PAYROLL A/P EXPENSE

DRAYTON VALLEY

FOR THE MONTH OF April

NAME Monika Sherriffs

COUNCIL # C2/17

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS MEETING FEE	REGULAR MEETINGS MILEAGE & EXP	ECONOMIC DEVELOPMENT MEETING FEE	ECONOMIC DEVELOPMENT MILEAGE & EXP	CONFERENCE EXPENSES (COUNCIL DEVELOP) MEETING FEE	CONFERENCE EXPENSES (COUNCIL DEVELOP) 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	-				
4-1-22	Points west	2.00	168.00					
4-6-22	Govt & priorities	6.00	336.00					
4-7-22	Meeting at RR (Econ development)	2.00			168.00			
4-8-22	Chq sign/ board dev. Training	8.00	364.00					
4-12-22	Town hall support for Ukraine meeting	2.00	164.00					
4-13-22	Council Meeting	6.00	336.00					
4-14-22	DVHT/ homelessness	5.50	336.00					
4-20-22	Media training	4.60	336.00					
4-21-22	Human trafficking in Alberta webinar	2.50	164.00					
4-22-22	I Nov. for green economy/EPBR	5.00	336.00					
4-27-22	Governance and priorities	6.00	336.00					
4-27-22	Emergency management training	4.50	336.00					
1-29-22	HW pickup career day speech	3.00	164.00					
			4,628.00	-	168.00	-	-	-

SIGNATURE: Monika Sherriffs

AUTHORIZATION: Nancy Dodds

FOR OFFICE USE ONLY

KEY PUNCHED MAY 11 2022 ACCOUNTING DEPT

		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	$ 4,796.00
PAYROLL COUNCIL DEVELOPMENT		C2/17	$ -
		SUBTOTAL	$ 4,796.00
		TOTAL	$ 4,796.00

DRAYTON VALLEY

PAYROLL A/P EXPENSE

FOR THE MONTH OF April 2022

NAME Tom Mcgee

COUNCIL # C1/17

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS MEETING FEE	REGULAR MEETINGS MILEAGE & EXP	ECONOMIC DEVELOPMENT MEETING FEE	ECONOMIC DEVELOPMENT MILEAGE & EXP	CONFERENCE EXPENSES (COUNCIL DEVELOP) MEETING FEE	CONFERENCE EXPENSES (COUNCIL DEVELOP) MILEAGE & EXP
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
April	Council Monthly Honorarium	N/A	952.00	-				
1	Minister McIvor	Zoom	N/C					
2	Ukraine Rotary		N/C					
4	Shelter Pods G+P		168					
6			168					
21	agenda		168					
22	Cheque Signing / Earth Day		168					
26	Bill Morin / Volunteer appreciation		336					
27	G+P		336					
28	Emergency Managment Day of Mpeeting agenda		336					
			1,252.00	-	-	-	-	-

2932.00

SIGNATURE: Tom Mcgee

AUTHORIZATION: [redacted]

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	$ 1,680 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~~ 2932.00
		TOTAL	$ ~~1,252.00~~ 2932.00

KEY PUNCHED
MAY 11 2022
ACCOUNTING DEPT

PAYROLL A/P EXPENSE

DRAYTON VALLEY

FOR THE MONTH OF

NAME Amila Gammana

COUNCIL # C6/17

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS MEETING FEE	REGULAR MEETINGS MILEAGE & EXP	ECONOMIC DEVELOPMENT MEETING FEE	ECONOMIC DEVELOPMENT MILEAGE & EXP	CONFERENCE EXPENSES (COUNCIL DEVELOP) MEETING FEE	CONFERENCE EXPENSES (COUNCIL DEVELOP) 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	-				
4-1-22	Health Care Committee meeting with MLA - CAL	1.00	N/C					
4-2-22	Ukranian Fundraiser- Rotary	3.00	N/C					
4-4-22	Shelterpod event and meetings	1.50	168.00					
4-5-22	DV Multicuktural meeting -CAL	1.50	N/C					
4-6-22	G & P	6.00	336.00					
4-8-22	FCSS meeting and grant allocation.	4.00	336.00					
4-12-22	Aquatic facility tour with Brazeau County.	1.50	168.00					
4-13-22	Regular Council meeting and G & P	7.00	336.00					
4-20-22	Media Training.	7.00	336.00					
4-22-22	Earth Day - Garden in a bag giveaway	1.50	168.00					
4-26-22	Econ Dev	2.50	168.00					
	Voluteer apriciation night.	3.00	N/C					
4-27-22	G & P	6.00	336.00					
4-28-22	Emergency Management- Brazeau County.	3.50	168.00					
			3,772.00	-	-	-	-	-

