



PAYROLL A/P EXPENSE

FOR THE MONTH OF May-21
 NAME Bill Ballas
 COUNCIL # C3/17

| 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 | - | | | | |
| 5-5-21 | Special Mtg and GP | 6.00 | 336.00 | | | | | |
| 5-5-21 | WRSB School Replacement | 1.00 | N/C | | | | | |
| 5-6-21 | CAO Interviews | 4.50 | 336.00 | | | | | |
| 5-10-21 | Town hall | 1.00 | N/C | | | | | |
| 5-12-21 | Reg Mtg | 6.00 | 336.00 | | | | | |
| 5-14-21 | CAO Interviews | 3.00 | 168.00 | | | | | |
| 5-17-21 | AHA Edmonton | 6.00 | | | 336.00 | 122.00 | | |
| 5-19-21 | EC Dev Carpere | 1.50 | 168.00 | | | | | |
| 5-19-21 | PSF Committee | 2.00 | 168.00 | | | | | |
| 5-20-21 | Library Board | 2.00 | 168.00 | | | | | |
| 5-21-21 | EDC | 2.00 | 168.00 | | | | | |
| 5-26-21 | G/P | 6.00 | 336.00 | | | | | |
| 5-27-21 | Rec Committee | 2.00 | 168.00 | | | | | |
| | | | 3,604.00 | - | 336.00 | 122.00 | | |

SIGNATURE: Bill Ballas

AUTHORIZATION: Michael Doerksen

FOR OFFICE USE ONLY

| | G/L ACCOUNT | AMOUNT |
|----------------------------------|-----------------|--------------------|
| A/P EXPENSES-REGULAR MEETINGS | 1-2-240-11-10 | \$ 122.00 |
| A/P EXPENSES-COUNCIL DEVELOPMENT | C3/17 | \$ - |
| | SUBTOTAL | \$ 122.00 |
| PAYROLL REGULAR MEETINGS | 1-2-120-11-10 | \$ 3,940.00 |
| PAYROLL COUNCIL DEVELOPMENT | C3/17 | \$ - |
| | SUBTOTAL | \$ 3,940.00 |
| | TOTAL | \$ 4,062.00 |

KEY PUNCHED
 JUN 08 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF May-21
 NAME Nancy Dodds
 COUNCIL # C5/17

| 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 | - | | | | |
| 5-3-21 | ARB Training | 3.00 | | | | | 168.00 | |
| 5-4-21 | ARB Training/ PACT Meeting | 4.00 | | | | | 168.00 | |
| 5-5-21 | ARB Training/Special Meeting/G&P | 6.00 | | | | | 336.00 | |
| 5-6-21 | ARB Training/CAO Interviews | 8.00 | | | | | 336.00 | |
| 5-7-21 | ARB Training/Sustainability | 4.50 | | | | | 138.00 | |
| 5-10-21 | ARB Training/Chamber Town Hall | 6.00 | | | | | 336.00 | |
| 5-11-21 | Education meeting/Mental Health Workshop | 4.00 | 84.00 | | 84.00 | | | |
| 5-12-21 | Regular Council/G&P | 6.00 | 336.00 | | | | | |
| 5-13-21 | Affordable Housing Session | 2.00 | 168.00 | | | | | |
| 5-14-21 | CAO Interviews | 3.00 | 168.00 | | | | | |
| 5-19-21 | Sustainability Meeting | 1.00 | 168.00 | | | | | |
| 5-20-21 | Education Meeting | 2.00 | | | 168.00 | | | |
| 5-25-21 | PACT/Pembina Physician Rec. Meet | 3.00 | 168.00 | | | | | |
| 5-26-21 | G&P | 5.50 | 336.00 | | | | | |
| 5-27-21 | Chamber-Sub Committee | 2.00 | 168.00 | | | | | |
| 5-28-21 | Norquest Education Meeting | 1.00 | | | 168.00 | | | |
| 5-31-21 | MLA Meeting | 1.00 | 168.00 | | | | | |
| | | | 3,016.00 | - | 420.00 | - | 1,482.00 | - |

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 | \$ 3,436.00 |
| PAYROLL COUNCIL DEVELOPMENT | C5/17 | \$ 1,482.00 |
| | SUBTOTAL | \$ 4,918.00 |
| | TOTAL | \$ 4,918.00 |

KEY PUNCHED
 JUN 08 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
NAME
COUNCIL #

