



FOR THE MONTH OF
 NAME
 COUNCIL #

PAYROLL A/P EXPENSE
May
Bill Ballas
C3/17

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	-				
5-1-24	Reg Meeting	8.00	364.00					
5-8-24	G/P	7.50	336.00					
5-14-24	Budget discussion	1.50	168.00					
5-15-24	Reg meeting	5.00	336.00					
5-17-24	MLA meeting	2.00	168.00					
5-22-24	Recreation Board Mtg	2.00	168.00					
5-28-24	Joint Council	4.00	336.00					
5-29-24	Reg Council mtg	5.00	336.00					
			3,464.00					

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	\$ 3,464.00
PAYROLL COUNCIL DEVELOPMENT		C3/17	\$ -
SUBTOTAL			\$ 3,464.00
TOTAL			\$ 3,464.00

KEY PUNCHED
 JUN 04 2024
 ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

May 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
May	Telephone Allowance	N/A	100.00	-				
May	Vehicle Allowance	N/A	100.00	-				
May	Internet & Paper Allowance	N/A	100.00	-				
May	Council Monthly Honorarium	N/A	952.00	-				
5-1-24	Regular Council Mtg	6.00	336.00					
5-2-24	Agenda Setting	1.00	168.00					
5-2-24	Mtg - PPRRC (Pat Jeffrey)	1.00						
5-8-24	Governance & Priorities Mtg	6.00	336.00					
5-9-24	Agenda Setting	1.00	168.00					
5-14-24	Budget Discussion	1.00	336.00					
5-14-24	Manufacturing Plastics Mtg	1.00						
5-14-24	PPRRC	2.00						
5-15-24	Regular Council Mtg	6.00	336.00					
5-22-24	DVB Recreation Board	3.00	168.00					
5-24-24	Agenda Setting	1.00	168.00					
5-28-24	Joint Council Mtg	2.00	168.00					
5-29-24	Regular Council Mtg	6.00	336.00					
			3,772.00					

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	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,772.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 3,772.00
	TOTAL	\$ 3,772.00

KEY PUNCHED
JUN 04 2024
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF May 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	-					
5-1-24	Regular Council	7.00	336.00						
5-2-24	Agenda Setting/CAO Meeting/MSMC Meeting	9.00	368.00	161.00					238 km
1-3-00	Ec Dev Meetings/CETC & Healthcare	2.00	168.00						
5-6-24	MSMC Meeting	2.00	168.00						
5-8-24	G&P/CBC Interview	8.00	336.00						
5-9-24	Agenda Setting/Office	3.00	168.00						
5-14-24	Budget Discussion/Office/Ec Dev Meeting	5.00	336.00						
5-15-24	Regular Council /Office	6.00	336.00						
5-16-24	Mayors Gala Meeting	2.00	168.00						
5-17-24	ECDC/Healthcare Consultant /MLA Meetings	5.50	336.00						
5-21-24	Mayors Lunch Summit	7.00	336.00	168.00					248 km
5-23-24	CAEP	8.00	368.00	231.00					340 km
5-24-24	Agenda Setting/Ec Dev & Healthcare Meetings	3.00	168.00						
5-25-24	Cadet Review Parade & Ceremonies	5.00	336.00						
5-27-24	4-H Achievement Opening Ceremonies	2.00	168.00						
5-28-24	Joint Council Meeting/Office	5.00	336.00						
5-29-24	Regular Council	6.00	336.00						
5-30-24	Doctors Meeting	2.00	168.00						
			7,116.00	560.00					

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 560.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 560.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 7,116.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 7,116.00
	TOTAL	\$ 7,676.00

KEY PUNCHED
 JUN 04 2024
 ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

May 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	-				
2024-05-01	Regular Council Meeting	6.00	336.00					
2024-05-08	Governance and Priorities meeting	2.00	168.00					
2024-05-14	Special Budget meeting	2.00	168.00					
2024-05-15	Council meeting	6.00	336.00					
2024-05-17	ECDC staff appreciation	2.00	168.00					
2024-05-21	Sustainability Committee	2.00	168.00					
2024-05-28	Joint Council meeting	3.00	168.00					
2024-05-29	Regular Council Meeting	6.00	336.00					
			3,100.00	-	-	-	-	-

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

KEY PUNCHED
JUN 05 2024
ACCOUNTING DEPT



FOR THE MONTH OF _____

NAME _____

PAYROLL A/P EXPENSE

Amila Gammuna

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	-				
05/01/2024	Regular Council.	7.00	336.00					
05-04-2024	Max Center Silver Anniversary.	4.00	N/C					
05-08-2024	G & P	3.00	168.00					
05-14-2024	Budget Discussions.	2.00	168.00					
	PPRRC	2.50	N/C					
05-15-2024	Regular Council.	7.00	336.00					
05-17-2024	ECDC Staff Appreciation/ Meeting with MLA.	2.50	168.00					
05-21-2024	Sustainability committee/ Health Foundation.	5.00	336.00					
05-28-2024	Joint Council Meeting.	3.00	168.00					
	Newcomers Task Team.	2.00	N/C					
05-29-2024	Regular Council.	6.50	336.00					
05-31-2024	Humans Helping Humans - Shelter Pods meeting.	1.50	168.00					
			3,436.00	-				

SIGNATURE:

Amila Gammuna

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	C6/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,436.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 3,436.00
	TOTAL	\$ 3,436.00

KEY PUNCHED
JUN 04 2024
ACCOUNTING DEPT



FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE

May 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	-				
MAY	Council Monthly Honorarium	N/A	952.00	-				
1	Reg Council		336					
8	G+P		336					
14	Council discussion		168					
15	Reg Council		336					
16	Library Rd		168					
17	MLA, J ANDREW		168					
21	Hcc 1100am PAS 100	168	336					
23	PAS	168	168					
25	DANE Lloyd, M.P.		N/A					
28	Hcc / JOINT council		336					
			2184.00					
			1252.00					
			3436.00					

SIGNATURE:

Tom Mcgee

AUTHORIZATION:

Nancy Dodds

[Signature]

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	2184.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	1252.00
SUBTOTAL		
PAYROLL REGULAR MEETINGS	1-2-120-11-10	
PAYROLL COUNCIL DEVELOPMENT	C1/17	
SUBTOTAL		
TOTAL		

3436.00

KEY PUNCHED
JUN 05 2024
ACCOUNTING DEPT



FOR THE MONTH OF May
 NAME Monika Sherriffs
 COUNCIL # C2/17

PAYROLL A/P EXPENSE

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	-				
5-1-24	Regular council meeting	8.00	364.00					
5-2-24	David Thompson Helth Advisory zoom	2.50	168.00					
5-8-24	G&P/ Alberta Council	8.00	364.00					
5-9-24	WCAS	1.50	168.00					
5-14-24	Budget diacussion	1.50	168.00					
5-15-24	Regular council meeting	6.00	338.00					
5-17-24	ECDC/ meeting with MLA	4.00	338.00					
5-21-24	EPAC	1.50	168.00					
5-22-24	EPAC documents/CAO/MLA	2.00	168.00					
5-28-24	Joint Council meeting	4.00	338.00					
5-29-24	Regular council meeting	6.00	338.00					
			4,172.00					

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	\$ 4,172.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 4,172.00
	TOTAL	\$ 4,172.00

KEY PUNCHED
 JUN 04 2024
 ACCOUNTING DEPT