





PAYROLL      A/P EXPENSE

FOR THE MONTH OF      September 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	-				
9-4-24	Regular Council	6.00	336.00					
9-5-24	Agenda Setting/MTMC Meeting	3.00	168.00					
9-6-24	Budget Walk/Office	2.00	168.00					
9-9-24	Business Meeting/Gala	7.00	336.00					
9-10-24	Meetings/Office/Hosp. Meeting	3.00	168.00					
9-10-24	Office/CAO Brief/Gala Meetings	3.00	168.00					
9-11-24	G&P Meeting/Office/Gala	6.00	336.00					
9-13-24	MTMC Meeting/Community Grant	4.00	168.00					
9-13-24	Meetings/Lanterns on the Pond	4.00	168.00					
9-16-24	Gala Meetings/Business Meetings	4.00	168.00					
9-17-24	Carbon Webinar/Business Meetings	3.00	168.00					
9-18-24	Regular Council/Hosp. Meeting	6.00	336.00					
9-19-24	Office/Mayors Gala	7.00	336.00					
9-20-24	Future Skills/UofA Meeting/Office/CAO	7.00	336.00					
9-20-24	Meetings	7.00	336.00					
9-23-24	Council/Oil Country/SLT Meetings	7.00	336.00					
9-24-24	Office/CAO Meetings/Recruiter	4.00	168.00					
9-25-24	AB Munis Conference/MTMC Meeting	9.00	368.00					
9-26-24	AB Munis Conference/K-Division	7.00	336.00	236.00				348 km
9-26-24	Meeting/Recruiter	7.00	336.00					
9-27-24	Office/SLT & CAO Meetings	6.00	336.00					
9-30-24	Future Skills Conference	2.00	168.00	93.00				138 km
			6,916.00	329.00				

SIGNATURE: Nancy Dodds

AUTHORIZATION: \_\_\_\_\_

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 329.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 329.00</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 6,916.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 6,916.00</b>
	<b>TOTAL</b>	<b>\$ 7,245.00</b>

KEY PUNCHED  
 OCT 09 2024  
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF September 23  
 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 09 01	Museum Open House and Tour	3.00	168.00					
2024 09 04	Regular Council Meeting	6.00	336.00					
2024 09 05	Agenda Setting	2.00	168.00					
2024 09 11	Governance and Priorities	5.00	336.00					
2024 09 12	Agenda Setting	2.00	168.00					
2024 09 13	Lanterns on the Pond	4.00	336.00					
2024-09-16	Gala Prep Meetings	3.00	168.00					
2024 09 18	Regular Council Meeting	6.00	336.00					
2024 09 19	Mayors Gala	3.00	168.00					
2024 09 24	Alberta Muni. Convention	2.00					168.00	102.00 204 kms
2024 09 25	Alberta Muni. Convention	8.00					336.00	
2024 09 26	Alberta Muni. Convention	8.00					336.00	
2024 09 27	Alberta Muni. Convention	5.00					336.00	102.00 204 kms
2024 09 30	Truth and Reconciliation event	3.50	168.00					
			3,604.00	-	-	-	1,176.00	204.00

SIGNATURE: Rick Evans

AUTHORIZATION: Nancy Dodds

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	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	
A/P EXPENSES-COUNCIL DEVELOPMENT	C4/17	\$ 204.00
<b>SUBTOTAL</b>		\$ 204.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ 1,176.00
<b>SUBTOTAL</b>		\$ 4,780.00
<b>TOTAL</b>		\$ 4,984.00

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 OCT 09 2024  
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PAYROLL A/P EXPENSE  
 FOR THE MONTH OF September 24  
 NAME Amila Gammana  
 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	-				
09-04-2024	Regular council meeting	6.00	336.00					
09-11-2024	G & P	3.00	168.00					
09-13-2024	Lanterns on the Pond event	3.00	168.00					
09-18-2024	Regular council meeting	6.00	336.00					
09-23-2024	Council discussions on Zoom.	2.00	168.00					
09-24-2024	PPRRC meeting	3.00	N/C					
09-25-2024	Alberta Munis Conference- Red Deer	5.00				336.00	138.56	Travel 167KM + Dinner
09-26-2024	Alberta Munis Conference- Red Deer + RCMP K Division meeting	8.00				336.00		Travel 20km
09-27-2024	Alberta Munis Conference- Red Deer	7.00				336.00	133.96	(+) Travel 177km
09-28-2024	ALS Fundraiser	4.00	N/C					
09-30-2024	National Day of Truth and Recon.	3.00	168.00					
			2,596.00				1,008.00	272.52

SIGNATURE: Amila Gammana

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	\$ 272.52
	<b>SUBTOTAL</b>	<b>\$ 272.52</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,596.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ 1,008.00
	<b>SUBTOTAL</b>	<b>\$ 3,604.00</b>
	<b>TOTAL</b>	<b>\$ 3,876.52</b>

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 OCT 09 2024  
 ACCOUNTING DEPT



FOR THE MONTH OF  
 NAME  
 COUNCIL #

PAYROLL A/P EXPENSE

September 2024

Tom Mcgee

C1/17

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	EXPENSES
	Telephone Allowance	N/A	100.00	-				
	Vehicle Allowance	N/A	100.00	-				
	Internet & Paper Allowance	N/A	100.00	-				
Sept	Council Monthly Honorarium	N/A	952.00	-				
4	Regular Council		336.00					
11	G + P / Landuse bylaw		336.00					
13	lanterns on the pond.		168.00					
16	MLA Andrew / N/A		168.00	168.00				
16	EPBR		168.00	168.00				
17	HCC		168.00	168.00				
23	HCC- Zoom call Nancy		168.00					
24	AUMA RED Deer	J	168.00	200 kms				
25	AUMA RED Deer		336.00	200 kms				
26	Mens Mental Health		N/C					
30	Truth + Reconciliation		168.00					
			2184.00					
			1252.00					
			3436.00	200.00				

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	3436.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	200.00
	SUBTOTAL	3636.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	
PAYROLL COUNCIL DEVELOPMENT	C1/17	
	SUBTOTAL	
	TOTAL	

mileage

3636.00

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KEY PUNCHED  
 OCT 09 2024  
 ACCOUNTING DEPT

