



PAYROLL A/P EXPENSE

FOR THE MONTH OF September 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	-				
9/9/21	G/P and Zero Fee Alumni	6.00	336.00					
9/11/21	DV 100	7.00	n/c					
9/14/21	WRSD Virtual	1.50	168.00					
9/15/21	Reg Mtg and Zero Fee Alumni	7.00	336.00					
9/16/21	EDC Mtg	2.00	168.00					
9/17/21	Rec Board Mtg	2.00	168.00					
9/19/21	Alumni Game Zero Fee	14.00	n/c					
9/21/21	Fire Truck Donation	1.00	n/c					
9/22/21	Special Mtg	2.50	168.00					
9/23/21	PSF Mtg	2.00	168.00					
9/27/21	AHA Virtual	3.00	168.00					
9/29/21	Special Mtg G/P	4.50	336.00					
			3,268.00	-	-	-	-	-

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	\$ -
	<b>SUBTOTAL</b>	<b>\$ -</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,268.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ -
	<b>SUBTOTAL</b>	<b>\$ 3,268.00</b>
	<b>TOTAL</b>	<b>\$ 3,268.00</b>

KEY PUNCHED  
 OCT 13 2021  
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

September 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	-				
9/1/21	Community Registration/Education	2.50			168.00			
9/2/21	UofA Research Meeting	1.00			168.00			
9/3/21	Education/Everest Meetings	3.50			168.00			
9/7/21	Presentation Brazeau County	1.00			168.00			
9/8/21	Bio-Arc/Special Council/G&P	5.00	336.00					
9/9/21	Education Meeting	1.50			168.00			
9/14/21	Chamber-Sub Committee/WRSD Public Meeting	2.50	168.00					
9/15/21	Regular Council/G&P Meeting	9.00	336.00					
9/19/21	Education - Alumni Tailgate	3.00			168.00			
9/22/21	UofA Research/Special Meeting/Sustainability-Lanterns	8.00	168.00		168.00			
9/24/21	Cheque Signing	1.50	168.00					
9/28/21	Creating Inclusive Economies	5.50	336.00					
9/29/21	G&P/Creating Inclusive Economies	5.00	168.00		168.00			
			2,932.00	-	1,344.00	-	-	-

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	\$ -
		<b>SUBTOTAL</b>	\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 4,276.00
PAYROLL COUNCIL DEVELOPMENT		C5/17	\$ -
		<b>SUBTOTAL</b>	\$ 4,276.00
		<b>TOTAL</b>	\$ 4,276.00

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 OCT 13 2021  
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PAYROLL A/P EXPENSE

FOR THE MONTH OF September  
 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	-				
9-1-21	Weyerhaeuser Meeting	2.00			168.00			
9-2-21	Agenda Setting, CAO Meeting	2.00	168.00					
9-8-21	G&P Meeting	7.00	336.00					
9-9-21	Agenda Setting	1.50	168.00					
9-10-21	Culture Café	1.00	168.00					
9-14-21	HW Pickup Meeting	1.00	168.00					
9-15-21	Regular Meeting	7.00	336.00					
9-22-21	Special Meeting of Council	2.00	168.00					
9-23-21	Agenda Setting, Town Office	1.00	168.00					
9-29-21	G&P Meeting	6.00	336.00					
			4,196.00	-	168.00	-	-	-

SIGNATURE: Michael Doerksen

AUTHORIZATION: Tom McGee

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT		Mayor	\$ -
SUBTOTAL			\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 4,364.00
PAYROLL COUNCIL DEVELOPMENT		Mayor	\$ -
SUBTOTAL			\$ 4,364.00
TOTAL			\$ 4,364.00

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PAYROLL A/P EXPENSE

FOR THE MONTH OF September  
 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	-				
9/1/21	Community registration night Education	1.50			168.00			
9/1/21	Zero Fee research discussion with U of A	1.25			168.00			
9/3/21	Education committee meeting and meeti	3.00			168.00			
9/7/21	Education presentation to Brazuau Coun	1.00			168.00			
9/8/21	BIOA ARCC AGM, Special council meeti	6.15	336.00					
9/9/21	Everest debrief and next steps.	1.00			168.00			
9/10/21	Culture Café @DV Community Learning	1.50	N/C					
9/14/21	Virtual Public meeting H.W Pickup Scho	1.00	168.00					
9/15/21	Regular meeting of Council and G & P	6.00	336.00					
9/19/21	Tailgate Party fundraiser.	3.00			168.00			
9/21/21	Engine 3 donation.	0.75	N/C					
9/22/21	U of A Zero Fee research meeting and sp	3.00	168.00					
9/23/21	PSF Committee meeting.	2.00	168.00					
9/28/21	Creating Inclusive economies conference.	6.00					336.00	
9/29/21	Special council meeting + G & P	6.00	336.00					
			2,764.00	-	1,008.00	-	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	\$ -
	<b>SUBTOTAL</b>	<b>\$ -</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,772.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ 336.00
	<b>SUBTOTAL</b>	<b>\$ 4,108.00</b>
	<b>TOTAL</b>	<b>\$ 4,108.00</b>

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 OCT 13 2021  
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FOR THE MONTH OF **SEPT** **2021**

NAME Tom McGee

COUNCIL # C1/17

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTC (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	-				
<b>SEPT</b>	Council Monthly Honorarium	N/A	952.00	-				
<b>2</b>	<b>agenda setting</b>		<b>168</b>					
<b>8</b>	<b>G+P BioADC</b>		<b>336</b>					
<b>9</b>	<b>agenda setting</b>		<b>168</b>					
<b>15</b>	<b>Regular Council</b>		<b>336</b>					
<b>16</b>	<b>EDC</b>		<b>168</b>					
<b>19</b>	<b>Tailgate / Alumni</b>		<b>N/C</b>					
<b>24</b>	<b>Living Library</b>		<b>N/C</b>					
<b>27</b>	<b>EPBR</b>		<b>168</b>					
<b>29</b>	<b>Council / G+P / agenda</b>		<b>336</b>					
			<b>1680.00</b>					
			1252.00					
			<b>2932.00</b>					

SIGNATURE:

AUTHORIZATION:

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ <b>1680.00</b>
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ <b>1252.00</b>
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ -
	SUBTOTAL	\$ <b>1252.00</b>
	TOTAL	\$ <b>2932.00</b>

**2932.00**

KEY PUNCHED  
OCT 13 2021  
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF September  
 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	-				
9/3/21	AUMA MG committee	4.00	N/C					
9/8/21	Governance & Priorities/ Special Council meeting	6.00	336.00					
9/14/21	Public Meeting with HWP Development	1.00	N/C					
9/15/21	Council Meeting	6.50	336.00					
9/16/21	Headwaters Alliance Meeting	3.00	168.00					
9/17/21	TODV Rec Board Meeting	2.50	168.00					
9/19/21	Alumni Hockey Game	3.00	N/C					
9/21/21	Sustainability Committee/HCC Board Meeting	4.00	336.00					
9/22/21	Lanterns on the Pond Event	5.00	336.00					
9/29/21	Special Meeting of Council/G&P	6.00	336.00					
			3,268.00					

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	\$ -
<b>SUBTOTAL</b>		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,268.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
<b>SUBTOTAL</b>		\$ 3,268.00
<b>TOTAL</b>		\$ 3,268.00

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