



PAYROLL A/P EXPENSE

FOR THE MONTH OF
 NAME
 COUNCIL #

March
Fayrell Wheeler
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	-				
3/3/21	Council Meeting	6.00	336.00					
3/5/21	Sustainability Committee Meeting	2.00	168.00					
3/8/21	Council Strategic Planning	8.00	336.00					
3/9/21	Council Strategic Planning	6.00	336.00					
3/16/21	HCC Workshop	3.50	168.00					
3/17/21	Governance and Priorities Meeting	6.00	336.00					
3/24/21	Council Meeting/REC Board Meeting	9.00	336.00					
3/25/21	Sustainability Committee Meeting/ March 31 Meeting	3.00	168.00					
3/29/21	Mediation Session (plus Mar 1)	8.00	168.00					
3/30/21	HCC Workshop Part 2	4.00	168.00					
3/31/21	HCC annual Membership Fee			20.00				
			3,772.00	20.00				

SIGNATURE:
Fayrell Wheeler

AUTHORIZATION:

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	\$ 3,772.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 3,772.00
	TOTAL	\$ 3,792.00

KEY PUNCHED
 APR 13 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
 NAME
 COUNCIL #

March
Corey Peebles
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	-				
3/1/21	Mediation with County	4.00	168.00					
3/3/21	Council/G&P	6.00	336.00					
3/8/21	Council Retreat	8.00	336.00					
3/9/21	Council retreat	7.00	336.00					
3/10/21	AHA meeting with Edmonton Airport	6.00			336.00			
3/11/21	DVHTA Meeting	2.00	168.00					
3/15/21	Mediation with County	4.00	168.00					
3/16/21	Meeting with Hemp Stakeholders at EIA	6.50			336.00			
3/17/21	G&P ·Hemp meetings in Calgary (630kms)	8.00	336.00			315.00		
3/18/21	Meeting with CHTA and touring Hemp Businesses (plus hotel)	8.00			336.00	169.56		
3/24/21	Council/G&P	7.00	336.00					
3/29/21	Mediation with County	4.00	168.00					
3/30/21	Mediation with County/ AHA directors meeting	4.00	168.00					
			3,772.00	-	1,008.00	484.56	-	-

SIGNATURE: _____

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 484.56
A/P EXPENSES-COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 484.56
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,780.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 4,780.00
	TOTAL	\$ 5,264.56

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 APR 13 2021
 ACCOUNTING DEPT



FOR THE MONTH OF March 2021

NAME Tom McGee

COUNCIL # C1/17

PAYROLL

A/P EXPENSE

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES

(COUNCIL DEVELOPMENT)

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS		ECONOMIC DEVELOPMENT		CONFERENCE EXPENSES (COUNCIL DEVELOPMENT)	
			MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
<u>MAR</u>	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
<u>3</u>	<u>Council</u>		<u>336</u>					
<u>8</u>	<u>Council retreat</u>		<u>336</u>	<u>Development</u>				
<u>9</u>	<u>Council retreat</u>		<u>336</u>	<u>Development</u>				
<u>10</u>	<u>Ryse hola / Kathleen</u>		<u>168</u>					
<u>15</u>	<u>County mediation</u>		<u>168</u>					
<u>17</u>	<u>G+P J.</u>		<u>336</u>					
<u>19</u>	<u>Economic development</u>		<u>N/C</u>					
<u>24</u>	<u>Council</u>		<u>336</u>					
<u>25</u>	<u>Economic Dev / Premier zoom</u>		<u>168</u>					
<u>29</u>	<u>mediation</u>		<u>336</u>					
<u>30</u>	<u>mediation</u>		<u>168</u>					
			1252.00					
			<u>3940.00</u>					

SIGNATURE:

[Redacted Signature]

AUTHORIZATION:

[Redacted Authorization]

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT	
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 3268	
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ 672	
SUBTOTAL		\$ -	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 1,252.00	3940.00
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ -	
SUBTOTAL		\$ 1,252.00	3940.00
TOTAL		\$ 1,252.00	3940.00

KEY PUNCHED
APR 13 2021
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
NAME
COUNCIL #

March
Amila Gammana
C6/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

**CONFERENCE EXPENSES
(COUNCIL DEVELOP)**

DATE	DESCRIPTION OF EXPENSE	MEETING 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	-				
3/1/21	DVMA-DDCLA Chromebook event 2	2.50	N/C					
3/3/21	Regular meeting and G & P	6.00	336.00					
3/4/21	Education committee meeting	2.50			168.00			
3/8/21	Council retreat	8.00	336.00					
3/9/21	Council retreat	8.00	336.00					
3/10/21	Fortis Alberta grant presentations.	0.50	N/C					
3/11/21	Agenda setting and Education meeting.	2.00	168.00					
3/15/21	Co-Mediation Observer	4.00	168.00					
3/17/21	G & P	6.00	336.00					
3/18/21	Agenda setting and Education meeting.	3.00	168.00					
3/22/21	DDDCLA-DVMA Discussion	1.00	N/C					
3/23/21	PPRRC meeting	2.00	N/C					
3/24/21	Regular meeting and G & P	6.00	336.00					
3/25/21	PAS Meeting	2.00	168.00					
3/26/21	RCPM Survey and Advocacy meeting.	1.50	168.00					
3/29/21	Co-Mediation Observer and Education m	6.00	336.00					
3/30/21	Co-Mediation Observer	4.00	168.00					
3/31/21	PSF Committee and Education Prsentati	4.00	168.00					
			4,444.00	-	168.00	-	-	-