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	$ 3,772.00
PAYROLL COUNCIL DEVELOPMENT		C6/17	$ -
		SUBTOTAL	$ 3,772.00
		TOTAL	$ 3,772.00

KEY PUNCHED
MAY 1 1 2022
ACCOUNTING DEPT

PAYROLL A/P EXPENSE

DRAYTON VALLEY

FOR THE MONTH OF April-22

NAME Rick Evans

COUNCIL # C4/17

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS MEETING FEE	REGULAR MEETINGS MILEAGE & EXP	ECONOMIC DEVELOPMENT MEETING FEE	ECONOMIC DEVELOPMENT MILEAGE & EXP	CONFERENCE EXPENSES (COUNCIL DEVELOP) MEETING FEE	CONFERENCE EXPENSES (COUNCIL DEVELOP) 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	-				
2022 04 04	Shelter Pod Ceremony	2.00	168.00					
2022-04 06	Governance/Priorities meeting	6.00	336.00					
2022-04 13	Council & Governance and Priorities	6.00	336.00					
2022 04 21	Library Board Meeting	2.00	168.00					
2022-04 27	Governance/Priorities meeting	6.00	336.00					
			2,596.00	-	-	-	-	-

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	$ 2,596.00
PAYROLL COUNCIL DEVELOPMENT		C4/17	$ -
		SUBTOTAL	$ 2,596.00
		TOTAL	$ 2,596.00

KEY PUNCHED
MAY 1 1 2022
ACCOUNTING DEPT

DRAYTON VALLEY

PAYROLL A/P EXPENSE

FOR THE MONTH OF April-22

NAME Nancy Dodds

COUNCIL # Mayor

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS MEETING FEE	REGULAR MEETINGS MILEAGE & EXP	ECONOMIC DEVELOPMENT MEETING FEE	ECONOMIC DEVELOPMENT MILEAGE & EXP	CONFERENCE EXPENSES (COUNCIL DEVELOP) MEETING FEE	CONFERENCE EXPENSES (COUNCIL DEVELOP) 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	-					
4-1-22	Points West Tour/Office	5.00	336.00						
4-4-22	CAO Brief/Shelter Pod Arrival	3.00	168.00						
4-5-22	Mayors Coffee/Office Work	6.00	336.00						
4-6-22	G&P/GreenPath Energy Meetings	7.50	336.00						
4-7-22	Agenda/CAO Brief/Dr's Meetings	6.00	336.00						
4-8-22	Aquatic Meeting/Office Work	3.00	168.00						
4-13-22	Regular Council/G&P/Office Work	6.00	336.00						
4-14-22	CAO Brief/Office Work	3.00	168.00						
4-19-22	Business Visits/Office Work	5.00	336.00						
4-20-22	Media Training/Office	6.00	336.00						
4-21-22	Hemp Conference/Agenda	13.00							
4-22-22	Office Work/Earth Day & EPBR	3.00	168.00				368.00	116.00	232 km
4-26-22	Chief Billy Morin/Office/Volunteer Night	6.00	336.00						
4-27-22	G&P	6.00	336.00						
4-28-22	Emergency Mgmt/Agenda Setting/CAO Brief	6.00	336.00						
4-29-22	AHS Meeting/MLA Meeting/Office	5.00	336.00						
			6,548.00	-	-	-	368.00	116.00	

SIGNATURE: Nancy Dodds

AUTHORIZATION:

