

KEY PUNCHED
JUN 8 2023
ACCOUNTING DEPT



FOR THE MONTH OF

NAME

COUNCIL #

PAYROLL

A/P EXPENSE

May Fire Evacuation

Bill Ballas

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		*				
	Vehicle Allowance	N/A		*				
	Internet & Paper Allowance	N/A		*				
	Council Monthly Honorarium	N/A		*				
5-6-23	Council briefing	2.00	168.00					
5-7-23	Expo Centre (200 km.)	8.00	336.00	110.00				
5-9-23	Expo Centre (200 km.)	8.00	336.00	110.00				
5-10-23	Special meeting	1.00	168.00					
5-11-23	Emergency meeting	2.00	168.00					
5-12-23	Expo Centre (200 km.)	8.00	336.00	110.00				
5-15-23	DEM	1.00	168.00					
5-16-23	Expo Centre (200 km.)	6.00	336.00	110.00				
			2,016.00	440.00	*	*	*	*

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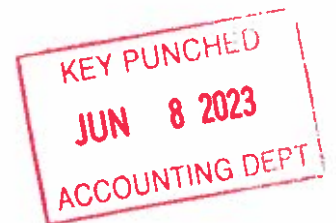
Bill Ballas

AUTHORIZATION:

Nancy Dodds

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ 440.00
A/P EXPENSES-COUNCIL DEVELOPMENT		C3/17	\$ -
		SUBTOTAL	\$ 440.00
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 2,016.00
PAYROLL COUNCIL DEVELOPMENT		C3/17	\$ -
		SUBTOTAL	\$ 2,016.00
		TOTAL	\$ 2,456.00





FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE
May, 2023
Colin Clarke
C5/17

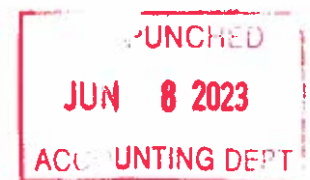
DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS		ECONOMIC DEVELOPMENT		CONFERENCE EXPENSES (COUNCIL DEVELOP)	
			MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
May	Telephone Allowance	N/A	100.00	-				
May	Vehicle Allowance	N/A	100.00	-				
May	Internet & Paper Allowance	N/A	100.00	-				
May	Council Monthly Honorarium	N/A	952.00	-				
5-3-23	Regular Council Mtg	8.00	364.00					
5-6-23	Council Briefing	1.00	168.00					
5-23-23	Special Council Mtg	5.00	336.00					
5-26-23	RDN Conf Presentation Planning	2.00	168.00					
5-31-23	Regular Council Mtg	6.00	336.00					
			2,624.00	-	-	-	-	-

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	\$ -
		SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 2,624.00
PAYROLL COUNCIL DEVELOPMENT		C5/17	\$ -
		SUBTOTAL	\$ 2,624.00
		TOTAL	\$ 2,624.00





FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE
May, 2023
Colin Clarke
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
May	Telephone Allowance	N/A		-				
May	Vehicle Allowance	N/A		-				
May	Internet & Paper Allowance	N/A		-				
May	Council Monthly Honorarium	N/A		-				
5-4-23	SOLE Mtg	1.00	168.00					
5-7-23	Wildfire - Expo Centre	8.00	364.00					
5-8-23	Wildfire - Expo Centre	8.00	364.00					
5-9-23	Wildfire - Expo Centre	5.00	336.00					
5-10-23	Wildfire - Expo Centre	6.00	336.00					
5-11-23	Wildfire - SOLE Renew & Joint Council Fire Briefing	5.00	336.00	79.56				
5-15-23	Wildfire - Expo Centre	4.00	336.00					
			2,240.00	79.56				

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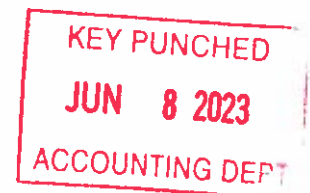
Colin Clarke

AUTHORIZATION:

Nancy Dodds

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ 79.56
A/P EXPENSES-COUNCIL DEVELOPMENT		C5/17	\$ -
SUBTOTAL			\$ 79.56
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 2,240.00
PAYROLL COUNCIL DEVELOPMENT		C5/17	\$ -
SUBTOTAL			\$ 2,240.00
TOTAL			\$ 2,319.56





