





FOR THE MONTH OF  
 NAME  
 COUNCIL #

PAYROLL      A/P EXPENSE  
August 25  
Nancy Dodds  
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	-				
8-5-25	CAO Brief/Office Meetings	3.00	168.00					
8-7-25	Agenda Setting/Office	2.00	168.00					
8-11-25	Health Meeting/CAO Brief/Office	6.00	336.00					
8-12-25	Rural Wealth Creation/MTMC	4.00	168.00					
8-13-25	Regular Council/McMann Anniversary/RAC Orientation	8.00	364.00					
8-14-25	Office/Skatepark Jam/Mayors Task Force/Office	6.00	336.00					
8-15-25	Charity Golf Wrap Up/Ec Dev Meetings	3.00	168.00					
8-20-25	CAO Brief/Office/ Ec Dev Meeting/	4.00	168.00					
8-21-25	Agenda Setting/Office	2.00	168.00					
8-22-25	MLA Meeting/Ec Dev & Coop Meeting	4.00	168.00					
8-25-25	Star Catholic/RAC Comms Meetings	3.00	168.00					
8-26-25	CAO Brief/Office Meetings	2.00	168.00					
8-27-25	Regular Council/MTMC Meetings/Backpack Event	7.50	336.00					
8-28-25	BC & Minister Turton Visit	n/c						
8-29-25	Alberta Days/APSN Meeting	3.00	168.00					
			5,232.00					

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	\$ -
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 5,232.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	\$ 5,232.00
	<b>TOTAL</b>	\$ 5,232.00

KEY PUNCHED  
 SEP 09 2025  
 ACCOUNTING DEPT







