



FOR THE MONTH OF

PAYROLL A/P EXPENSE

July-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	-				
7-1-24	Canada Day Parade, Celebration & Speeches		n/c					
7-2-24	MSMC Meeting	2.00	168.00					
7-4-24	MSMC & Premier Smith, Minister McIver Meeting	7.00	336.00	225.00				332 km
7-5-24	Provincial Meetings	6.00	336.00	225.00				332km
7-8-24	Office/Minister Williams Addiction Town Hall	3.00	168.00					
7-10-24	Regular Council/Ec Dev Meetings	7.00	336.00					
7-11-24	Agenda Setting/AHS Meeting/MLA Meeting/Office	6.00	336.00					
7-15-24	Gala Meeting	2.00	168.00					
7-16-24	Communications Meeting	2.00	168.00					
7-17-24	G&P Meeting/Weyerhaeuser /Office	7.00	336.00					
7-18-24	Agenda Setting/MLA Meeting/Office	5.00	336.00					
7-22-24	Office/CAO Meeting	2.50	168.00					
7-23-24	Municipal Police Meeting/Comms Meeting	5.00	336.00					
7-24-24	Regular Council	8.00	364.00					
7-25-24	BCG Announcement/Office	2.00	168.00					
7-27-24	Gala/UofA Meetings	5.00	336.00					
			6,240.00	450.00				

SIGNATURE:

Nancy Dodds

AUTHORIZATION:

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 450.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 450.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 6,240.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 6,240.00
	TOTAL	\$ 6,690.00

KEY PUNCHED
JUL 30 2024
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF July-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	.				
2024-07 01	Can Day parade and festivities	5.00	336.00					
2024-07 04	Agenda setting and AHS meeting	2.00	168.00					
2024-07 10	Regular Council meeting	6.00	336.00					
2024-07 11	Agenda setting & Com. Safety Comm	4.00	336.00					
2024 07 16	Sustainability Committee meeting	2.00	168.00					
2024 07 17	Governance and Priorities meeting	2.00	168.00					
2024 07 18	Agenda Setting & Sustainability planning	2.00	168.00					
2024 07 24	Regular Council meeting	6.00	336.00					
2024 07 25	BCG tour and ribbon cutting	2.00	168.00					
			3,436.00	.				

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	\$ 3,436.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$.
SUBTOTAL		\$ 3,436.00
TOTAL		\$ 3,436.00

KEY PUNCHED
 JUL 30 2024
 ACCOUNTING DEPT



FOR THE MONTH OF

NAME

COUNCIL #

PAYROLL

A/P EXPENSE

Amila Gammara

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	-				
	Sustainability committee/ Grand Opening of Canada Pizza Unlmtd	4.50	336.00					
7-16-24	G & P	3.00	168.00					
7-23-24	Drayton Valley Life Savers Team BBQ/Fundraiser.	2.00	168.00					
7-24-24	Regular Council Meeting.	6.50	336.00					
7-25-24	BCG Ribbon Cutting.	2.00	168.00					
7-29-24	Drayton Valley Education workshop.	6.50	336.00					
7-31-24	Drayton Valley Health Foundation meeting.	2.00	168.00					
			2 932.00					

SIGNATURE:

Amila Gammara

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	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
SUBTOTAL		\$ 2,932.00
TOTAL		\$ 2,932.00

KEY PUNCHED
 AUG 13 2024
 ACCOUNTING DEPT



FOR THE MONTH OF
 NAME
 COUNCIL #

PAYROLL A/P EXPENSE

July
 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	-				
July	Council Monthly Honorarium	N/A	952.00	-				
10	Reg Council		336					
11	MLA Andrew police Review		168					
16	CANADIAN PIZZA - opening		168					
17	JEFF - Weyerhaeuser		168					
19	G+P meeting		168					
24	Reg Council		336					
25	BCG Ribbon cutting		168					
			1512.00					
			1252.00					

2764

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	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		

2764.00 *[Signature]*

KEY PUNCHED
 JUL 31 2024
 ACCOUNTING DEPT