FOR THE MONTH OF

PAYROLL A/P EXPENSE

May 23

NAME

Nancy Dodds

COUNCIL #

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	-				
5-2-23	Pembina Pipeline Meeting/Strategic Planning Gala/Office	5.00	336.00					
5-3-23	Regular Council	7.00	336.00					
5-4-23	CAO Brief/Office/Special Council-SOLE	6.00	336.00					
5-16-23	AHS Meetings	1.00	n/c					
5-17-23	Media Interviews/GOA	3.00	168.00					
5-18-23	Agenda Setting/Office	4.00	168.00					
5-19-23	Big West Media Interview	0.50	n/c					
5-21-23	FCSS/Provincial Meeting	1.00	n/c					
5-23-23	Special Council Meeting	5.00	336.00					
5-26-23	Office/RDN Conference Planning	4.00	168.00					
5-29-23	Office Meetings /Education	5.00	336.00					
5-31-23	Regular Council /Office	7.00	336.00					
			4,700.00	-				

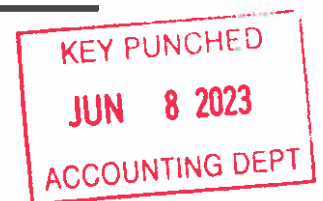
SIGNATURE:

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	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,700.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 4,700.00
	TOTAL	\$ 4,700.00





FOR THE MONTH OF May During Wildfires 2023
 NAME Nancy Dodds
 COUNCIL # Mayor

PAYROLL A/P EXPENSE

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		-					
	Vehicle Allowance	N/A		-					
	Internet & Paper Allowance	N/A		-					
	Council Monthly Honorarium	N/A		-					
5-5-23	EXPO Centre - Wildfire/Premier/GOA	21.00	368.00						230 km
5-6-23	EXPO Centre - Wildfire/Premier/GOA	15.00	368.00						230 km
5-7-23	EXPO Centre - Wildfire/GOA	11.00	368.00						230 km
5-8-23	EXPO Centre - Wildfire/GOA	11.00	368.00						230 km
5-9-23	Premier/Ministers/ECC Meetings	6.00	336.00						
5-10-23	EXPO Centre/ECC/Drayton Wildfires/Special Council SOLE	9.00	368.00						174 km
5-12-23	EXPO Centre/ECC/Drayton Wildfires/GOA	11.00	368.00						174 km
5-14-23	CBC Interviews/ Provincial Meetings GOA	6.00	336.00						
5-15-23	Drayton Wildfires/SOLE Special Meeting	7.00	336.00	1,406.24					200 km Total km at .68/km
			3,216.00	1,406.24					

SIGNATURE: Nancy Dodds AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-210-11-10	\$ 1,406.24
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 1,406.24
PAYROLL-REGULAR MEETINGS	1-2-120-11-10	\$ 3,216.00
PAYROLL-COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 3,216.00
	TOTAL	\$ 4,622.24

KEY PUNCHED
 JUN 8 2023
 ACCOUNTING DEPT



PAYROLL	A/P EXPENSE
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FOR THE MONTH OF

May-23

NAME _____

Rick Evans

COUNCIL #

C4/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES
(COUNCIL DEVELOP)

DATE	DESCRIPTION OF EXPENSE	LENGTH OF	MEETING	MILEAGE	MEETING	MILEAGE	MEETING	MILEAGE
		MTG (No. of hrs)	FEE	& EXP	FEE	& EXP	FEE	& 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	-				
2023-05-03	Regular Council Meeting	6.00	336.00					
2023-05-04	Landfill site meeting	2.00	168.00					
2023-05-23	Special Council meeting	5.00	336.00					
2023-05-31	Council meeting	6.00	336.00					
			2,428.00	-	-	-	-	-

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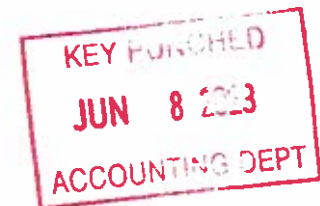
Rick Evans

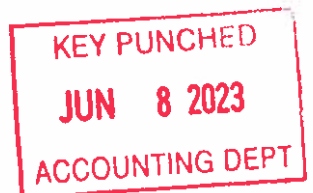
AUTHORIZATION:

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	\$ 2,428.00
PAYROLL COUNCIL DEVELOPMENT		C4/17	\$.
SUBTOTAL			\$ 2,428.00
TOTAL			\$ 2,428.00







FOR THE MONTH OF

PAYROLL

A/P EXPENSE

May-23

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	EXPENSES
	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	-				
5-2-23	Council meeting about 70th anniversary	2.00	168.00					
5-3-23	Reg council meeting	6.00	336.00					
5-23-23	Special council meeting	6.00	336.00					
5-31-23	Reg council meeting	6.00	336.00					
			2,428.00	-				

