



PAYROLL A/P EXPENSE

FOR THE MONTH OF December 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	-				
12-3-24	CAO Brief/Budget Deliberations/CAO Interviews	9.00	368.00					
12-5-24	Agenda Setting/Exec. Admin Meetings/CAO Interviews	7.00	336.00					
12-6-24	RM Forestry/Exec. Admin Meetings /Office	6.00	336.00					
12-8-24	Recruitment CAO /Vogel Group	2.00	168.00					
12-9-24	Recruitment CAO/VogelGroup Meetings/P&D Meeting	4.00	168.00					
12-10-24	CAO Brief/AB Counsel/AB Munis Webinar	7.00	336.00					
12-11-24	Regular Council/Council Brief/DM Meetings	9.00	368.00					
12-12-24	Comms/Finance Meetings/Vogel Group/Interview Prep	6.00	336.00					
12-13-24	Agenda Setting/Office/Free Press Interviews/Joint Council Meeting	8.00	336.00					
12-16-24	Vogel Group Meeting/Office/Dev. Meetings/Comms	7.00	336.00					
12-18-24	G&P/Police Leg.Meeting/Comms/Office	7.00	336.00					
12-19-24	Health/Covenant/CAO Brief/Office/EPBR	6.00	336.00					
12-20-24	Free Press Interview	1.00	168.00					
12-27-24	CBC Interview Prep & Footage	3.00	168.00					
			6,276.00					

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 6,276.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 6,276.00
	TOTAL	\$ 6,276.00

KEY PUNCHED
 JAN 02 2024
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF December 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 12-02	YRL Board meeting	2.00	168.00					
2024 12 03	Council Budget meet/ CAO interview	7.50	336.00					
2024 12 05	NSWA meeting	2.00	168.00					
2024 12 11	Council meeting/Rural Investment Info	8.00	336.00					
2024 12 12	Code of Conduct meetings	2.00	168.00					
2024 12 13	Agenda setting/Joint Council meeting	4.50	336.00					
2024 12 17	Sustainability Committee Meeting	2.00	168.00					
2024 12 18	G & P meeting	3.00	336.00					
			3,268.00	-				

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	\$ 3,268.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ -
SUBTOTAL		\$ 3,268.00
TOTAL		\$ 3,268.00

KEY PUNCHED
 JAN 14 2025
 ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

December 24

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	-				
12-03-2024	Budget meeting + CAO Interview.	7.50	336.00					
12-05-2024	CAO Interview 2	1.50	168.00					
12-10-2024	Virtual Grants and your municipality Wbinar.	1.50	168.00					
12-11-2024	Regular Council meeting + CAO Debrief+ Building Community and Economy info session.	9.00	364.00					
12-13-2024	Joint Council Meeting	2.00	168.00					
12-14-2024	ToDV Christmas Party	4.00	N/C					
12-17-2024	Health Foundation Christmas Gathering.	2.00	N/C					
12-18-2024	G & P	2.00	168.00					
			2,624.00	-				

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	\$ -
		SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 2,624.00
PAYROLL COUNCIL DEVELOPMENT		C6/17	\$ -
		SUBTOTAL	\$ 2,624.00
		TOTAL	\$ 2,624.00

KEY PUNCHED
 JAN 14 2025
 ACCOUNTING DEPT



FOR THE MONTH OF
 NAME
 COUNCIL #

PAYROLL A/P EXPENSE

December/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	-				
Dec	Council Monthly Honorarium	N/A	952.00	-				
3	Budget / CAO Interviews		336					
5	CAO Interview		168					
6	Forestry Remin House Kevin		168					
11	Regular Council		336					
13	Joint Council		168					
14	Christmas Party		N/C					
17	Andrew MHA		N/C					
18	GTP- DUCF Agm		336					
19	Covenant Health Ryan EPBR		168					
			N/C					
			1252.00					
			1680.00					

2932.00

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	1252.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	1680.00
SUBTOTAL		
PAYROLL REGULAR MEETINGS	1-2-120-11-10	
PAYROLL COUNCIL DEVELOPMENT	C1/17	
SUBTOTAL		
TOTAL		

2932.00

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 JAN 14 2025
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