



PAYROLL      A/P EXPENSE

FOR THE MONTH OF February  
 NAME Bill Ballas  
 COUNCIL # 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	-				
2-5-24	Joint Council	4.25	336.00					
2-7-24	Reg Mtg	6.00	336.00					
2-8-24	Community Safety/MLA	3.00	168.00					
2-9-24	DVHTA/Refocusing Health /care	5.00	336.00					
2-12-24	Council workshop	4.25	336.00					
2-14-24	G/P	4.25	336.00					
2-21-24	Reg council Zoom	6.00	336.00					
			3,436.00	-				

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	\$ -
SUBTOTAL			\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 3,436.00
PAYROLL COUNCIL DEVELOPMENT		C3/17	\$ -
SUBTOTAL			\$ 3,436.00
TOTAL			\$ 3,436.00

KEY PUNCHED  
 MAR 08 2024  
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

February, 2024

NAME

Colin Clarke

COUNCIL #

C5/17

**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
February	Telephone Allowance	N/A	100.00	-				
February	Vehicle Allowance	N/A	100.00	-				
February	Internet & Paper Allowance	N/A	100.00	-				
February	Council Monthly Honorarium	N/A	952.00	-				
2-1-24	Agenda Setting	1.00	168.00					
2-1-24	Meeting - DVCF Chair	1.00						
2-2-24	PPRC Subcommittee Mtg	1.00	168.00					
2-5-24	Joint Council Meeting	2.00	168.00					
2-7-24	Regular Council Mtg	6.00	336.00					
2-8-24	Agenda Setting	1.00	336.00					
2-8-24	Community Safety Meeting	2.00						
2-8-24	Meeting - MLA	1.50						
2-12-24	Council Workshop - Ec Dev	3.00	168.00		168.00			
2-15-24	Agenda Setting	1.00	336.00					
2-15-24	David Thompson HA Council Mtg	3.00						
2-21-24	Regular Council Mtg	6.00	336.00					
2-22-24	Tour with Minister Turton	1.50	168.00					
2-26-24	Childcare Board Mtg	2.00	336.00					
2-26-24	EPBR Monthly Mtg	2.00						
2-27-24	PPRC Mtg	2.00	168.00					
2-28-24	RCMP Town Hall	1.00	168.00					
2-29-24	Agenda Setting	1.00	168.00					
2-29-24	Symbiotic Update & Discussion	1.00						
			4,276.00	-	168.00			

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	\$ -
	<b>SUBTOTAL</b>	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,444.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	<b>SUBTOTAL</b>	\$ 4,444.00
	<b>TOTAL</b>	\$ 4,444.00

KEY PUNCHED  
MAR 08 2024  
ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

February 24

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	-				
2-1-24	Agenda Setting/Lions Club Meeting/Office	3.50	168.00					
2-5-24	Joint Council Meeting/Regional Airport Initiatives	6.00	336.00					
2-6-24	MLA Meeting/AB Munis Grants Meeting	3.00	168.00					
2-7-24	Regular Council Meeting	8.00	364.00					
2-8-24	Agenda Setting/MLA Meeting/Municipal Law Seminar	6.00	336.00					
2-9-24	Municipal Law Seminar	9.00	368.00	156.00				230 km @ 68/km
2-12-24	Council Workshop-Ec Dev/Education/Office	6.00	336.00					
2-14-24	G&P/Office	5.00	336.00					
2-15-24	Agenda Setting/Office/AHS Webinar/Speeches	6.00	336.00					
2-16-24	ARC Clean Tech/Office	2.00	168.00					
2-20-24	Healthcare & NP Meetings	3.00	168.00					
2-21-24	Regular Council Meeting	6.00	336.00					
2-22-24	AHA Conference	11.00	368.00	160.00				236 km @ 68/km
2-23-24	Joint Rec Meeting/Mid-size mayors caucus/MSM/District C-1 Conference	7.00	336.00					
2-24-24	MCC	2.00	168.00					
2-26-24	Skating Carnival Omni	1.00	168.00					
2-27-24	Business Visit Anniversary	4.00	168.00					
2-28-24	Weyerhaeuser Meetings/Event Meetings	2.00	168.00					
2-29-24	RCMP Town Hall	10.00	368.00	156.00				230 km @ 68/km
	Agenda Setting/Symbiotic Meeting/MSM Caucus/Legislature - Budget							
			7,344.00	472.00				

SIGNATURE:

Nancy Dodds

AUTHORIZATION:

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 472.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 472.00</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 7,344.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 7,344.00</b>
	<b>TOTAL</b>	<b>\$ 7,816.00</b>

KEY PUNCHED  
MAR 08 2024  
ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