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	$ -
A/P EXPENSES-COUNCIL DEVELOPMENT		Mayor	$ 116.00
		SUBTOTAL	$ 116.00
PAYROLL REGULAR MEETINGS		1-2-120-11-10	$ 6,548.00
PAYROLL COUNCIL DEVELOPMENT		Mayor	$ 368.00
		SUBTOTAL	$ 6,916.00
		TOTAL	$ 7,032.00

KEY PUNCHED
MAY 1 1 2022
ACCOUNTING DEPT

DRAYTON VALLEY

PAYROLL ☐ A/P EXPENSE ☐

FOR THE MONTH OF: April, 2022

NAME: Colin Clarke

COUNCIL #: C5/17

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS MEETING FEE	REGULAR MEETINGS MILEAGE & EXP	ECONOMIC DEVELOPMENT MEETING FEE	ECONOMIC DEVELOPMENT MILEAGE & EXP	CONFERENCE EXPENSES (COUNCIL DEVELOP) MEETING FEE	CONFERENCE EXPENSES (COUNCIL DEVELOP) 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	-				
4-4-22	HPRC - Shelter Pod Arrival	1.00	168.00					
4-5-22	Mayor's Coffee	2.00	168.00					
4-6-22	G&P Meeting	8.00	364.00					
4-13-22	Council & G&P Meeting	8.00	364.00					
4-14-22	HPRC - Community Forum	3.00	168.00					
4-20-22	Media Training	4.50	336.00					
4-21-22	AB Hemp Alliance Conference	8.00					364.00	124.85 km's only
4-21-22	DV Chamber of Commerce Mtg	2.00	-					
4-26-22	Economic Development Committee Mtg	2.00			168.00			
4-27-22	G&P Meeting	8.00	364.00					
4-28-22	Emergency Management for Municipal Elected Officials	3.00	168.00					
			3,352.00	-	168.00	-	364.00	124.85

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	$ 124.85
		SUBTOTAL	$ 124.85
PAYROLL REGULAR MEETINGS		1-2-120-11-10	$ 3,520.00
PAYROLL COUNCIL DEVELOPMENT		C5/17	$ 364.00
		SUBTOTAL	$ 3,884.00
		TOTAL	$ 4,008.85

KEY PUNCHED
MAY 11 2022
ACCOUNTING DEPT

DRAYTON VALLEY

PAYROLL A/P EXPENSE

FOR THE MONTH OF April

NAME Bill Ballas

COUNCIL # C3/17

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS MEETING FEE	REGULAR MEETINGS MILEAGE & EXP	ECONOMIC DEVELOPMENT MEETING FEE	ECONOMIC DEVELOPMENT MILEAGE & EXP	CONFERENCE EXPENSES (COUNCIL DEVELOP) MEETING FEE	CONFERENCE EXPENSES (COUNCIL DEVELOP) 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	-				
4-1-22	Health Care MLA	1.50	168.00					
4-2-22	Rotary Ukranian Fund Raiser	5.00	n/c					
4-6-22	G/P	4.50	336.00					
4-13-22	Reg Council	4.50	336.00					
4-20-22	AHA Conference	6.00					336.00	
4-21-22	AHA Conference	8.00					336.00	
4-22-22	AHA Conference	6.00					336.00	
	Mileage 240 kms							120.00
	Hotel							344.42
4-26-22	Volunteer Appreciation	4.00	n/c					
4-27-22	G/P	5.00	336.00					
4-28-22	Emergency Management	3.50	168.00					
4-29-22	Health Care MLA	1.50	168.00					
			2,764.00	-	-	-	1,008.00	464.42

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		C3/17	$ 464.42
		SUBTOTAL	$ 464.42
PAYROLL REGULAR MEETINGS		1-2-120-11-10	$ 2,764.00
PAYROLL COUNCIL DEVELOPMENT		C3/17	$ 1,008.00
		SUBTOTAL	$ 3,772.00
		TOTAL	$ 4,236.42

KEY PUNCHED
MAY 1 1 2022
ACCOUNTING DEPT