



PAYROLL A/P EXPENSE

FOR THE MONTH OF October, 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	
October	Telephone Allowance	N/A	100.00	.					
October	Vehicle Allowance	N/A	100.00	.					
October	Internet & Paper Allowance	N/A	100.00	.					
October	Council Monthly Honorarium	N/A	952.00	.					
10-1-24	EDA Comm Ec Resilience Workshop	4.00	336.00						
10-2-24	Regular Council Meeting	6.00	336.00						
10-3-24	Meeting with Minister Jones	1.00	168.00						
10-3-24	Tour - 50th Avenue Project	1.00							
10-4-24	Oil Country Committee Mtg	1.00	168.00						
10-7-24	Invest AB & Symbiotic	1.00	168.00						
10-7-24	Rick Vogel	1.00							
10-8-24	RhPAP Conference	8.00					368.00	208.08	306 km
10-9-24	RhPAP Conference	8.00					368.00		
10-10-24	RhPAP Conference	8.00					368.00	208.08	306 km
10-15-24	Meeting with Tom Copeland	1.00	168.00						
10-15-24	Conf Prep Mtg - Colin, Nancy, Lola	1.00							
10-16-24	Regular Council Meeting	6.00	336.00						
10-25-24	Oil Country Committee Mtg	1.00	168.00						
10-28-24	CAEH Conference - Ottawa	8.00					368.00	99.55	112.7 km
10-29-24	CAEH Conference - Ottawa	8.00					368.00		
10-30-24	CAEH Conference - Ottawa	8.00					368.00	116.20	112.7 km
			3,100.00				2,208.00	416.16	

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	\$ 416.16
	<b>SUBTOTAL</b>	<b>\$ 416.16</b>
PAYROLL REGULAR MEETINGS	1 2-120-11-10	\$ 3 100.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ 2 208.00
	<b>SUBTOTAL</b>	<b>\$ 5,308.00</b>
	<b>TOTAL</b>	<b>\$ 5,724.16</b>

KEY PUNCHED  
 NOV 06 2024  
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF October 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	-					
10-1-24	Future Skills Conference	8.00	368.00	93.00					138 km
10-2-24	Regular Council	8.00	368.00						
10-3-24	Minister Jones Meeting/50 Ave Tour	3.00	168.00						
10-4-24	Oil Country Meeting /SLT Meeting	3.00	168.00						
10-7-24	Office/Ab Counsel/Vogel/CAO Recruitment Meetings	6.00	336.00						
10-8-24	CAO Recruitment/Oil Country Meetings	4.00	168.00						
10-9-24	AFPA Conference	8.00	368.00						
10-10-24	AFPA Conference	9.00	368.00						
10-11-24	AFPA Conference	8.00	368.00	512.00					753 km
10-14-24	CAO Recruitment Meetings	3.00	168.00						
10-15-24	Ricochet/CAEH Presentation Prep/Health Meetings	7.00	336.00						
10-16-24	Regular Council/Fire Open House	9.00	368.00						
10-17-24	Ab Counsel/MTMC/Paul Harris Awards Oilers Meeting/MLA/Regional Advisory	7.00	336.00						
10-18-24	Council	4.00	168.00						
10-24-24	Agenda Setting/Poppy Presentation	2.00	168.00						
10-25-24	Oil Country Meeting	2.00	168.00						
10-28-24	CAEH Conference	7.00	336.00						
10-29-24	CAEH Presentation/Conference	9.00	368.00						
10-30-24	CAEH Conference/Parliament/MP Meeting	9.00	368.00	78.00					115 km
10-31-24	Oil Country Meeting		168.00						
			7,812.00	683.00					

SIGNATURE: Nancy Dodds

AUTHORIZATION: \_\_\_\_\_  
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FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 683.00
A/P EXPENSES COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 683.00</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 7,812.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 7,812.00</b>
	<b>TOTAL</b>	<b>\$ 8,495.00</b>

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 NOV 06 2024  
 ACCOUNTING DEPT