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	\$ 4,612.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 4,612.00
	TOTAL	\$ 4,612.00

KEY PUNCHED
 APR 13 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

March 21

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	-				
3/2/21	MLA/Sgt. Matthews Meeting (PACT)	1.50	168.00					
3/3/21	Regular Council/G&P	6.00	336.00					
3/4/21	Chamber/Education Meetings	3.50	84.00		84.00			
3/5/21	Sustainability Meeting	2.00	168.00					
3/8/21	Strategic Planning	8.00	336.00					
3/9/21	Strategic Planning	6.00	336.00					
3/15/21	Mediation	4.00	168.00					
3/16/21	Rotary Club Education Acceptance							
3/17/21	G&P	3.00	168.00					
3/18/21	Chamber/Education Meetings	4.00	84.00		84.00			
3/23/21	Pembina Physician Recruitment	2.00	168.00					
3/24/21	Regular Council/G&P	6.00	336.00					
3/25/21	Sustainability Meeting/Columbia Inst. Conference (24th-27th)	4.00	168.00					
3/29/21	Mediation/Education Meetings	6.00	168.00		168.00			
3/30/21	Mediation/Town-County-Chamber Town Hall Businesses	4.00	168.00					
3/31/21	Sustainability Meeting/Education Presentation-MLA-Rural Communities	4.00	168.00					
			4,276.00	-	336.00	-	-	-

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	\$ 4,612.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
SUBTOTAL		\$ 4,612.00
TOTAL		\$ 4,612.00

KEY PUNCHED
 APR 13 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

March

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	-				
3/1/21	Mediation	3.50	168.00					
3/2/21	Operation Sasquatch	1.00	168.00					
3/3/21	Council Meeting and G&P	6.00	336.00					
3/4/21	Meeting with MLA	1.00	168.00					
3/5/21	Library Discussion	1.00	168.00					
3/8/21	Council Retreat	8.00	336.00					
3/9/21	Council Retreat, Mediation Call	8.00	336.00					
3/10/21	AESO Tariff Meeting, Valley Power	2.00	168.00					
3/11/21	Agenda Setting, Town Office	2.00	168.00					
3/15/21	Mediation	4.00	168.00					
3/16/21	Town Office, Rotary Presentation	1.50	168.00					
3/17/21	G&P Meeting	6.00	336.00					
3/19/21	Meeting with MLA	1.50	168.00					
3/22/21	Weyerhaeuser Meeting	1.00	168.00					
3/24/21	Council Meeting and G&P	6.00	336.00					
3/25/21	Econ Dev Meeting	3.00			168.00			
3/26/21	RCMP Meeting	1.50	168.00					
3/29/21	Mediation	4.00	168.00					
3/30/21	Mediation	2.00	168.00					
3/31/21	Education Meeting	2.00	168.00					
			6,212.00	-	168.00			

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	\$ 6,380.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 6,380.00
	TOTAL	\$ 6,380.00

KEY PUNCHED
 APR 13 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

March 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	-				
3/1/21	Joint Mediation	4.00	168.00					
3/3/21	Reg Mtg	6.00	336.00					
3/5/21	Library Mtg. /Moe/Annette	1 1/2	168.00					
3/8/21	Council Retreat	8.00	336.00					
3/9/21	Council Retreat	6.00	336.00					
3/11/21	Electrical sssessment	1.50	168.00					
3/12/21	Cheque signing	2.00	168.00					
3/15/21	Joint Mediation	4.00	168.00					
3/16/21	AHA Edmonton	6.00	336.00					
3/17/21	G/P	5.00	336.00					
3/18/21	Library Board	2.00	168.00					
3/24/21	Reg Mtg	6.00	336.00					
3/25/21	Ec. Dev	2.50	168.00					
3/26/21	RCMP Survey results	1.50	168.00					
3/29/21	Joint Mediation	3.00	168.00					
3/30/21	Joint Mediation	1.50	168.00					
3/31/21	PSF Mtg	2.00	168.00					
	31-Mar Education Presentation	1.5	168					
			5,284.00					

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	\$ 5,284.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ -
	SUBTOTAL	\$ 5,284.00
	TOTAL	\$ 5,284.00

KEY PUNCHED
 APR 13 2021
 ACCOUNTING DEPT