
			2,764.00	-	-	-	-	-

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	\$ 2,764.00
PAYROLL COUNCIL DEVELOPMENT		C2/17	\$ -
		SUBTOTAL	\$ 2,764.00
		TOTAL	\$ 2,764.00

KEY PUNCHED
 MAR 03 2021
 ACCOUNTING DEPT