



PAYROLL A/P EXPENSE

FOR THE MONTH OF April 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	.				
4-3-24	Regular Council/Office	8.00	368.00					
4-4-24	Agenda Setting/Projects Meetings Weyerhaeuser/Ec Dev	6.00	336.00					
4-8-24	Meetings/Symbiotic	6.00	168.00		168.00			
4-10-24	G&P/Office	5.00	336.00					
4-11-24	Agenda Setting/Office/	3.00	168.00					
4-12-24	State of Child Wellbeing Launch	7.00	336.00	231.00				340 km
4-15-24	Indigenous Training/Office/Speeches	6.00	336.00					
4-17-24	Office/PPRC Appreciation	6.00	336.00					
4-18-24	CAO Meeting/AB Counsel Budget	3.00	168.00					
4-19-24	Business/Organization Meetings	3.00	168.00					
4-22-24	Earth Day/MSM Caucus Meeting/Office	5.50	336.00					
4-23-24	LGFF-CFO Meeting/Office	2.00	168.00					
4-24-24	Hydrogen/Energy Conference	8.00	368.00	200.00				295 km
4-25-24	Agenda Setting/Mayors Gala/Delmar College/Office	6.00	336.00					
4-26-24	Day of Mourning/CUPE	2.00	168.00					
4-29-24	Wildfire Sessions	1.50	168.00					
4-30-24	DV Community Learning Program/RCMP Financials/Office	6.00	336.00					
			6,780.00	431.00	168.00	.	.	.

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 431.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$.
	SUBTOTAL	\$ 431.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 6,948.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$.
	SUBTOTAL	\$ 6,948.00
	TOTAL	\$ 7,379.00

KEY PUNCHED
 MAY 07 2024
 ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

April 24

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	-				
2023-04 03	Regular Council Meeting	6.00	336.00					
2023-04 10	Gov and Priorities	5.00	336.00					
2023 04 15	Indigenous Training	3.00	168.00					
2023 04 29	Wildfire Information Session	3.00	168.00					
			2,260.00	-				

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	\$ 2,260.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 2,260.00
	TOTAL	\$ 2,260.00

KEY PUNCHED
MAY 07 2024
ACCOUNTING DEPT



FOR THE MONTH OF _____

NAME _____

Amila Gammana

COUNCIL # _____

C6/17

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	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
4-3-24	Regular Council + Council Recognition	7.00	326.00					
4-4-24	DVHTA meeting.	2.00	168.00					
4-9-24	Necomers Task Team meeting.	2.00	N/C					
4-10-24	G & P	3.00	168.00					
4-11-24	eSim Lab presentation prep with DVHF President.	1.50	N/C					
4-15-24	Indigenous Protocol training.	2.00	168.00					
4-16-24	Health Foundation Meeting.	1.50	168.00					
4-17-24	Priorities meeting.	2.00	168.00					
	PPRC Appreciation Supper	4.00	N/C					
4-29-24	Wildfire and Disaster Info session.	2.00	168.00					
4-30-24	UESP Kickoff Rotary House.	2.00	168.00					
			2,754.00	-				

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	\$ 2,754.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 2,754.00
	TOTAL	\$ 2,754.00

KEY PUNCHED
MAY 07 2024
ACCOUNTING DEPT



FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE

April 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	-				
April 1	Carbon tax rally			N/C				
3	Regular Council		336					
5	Brazean Housing discussion		168					
8	Weyhauser		N/A					
10	G+P Seniors Day		336					
11	INTER GENERATIONAL CONF							
	FCSS (Monika)		336					
15	Indigenous Training		168					
15	HCC		168					
17	Hospital Discussion Council		168					
18	Library Board		168					
30	HCC/Weyhauser open house		168					
			2016					
			1252					
			3268.00					

SIGNATURE: Tom Mcgee

AUTHORIZATION: Nancy Dodds
Thomas Mcgee

FOR OFFICE USE ONLY

	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
MAY 07 2024
ACCOUNTING DEPT

