



FOR THE MONTH OF
 NAME
 COUNCIL #

PAYROLL A/P EXPENSE
December
Bill Ballas
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	-				
12/1/21	G/P Strategy	5.00	336.00					
12/3/21	FACT Meeting	2.00	168.00					
12/8/21	G/P	5.00	336.00					
12/10/21	Arbitration/ four	3.00	168.00					
12/14/21	Arbitration witness	3.00	168.00					
12/20/21	Capital Budget	5.00	336.00					
12/21/21	Olds College Visit	3.00			168.00			
12/22/21	Reg Mtg	5.00	336.00					
			3,100.00	-	168.00	-	-	-

SIGNATURE:
Bill Ballas

AUTHORIZATION:
Nancy Dodds

FOR OFFICE USE ONLY

	GL 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	\$ 3,268.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ -
SUBTOTAL		\$ 3,268.00
TOTAL		\$ 3,268.00

KEY PUNCHED
 JAN 05 2022
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF December, 2021
 NAME Colin Clarke
 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
12/1/21	Telephone Allowance	N/A	100.00	-				
12/1/21	Vehicle Allowance	N/A	100.00	-				
12/1/21	Internet & Paper Allowance	N/A	100.00	-				
12/1/21	Council Monthly Honorarium	N/A	952.00	-				
12/1/21	G&P Meeting	5.00	336.00					
12/3/21	Cheque Signing	2.00	168.00					
12/6/21	Commissioner for Oaths Training	3.00	168.00					
12/7/21	MCC - Magical Santa's Family Picture Night	2.00	168.00					
12/8/21	G&P Meeting	8.00	364.00					
12/13/21	DVCF - Mtg with Rob Mulligan	1.00	168.00					
12/14/21	Opportunity Home Overview @ Town Office	1.00	168.00					
12/15/21	DVCF - AGM	1.00	168.00					
12/16/21	DV Chamber of Commerce Mtg	1.00	168.00					
12/20/21	Capital Budget Deliberations	8.00	364.00					
12/21/21	Olds College Introduction	1.00	168.00					
12/22/21	Council & G&P Meeting	8.00	364.00					
			4,024.00	-				

SIGNATURE: Colin Clarke

AUTHORIZATION: Nancy Dodds

KEY PUNCHED
 JAN 05 2022
 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	C5/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120 11-10	\$ 4,024.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 4,024.00
	TOTAL	\$ 4,024.00



FOR THE MONTH OF
 NAME
 COUNCIL #

PAYROLL A/P EXPENSE

December
Nancy Dodds
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	-				
12/1/21	G&P/CAO Debrief/Office work/Art Show	6.00	336.00					
12/2/21	Agenda Setting/CAO Meeting/Office Work	6.50	336.00					
12/3/21	Business Engagement/PACT Meeting/Office/Parade	6.00	336.00					
12/6/21	Social Procurement Workshop/Education	3.00			168.00			
12/7/21	Minister Mtg Prep/Office/WB Fundraiser	7.00	336.00					
12/8/21	G&P/Weyerhaeuser Meeting	7.00	336.00					
12/9/21	Agenda Setting/CAO Meeting/Office Work?Women in Leadership Session	6.00	336.00					
11/10/21	Meeting Economic Dev-Winston	1.50			168.00			
11/13/21	Office work/AFFA Meeting/Metalnecks Tour - Ec Dev	7.00	168.00		168.00			
11/14/21	County Meeting/Opportunity Home/Office Work	6.00	336.00					
11/15/21	Minister Transportation office Meet/Prep	2.00			168.00			
12/20/21	Capital Budget/Weyerhaeuser Cheque Presentation	7.00	336.00					
12/21/21	Office work Education/Big West Interview/Olds College	5.50			336.00			
12/22/21	Regular Council/G&P Meeting/Business Recognitions	8.50	364.00					
12/23/21	Budget Video/Office/CAO Meeting Facilities	5.50	336.00					
			5,736.00	-	1,008.00	-	-	-

SIGNATURE:
Nancy Dodds

AUTHORIZATION:

FOR OFFICE USE ONLY

KEY PUNCHED
 JAN 05 2022
 ACCOUNTING DEPT

	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	\$ 6,744.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 6,744.00
	TOTAL	\$ 6,744.00



