	FOR THE MONTH OF	May	
	NAME	Bill Ballas	
DRAYTON VALLEY	COUNCIL#	C3/17	
	REGULAR MEETINGS	1	CON

ECONOMIC DEVELOPMENT

PAYROLL

A/P EXPENSE

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	-				
5-3-23	Regular council	6.00	336.00					
5-4-23	Special Mtg	1.00	168.00					
	Council meeting	4.50	336.00					
5.31.23	Regular council	6.00	336.00					
			2,428.00				54 1	2

SIGNATURE:

Bill Ballas

AUTHORIZATION: Nancy Dodds

	G/L ACCOUNT	AMOUNT	
A/P EXPENSES REGULAR MEETINGS	1.2.240.11.10	\$	яč.
A/P EXPENSES COUNCIL DEVELOPMENT	C3/17	\$	¥.(
	SUBTOTAL	\$	•
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	2,428,00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$	*
	SUBTOTAL	\$	2,428.00
	TOTAL	\$	2,428.00



PAYROLL	A/P EXPENSE



FOR THE MONTH OF

NAME
COUNCIL #

May Fire Evacuation
Bill Ballas
2.2

C3/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES (COUNCIL DEVELOP)

		LENGTH OF	LENGTH OF			BOOMOMIC DETEBOLMENT		COONCIL DEVELOP	
DATE	DESCRIPTION OF EXPENSE	MTG (No. of hrs)	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	
	Telephone Allowance	N/A		*::					
	Vehicle Allowance	N/A		10					
	Internet & Paper Allowance	N/A		5					
	Council Monthly Honorarium	N/A							
5.6.23	Council briefing	2.00	168.00						
	Expo Centre (200 km.)	8.00	336.00	110.00		i			
	Expo Centre (200 km.)	8.00	336.00	110.00		ĺ			
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		1.00	168.00	ĺ		[]			
5.16.23	Expo Centre (200 km.)	6.00	336.00	110.00					
			2,016.00	440.00		34 			

SIGNATURE:

Bill Ballas

AUTHORIZATION: Nancy Dodds

Nancy Douds

	G/L ACCOUNT	MOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 440.00
A/P EXPENSES·COUNCIL DEVELOPMENT	C3/17	\$ 5
	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#	

<u>Mav. 2023</u>	
Colin Clarke	
4.50440	

C5/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES (COUNCIL DEVELOP)

		LENGTH OF			ECONOMIC D.	EVELOPMENT	COUNCIL	DEVELOP)
DATE	DESCRIPTION OF EXPENSE	MTG (No. of hrs)	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
May	Telephone Allowance	N/A	100.00	22				
May	Vehicle Allowance	N/A	100,00	12				
Мау	Internet & Paper Allowance	N/A	100.00					
May	Council Monthly Honorarium	N/A	952.00	53				
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					
	RDN Conf Presentation Planning	2.00	168.00					
5.31.23	Regular Council Mtg	6.00	336.00					
			2,624.00	540	S7	13	3	

SIGNATURE: Colin Clarke AUTHORIZATION:

Nancy Dodds

	G/L ACCOUNT	A	MOUNT
A/P EXPENSES REGULAR MEETINGS	1-2-240-11-10	\$	12
A/P EXPENSES COUNCIL DEVELOPMENT	C5/17	\$	120
	SUBTOTAL	\$	74
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	2,624.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$	100
	SUBTOTAL	\$	2,624.00
	TOTAL	\$	2,624.00





FOR THE MONTH OF

NAME

I PNOTH OP

COUNCIL#

<u>May. 2023</u>	
Colin Clarke	
C5/17	

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES (COUNCIL DEVELOP)

