



FOR THE MONTH OF

April 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	-				
4-1-25	CAO Brief/AB Counsel/Policing Priorities/Office	7.00	336.00					
4-2-25	Towns West/Ec Dev P&D	4.00	168.00					
4-3-25	Agenda/Charity Meeting/Office	4.00	168.00					
4-4-25	Mayors Gala Meeting/C/S Meeting	4.00	168.00					
4-7-25	Office/MTMC/EC Dev	7.00	336.00					
4-8-25	CAO Brief/Office/MCC Pat/P&D Meeting	6.50	336.00					
4-9-25	Office/Regular Council/CAO Brief Agenda Setting/Star Catholic	8.00	336.00					
4-10-25	Meeting/Grade 5 Art Show/Office	7.00	336.00					
4-14-25	MEMP Orientation/MTMC	6.00	336.00					
4-15-25	CAO Brief/AB Counsel/Bill 50 prov G&P/Economic Development	4.00	168.00					
4-16-25	Meetings/Office/Agenda Setting	7.00	336.00					
4-17-25	K-Division Operations Centre	6.00	336.00	194.00				286 km
4-22-25	MTMC/Rural & Remote Child Care Meetings/Health Advisory/RW Creations Session	7.00	336.00					
4-23-25	Regular Council/RA Workforce Meeting/Office	8.00	336.00					
4-24-25	CAO Brief/CAO Interview/Festival Anniversary/Office/AB Counsel Bill 53	8.00	336.00					
4-25-25	Ec Dev-D2D/Charity Golf/Office/MLA Meeting	6.50	336.00					
4-28-25	P&D Meeting/National Day of Mourning/Mural Unveiling/Ec Dev-St Marys	7.00	336.00					
4-29-25	CAO Brief/AB Counsel	3.00	168.00					
4-30-25	Gala Meeting/Ec Dev Meeting	4.00	168.00					
			7,556.00	194.00				

SIGNATURE:

Nancy Dodds

AUTHORIZATION:

FOR OFFICE USE ONLY

		G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS		1-2-240-11-10	\$ 194.00
A/P EXPENSES-COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 194.00
PAYROLL REGULAR MEETINGS		1-2-120-11-10	\$ 7,556.00
PAYROLL COUNCIL DEVELOPMENT		Mayor	\$ -
		SUBTOTAL	\$ 7,556.00
		TOTAL	\$ 7,750.00

KEY PUNCHED
MAY 07 2025
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF April 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	-				
2025-04 01	Policing Priorities Review	2.00	168.00					
2025-04 03	Charity Golf Tournament meeting	1.50	168.00					
2025 04 09	Regular Council Meeting	6.00	336.00					
2025 04 14	EMP Review	3.00	168.00					
2025 04 15	Sustainability Committee meeting	3.00	168.00					
2025 04 16	G&P and Ec. Dev.	6.00	336.00					
2025 04 17	RCMP Op Centre Tour	5.00				336.00	190.08	288 kms Round trip
2025 04 23	Regular Council Meeting	4.00	336.00					
2025 04 24	Dinner meeting CAU & EPAC	3.00	168.00					
2025 04 25	Charity Golf Tournament meeting	2.00	168.00					
2025 04 28	Flag Lower/Mural Unveiling/St Mary's Universty meeting	4.50	336.00					
			3,604.00				336.00	190.08

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	\$ 190.08
	SUBTOTAL	\$ 190.08
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ 336.00
	SUBTOTAL	\$ 3,940.00
	TOTAL	\$ 4,130.08

KEY PUNCHED
 MAY 07 2025
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF April-25
 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	-				
4-1-25	Annual Policing Priorities meeting.	1.50	168.00					
4-2-25	Newcomer Center Discussion with Edmonton Newcomer center.	1.50	168.00					
4-5-25	Ladies Diamond Gala Volunteering.	3.00	N/C					
4-8-25	Meeting with the Mayor and CAO Apriication Event.	3.00	168.00					
4-9-25	Regular meeting of Council.	6.00	336.00					
4-10-25	Echoes of the Land Grade 5 Art Show and Community Safety committee meeting.	3.00	168.00					
4-14-25	Municipal Emergency Management Plan review.	2.00	168.00					
4-15-25	Health Foundation Meeting.	2.00	168.00					
4-16-25	G & P and Econ Dev.	6.00	336.00					
4-17-25	RCMP Dispatch Center Tour	5.50	336.00	198.56				292Km
4-22-25	Rural Wealth Creation community session.	2.00	168.00					
4-23-25	Regular meeting of Council.	6.00	336.00					
4-24-25	Council + CAO discussion and EPAC anniversary Recognition.	3.00	168.00					
4-25-25	Dirt to door breakfast and MLA meeting.	2.50	168.00					
4-28-25	St Mary's University Meeting.	3.00	168.00					
4-30-25	Meeting with U of A regarding RRS Study.	1.50	168.00					
			4,444.00	198.56				

SIGNATURE: Amila Gammana

AUTHORIZATION: Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 198.56
A/P EXPENSES-COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 198.56
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,444.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 4,444.00
	TOTAL	\$ 4,642.56

KEY PUNCHED
 MAY 07 2025
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

April 2025

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					
APRIL	Internet & Paper Allowance	N/A	100.00					
	Council Monthly Hoporarium	N/A	952.00					
1	WCAS / Police priorities		168					
2	TOWNS WEST KRISTA		168					
7	WCAS YVONNE / RAO MEETING		168					
8	52 ym PAT celebration		N/C					
9	Reg Council		336					
10	Rob M - J Hair Hut		168					
22	AL / Jocelyn		168					
23	Regular Council / Denise		336					
24	Council Dinner		N/C					
25	MLA Andrew		168					
28	Flag Lowering / Muruk Project ST Mary's U		336					
			1252.00					
			2016.00					

3268.00

SIGNATURE:

AUTHORIZATION:

Thomas Mcgee
[Signature]

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	2016.00
SUBTOTAL		
PAYROLL REGULAR MEETINGS	1-2-120-11-10	
PAYROLL COUNCIL DEVELOPMENT	C1/17	
SUBTOTAL		
TOTAL		

3268.00

KEY PUNCHED
MAY 07 2025
ACCOUNTING DEPT

