



FOR THE MONTH OF November
 NAME Bill Ballas
 COUNCIL # C3/17

PAYROLL A/P EXPENSE

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	-				
11-1-21	Goverance Training	6.00	336.00					
11-3-21	Reg Mtg	6.00	336.00					
11-4-21	Orientation WTP	3.00	168.00					
11-5-21	Cheque signing	2.00	168.00					
11-8-21	Mtg MLA Smith	2.00	168.00					
11-9-21	PACT Mtg	1.50	168.00					
11-10-21	G/P Mtg	3.00	168.00					
Nov 16-19	AUMA						1,344.00	346.82
11-23-21	Strategic Planning	5.00	336.00					
11-23-21	PPRCA Mtg	2.00						
Nov 23-26	RMA Convention						1,008.00	281.44
11-29-21	Arbitration Mtg	2.00	168.00					
11-29-21	Orientation George Cuff	1.50	168.00					
11-30-21	Aquatic Facility tour	2.00	168.00					
			3,604.00	-			2,352.00	628.26

SIGNATURE: Bill Ballas

AUTHORIZATION: Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	241-03-11-10 C3/17	\$ 628.26
	SUBTOTAL	\$ 628.26
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	241-03-11-10 C3/17	\$ 2,352.02
	SUBTOTAL	\$ 5,956.02
	TOTAL	\$ 6,584.28

KEY PUNCHED
 DEC 07 2021
 ACCOUNTING DEPT



FOR THE MONTH OF November, 2021
 NAME Colin Clarke
 COUNCIL # C5/17

PAYROLL A/P EXPENSE

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
November	Telephone Allowance	N/A	100.00	-				
November	Vehicle Allowance	N/A	100.00	-				
November	Internet & Paper Allowance	N/A	100.00	-				
November	Council Monthly Honorarium	N/A	952.00	-				
11/1/21	Governance Training - Ian McCormack	8.00	364.00					
11/3/21	Council - G&P Meeting	8.00	364.00					
11/4/21	Orientation Meeting	8.00	364.00					
11/8/21	Homelessness & Poverty Rdctn Comm	2.50	168.00					
11/10/21	Council - G&P Meeting	8.00	364.00					
11/11/21	Remembrance Day Ceremony	1.00	168.00					
11/16/21	Travel - AUMA Conference	2.00					168.00	130.05
11/17/21	AUMA Conference	8.00					364.00	8.09
11/18/21	AUMA Conference	8.00					364.00	9.33
11/19/21	AUMA Conference	8.00					364.00	171.77
11/23/21	Strategic Planning Mtg	8.00	364.00					
11/23/21	CETC - Education Open Houses	1.00	168.00					
11/24/21	Council - G&P Meeting	8.00	364.00					
11/26/21	Meeting - MLA Mark Smith	1.00	168.00					
11/30/21	Aquatic Facility Tour	1.00	168.00					
11/30/21	CETC - Gr 5 Art Exhibit	1.00	168.00					
			4,444.00	-	-	-	1,260.00	319.24

SIGNATURE: Colin Clarke

AUTHORIZATION: Nancy Dodds

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	\$ 319.24
	SUBTOTAL	\$ 319.24
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,444.00
PAYROLL COUNCIL DEVELOPMENT	241-03-11-10 C5/17	\$ 1,260.00
	SUBTOTAL	\$ 5,704.00
	TOTAL	\$ 6,023.24

KEY PUNCHED
 DEC 07 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF November 21

NAME Nancy Dodds

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	-				
11-1-21	Joint Council Ian McCormack Training	6.00	336.00					
11-2-21	Office Work	4.00	168.00					
11-3-21	Regular Council/G&P Meetings	9.00	364.00					
11-4-21	Orientation/WTP Tour	7.00	336.00					
11-5-21	Office Work	3.00	168.00					
11-7-21	Business Young Entrepreneurs	1.00	n/c					
11-8-21	Office Work/MLA Meeting	2.50	168.00					
11-9-21	Pembina Meeting/Bill 77 Session/Office Work	6.00	336.00					
11-10-21	G&P Meeting	6.00	336.00					
11-11-21	Remembrance Day Ceremony	1.00	n/c					
11-12-21	Office work/Medal Presentation Buggy Event	2.00	168.00					
11-13-21	MLA Office Meeting	2.00	168.00					
11-15-21	Office Work/ CAO Meetings	4.00	168.00					
11-16-21	Steeper Meeting/Office Work	4.00	168.00					
11-17-21	AUMA Conference/Global Meeting	8.00				364.00	148 km	\$74
11-18-21	AUMA Conference/Minister Meeting	8.00				364.00		
11-19-21	AUMA Conference	4.00				168.00	148 km	\$74
11-23-21	Strategic Planning/Ed. Open House	9.00	364.00					
11-24-21	Regular Council/G&P Meetings	6.50	336.00					
11-25-21	CAO Meeting/Office Work	4.00	168.00					
11-26-21	MLA Meeting/Office Work/Ribbon Cutting Seasons	4.00	168.00					
11-27-21	FMA Discussion/Governance Orientation/AHS Leaders Meeting	6.00	336.00					
			6,436.00	-			896.00	148.