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG	MEETING	MILEAGE	MEETING	MILEAGE	MEETING	MILEAGE
		(No. of hrs)	FEE	& EXP	FEE	& EXP	FEE	& EXP
May	Telephone Allowance	N/A						
May	Vehicle Allowance	N/A		•				
Мау	Internet & Paper Allowance	N/A		•				
May	Council Monthly Honorarium	N/A						
5.4.00	SOLE Mtg	1.00	168.00					
	Wildfire · Expo Centre	8.00	364.00					
	Wildfire · Expo Centre	8.00	364.00				<u></u>	
	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					
		~~~						
L								
							<u> </u>	
	· · · · · · · · · · · · · · · · · · ·		2,240.00	79.56	•			<u></u>

SIGNATURE:

AUTHORIZATION:

Colin Clarke

Nancy Dodds

	G/L ACCOUNT		AMOUNT
A/P EXPENSES·REGULAR MEETINGS	1.5-540-11-10	\$	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



PAYROLL	A/P	EXPENSE
2 3 2 3 2 4 <del>0</del> 11 11	* * *	THE PLOT



FOR THE MONTH OF

NAME COUNCIL# Nancy Dodds

Mayor

<u>May-23</u>

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	•				
	Pembina Pipeline Meeting/Strategic Plannig Gala/Office Regular Council	5.00 7.00	336.00 336.00					
	CAO Brief/Office/Special Council·SOLE	6.00	336.00					
	AHS Meetings Media Interviews/GOA	1.00	n/c 168.00					
	Agenda Setting/Office	4.00	168.00					
	Big West Media Interview	0.50	n/c					
	FCSS/Provincial Meeting	1.00	n/c					
	Special Council Meeting	5.00	336.00					
	Office/RDN Conference Planning	4.00	168.00					
	Office Meetings /Education	5.00	336.00					
5.31.23	Regular Council /Office	7.00	336.00					
			4,700.00			•		

SIGNATURE: Nancy Dodds AUTHORIZATION:

	G/L ACCOUNT	AMOUNT		
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$		
A/P EXPENSES COUNCIL DEVELOPMENT	Mayor	\$	120	
	SUBTOTAL	\$		
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	4,700.00	
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$		
	SUBTOTAL	\$	4,700.00	
	TOTAL	\$	4,700.00	



					PAYROLL	A/P EXPENSE				
			FOR THE MONT	H OF	May During W	ildfires 2023				
							-			
			NAME		Nancy Dodds		-			
1	DRAYTON VALLEY		COUNCIL#		Mayor					
							-			
			REGULAR	MEETINGS			CONFEREN	E EXPENSES		
					ECONOMIC I	DEVELOPMENT		DEVELOP)		
		LENGTH OF								
DATE	DESCRIPTION OF EXPENSE	MTG	MEETING	MILEAGE	MEETING	MILEAGE	MEETING	MILEAGE		
		(No. of hre)	FEE	& EXP	FEE	& EXP	FEE	& EXP	_	
	Telephone Allowance	N/A		-					_	
	Vehicle Allowance	N/A		-						
	Internet & Paper Allowance	N/A		-					]	
	Council Monthly Honorarium	N/A					]		7	
							İ	1	1	
	•23 EXPO Centre · Wildfire/Premier/GOA	21.00	368.00			1			230 km	
	-23 EXPO Centre · WildEre/Premier/GOA	15.00	368.00						230 km	
	-23 EXPO Centre · Wildlire/GOA	11.00	368.00					1	230 km	
	23 EXPO Centre Wildhre /GOA	11.00	368.00						230 km	
5-9	-23 Premier/Ministers/ECC Meetings	6.00	336.00			1			1	
	EXPO Centre/ECC/Drayton					1			1	
5-10	-23 Wildfires/Special Council-SOLE	9.00	368.00			1			474 km	
	EXPO Centre/ECC/Drayton								1	
5-12	-23 Wildfires/GOA	11.00	368.00			Ì			474 km	
	CBC Interviews/ Provincial Meetings				1				1	
5-14	-23 GOA	6.00	336.00		l					
	Drayton Wildfires/SULE Special								1	
5-15	-23 Meeting	7.00	336.00	1,406.24					200 km	Total km at .68/km
									]	
									-	
		1	3,216.00	1,406.24	•	· ·		•		

SIGNATURE

AUTHORIZATION:

Nancy Dodds

AUTHORIZATI

# FOR OFFICE USE ONLY

	GAL ACCOUNT	AMOUNT		
A/P EXPENSES REGULAR MEETINGS	1.2.240.11.10	\$	1 406.24	
A/P EXPENSES COUNCIL DEVELOPMENT	Mayor	\$	84	
	SUBTOTAL	\$	1,406.24	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	3.216.00	
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$	36	
	SUBTOTAL	\$	3.216.00	
	TOTAL	\$	4,622,24	

KEY PUNCHED JUN 8 2023 ACCOUNTING DEPT



FOR THE MONTH OF
NAME
COUNCIL #

<u>Mav-23</u>	
Rick Evans	
C4/17	

