



PAYROLL A/P EXPENSE

FOR THE MONTH OF June 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	-				
6-1-24	Fly in Breakfast/Walk for ALS	4.00	168.00					
6-5-24	RCMP Open House	2.00	168.00					
6-6-24	FCM Conference	6.00	336.00	228.00				336 km
6-7-24	FCM Conference	8.00	368.00					
6-8-24	FCM Conference	8.00	368.00					
6-9-24	FCM Conference	6.00	336.00	228.00				336 km
6-10-24	Workshop Prep Meeting Councillor Ballas	2.00	168.00					
6-11-24	CAO Review/Council Workshop	7.00	336.00					
6-12-24	Regular Council	6.00	336.00					
6-14-24	Ec Dev Meetings/Symbiotic/Biomile	5.00	336.00					
6-19-24	P& D Meetings	2.00	168.00					
6-20-24	Agenda Setting/MSM Caucus	2.00	168.00					
6-21-24	Metis Flag/Ec Dev Meetings-Symbiotic/Clean Tech	7.00	336.00					
6-24-24	Free Press Interview/Premier Meeting Prep/MSM	6.00	336.00					
6-26-24	Regular Council /Office/Gala Meeting	6.00	336.00					
			6,444.00	456.00				

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ 456.00
A/P EXPENSES-COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 456.00
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 6,444.00
PAYROLL COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 6,444.00
		TOTAL	\$ 6,900.00

KEY PUNCHED
 JUL 03 2024
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF June 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 06 05	RCMP Open House	2.00	168.00					
2024 06 10	Unconscious Bias Training	2.00	168.00					
2024 06 11	CAO meeting and Council Workshop	6.00	336.00					
2024 06 12	Regular Council meeting	6.00	336.00					
2024 06 18	Sustainability Committee & Prep	5.00	336.00					
2024 06 26	NSWA AGM @ Rabbit Hill Edm	6.00	336.00				112.00	224 kms
2024-06-01	Sustainability - Ec Dev Meeting	1.00	168.00					
			3,100.00					112.00

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	\$ 112.00
	SUBTOTAL	\$ 112.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,100.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
	SUBTOTAL	\$ 3,100.00
	TOTAL	\$ 3,212.00

KEY PUNCHED
 JUL 16 2024
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF June 24
 NAME Amila Gammana
 COUNCIL # CG/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	-				
6-1-24	Fly -In Breakfast event.	2.00	168.00					
6-4-24	DV Health Foundation Meeting	2.50	168.00					
6-5-24	FCM Conference /Travel/ Lunch/Dinner	5.50					336.00	236.48
6-6-24	FCM Conference, Trade Show	10.00					364.00	
6-7-24	FCM Conference, Trade Show	9.00					364.00	
6-8-24	FCM Conference	10.00					364.00	
6-9-24	FCM Conference	10.00					364.00	
6-10-24	FCM Conference/Travel/ Lunch CAO Performance review /Council	6.00					336.00	227.84
6-11-24	workshop.	6.50	336.00					
6-12-24	Regular Council meeting.	4.50	336.00					
			2,260.00	-			2,128.00	464.32

311Km + 10 + 15

313KM + 15

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	CG/17	\$ 464.32
	SUBTOTAL	\$ 464.32
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,260.00
PAYROLL COUNCIL DEVELOPMENT	CG/17	\$ 2,128.00
	SUBTOTAL	\$ 4,388.00
	TOTAL	\$ 4,852.32

KEY PUNCHED
 JUL 30 2024
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF
NAME
COUNCIL #

June 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	-				
June	Council Monthly Honorarium	N/A	952.00	-				
1	ALS walk		N/C					
3	weyhausen		168.00					
5	RCMP openhouse		168.00					
5	Sensin tea		168.00					
8	FCM Calgary		336.00	300 kms				
8	FCM Calgary		336.00					
9	FCM Calgary		336.00					
10	FCM (Edm)		168.00	300 kms				
11	Council Lubric Shop		336.00					
12	Council		336.00	290.41				
17	HCC Mental Health		168.00	290.41				
19	MEPA Edmt.		336.00	290.41				
20	Safe Talk HCC		168.00	300 kms				
21	Metis Flag + BBQ		N/C					
25	Mental Health HCC		336.00					
26	Council		168.00					

Mileage - 450.00
900kms
Rooms 871.23
FCM

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	4,780.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	450.00
	③ Room	871.23
	SUBTOTAL	871.23
PAYROLL REGULAR MEETINGS	1-2-120-11-10	
PAYROLL COUNCIL DEVELOPMENT	C1/17	
	SUBTOTAL	
	TOTAL	

6,101.23

Mileage Calgary
900kms Edmonton
@ 50¢
Rooms 3 nights
@ 290.41
871.23

KEY PUNCHED
JUL 03 2024
ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

June 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)	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	-				
6-1-24	Fly in breakfast/ ALS walk	4.50	336.00					
6-4-24	ACAwebinar/ youth Advisory Comt	4.50	336.00					
6-5-24	RCMP open house/ Seniors Tea	2.00	168.00					
6-6-24	Kids school tour of the chambers	2.50	168.00					
6-10-24	Unconscious Bias Training	2.00	168.00					
6-11-24	CAO evaluation/ council workshop/ ABCouncil	6.00	336.00					
6-12-24	Regular council meeting	6.00	336.00					
6-17-24	YRL board meeting	2.00	168.00					
6-18-24	WCAS meeting	3.00	168.00					
6-21-24	Met flag raising	1.50	168.00					
6-26-24	Regular council meeting	6.00	336.00					
6-27-24	EPAC AGM and regular meeting	4.00	336.00					
			4,276.00	-				

SIGNATURE:

Monika Sherriffs

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	C2/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,276.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 4,276.00
	TOTAL	\$ 4,276.00

KEY PUNCHED
JUL 03 2024
ACCOUNTING DEPT