PAYROLL      A/P EXPENSE

FOR THE MONTH OF October-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 10 01	Economic Resilience Workshop	4.00	336.00					
2024 10 02	Regular Council Meeting	6.00	336.00					
2024 10 03	Tour of 50 ave construction	2.00	168.00					
2024 10 09	Meeting with RMH Council	2.00	168.00					
2024 10 10	Agenda Setting	2.00	168.00					
2024 10 15	Sustainability Committee	2.00	168.00					
2024 10 16	Council and Organizational Meeting	5.00	336.00					
2024 10 17	AB Counsel Meeting	2.00	168.00					
2024 10 18	Meeting with MLA	2.00	168.00					
2024 10 21	FCSS Tour	5.00	336.00					
2024 10 22	Meeting Downtown Business Rep	3.00	168.00					
2024 10 24	Agenda Setting, Poppy Presentation	3.00	168.00					
2024 10 28	Pembina Synergy Meeting	4.00	336.00					
2024 10 30	Regular Council Meeting	5.00	336.00					
			4,612.00	-				

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	\$ -
	<b>SUBTOTAL</b>	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,612.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
	<b>SUBTOTAL</b>	\$ 4,612.00
	<b>TOTAL</b>	\$ 4,612.00

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 NOV 06 2024  
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PAYROLL A/P EXPENSE

FOR THE MONTH OF October 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	-				
10-1-24	Future Skills conference and ToDV Education initiative presentation.	8.00	336.00	183.00				
10-2-24	Regular council meeting.	6.00	336.00					
10-3-24	Meeting with Mr. Jones and tour of 50th Ave.	1.50	168.00					
10-7-24	Meeting with Rick and Pat Vogul group	1.00	168.00					
10-9-24	Meeting with Rocky Mountain House Council and Administration.	2.00	168.00					
10-10-24	DVDCLA newcomer gathering for Thanksgiving.	2.00	N/C					
11-4-24	Discussion with 4 business owners	3.00	N/C					
10-15-24	Health Foundation Meeting	2.00	168.00					
10-16-24	Regular council meeting.	6.00	336.00					
10-17-24	Meeting with Alberta Council	1.00	168.00					
10-18-24	Meeting with MLA Boichenko.	1.00	168.00					
10-21-24	FCSS Tour.	6.00	336.00					
10-29-24	Newcomers Support Team meeting	2.00	N/C					
10-30-24	Regular council meeting.	6.00	336.00					
			3,940.00	183.00				

270Km

SIGNATURE: Amila Gammana

AUTHORIZATION: Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 183.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C6/17	\$ -
	<b>SUBTOTAL</b>	<b>\$ 183.00</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,940.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	<b>SUBTOTAL</b>	<b>\$ 3,940.00</b>
	<b>TOTAL</b>	<b>\$ 4,123.00</b>

KEY PUNCHED  
 NOV 06 2024  
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

October / 24

NAME

Tom Mcgee

COUNCIL #

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	.				
OCT	Council Monthly Honorarium	N/A	952.00	.				
1	Economic Resilience Kundi		336					
2	Council / GTP		336					
3	Soth walking Tour Shelby		168					
7	PAT VINCENT / Vogel		168					
9	AFPA CONF JEFF		336	47.25				
10	AFPA CONF		336	71.50				
11	AFPA CONF mckay		336	23.81				
			900 kms					
			68	612.00				
15	Covenant Health Patrick		168					
16	Council - Fire prevention		336					
17	Library Bd - Zac		168					
21	FCSS TOUR / ERIC		336					
30	COUNCIL							
				142.56				

754.56

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	3024.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	1252.00
	<b>SUBTOTAL</b>	<b>754.56</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	
PAYROLL COUNCIL DEVELOPMENT	C1/17	
	<b>SUBTOTAL</b>	
	<b>TOTAL</b>	

5,030.56

KEY PUNCHED  
NOV 06 2024  
ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

October 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)	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	-				
10-1-24	Economic development Alberta workshop	5.00	338.00					
10-2-24	Regular council meeting	6.00	338.00					
10-3-24	WCAS Zoom/ Tour of 50 ave	4.50	338.00					
10-7-24	YRL board of trustees / Vogel group	4.50	338.00					
10-8-24	YAC	2.00	168.00					
10-9-24	Free press network/ RMH council dinner	5.00	338.00					
10-18-24	MLA meeting	1.50	168.00					
10-21-24	FCSS TOUR	6.00	338.00					
10-22-24	Meeting regarding community concerns	5.00	338.00					
10-25-24	YRL strategic planning zoom	1.00	168.00					
10-30-24	Regular council meeting	5.00	338.00					
			4,460.00	-				

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	\$ -
<b>SUBTOTAL</b>		\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,460.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
<b>SUBTOTAL</b>		\$ 4,460.00
<b>TOTAL</b>		\$ 4,460.00

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