SIGNATURE: Nancy Dodds

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	\$ 148.
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 6,436.00
PAYROLL COUNCIL DEVELOPMENT	241-03-11-10 Mayor	\$ 896.00
	SUBTOTAL	\$ 7,332.00
	TOTAL	\$ 7,332.00

RECEIVED
DEC 07 2021
ACCOUNTING DEPT



PAYROLL A/P EXPENSE
 FOR THE MONTH OF November 21
 NAME Rick Evans
 COUNCIL # C4/17

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	-				
2021-11-01	Governance Training	6.00	336.00					
2021-11-08	G/P and Council meeting	6.00	336.00					
2021-11-04	Orientation/water treatment plant	5.00	336.00					
2021-11-10	Governance/Priorities meeting	6.00	336.00					
2021-11-15	Healthy Communities Coalition meeting	2.00	168.00					
2021-11-16	Alberta Municipalities Conference					336.00	\$74	
2021-11-17	Alberta Municipalities Conference					336.00	\$74	
2021-11-18	Alberta Municipalities Conference					336.00	\$74	
2021-11-23	Strategic Planning meeting	6.00	336.00					
2021-11-24	Council meeting	6.00	336.00					
2021-11-30	Aquatics facility tour	1.50	0.00					
			3,436.00	-	-	-	1,008.00	-

SIGNATURE: Rick Evans

AUTHORIZATION: Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	C4/17	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,436.00
PAYROLL COUNCIL DEVELOPMENT	<u>241-03-11-10</u> C4/17	\$ 1,008.00
SUBTOTAL		\$ 4,444.00
TOTAL		\$ 4,444.00

KEY PUNCHED
 DEC 07 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

NAME

Amila Gammana

COUNCIL#

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	-					
11/1/21	Governance Training	7.00	336.00						
11/3/21	Regular Council & G & P	6.00	336.00						
11/4/21	Orientation Meeting	5.00	336.00						
11/10/21	G & P	6.00	336.00						
11/11/21	Remembrance day event	2.00	N/C						
11/16/21	CAO Contract debrief and AUMA + Travel	2.00	168.00				84	103.00	Mileage = 157km + Dint
11/17/21	AUMA Day 2	10.00					364.00	25.82	UBER
11/18/21	AUMA Day 3 + Meeting with Minister McIver	10.00					364.00	7.99	UBER
11/19/21	AUMA Final Day + Travel	6.00					336.00	181.70	Mileage = 157km + Lun
11/22/21	Cheque signing	2.25	168.00						
11/23/21	Strategic planing and Education Open House	8.00	336.00						
11/24/21	Regular Council & G & P	7.00	336.00						
11/30/21	Auatic Facility Tour	1.50	168.00						
			3,772.00				1,202.00	318.51	

SIGNATURE: Amila Gammana

AUTHORIZATION: Nancy Dodds

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	\$ 318.51
	SUBTOTAL	\$ 318.51
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,772.00
PAYROLL COUNCIL DEVELOPMENT	241-03-11-10 C6/17	\$ 1,232.00
	SUBTOTAL	\$ 5,004.00
	TOTAL	\$ 5,322.51

KEY PUNCHED
DEC 07 2021
ACCOUNTING DEPT



FOR THE MONTH OF
 NAME
 COUNCIL #

PAYROLL A/P EXPENSE
November 2021
 Tom Mcgee
 C1/17

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	.				
Nov 1	Governance Training	County	336	.				
2	Mitch Deer meadows		N/C					
3	Council GTP		336	.				
4	orientation / water plant		336	.				
5	GTP / Calgary		N/C					
16	Stopper / CAD contract		168	.				
17	AUMA						336	150
18	AUMA 300 kms						336	58.80
19	AUMA Parking						336	
23	Strategic planning		336	.				
24	Council GTP		336	.				
25	RMA / PAS						336	150
26	RMA 300 kms						336	
29	FMA Zoom		N/C					
30	Aquatic Tour		168	.				
			1,252.00	.				
			3268	.			1680	358.80

SIGNATURE: Tom Mcgee

AUTHORIZATION: Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ 358.80
	SUBTOTAL	\$
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 5268
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ 1680
	SUBTOTAL	\$ 14948
	TOTAL	\$ 1,252.00

