



PAYROLL A/P EXPENSE

FOR THE MONTH OF

August 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	-				
8/5/21	Arbitration Mtg	2.00	168.00					
8/9/21	CAO Reviews	1.00	168.00					
8/11/21	G/P	3.50	168.00					
8/11/21	Rec Mtg	1.00	168.00					
8/18/21	Reg Mtg G/P	6.00	336.00					
8/19/21	PSF Mtg	2.00	168.00					
8/19/21	EDC	2.00	168.00					
8/20/21	Tour of condemned trailers	2.00	168.00					
8/20/21	Solar Bird Bench	1.50	n/c					
8/23/21	C/C Minister Glubish	1.50	168.00					
8/24/21	Arbitration Mtg	2.00	168.00					
8/25/21	CAO Interview	1.50	168.00					
8/25/21	Alumni Zero fee/Minister Mtg	4.50	336.00					
8/27/21	Sign cheques	1.50	168.00					
8/30/21	AHA Leduc (229 kms)	6.00			336.00	114.50		
8/31/21	WRSD Mtg	2.00	168.00					
			3,940.00	-	336.00	114.50		

SIGNATURE:

Bill Ballas

AUTHORIZATION:

Michael Doerksen

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 114.50
A/P EXPENSES-COUNCIL DEVELOPMENT	C3/17	\$ -
	SUBTOTAL	\$ 114.50
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,276.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ -
	SUBTOTAL	\$ 4,276.00
	TOTAL	\$ 4,390.50

KEY PUNCHED
SEP 14 2021
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

August 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	-				
8/3/21	Education - Minister Schweitzer	1.00			168.00			
8/4/21	Sustainability Meeting	2.00	168.00					
8/5/21	Education Interview/Arbitration	3.00	168.00					
8/6/21	CAO Recruit/Sustainability Meeting	1.50	168.00					
8/11/21	G&P Meeting	5.00	336.00					
8/12/21	Education Meeting	2.00			168.00			
8/13/21	Jail n Bail Fund Raiser							
8/17/21	Education/Melt Prep Meeting	1.00			168.00			
8/18/21	Regular Council/G&P Meetings	6.00	336.00					
8/20/21	Housing Inspection/Tour/Solar Unveiling	2.00	168.00					
8/23/21	Minister Glubish Visit	1.50	168.00					
8/24/21	Sustainability Meeting	2.00	168.00					
8/25/21	Education/CAO Interview/Alumni/Minister&MLA Tours	6.00	336.00					
8/27/21	MLA & Melt program Meeting	1.50			168.00			
8/30/21	WRSD Meeting	2.00	168.00					
8/31/21	Community Registration/Education	2.00	168.00					
			3,604.00	-	672.00			

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	\$ 4,276.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 4,276.00
	TOTAL	\$ 4,276.00

KEY PUNCHED
SEP 14 2021
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF August
 NAME Michael Doerksen
 COUNCIL # Mayor

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	-				
8/4/21	Free Press Interview	1.00	168.00					
8/5/21	Agenda Setting, Arbitration	3.00	168.00					
8/6/21	Fiscal Energy (100 km)	2.00			168.00	50.00		
8/9/21	Council Only Meeting	1.00	168.00					
8/16/21	Business Elite Canada	2.00	168.00					
8/17/21	UoLA Meeting	1.50	168.00					
8/18/21	Council Meeting, G&P Meeting	7.00	336.00					
8/19/21	Econ Dev Meeting	2.00			168.00			
8/20/21	Tour, Solar Bench	2.00	168.00					
8/23/21	Big West Interview	1.00	168.00					
8/24/21	Arbitration Meeting	2.00	168.00					
8/25/21	Robert Osmand Meeting, MLA Tour	3.00	168.00					
8/31/21	Backpack Event, WRSD Meeting	3.00	168.00					
			4,196.00	-	336.00	50.00	-	-

SIGNATURE: Michael Doerksen

AUTHORIZATION: Tom McGee

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ 50.00
A/P EXPENSES-COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 50.00
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 4,532.00
PAYROLL COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 4,532.00
		TOTAL	\$ 4,582.00

