



FOR THE MONTH OF

May 25

NAME

Nancy Dodds

COUNCIL #

Mayor

PAYROLL A/P EXPENSE

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	-				
5-1-25	Agenda Setting/Office/TLA Workshop	4.00	168.00					
5-2-25	CAO Agreement/Ec Dev/HCA Graduation	7.00	336.00					
5-5-25	Office/Rural Wealth Workshop/Comms/Speeches	7.00	336.00					
5-6-25	CAO Brief/MTMC/Dev.Meetings	8.00	336.00					
5-7-25	Regular Council/CAO Council Brief/Office	8.00	336.00					
5-8-25	Agenda Setting/McHappy Visit/Free Press Interview/Budget Comms	7.00	336.00					
5-9-25	AB Counsel Prep	3.00	168.00					
5-12-25	AB Counsel/BC & Prov Reception	6.00	336.00	216.00				319 km
5-13-25	CAO Brief/AB Counsel/Mayors Gala Meetings/office	7.00	336.00					
5-14-25	Ec Dev Meeting/Minister Follow Up/Legislature Session	8.00	336.00	219.00				323 km
5-15-25	Agenda Setting/MTMC Meetings	10.00	364.00	264.00				389 km
5-16-25	Office/CAO Agreement	2.00	168.00					
5-19-25	Futures Skills Conference	6.00	336.00					
5-20-25	Futures Skills Conference	9.00	364.00					
5-21-25	Futures Skills Conference/AB Counsel	7.00	336.00	517.00				761 km
5-22-25	Regular Council/CAO Brief/Office	8.00	336.00					
5-23-25	Office/Charity Golf Meeting/CAO Brief/PW BBQ	6.00	336.00					
5-26-25	4-H Opening Ceremony	2.00	168.00					
5-28-25	Office/WCAS Anniv. Event/Speech	3.00	168.00					
5-29-25	CAO Brief/Agenda Setting/Office/Charity Golf Business Visits	7.00	336.00					
5-31-25	Air Cadet Ceremony	2.00	168.00					
			8,284.00	1,216.00				

SIGNATURE: Nancy Dodds

AUTHORIZATION:

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 1,216.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 1,216.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 8,284.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 8,284.00
	TOTAL	\$ 9,500.00

KEY PUNCHED
JUN 03 2025
ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

May 25

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	-				
2025 05 01	TLA Workshop	2.00	168.00					
2025 05 07	Council meeting	6.00	336.00					
2025 05 08	McHappy Day	2.00	168.00					
2025 05 12	Alberta Council Edmonton	6.00					336.00	191.40
2025 05 13	Alberta Legislature	6.00	336.00					290 kms
2025 05 15	Library Board	3.00	168.00					
2025 05 20	Sustainability Committee	2.00	168.00					
2025 05 22	Council meeting	6.00	336.00					
2025 05 23	PW week BBQ	2.00	168.00					
			3,100.00	-			336.00	191.40

SIGNATURE:

Rick Evans

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	C4/17	\$ 191.40
	SUBTOTAL	\$ 191.40
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,100.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ 336.00
	SUBTOTAL	\$ 3,436.00
	TOTAL	\$ 3,627.40

KEY PUNCHED
JUN 03 2025
ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

NAME

May-25

COUNCIL #

Amila Gammana

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	-				
5-1-25	TLA Group workshop.	2.00	168.00					
5-2-25	HCA Graduation.	2.00	168.00					
5-5-25	Rural wealth creation workshop.	3.00	168.00					
5-7-25	Regular Council + CAO Debrief	6.00	336.00					
5-8-25	DVHTA+McHappyDay+Community Safety Meeting.	5.00	336.00					
5-9-25	Diversity Awards.	4.00	N/C					
5-12-25	Alberta Council Government Members reception.	6.00	336.00	198.56				292KM R/T
5-13-25	Joint Rec meeting + DV Health Foundation.	3.50	168.00					
5-14-25	Econ Dev + AB Leg Introduction.	6.50	336.00	198.56				292KM R/T
5-19-25	U Of A Systems Summit + Travel	6.00	336.00	248.88				366Km
5-20-25	U Of A Systems Summit.	8.00	336.00					
5-21-25	U Of A Systems Summit + Travel	6.00	336.00	248.88				366KM
5-22-25	Regular Council.	6.50	336.00					
5-23-25	Public works week activities and BBQ	3.00	168.00					
5-27-25	RhPAP Conference- Rimbey.	8.50	N/C					
5-29-25	AB Impact Awards nomination paperwork.	1.00	168.00					
			4,948.00	894.88				

SIGNATURE:

Amila Gammana

AUTHORIZATION:

Nancy Dodds

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 894.88
A/P EXPENSES-COUNCIL DEVELOPMENT	C6/17	\$ -
SUBTOTAL		\$ 894.88
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,948.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
SUBTOTAL		\$ 4,948.00
TOTAL		\$ 5,842.88

KEY PUNCHED
 JUN 03 2025
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF May 25
 NAME Tom McGee
 COUNCIL # 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	-					
	Council Monthly Honorarium	N/A	952.00	-					
5-1-25	TLA Group		168.00						
5-3-25	Ryan - Stollery Champion		168.00						
5-5-25	U of A Rural Wealth		168.00						
5-7-25	Council		336.00						
5-8-25	McHappy Fire Chief		168.00						
5-12-25	Alberta Council - Edmonton		336.00	412.39					300 km
5-14-25	EDC / Council		336.00						
5-14-25	DVCF		168.00						
5-16-25	Brazeau Seniors - AGM		168.00						
5-22-25	Council		336.00						
5-23-25	Public Works Day		336.00						
5-27-25	Community Health		168.00						
5-28-25	WCAS 30th		336.00						
5-29-25	FCM - Ottawa May 29-June 2 (5 days)						1,680.00	204.00	300 km
								887.71	
			4,444.00	412.39			1,680.00	1,091.71	

SIGNATURE: Tom McGee

AUTHORIZATION: Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 412.39
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	\$ 1,091.71
	SUBTOTAL	\$ 1,504.10
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,444.00
PAYROLL COUNCIL DEVELOPMENT	C1/17	\$ 1,680.00
	SUBTOTAL	\$ 6,124.00
	TOTAL	\$ 7,628.10

KEY PUNCHED
 JUN 17 2025
 ACCOUNTING DEPT