#### **REGULAR MEETINGS** CONFERENCE EXPENSES ECONOMIC DEVELOPMENT (COUNCIL DEVELOP) LENGTH OF DATE DESCRIPTION OF EXPENSE MTG MEETING MILEAGE MEETING MILEAGE MEETING MILEAGE (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 . . . . SIGNATURE: AUTHORIZATION: Rick Evans Nancy Dodds

KEY PUNCHED JUN 8 2023 ACCOUNTING DEPT

	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	

					PAYROLL	A/P EXPENSE			
		1	FOR THE MONT	TOF	May-99	Fire	Relate	D	
					Plat et				
		1	NAME		Rick Evans		_		
DR	RAYTON VALLEY	(	COUNCIL #		C4/17		_		
			REGULAR	VIDETUNCS			CONFEREN	E EXPENSES	
					ECONOMIC D	EVELOPMENT		DEVELOP)	
DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG	MEETING	MILEAGE	MEETING	MUDACE			
		(No. of hrs)	FEE	& EXP	FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	
				<u><u>w</u> 2311</u>	1	GEAT	FEE	CEAP	٦
		++				<u> </u>	<u> </u>	<u> </u>	-
		┼╼───┾							
					L				
									1
									4
							<u> </u>		4
2023 05 04	Council meeting for SOLE	4.00	336.00						4
2023-05 08	Reception Centre · Expo Centre	5.00	336.00						1
2023-05 08	Rec Centre Costs (toys and easel)			614.19				·	Receipts attached
2023-05-09	Council meeting for SOLE	4.00	336.00	146.88					216 kms
2023-05 11	Reception Centre - Expo Centre Reception Centre - Expo Centre	4.00	336.00		ļ				]
2023-05 12	Fire briefing meeting	5.00	336.00						
2020 00 10	Ti ne briefing meeting	4.00	168.00	146,8	8				216 kms
		T - F							7
		+					·		-
		+							-
									-
		1			·				4
							1		D HE D
									KEY HUNCHED
			1,848.00	761.07			-		1
					1				
									3011
SIGNATUR			AUTHORIZATI	ON:					DEPT .
	Rick Evans				Nancy Dodds		-		JUN 8 2223 ACCOUNTING DEPT
							-		
POP OPPT	E USE ONLY						-		
FOR OFFIC	e use unli								

	G/L ACCOUNT	AMOUNT		
YROLL REGULAR MEETINGS	1-2-240-11-10	\$	761.07	
A/P EXPENSES COUNCIL DEVELOPMENT	C4/17	\$		
	SUBTOTAL	\$	761.07	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	1,848.00	
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$	•	
	SUBTOTAL	\$	1,848.00	
	TOTAL	\$	2,609.07	

-

DRAYTON VALLEY

FOR THE MONTH OF

NAME

COUNCIL#

<u>202</u>3 la Tom Mcgee C1/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES (COUNCIL DEVELOP)

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG	MEETING	MILEAGE	MEETING	MILEAGE	MEETING	EXPENSES
		(No. of hrs)	FEE	& EXP	FEE	& EXP	FEE	
	Telephone Allowance	N/A	100.00	•				
_	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	•				
MRY	Council Monthly Honorarium	N/A	952.00					
3	- WEBEX COUNCIL		168.00					
6	Council line Griet	FIRE	168.00					
(	Special Ocouncild Fire briefing Sole	Fire	168.00					
15	Fire briefing Sole	Fire	168.00					
<u>d3</u>	Alecias Council		336.00					
31	Regular Council		336.00					
	*							
		· · · ·						
			1344 00					
			2291.00	•	•		•	•

229600

SIGNATURE:

AUTHORIZATION:

N

Nancy Dodds

2296.00

Tom Mcgee

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 840 00
A/P EXPENSES COUNCIL DEVELOPMENT	CI/17 Fire	\$ 504 00
	SUBTOTAL	\$ 1344.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	953 00
PAYROLL COUNCIL DEVELOPMENT	C1/17	s ·
	OT THE OT A L	· 2266.00

SUBTOTAL S

FIRE MEETINGS 3× 168 - 504.01 ____ KEY PUNCHED ACCOUNTING DEPT



FOR THE MONTH OF

NAME

COUNCIL#

<u>M</u>	av-23
Monika Sł	nerriffs

C2/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES

DATE	DESCRIPTION OF EXPENSE Telephone Allowance	LENGTH OF MTG (No. of hrs)	MEETING FEE 100.00	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	EXPENSES
	Vehicle Allowance	N/A	100.00	-			1	
	Internet & Paper Allowance	N/A	100.00	•			1	
	Council Monthly Honorarium	N/A	952.00	•				
	Council meeting about 70th anniversary	2.00	168.00					
5-3-23	Reg council meeting	6.00	336.00					