5306.80

Hotels Auma 357.02
 RMA 395.32
 → Jan Stone VISA

KEY PUNCHED
 DEC 07 2021
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF November 21
 NAME Monika Sherriffs
 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	-				
11/1/21	Governance training	7hrs	336.00					
11/3/21	Reg council meeting	8hrs	364.00					
11/4/21	Orientation meeting	5hrs	336.00					
11/7/21	Young entrepreneurs	1.50	168.00					
11/9/21	RYSE meeting with Lola	1.3hrs	168.00					
11/10/21	Regular council meeting	6hrs	336.00					
11/12/21	Second vaccine shot	1.45	168.00					
11/15/21	Signing papers with Eivira	1.15	168.00					
11/16/21	CAU CONTRAC/AUMA	6.5 hrs	168.00			168.00	113.00	
11/17/21	AUMA	9hrs				364.00	41.00	
11/18/21	AUMA	10hrs				364.00	41.00	
11/19/21	AUMA	9hrs				364.00		
11/19/21	Travel from AUMA						68.00	136 km
11/22/21	Meeting with Kristen Smith	1.5hrs	168.00					
11/22/21	Zoom with EPER	3hrs	168.00					
11/23/21	Strategic planning	8.5hrs	364.00					
11/24/21	Travel to RMA/reg meeting	12hrs	182.00			182.00	137.85	136 km
11/25/21	RMA conference	9hrs				364.00	31.00	Taxi 6
11/26/21	RMA conference	9hrs				364.00	68.85	Meal 25
11/27/21	Travel from RMA						109.80	Meal 68.85
11/30/21	Aquatic facility tour	3.50	168.00					Meal 41.82
			4,514.00				2,170.00	610.50

Covid test \$20 Meal \$25 136km (\$68)
 Taxi 6.00 Meals \$35
 Taxi 6.00 Meals \$35
 Covid test \$30 Meal 39.85
 Taxi 6 Meal 25
 Meal 68.85
 Meal 41.82

SIGNATURE: Monika Sherriffs AUTHORIZATION: Nancy Dodds

KEY PUNCHED
 DEC 07 2021
 ACCOUNTING DEPT

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$ 610.50
	SUBTOTAL	\$ 610.50
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,514.00
PAYROLL COUNCIL DEVELOPMENT	24-03-11-10 C2/17	\$ 2,170.00
	SUBTOTAL	\$ 6,684.00
	TOTAL	\$ 7,294.50



PAYROLL A/P EXPENSE

FOR THE MONTH OF November 21
 NAME Monika Sherriffs
 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	-				
11/1/21	Governance training	7hrs	336.00					
11/3/21	Reg council meeting	8hrs	364.00					
11/4/21	Orientation meeting	5hrs	336.00					
11/7/21	Young entrepreneurs	1.50	168.00					
11/9/21	RYSE meeting with Lola	1.3hrs	168.00					
11/10/21	Regular council meeting	6hrs	336.00					
11/12/21	Second vaccine shot	1.45	168.00					
11/15/21	Signing papers with Eivira	1.15	168.00					
11/16/21	CAU CONTRAC/AUMA	6.5 hrs	168.00			168.00	113.00	
11/17/21	AUMA	9hrs				364.00	41.00	
11/18/21	AUMA	10hrs				364.00	41.00	
11/19/21	AUMA	9hrs				364.00		
11/19/21	Travel from AUMA						68.00	136 km
11/22/21	Meeting with Kristen Smith	1.5hrs	168.00					
11/22/21	Zoom with EPER	3hrs	168.00					
11/23/21	Strategic planning	8.5hrs	364.00					
11/24/21	Travel to RMA/reg meeting	12hrs	182.00			182.00	137.85	136 km
11/25/21	RMA conference	9hrs				364.00	31.00	Taxi 6
11/26/21	RMA conference	9hrs				364.00	68.85	Meal 25
11/27/21	Travel from RMA						109.80	Meal 68.85
11/30/21	Aquatic facility tour	3.50	168.00					Meal 41.82
			4,514.00				2,170.00	610.50

Covid test \$20 Meal \$25 136km (\$68)
 Taxi 6.00 Meals \$35
 Taxi 6.00 Meals \$35
 136 km
 Covid test \$30 Meal 39.85
 Taxi 6 Meal 25
 Meal 68.85
 Meal 41.82

SIGNATURE: Monika Sherriffs AUTHORIZATION: Nancy Dodds

KEY PUNCHED
 DEC 07 2021
 ACCOUNTING DEPT

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$ 610.50
	SUBTOTAL	\$ 610.50
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,514.00
PAYROLL COUNCIL DEVELOPMENT	24-03-11-10 C2/17	\$ 2,170.00
	SUBTOTAL	\$ 6,684.00
	TOTAL	\$ 7,294.50