February 24

NAME

Rick Evans

COUNCIL #

C4/17

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	-				
2024-02-05	Joint Council meeting	2.00	168.00					
2024-02-07	Council meeting	6.00	336.00					
2024-02-08	Meeting with MLA	2.00	168.00					
2024-02-12	Economic Development Workshop	3.00			168.00			
2024-02-14	Governance and Priorities Meeting	6.00	336.00					
2024-01-21	Council meeting	6.00	336.00					
2024-02-22	Power House Campus Opening	3.00	168.00					
2024-02-27	Sustainability Committee	2.00	168.00					
			2,932.00	-	168.00	-	-	-

SIGNATURE:

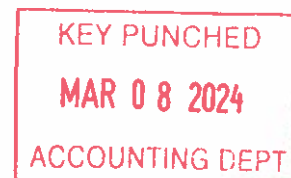
Rick Evans

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	\$ 3,100.00
PAYROLL COUNCIL DEVELOPMENT		C4/17	\$ -
SUBTOTAL			\$ 3,100.00
TOTAL			\$ 3,100.00





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	-				
02/05/2024	Joint Council Meeting.	2.50	168.00					
02/07/2024	Regular Council Meeting.	6.50	336.00					
02/08/2024	Meeting with MLA, chamber(n/c), dvdcla (n/c).	3.00	168.00					
02/09/2024	Community Connection Rotary House.	2.50	168.00					
02/12/2024	Council Edu/Econ Dev workshop.	3.50			168.00			
02/14/2024	G & P meeting.	6.50	336.00					
02/20/2024	Health Foundation meeting.	2.00	168.00					
02/21/2024	Regular Council Meeting.	6.00	336.00					
02/22/2024	Minister Turton visit/discussion, chamber agm (n/c), powerhouse campus grand opening.	4.50	336.00					
02/23/2024	Wildfire preparation Meeting at CETC	2.00	168.00					
02/27/2024	Sustainability Committee meeting.	2.50	168.00					
02/28/2024	RCMP Town Hall CETC.	2.00	168.00					
			3,772.00	-	168.00	-	-	-

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	\$ -
		<b>SUBTOTAL</b>	\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 3,940.00
PAYROLL COUNCIL DEVELOPMENT		C6/17	\$ -
		<b>SUBTOTAL</b>	\$ 3,940.00
		<b>TOTAL</b>	\$ 3,940.00

KEY PUNCHED  
MAR 08 2024  
ACCOUNTING DEPT



FOR THE MONTH OF  
NAME  
COUNCIL #

PAYROLL A/P EXPENSE

FEBRUARY 2024  
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	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	-				
FEB 14	G+P		336.00					
FEB 5	Joint Council (fue)		168.00	Phone in.				
15	Lilnary Beach		168.00					
17	metis & kitchap party		N/c					
18	Fue and ice EPBR		N/c					
20	H.C.C.		168.00					
21	Council		336.00					
22	Minister Tustin MLA		168.00					
27	Weyhauser JEFF/Nancy		168.00					
			1252.00					
			1512.00					

2764.00

SIGNATURE:

Tom Mcgee

AUTHORIZATION:

Nancy Dodds

*Thomas M. Gee*

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ 1252.00
A/P EXPENSES-COUNCIL DEVELOPMENT		C1/17	\$ 1512.00
		SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ -
PAYROLL COUNCIL DEVELOPMENT		C1/17	\$ -
		SUBTOTAL	\$ -
		TOTAL	\$ -

2,764.00

KEY PUNCHED  
MAR 08 2024  
ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

February 24

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	-				
2-5-24	Joint council meeting/ fire report update	4.50	336.00					
2-7-24	Regular council meeting	6.00	336.00					
2-8-24	MLA meeting	2.50	168.00					
2-12-24	Council Workshop/econ dev/education	4.00	336.00					
2-13-24	Youth Advisory Committee meeting	2.50	168.00					
2-14-24	G&P meeting	6.00	336.00					
2-21-24	Regular council meeting	6.00	336.00					
2-22-24	Alberta Hemp Alliance Conference(Nisku)	10.00					368.00	
2-23-24	ICS & Fire Riak update CETC/ WCAS AND MLA meeting	5.00	336.00					
2-26-24	Meeting regarding CETC/Econ dev/ education	1.50	168.00					
			3,772.00	-			368.00	-

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	\$ 3,772.00
PAYROLL COUNCIL DEVELOPMENT		C2/17	\$ 368.00
SUBTOTAL			\$ 4,140.00
TOTAL			\$ 4,140.00

KEY PUNCHED

FEB 28 2024

ACCOUNTING DEPT