



PAYROLL A/P EXPENSE

FOR THE MONTH OF

July 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	-				
7/7/21	AHA Minister Meeting	2.00	168.00					
7/10/21	Fly In at Airport	2.00	n/c					
7/12/21	CAO Lunch	1.50	168.00					
7/13/21	Economic Development	1.50			168.00			
7/14/21	G/P and special meeting	5.00	336.00					
7/15/21	Economic Development	2.00			168.00			
7/20/21	Zero Fee Alumni	2.00	168.00					
7/21/21	Regular meeting	3.00	168.00					
			2,260.00	-	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	\$ 2,596.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ -
	SUBTOTAL	\$ 2,596.00
	TOTAL	\$ 2,596.00

KEY PUNCHED
 AUG 17 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

July-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)	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	-				
7/2/21	Cheque Signing	1.50	168.00					
7/5/21	Sustainability Meeting	2.00	168.00					
7/6/21	Education/UofA Meetings	6.00			336.00			
7/13/21	Education Meeting	2.00			168.00			
7/15/21	Sustainability Video/Education & Business Meetings	3.00	84.00		84.00			
7/20/21	Alumni Education Meeting	1.50			168.00			
7/21/21	Regular Council/G&P/ Sustainability Engagement	10.00	364.00					
7/22/21	Education Meeting	2.50			168.00			
7/23/21	AUMA - Municipal Role Reconciliation	3.00	168.00					
7/26/21	UofA Meeting/Interview	1.50			168.00			
7/27/21	Education - HCA Site visit	1.00			168.00			
7/28/21	Education Meeting	2.00			168.00			
7/29/21	Municipal Leaders Caucus	4.00	168.00					
			2,372.00	-	1,428.00	-	-	-

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	\$ 3,800.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 3,800.00
	TOTAL	\$ 3,800.00

KEY PULCHED
 AUG 17 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF July 21
 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	-				
7/7/21	Devin Dreeshen Announcement	2.00			168.00			
7/8/21	Agenda Setting, Town Office	1.00	168.00					
7/13/21	Weyerhaeuser Meeting	2.00	168.00					
7/14/21	G&P Meeting	6.00	336.00					
7/15/21	Agenda Setting, RMRF, EDC Meeting	5.00	168.00		168.00			
7/16/21	Weyerhaeuser Meeting	1.50	168.00					
7/20/21	Free Press Interview	1.00	168.00					
7/21/21	Council Meeting	6.00	336.00					
7/30/21	Council CAO Meeting	2.00	168.00					
			3,860.00	-	336.00	-	-	-

SIGNATURE: Michael Doerksen

AUTHORIZATION: Tom McGee

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	\$ 4,196.00
PAYROLL COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 4,196.00
		TOTAL	\$ 4,196.00

KEY PUNCHED
 AUG 17 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

July

NAME

Amila Gammana

COUNCIL #

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	-				
7/11/21	Canada day.	2.00	N/C					
7/15/21	DVMA meeting.	2.00	N/C					
7/16/21	Education Committee and Zero Fee rease	5.00			336.00			
7/12/21	CAO Meeting	1.50	168.00					
7/13/21	Education Committee	2.00			168.00			
7/14/21	Special meeting of council and G & P	6.00	336.00					
7/16/21	Cheque signing	2.50	168.00					
7/20/21	Alumni committee meeting.	1.50			168.00			
7/21/21	Regular meeting of council.	6.00	336.00					
7/22/21	Education committee meeting	2.50			168.00			
7/23/21	Zero Fee meeting program with U of A	1.50			168.00			
7/28/21	Education Committee meeting	2.00			168.00			
7/30/21	CAO recruitment discussion.	1.00	N/C					
			2,260.00	-	1,176.00	-	-	-

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	\$ 3,436.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 3,436.00
	TOTAL	\$ 3,436.00

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 AUG 17 2021
 ACCOUNTING DEPT



FOR THE MONTH OF **July 2021**

NAME **Tom McGee**

COUNCIL # **C1/17**

PAYROLL

A/P EXPENSE

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	-				
July 13	Wexhamer - Cetc		168.00					
14	G+P / Council		336.00					
15	EDC		168.00					
19	Metal Necks - Cam Rose		336.00					
21	Council G+P		336.00					
28	Cheque Signing		168.00					
			1,252.00					
			2,764.00					

SIGNATURE:

AUTHORIZATION:

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 1,512.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 1,252.00
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ 2,764.00
	SUBTOTAL	\$ 1,252.00
	TOTAL	\$ 1,252.00

2,764.

KEY PUNCHED
AUG 17 2021
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
 NAME
 COUNCIL #

July
 Corey Peebles
 C4/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES
 (COUNCIL DEVELOP)

DATE	DESCRIPTION OF EXPENSE	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	-				
7/13/21	Ag ministers reception	5.00			336.00			
7/27/21	Alta Directors meeting (230km)	5.00			336.00	115.00		
			1,252.00	-	672.00	115.00	-	-

SIGNATURE: Corey Peebles

AUTHORIZATION: Michael Doerksen

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 115.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 115.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 1,924.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 1,924.00
	TOTAL	\$ 2,039.00

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 AUG 17 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

July

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	-				
7/1/21	Canada Day Events	2.00	N/C					
7/5/21	Sustainability Committee	2.00	168.00					
7/14/21	Special Council Meeting/G&P	7.00	336.00					
7/15/21	Sustainability Committee	1.00	168.00					
7/16/21	AUMA MG Committee	6.00	N/C					
7/19/21	HCC Audit Committee/CAO debrief	1.00	168.00	235.23				
7/20/21	Council Meeting/Farmer's Market	8.00	336.00					
			2,428.00	235.23				

SIGNATURE: Fayrell Wheeler

AUTHORIZATION: Michael Doerksen

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 235.23
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 235.23
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,428.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 2,428.00
	TOTAL	\$ 2,663.23

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 AUG 17 2021
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