	Special council meeting	6.00	336.00					
5-31-23	Reg council meeting	6.00	336.00					
			2,428.00		•	+	•	*

SIGNATURE:

Monika Sherriffs

AUTHORIZATION:

Nancy Dodds

	G/L ACCOUNT	AMOUNT		
A/P EXPENSES REGULAR MEETINGS	1.5.540.11.10	\$		
A/P EXPENSES COUNCIL DEVELOPMENT	C2/17	\$		
	SUBTOTAL	\$	-	
PAYROLL REGULAR MEETINGS	1.5.150.11.10	\$	2,428.00	
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$	246	
	SUBTOTAL	\$	2,428.00	
	TOTAL	\$	2,428.00	

KEY P	UNCHED
JUN	8 2023
ACCOUN	TING DEPT



FOR THE MONTH OF

NAME

LENGTH OF

COUNCIL#

<u>Mav·23</u> **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	on		-	-			
5-4-2	3 Declaration of SOLE meeting	3.00	168.00					
5.5.2	Declaration of prov. State of emergency meeting	2.00	168.00					
	3 Counc. Briefing Whitby hall(60km)	5.00	336.00	88.25				
5.7.2	3 Expo Centre meetings ((240km)	7.00	368.00	163.00				
	Special council mtg/ zoom with 3 ministers/expo centre edmonton	8.00	368.00	163.00				
	3 Special council meeting zoom	2.00	168.00					
	3 Expo Centre meetings ((240km)	7.00	336.00	163.00				
5.12.2	3 Renew SOLE/ fire briefings	6.00	336.00				ļ	
			2,248.00	577.25	•		•	

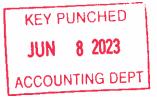
SIGNATURE:

AUTHORIZATION:

Monika Sherriffs

Nancy Dodds

	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

COUNCIL#

Amila Gammana

C6/17

REGULAR MEETINGS

ECONOMIC DEVELOPMENT

CONFERENCE EXPENSES (COUNCIL DEVELOP)

					COORTONING D		(GOUNGIL	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	Ŧ				
	Vehicle Allowance	N/A	100.00	10				
	Internet & Paper Allowance	N/A	100.00					
	Council Monthly Honorarium	N/A	952.00	12				
5.2.23	Youth Advisory committee Meeting.	2,00	168.00					
	Regular Council Mtg	8.00	364.00					
	· · · · ·	++						
	1		1,784.00	1.4	0.43		54 1	•

SIGNATURE:

Amila Gammana

AUTHORIZATION:

Nancy Dodds

	G/L ACCOUNT	AMOUNT		
A/P EXPENSES·REGULAR MEETINGS	1-2-240-11-10	\$	72	
A/P EXPENSES-COUNCIL DEVELOPMENT	C6/17	\$	25	
	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	

	1111-		FOR THE MONT	HOF					
			NAME		Amila Gammar	18			
D	DRAYTON VALLEY		COUNCIL#		C6/17				
			REGILAR MEETINGS			ECONOMIC DEVELOPMENT		CE EXPENSES	
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		3.				l I	7
	Vehicle Allowance	N/A		(i)					7
	Internet & Paper Allowance	N/A							1
	Council Monthly Henorarium	N/A							7
						1			]
5-4-2	3 Declaration of SOLE meeting	2.00	168.00						]
5-5-2	Expo Center Dec Provincial Emerg meeting, ESRT Meeting, Red Cross 3 Meeting, Cll Debrief	14.00	336.00						_
5-6-2	Expo Center, Meeting with Edmonton 3 CAO, ESRT meeting, Council Debreef	13.00	336.00						]
5-7-2	Expo Center, ESRT Meeting, Red Cross 3 Meeting,	13.00	N/C						
5.8.2	Expo Center, ESRT Meeting, Meeting 3 with Edmonton Mayor.	12.00	336.00						
5-9-2	Expo Center, ESRT Meeting, Red Cross 3 Meeting, Gov AB meeting.	9.00	336.00						
5-10-2	3 Expo Center, ESRT meeting.	5.00	N/C						]
5-11-2	Special Cll meeting Expo Center, ESRT 3 Meeting, Red Cross Meeting.	12.00	336.00	199.92					294 Km to Brazeau County meeting
	Expo Center, ESRT Meeting, Red Cross 3 Meeting	11.00	336.00						]
1	3 Expo Center, ESRT meeting	7.00							
5-14-2	3 Expo Center, ESRT meeting	5.00	N/C						_
5-15-2	Renew SOLE/ fire briefings, Expo 3 Center	9.00	336.00						
			2,520.00	199,92			×.		]

PAYROLL

A/P EXPENSE

#### SIGNATURE:

AUTHORIZATION:

Amila Gammana

Nancy Dodds

AP EXPENSES REGULAR MEETINGS	G/L ACCOUNT		AMOUNT	
	1-2-240-11-10	\$	199.92	
A/P EXPENSES-COUNCIL DEVELOPMENT	09/17	8	12	
	SUBTOTAL	s	199.92	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$	2.520.00	
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$	22	
-	SUBTOTAL	\$	2,520.00	
	TOTAL	\$	2,719.92	