KEY PUNCHED
 SEP 14 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
NAME
COUNCIL #

August
Amila Gammana
C6/17

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	-				
8/3/21	Education committee / Mnister Schweitze	1.50			168.00			
8/5/21	Arbitration meeting.	2.50	168.00					
8/11/21	G & P	6.00	336.00					
8/12/21	Education committee meeting.	2.00			168.00			
8/18/21	Regular Council & G & P	6.00	336.00					
8/19/21	PSF Committee	2.50	168.00					
8/20/21	Trailer park tour and Bluebird bench ope	1.50	168.00					
8/23/21	Minister Gulbish visit and discussion.	1.50	168.00					
8/24/21	ICF Arbitration.	1.50	168.00					
8/25/21	Education committee/Ministers BBQ	2.50	168.00					
8/27/21	MELT Discussion.	2.00	168.00					
8/31/21	WRSD town council dinner and discussio	2.00	168.00					
			3,268.00	-	336.00	-	-	-

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	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 3,604.00
	TOTAL	\$ 3,604.00

REIMBURSED
SEP 14 2021
ACCOUNTING DEPT



FOR THE MONTH OF *August 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	-				
<i>aug 5</i>	<i>agenda / Arbitration</i>		<i>168</i>					
<i>18</i>	<i>Council</i>		<i>336</i>					
<i>19</i>	<i>EDC</i>		<i>168</i>					
<i>20</i>	<i>Demolish Trailers / ^{Titan} Beach</i>		<i>168</i>					
<i>20 21</i>	<i>Community Dinner</i>		<i>N/C</i>					
<i>23</i>	<i>Minister O'Leary Board Board</i>		<i>168</i>					
<i>24</i>	<i>arbitration</i>		<i>168</i>					
<i>31</i>	<i>WRSD / Supper</i>		<i>168</i>					
			<i>1252.00</i>					
			<i>2596.00</i>					

SIGNATURE:

AUTHORIZATION:

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	<i>\$ 1344.00</i>
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	<i>\$ 1252.00</i>
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ -
	SUBTOTAL	<i>\$ 1252.00</i>
	TOTAL	<i>\$ 2596.00</i>

2596.00

KEY PUNCHED
SEP 14 2021
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
NAME
COUNCIL #

August 21
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	-				
8/5/21	Arbitration call	2.00	168.00					
8/11/21	G&P	6.00	336.00					
8/18/21	council/ g&p	6.00	336.00					
8/20/21	ahs condemned trailer tour/ blue bird bench reveal	3.00	168.00					
8/25/21	chamber bbq with ministers and pool tour	3.00	168.00					
8/30/21	AHA Board of Directors meeting (220km)	7.00	336.00	110.00				
8/31/21	Western Economic Corridor Announcement/ WRSD Meeting	7.00	336.00					
			3,100.00	110.00				

SIGNATURE: _____

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 110.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 110.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,100.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 3,100.00
	TOTAL	\$ 3,210.00

KEY PUNCHED
 SEP 15 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
NAME
COUNCIL #

August
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	-				
8/3/21	CAO Recruitment	2.00	168.00					
8/4/21	Sustainability Committee	2.00	168.00					
8/5/21	Arbitration Meeting	2.50	168.00					
8/9/21	Sustainability Meeting with Chamber Governance and Priorities Meeting/rec	1.00	N/C					
8/11/21	Committee Meeting	6.00	336.00					
8/13/21	Cheque Authorization	1.50	168.00					
8/18/21	Council Meeting	6.00	336.00					
8/20/21	Homeless/Poverty tour & Solar Bench grand opening	2.50	168.00					
8/24/21	Sustainability Committee/ Lantern Purchase	2.00	168.00	437.50				
8/25/21	BBQ with Provincial Ministers	1.50	N/C					
			2,932.00	437.50				

SIGNATURE: Fayrell Wheeler

AUTHORIZATION: Michael Doerksen

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 437.50
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 437.50
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 2,932.00
	TOTAL	\$ 3,369.50

KEY PUNCHED
SEP 14 2021
ACCOUNTING DEPT