



FOR THE MONTH OF

PAYROLL A/P EXPENSE

November, 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)	REGULAR MEETINGS		ECONOMIC DEVELOPMENT		CONFERENCE EXPENSES (COUNCIL DEVELOP)	
			MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP	MEETING FEE	MILEAGE & EXP
November	Telephone Allowance	N/A	100.00	-				
November	Vehicle Allowance	N/A	100.00	-				
November	Internet & Paper Allowance	N/A	100.00	-				
November	Council Monthly Honorarium	N/A	952.00	-				
11-1-24	Oil Country Committee Mtg	1.00	168.00					
11-4-24	ToDV COR Audit Interview	1.00	168.00					
11-6-24	Childcare Board Mtg	1.00	168.00					
11-7-24	Oil Country Committee Mtg	1.00	168.00					
11-11-24	HTA Remembrance Day Ceremony	1.00	168.00					
11-13-24	Regular Council Meeting	4.00	336.00					
11-13-24	CAO Council Briefing	1.00						
11-15-24	Nodding Donkey Grand Opening	1.00	168.00					
11-20-24	G&P Meeting	4.00	336.00					
11-20-24	CAO Recruitment Update Mtg	1.00						
11-27-24	Regular Council Meeting	4.00	364.00					
11-27-24	Ec Dev Committee Mtg	2.00						
11-27-24	CAO-Councillor Mtg	1.00						
11-27-24	EPAC Committee Mtg	2.00						
11-28-24	Budget Deliberation Mtg	6.00	336.00					
			3,632.00	-				

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	\$ 3,632.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
SUBTOTAL		\$ 3,632.00
TOTAL		\$ 3,632.00

KEY PUNCHED
 DEC 04 2024
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF November 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	-				
11-1-24	Oil Country/MTMC Meetings	4.00	168.00					
11-5-24	CAO Meeting/RMA	8.00	368.00					
11-6-24	RMA/Ministers	8.00	368.00					
11-7-24	RMA	6.00	336.00	210.00				310 km
11-8-24	Oil Country Oilers Day/Ceremony	11.00	368.00					
11-11-24	Remembrance Day Ceremonies	3.00	168.00					
11-12-24	CAO Meeting/Oilers Comms Meeting	4.00	168.00					
11-13-24	Regular Council/CAO Council Brief/Comms Meeting	10.00	368.00					
11-14-24	Agenda Setting/MTMC/Oilers Interview & Oil Country	7.00	336.00	202.00				298 km
11-15-24	Ec Dev Business Opening/Anniversaries	3.00	168.00					
11-16-24	Metis 888 Flag Ceremony	n/c						
11-18-24	Free Press Interview/MTMC Premier Prep Meeting	2.00	168.00					
11-19-24	CAO Meeting/Office	3.00	168.00					
11-20-24	RMRF Meeting/G&P Meeting/CAO Recruiter	8.00	368.00					
11-21-24	CAO/Agenda Setting/MTMC/Premier & Minister McIver Meetings	8.00	368.00					
11-22-24	UofA Partnership Meeting/ Business Visits	3.00	168.00					
11-26-24	CAO Meetings/AB Course/ADM Review	6.00	336.00					
11-27-24	Regular Council/Economic Development/CAO Recruitment Meetings	8.00	368.00					
11-28-24	Budget Deliberations	7.00	336.00					
11-29-24	Office/Minister Williams	6.00	336.00					
			7,612.00	412.00				

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 412.00
A/P EXPENSES COUNCIL DEVELOPMENT	Mayor	\$ -
SUBTOTAL		\$ 412.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 7,612.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
SUBTOTAL		\$ 7,612.00
TOTAL		\$ 8,024.00

KEY PUNCHED
 DEC 04 2024
 ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

November 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 11-05	WSRD Lands Inspection	1.50	168.00					
2024 11-06	CAO Meeting	1.50	168.00					
2024 11-07	Agenda Setting	1.50	168.00					
2024 11-07	Rem. Day Ceremony, FM HS	1.50	0.00					
2024 11-08	Oil Country Ceremony	4.00	336.00					
2024 11-08	Rem. Day Ceremony, Evergreen	1.50	0.00					
2024 11-13	Regular Council Meeting	6.00	336.00					
2024 11 14	Agenda Setting	1.50	168.00					
2024 11 19	G&P Agenda/ Sustainability meeting	4.00	336.00					
2024 11 20	G&P meeting/ CAO Recruitment	4.50	336.00					
2024 11 21	Agenda setting	1.50	168.00					
2024 11 27	Regular Council Meeting/CAO Recr.	7.00	336.00					
2024 11 28	Budget Meeting	7.00	336.00					
2024 11 29	Meeting/tour w Minister Williams	3.00	168.00					
			4,276.00	-	-	-	-	-

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	\$ 4,276.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
SUBTOTAL		\$ 4,276.00
TOTAL		\$ 4,276.00

KEY PUNCHED
 DEC 04 2024
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF _____
 NAME Amila Gammana
 COUNCIL # C6/17

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	-				
11-5-24	RMA Convention.	9.00					364.00	126.21
11-6-24	RMA Convention.	7.00					336.00	99.96
	Civic ceremony and downtown walkabout- Oil country	2.00	168.00					
11-8-24	Newcomers Support Team meeting.	2.00	N/C					
11-12-24	Regular Council meeting.	6.00	336.00					
11-13-24	DVHTA Meeting and AGM	1.50	168.00					
11-14-24	Metis Local Flag raising.	1.00	168.00					
11-16-24	Meeting with the Intrim CAO.	1.50	168.00					
11-19-24	G & P meeting.	3.00	168.00					
11-20-24	Council Update CAO Recruitment.	1.50	168.00					
11-21-24	University Partnership Meeting.	2.50	168.00					
11-22-24	DVDCLA and DVMA AGM.	N/C						
11-25-24	Regular Council meeting + Econ Dev + CAO Recruitment.	7.50	336.00					
11-27-24	Budget Deliberations meeting 1	6.00	336.00					
11-28-24	Minister Williams Facility Tour.	3.50	168.00					
11-29-24	Chamber Christmas Parade	3.00	N/C					
			3,604.00	-			700.00	226.17

Travel 147km + Parking=\$26.25

Travel 147km

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	C6/17	\$ 226.17
	SUBTOTAL	\$ 226.17
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ 700.00
	SUBTOTAL	\$ 4,304.00
	TOTAL	\$ 4,530.17

KEY PUNCHED
 DEC 18 2024
 ACCOUNTING DEPT