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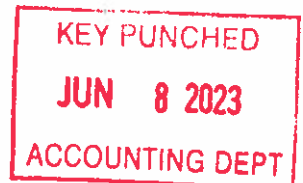
Monika Sherriffs

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	\$ 2,428.00
PAYROLL COUNCIL DEVELOPMENT		C2/17	\$ -
		SUBTOTAL	\$ 2,428.00
		TOTAL	\$ 2,428.00





FOR THE MONTH OF

PAYROLL A/P EXPENSE

NAME

May-23

COUNCIL #

Monika Sherriffs

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	EXPENSES
	Expense sheet for the Fire and Evacuation			-				
				-				
				-				
5-4-23	Declaration of SOLE meeting	3.00	168.00					
5-5-23	Declaration of prov. State of emergency meeting	2.00	168.00					
5-6-23	Counc. Briefing Whitby hall(60km)	5.00	336.00	88.25				
5-7-23	Expo Centre meetings ((240km)	7.00	368.00	163.00				
5-10-23	Special council mtg/ zoom with ministers/expo centre edmonton	8.00	368.00	163.00				
5-10-23	Special council meeting zoom	2.00	168.00					
5-12-23	Expo Centre meetings ((240km)	7.00	336.00	163.00				
5-15-23	Renew SOLE/ fire briefings	6.00	336.00					
			2,248.00	577.25				

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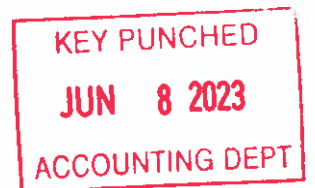
Monika Sherriffs

AUTHORIZATION:

Nancy Dodds

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ 577.25
A/P EXPENSES-COUNCIL DEVELOPMENT		C2/17	\$ -
		SUBTOTAL	\$ 577.25
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 2,248.00
PAYROLL COUNCIL DEVELOPMENT		C2/17	\$ -
		SUBTOTAL	\$ 2,248.00
		TOTAL	\$ 2,825.25



FOR THE MONTH OF

NAME _____

PAYROLL

A/P EXPENSE

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	-				
5-2-23	Youth Advisory committee Meeting	2.00	168.00					
5-3-23	Regular Council Mtg	8.00	364.00					
			1,784.00	-	-	-	-	-

SIGNATURE:

Amila Gammama

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	\$ 1,784.00
PAYROLL COUNCIL DEVELOPMENT		C6/17	\$ -
SUBTOTAL			\$ 1,784.00
TOTAL			\$ 1,784.00



FOR THE MONTH OF

NAME

COUNCIL #

PAYROLL

A/P EXPENSE

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		-		-		-
	Vehicle Allowance	N/A		-		-		-
	Internet & Paper Allowance	N/A		-		-		-
	Council Monthly Honorarium	N/A		-		-		-
5-4-23	Declaration of SOLE meeting	2.00	168.00					
5-5-23	Expo Center Dec Provincial Emerg meeting, ESRT Meeting, Red Cross Meeting, CII Debrief	14.00	336.00					
5-6-23	Expo Center, Meeting with Edmonton CAO, ESRT meeting, Council Debrief	13.00	336.00					
5-7-23	Expo Center, ESRT Meeting, Red Cross Meeting	13.00	N/C					
5-8-23	Expo Center, ESRT Meeting, Meeting with Edmonton Mayor	12.00	336.00					
5-9-23	Expo Center, ESRT Meeting, Red Cross Meeting, Gov AB meeting	9.00	336.00					
5-10-23	Expo Center, ESRT meeting	5.00	N/C					
5-11-23	Special CII meeting Expo Center, ESRT Meeting, Red Cross Meeting	12.00	336.00	199.92				
5-12-23	Expo Center, ESRT Meeting, Red Cross Meeting	11.00	336.00					
5-13-23	Expo Center, ESRT meeting	7.00	N/C					
5-14-23	Expo Center, ESRT meeting	5.00	N/C					
5-15-23	Renew SOLE/ fire briefings, Expo Center	9.00	336.00					
			2,520.00	199.92		-		-

294 Km to Brazeau County meeting

SIGNATURE:

Amila Gammana

AUTHORIZATION:

Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1 2 240-11-10	\$ 199.92
A/P EXPENSES-COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 199.92
PAYROLL REGULAR MEETINGS	1 2 120-11-10	\$ 2,520.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 2,520.00
	TOTAL	\$ 2,719.92