May 21
Michael Doerksen
Mayor

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 | 300.00 | - | | | | |
| | Internet & Paper Allowance | N/A | 100.00 | - | | | | |
| | Council Monthly Honorarium | N/A | 1,680.00 | - | | | | |
| 5/4/21 | Budget Video | 2.00 | 168.00 | | | | | |
| 5/5/21 | Special Meeting of Council, G&P Meeting | 7.00 | 336.00 | | | | | |
| 5/6/21 | Agenda Setting, Minister of Culture | 2.00 | 168.00 | | | | | |
| 5/10/21 | Chamber of Commerce | 2.00 | 168.00 | | | | | |
| 5/11/21 | Noble Growth, Steeper Energy | 2.00 | | | 168.00 | | | |
| 5/12/21 | Council Meeting, G&P Meeting | 6.00 | 336.00 | | | | | |
| 5/14/21 | CAO Interview, Minister of Nat Gas | 4.00 | 336.00 | | | | | |
| 5/19/21 | Carpere Meeting | 1.00 | | | 168.00 | | | |
| 5/20/21 | Education Meeting, Agenda Setting | 3.00 | 168.00 | | | | | |
| 5/21/21 | EDC Committee Meeting | 2.00 | | | 168.00 | | | |
| 5/26/21 | G&P Meeting | 6.00 | 336.00 | | | | | |
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| | | | | | | | | |
| | | | 4,196.00 | - | 504.00 | - | - | - |

SIGNATURE: Michael Doerksen

AUTHORIZATION: Amila Gammanna

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 | \$ 4,700.00 |
| PAYROLL COUNCIL DEVELOPMENT | Mayor | \$ - |
| | SUBTOTAL | \$ 4,700.00 |
| | TOTAL | \$ 4,700.00 |

KEY PUNCHED
 JUN 08 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF May
 NAME Amila Gammana
 COUNCIL # C6/17

| 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 | - | | | | |
| 5-3-21 | DVMA Meeting. | 2.00 | N/C | | | | | |
| 5-3-21 | Special meeting of council and G & P | 7.00 | 336.00 | | | | | |
| 5-6-21 | Agenda setting ,meeting with CAO and C | 7.00 | 336.00 | | | | | |
| 5-11-21 | Education Committee meeting. | 2.00 | | | 168.00 | | | |
| 5-12-21 | Council and G & P | 6.00 | 336.00 | | | | | |
| | Conversation with MLA re Education Po | 0.50 | N/C | | | | | |
| 5-14-21 | CAO Interviews. | 3.50 | 168.00 | | | | | |
| 5-17-21 | Meeting with NLC Chair and Education | 1.00 | | | 168.00 | | | |
| 5-19-21 | Carpere meeting and PSF meeting | 3.00 | 168.00 | | | | | |
| | DVMA and DDCLA meeting. | 2.00 | N/C | | | | | |
| 5-20-21 | Agenda setting ,Education committee me | 2.00 | 168.00 | | | | | |
| 5-21-21 | Public works week activity and EV Photo | 1.50 | 168.00 | | | | | |
| 5-25-21 | PPRRC AGM | 2.00 | N/C | | | | | |
| 5-26-21 | G & P | 6.00 | 336.00 | | | | | |
| 5-27-21 | Pembina Area Synergy Meeting. | 2.00 | 168.00 | | | | | |
| 5-28-21 | Education Committee meeting with Nore | 1.50 | | | 168.00 | | | |
| | | | 3,436.00 | - | 504.00 | | | |

SIGNATURE: Amila Gammana

AUTHORIZATION: Michael Doerksen

KEY PUNCHED
 JUN 08 2021
 ACCOUNTING DEPT

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 | \$ 3,940.00 |
| PAYROLL COUNCIL DEVELOPMENT | C6/17 | \$ - |
| | SUBTOTAL | \$ 3,940.00 |
| | TOTAL | \$ 3,940.00 |



FOR THE MONTH OF
NAME
COUNCIL #

May

PAYROLL

A/P EXPENSE

2021

Tom McGee

CM17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES
(COUNCIL DEVELOP)

| DATE | DESCRIPTION OF EXPENSE | LENGTH OF MTO (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 | 932.00 | | | | | |
| MAY 3 | EPBR | | N/C | | | | | |
| 5 | Council / C/P / Budget | | 336.00 | | | | | |
| 6 | EDC meeting | | 168.00 | | | | | |
| 7 | Cheque Signing | | 168.00 | | | | | |
| 10 | Brazeau Seniors | | N/C | | | | | |
| 11 | MLA Mark / Rande Rye | | N/C | | | | | |
| 12 | Council meeting | | 336.00 | | | | | |
| 14 | CAO interview | | 168.00 | | | | | |
| 17 | Holy Trinity Zoom | | 168.00 | | | | | |
| 18 | Brazeau Seniors | | N/C | | | | | |
| 19 | Carpere Zoom | | 168.00 | | | | | |
| 21 | EOC | | 168.00 | | | | | |
| 26 | GTP | | 336.00 | | | | | |
| 27 | Foss / Rye / Kola | | 168.00 | | | | | |
| | | | 2184.00 | | | | | |
| | | | 1252.00 | | | | | |

