



PAYROLL A/P EXPENSE

FOR THE MONTH OF February 25
 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	-				
1-4-25	CAO Brief/BCG Jasper Shipment/Ec Dev/AB Council/Office	6.00	336.00					
2-5-25	Office/Strategic Priorities 2025	7.00	336.00					
2-6-25	Agenda Setting/Comms Meeting/CB Prep/RMRF Session Travel	7.00	336.00					
2-7-25	RMRF Municipal Law	7.00	336.00	201.00				296 km
1-11-25	CAO Brief/Ec Dev/Cross Borders Interview/Office	6.00	336.00					
1-12-25	Regular Council/Council CAO Brief/TIER Meeting/Covenant Health Meeting/Open House	9.00	368.00					
2-13-25	Agenda Setting		168.00					
2-14-25	Health Meetings/	2.00	168.00					
2-18-25	CAO Brief/Office Meetings	4.00	168.00					
2-19-25	G&P/Ec Dev/K-Division	8.00	336.00					
2-20-25	Agenda Setting/Education Meeting	4.00	336.00					
2-22-25	Skating Club Event/Speech	1.50	168.00					
2-24-25	MTMC/Panel Discussion/Education meeting	6.00	336.00					
2-25-25	CAO Brief/Ab Counsel/	3.00	168.00					
2-26-25	Regular Council/Office	7.00	336.00					
2-27-25	Legislature Budget Reading	8.00	364.00	214.00				315 km
2-28-25	Ec Dev Meeting/Education/Webinar	6.00	336.00					
			7,112.00	415.00				

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1 2-240-11-10	\$ 415.00
A/P EXPENSES COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 415.00
PAYROLL REGULAR MEETINGS	1 2-120-11-10	\$ 7,112.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 7,112.00
	TOTAL	\$ 7,527.00

KEY PUNCHED
 MAR 11 2025
 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		100.00	.				
	Vehicle Allowance	N/A	100.00	.				
	Internet & Paper Allowance	N/A	100.00	.				
	Council Monthly Honorarium	N/A	952.00	.				
2-4-25	BCC Shipment to Jasper meeting.	1.00	168.00					
2-5-25	Council 2025 strat plan session.	7.00	336.00					
2-6-25	RUNWITHIT Lunch and Learn re newcomers + Travel for RMRF Law Seminar	3.00	168.00				122.24	143KM + Dinner
2-7-25	RMRF Law Seminar	9.50				364.00	149.74	Travel + Parking (Receipt mailed to town email)
2-12-25	Regular Council meeting and CAO debrief + DV Memorial open house Shelterpods meeting + Community	9.00	364.00					
2-13-25	Safety Meeting.	3.50	168.00					
2-18-25	DV Health Foundation meeting.	1.50	168.00					
2-19-25	G & P and Econ Dev Meeting	6.00	336.00					
2-25-25	U of A meeting.	1.50	168.00					
2-26-25	Regular Council meeting and CAO debrief.	6.00	336.00					
2-28-25	Alberta Council AB budget webinar + Alberta Municipal Budget phone townhall meeting.	2.25	168.00					
			3,632.00	.	.	.	364.00	271.98

SIGNATURE: Amila Gammana

AUTHORIZATION: Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
AP EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ -
AP EXPENSES-COUNCIL DEVELOPMENT	C6/17	\$ 271.98
	SUBTOTAL	\$ 271.98
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,632.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ 364.00
	SUBTOTAL	\$ 3,996.00
	TOTAL	\$ 4,267.98

KEY PUNCHED
 MAR 11 2025
 ACCOUNTING DEPT



FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE
February - 2025
Tom Mcgee
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					
	Internet & Paper Allowance	N/A	100.00					
FEB	Council Monthly Honorarium	N/A	952.00					
4	BCG Jasper		168.00					
5	STRATEGIC PLANNING FAN		336.00					
9	Two River 4-H Judge		168.00					
12	Council / CAO		336.00					
13	ROOTS OF RESILIENCE		168.00					
15	Fire + ISE		N/C					
			1176.00					
			1252.00					

2428.00

SIGNATURE: Thomas Mcgee

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	1176.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	1252.00
SUBTOTAL		
PAYROLL REGULAR MEETINGS	1-2-120-11-10	
PAYROLL COUNCIL DEVELOPMENT	C1/17	
SUBTOTAL		
TOTAL		2428.00

Key Punched

KEY PUNCHED
MAR 11 2025
ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

February 25

NAME

Monika Sherriffs

COUNCIL #

C2/17

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	-				
	Internet & Paper Allowance	N/A	100.00	-				
	Council Monthly Honorarium	N/A	952.00	-				
4 Feb-25	BCG Shipment	2.00	168.00					
5 Feb-25	Strategic Planning	6.00	338.00					
6 Feb-25	Agenda / RMRF Conference	10.00	364.00	137.00				
7 Feb-25	RMRF Conference / Travel	9.00	364.00	148.00				
10-Feb-25	WCAS - CETC	1.50	168.00					
11-Feb-25	Meeting Economic Development	2.00	168.00					
12-Feb-25	Regular Council / CAO	6.00	338.00					
13-Feb-25	Agenda / Community Safety / Roosts of Resilience	5.00	338.00					
14-Feb-25	Women in Business Prep	1.00	168.00					
18-Feb-25	HCC Meeting	2.00	168.00					
19-Feb-25	G&P Meeting / Econ Development / Education	6.00	338.00					
20-Feb-25	Agenda / Golf Committee	2.00	168.00					
21-Feb-25	Poverty Reduction	1.50	168.00					
22-Feb-25	SLC Ceremonies	1.50	168.00					
24-Feb-25	EPBR	3.50	168.00	12.25				
26-Feb-25	Regular Council Meeting	4.50	338.00					
27-Feb-25	Travel to Legislature	8.50	364.00					
28-Feb-25	Provinal Budget Webinar	1.00	168.00					
			5,714.00	297.25				

SIGNATURE:

Monika Sherriffs

AUTHORIZATION:

Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 297.25
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 297.25
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 5,714.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ -
	SUBTOTAL	\$ 5,714.00
	TOTAL	\$ 6,011.25

KEY PUNCHED
MAR 11 2025
ACCOUNTING DEPT