FOR THE MONTH OF 2021 December
 NAME Rick Evans
 COUNCIL# C4/17

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	-				
2021/12/01	G&P and Closed CAO meeting	6.00	336.00					
2021/12/03	Parade	2.00	168.00					
2021/12/06	Commissioner of Oaths Training	4.00	336.00					
2021/12/08	Governance/Priorities meeting	6.00	336.00					
2021/12/17	Cheque Review/Signing	2.00	168.00					
2021/12/20	Capital Budget meeting	6.00	336.00					
2021/12/21	Olds College presentation/meeting	1.50	168.00					
2021/12/22	G&P and Regular Council meeting	6.00	336.00					
			3,436.00	-				

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	C4/17	\$ -
SUBTOTAL		\$ 3,436.00
TOTAL		\$ 3,436.00

KEY PUNCHED
 JAN 05 2022
 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	-				
12/1/21	G & P and FCSS Orientation.	4.50	336.00					
12/2/21	FCSS Conference CETC	3.00					168.00	
12/3/21	FCSS Conference CETC	3.00					168.00	
	Santaclause Parade	2.00	N/C					
12/6/21	FCSS Board Meeting	3.50	168.00					
12/7/21	Magical Santa Picture event.	2.00	N/C					
12/8/21	G & P	7.00	336.00					
12/13/21	Observe Arbitration	3.00	N/C					
12/14/21	Observe Arbitration	3.00	N/C					
12/15/21	Observe Arbitration	2.50	N/C					
12/16/21	Chamber of commerce meeting	1.00	N/C					
12/17/21	DVMA Meeting	2.00	N/C					
12/20/21	Capital budget discussion.	6.50	336.00					
12/21/21	Olds College meeting.	2.00	168.00					
12/22/21	Regular meeting of Council.	6.50	336.00					
			2,932.00	-			336.00	-

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	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ 336.00
SUBTOTAL		\$ 3,268.00
TOTAL		\$ 3,268.00

KEY PUNCHED
JAN 05 2022
ACCOUNTING DEPT



FOR THE MONTH OF
 NAME
 COUNCIL #

PAYROLL A/P EXPENSE
December
 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	-				
1	GFP		336.00					
2	agenda		168.00					
3	Santa claus parade		N/C					
6	County - Commissioner Training		168.00					
8	GFP		336.00					
9	agenda		168.00					
10	Parade / Jureyhauser / AAM Wrestling		N/C					
13	Arbitration / AFPA / Metal Nails		168.00					
14	Bart / Kara / Art Frey		168.00					
15	Arbitration		168.00					
16	Arbitration closing		168.00					
20	Capital budget		336.00					
22	Council GFP		336.00					
			1,252.00					

SIGNATURE:

Tom Mcgee

AUTHORIZATION:

Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 2620.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 1,252.00
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ -
SUBTOTAL		\$ 1,252.00
TOTAL		\$ 1,252.00

3772

KEY PUNCHED
 JAN 05 2022
 ACCOUNTING DEPT



FOR THE MONTH OF December 21
 NAME Monika Sherriffs
 COUNCIL # C2/17

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	-				
12/1/21	Reg governance meeting	4.50	336.00					
12/2/21	FCSSAA conference	5.00					336.00	
12/3/21	FCSSAA conference	6.00					336.00	
12/6/21	Comm. for Oaths	4.50			336.00			
12/7/21	Santa	4.50			336.00			
12/8/21	Governance meeting	6.00	336.00					
12/9/21	EPBR meeting at OEC	5.00			336.00			
12/15/21	FCSSAA/ Mun webinar	5hrs			336.00			
12/20/21	Budget deliberations / RYSE meeting	8.00	364.00					
12/21/21	RYSE to Action meeting	3.50			336.00			
12/22/21	Reg governance meeting/ cheques signing	8.00	364.00					
			2,652.00	-	1,680.00	-	672.00	-

SIGNATURE: Monika Sherriffs

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	C2/17	\$ -
SUBTOTAL		\$ -
PAYROLL REGULAR MEETINGS	1-2-120 11-10	\$ 4,332.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ 672.00
SUBTOTAL		\$ 5,004.00
TOTAL		\$ 5,004.00

KEY PUNCHED
 JAN 05 2022
 ACCOUNTING DEPT