



PAYROLL A/P EXPENSE

FOR THE MONTH OF March 24
 NAME Nancy Dodds
 COUNCIL # Mayor

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	300.00	-					
	Internet & Paper Allowance	N/A	100.00	-					
	Council Monthly Honorarium	N/A	1,680.00	-					
3-1-24	AB Counsel Budget	2.00	168.00						
3-7-24	ICS 402 Training/Ec Dev Business Meetings	6.00	168.00			168.00			
3-8-24	Ec Dev - Business Meetings	2.00				168.00			
3-11-24	HCC Poverty Reduction Committee/P&D Meetings/Office	6.00	336.00						
3-12-24	Office/RCMP/Ad Hoc Ec Dev Meetings	5.00	168.00			168.00			
3-13-24	Office / G&P / Ec Dev Meetings	6.00	336.00						
3-14-24	Spring Leaders Caucus/MSM Caucus Meetings	10.00	368.00	195.00					288 km
3-15-24	Spring Leaders Cuacus/	7.00	336.00						
3-18-24	SLC Meetins & Follow up	3.00	168.00						
5-19-24	RMA Conference	6.00	336.00	197.00					290 km
3-21-24	Business Meetings- FG, Ricochet, Thunder, OH	6.00	336.00						
3-25-24	Business Meetings-Westbrick/ Office Minister COS Meetings/ Healthcare	7.00	336.00						
3-26-24	Office/ CFO Meeting/Council/Joint Council /Recreation Meeting	8.00	336.00						
3-27-24	Agenda Setting/Office/Thunder	4.00	168.00						
			5,740.00	392.00	504.00				

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ 392.00
A/P EXPENSES-COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 392.00
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 6,244.00
PAYROLL COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 6,244.00
		TOTAL	\$ 6,636.00

KEY PUNCHED
 APR 08 2024
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF April-23
 NAME Rick Evans
 COUNCIL # C4/17

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	-				
2024 04 06	Regular Council Meeting	6.00	336.00					
2024 04 07	ICS 402 training	4.00	336.00					
2024 04 12	Economic Development meeting	3.00	168.00					
2024 04 13	Governance and priorities meeting	3.00	168.00					
2024-04 20	Regular Council Meeting	6.00	336.00					
2024 04 26	Joint Council Meeting	3.00	168.00					
2023-04 25	Sustainability Committee meeting	3.00	168.00					
			2,932.00					

SIGNATURE: Rick Evans

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	C4/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 2,932.00
	TOTAL	\$ 2,932.00

KEY PUNCHED
 APR 08 2024
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF _____

NAME Amila Gammana

COUNCIL # C6/17

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	.				
3-2-24	Provincial Lifeguard Competition remarks.	2.00	168.00					
3-6-24	Regular council meeting.	6.00	336.00					
3-7-24	ICS Council Training + Skills Day	6.00	336.00					
3-11-24	Poverty Simulator	6.00	336.00					
3-12-24	Econ Dev ad hoc + Youth Advisory.	5.00	336.00					
3-13-24	G & P	3.00	168.00					
3-14-24	Hospitality and Tourism Committee	2.00	168.00					
3-19-24	Health Foundation Meeting.	2.00	168.00					
3-21-24	RDN Immigration Info Session + AHS Wildfire engagement.	2.50	168.00					
3-25-24	Business Support Network meeting.	1.50	N/C					
3-26-24	Joint Council Meeting.	3.00	168.00					
	PPRRC	2.00	N/C					
3-27-24	Sustainability Committee	2.00	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
 APR 08 2024
 ACCOUNTING DEPT



FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE

MARCH 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	-				
MAR	Council Monthly Honorarium	N/A	952.00	-				
6	Council		168					
7	ICS Training		336					
8	ICS Training							
9	Gerald Songos		N/C					
11	HCC Poverty Simulator		336					
12	Growth Services		168					
13	G+P		336					
18	HCC Meeting		168					
21	(Zoom) AHS Fire Dept address		168					
26	JOINT COUNCIL OFFICERS		168					
28	Library Bd		168					
			1252					
			2016					

3268

SIGNATURE:

Tom Mcgee

AUTHORIZATION:

Nancy Dodds

Thomas Mcgee

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	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 2016.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ 1252.00
	SUBTOTAL	\$ 3268.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ -
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ -
	SUBTOTAL	\$ -
	TOTAL	\$ -

3268.00

KEY PUNCHED
APR 08 2024
ACCOUNTING DEPT