3436.00

SIGNATURE



AUTHORIZATION



KEY PUNCHED
JUN 08 2021
ACCOUNTING DEPT

FOR OFFICE USE ONLY

| | GL ACCOUNT | AMOUNT |
|----------------------------------|---------------|------------|
| A/P EXPENSES-REGULAR MEETINGS | 1-2-240-11-10 | \$ 2184.00 |
| A/P EXPENSES-COUNCIL DEVELOPMENT | 6 Books CM17 | \$ 95.41 |
| | SUBTOTAL | \$ |
| PAYROLL-REGULAR MEETINGS | 1-2-120-11-10 | \$ 3436 |
| PAYROLL-COUNCIL DEVELOPMENT | CM17 | \$ |
| | SUBTOTAL | \$ 1252.00 |
| | TOTAL | \$ 1252.00 |

2259.41
1252.00
3511.41



PAYROLL A/P EXPENSE

FOR THE MONTH OF May-21
 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 | - | | | | |
| 5-5-21 | Special Meeting of Council/ G&P Homelessness & Poverty Reduction Committee | 6.00 | 336.00 | | | | | |
| 5-10-21 | Council & G&P | 2.00 | 168.00 | | | | | |
| 5-12-21 | CAO interviews | 6.00 | 336.00 | | | | | |
| 5-14-21 | AHA Strat Planning Session | 3.00 | 168.00 | | | | | |
| 5-17-21 | Meeting with Commercial Farmers and Hemp Businesses & Leaders (AHA) | 6.00 | | | 336.00 | | | |
| 5-18-21 | 1300KM | | | | 336.00 | 650.00 | | |
| 5-19-21 | Meeting with Commercial Farmers and Hemp Businesses & Leaders (AHA) | | | | 368.00 | | | |
| 5-20-21 | Meeting with Commercial Farmers and Hemp Businesses & Leaders (AHA) (hotels) | | | | 336.00 | 244.03 | | |
| 5-26-21 | G&P (half day) | 3.50 | 168.00 | | | | | |
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| | | | | | | | | |
| | | | 2,428.00 | - | 1,376.00 | 894.03 | | |

SIGNATURE: _____

AUTHORIZATION: _____

FOR OFFICE USE ONLY

| | G/L ACCOUNT | AMOUNT |
|----------------------------------|-----------------|--------------------|
| A/P EXPENSES-REGULAR MEETINGS | 1-2-240-11-10 | \$ 894.03 |
| A/P EXPENSES-COUNCIL DEVELOPMENT | C4/17 | \$ - |
| | SUBTOTAL | \$ 894.03 |
| PAYROLL REGULAR MEETINGS | 1-2-120-11-10 | \$ 3,804.00 |
| PAYROLL COUNCIL DEVELOPMENT | C4/17 | \$ - |
| | SUBTOTAL | \$ 3,804.00 |
| | TOTAL | \$ 4,698.03 |

KEY PUNCHED
 JUN 08 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

May

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 | - | | | | |
| 5-5-21 | Special Meeting of Council | 6.00 | 336.00 | | | | | |
| 4-6-21 | CAO Interview's | 5.00 | 336.00 | | | | | |
| 4-7-21 | Sustainability Committee | 1.50 | 168.00 | | | | | |
| 4-11-21 | FCSS Mental Health Workshop | 1.00 | N/A | | | | | |
| 4-12-21 | Council Meeting | 6.50 | 336.00 | | | | | |
| 14 May | CAO Interview's | 4.00 | 168.00 | | | | | |
| 4-17-21 | PCCS Racism Awareness Workshop | 1.00 | N/C | | | | | |
| 4-18-21 | HCC AGM/Board Meeting | 3.00 | 168.00 | | | | | |
| 5-19-21 | Sustainability Committee | 1.00 | 168.00 | | | | | |
| 5-21-21 | Cheque Authorization/Public works week tour | 3.00 | 168.00 | | | | | |
| 5-26-21 | Governance and Priorities | 6.00 | 336.00 | | | | | |
| 5-27-21 | REC Board Meeting | 2.00 | 168.00 | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | 3,604.00 | - | - | - | - | - |

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 | \$ 3,604.00 |
| PAYROLL COUNCIL DEVELOPMENT | C2/17 | \$ - |
| SUBTOTAL | | \$ 3,604.00 |
| TOTAL | | \$ 3,604.00 |

KEY PUNCHED
 JUN 09 2021
 ACCOUNTING DEPT