



PAYROLL A/P EXPENSE

FOR THE MONTH OF January, 2025
 NAME Colin Clarke
 COUNCIL # C5/17

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
January	Telephone Allowance	N/A	100.00	-				
January	Vehicle Allowance	N/A	100.00	-				
January	Internet & Paper Allowance	N/A	100.00	-				
January	Council Monthly Honorarium	N/A	952.00	-				
1-6-25	Childcare Board Meeting	2.00	168.00					
1-8-25	Joint Recreation Board Mtg	2.00	168.00					
1-14-25	ESP Eldorado Lands	3.00	336.00					
1-14-25	STAR Catholic Meet & Greet	1.00						
1-15-25	Regular Mtg of Council & CAO Update	6.00	336.00					
1-15-25	EPAC Board Mtg	2.00	368.00					
1-28-25	PPRRC Regular Mtg	2.00	168.00					
1-29-25	Regular Mtg of Council & EM Mtg	6.00	336.00					
1-30-25	Youth Advisory Committee	1.50	168.00					
			3,300.00	-				

SIGNATURE: Colin Clarke

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	C5/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,300.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 3,300.00
	TOTAL	\$ 3,300.00

KEY PUNCHED
 FEB 12 2025
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF January 25
 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	-				
1-3-25	Health Meetings/MTMC Meeting	5.00	336.00					
1-7-25	CAO Briefing/AB Counsel/Ec Dev Growth Strategy Meetings	7.00	336.00					
1-9-25	Agenda Setting/Office/MTMC Meeting	7.00	336.00					
1-10-25	Business Grand Opening	1.00	168.00					
1-14-25	CAO Briefing/ Ec Dev Council Workshop/Star Catholic Meeting	7.00	336.00					
1-15-25	Regular Council/CAO Council Brief/ Health Meetings/Office	7.00	336.00					
1-16-25	Agenda Setting/MLA Meeting/CFO Meeting Minister Prep	7.00	336.00					
1-17-25	MTMC Minister Prep/Ec Dev meetings	4.00	168.00					
1-21-25	CAO Brief/AB Counsel/School Meeting/MTMC/CBC Ore Meeting/Ec Dev TLA Development	8.00	336.00					
1-22-25	G&P/Ec Dev Meeting/	7.00	336.00					
1-23-25	Agenda Setting/MTMC/Premier/Minister Meetings	6.00	336.00					
1-24-25	HW Pickup Energy Show/	1.00	168.00					
1-28-25	CAO Brief/ AB Counsel/CBC Interview Prep	6.00	336.00					
1-29-25	Regular Council/Emergency Mgmt Meeting	5.00	336.00					
1-30-25	WIB Prep/Weyerhaeuser/CBC Daybreak Town Interview /COS Meetings	7.00	336.00					
1-31-25	MTMC	2.00	168.00					
			6,884.00					

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	\$ 6,884.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 6,884.00
	TOTAL	\$ 6,884.00

KEY PUNCHED
 FEB 11 2025
 ACCOUNTING DEPT



FOR THE MONTH OF

PAYROLL A/P EXPENSE

January 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	-				
2025-01 06	Council gathering.	2.00	N/C					
2025-01 08	Joint Recreation board meeting.	2.50	168.00					
2025-01 09	DVHTA Meeting	1.50	168.00					
2025-01 10	Drayton Valley DayCare Grand opening.	1.50	168.00					
2025-01 14	ESP Council workshop +Meeting with Star Catholic board.	3.50	168.00					
2025-01 15	Regular Council meeting + CAO Debrief	7.00	336.00					
2025-01 16	UofA meeting re RRS + Community Safety Committee meeting.	3.50	168.00					
2025-01 21	Health Foundation Meeting.	2.50	168.00					
2025-01 22	G & P + Econ Dev	6.00	336.00					
2025-01 29	Regular Council meeting + Emergency Management meeting	6.50	336.00					
			3,268.00					

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	\$ 3,268.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 3,268.00
	TOTAL	\$ 3,268.00

KEY PUNCHED
FEB 11 2025
ACCOUNTING DEPT



FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE
Jan 2025
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	-				
Jan	Council Monthly Honorarium	N/A	952.00	-				
1/7	Christmas/New Year Supper		N/C					
14	Council work shop/STAR Catholic		336.00					
14	MLA Agm		N/C					
15	Council - DUCF		336.00					
17	Charlene Bearhead Charter		168.00					
22	G+P/Economic Dev		336.00					
23	PAS Meeting		168.00					
24	Emergency management		168.00					
29	Council + Emergency Mngt		336.00					
30	JEFF McKay weyhauser		168.00	18.60				
			2016.00					
			1252.00					
			3268.00					

SIGNATURE: Tom Mcgee

AUTHORIZATION: Nancy Dodds
Thomas Mcgee

FOR OFFICE USE ONLY

	GL ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	18.60
SUBTOTAL		
PAYROLL REGULAR MEETINGS	1-2-120-11-10	2016.00
PAYROLL COUNCIL DEVELOPMENT	C1/17	1252.00
SUBTOTAL		
TOTAL		3268.00

JEFF MCKAY

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KEY PUNCHED
FEB 11 2025
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF

Jan 2025

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	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	.				
8-Jan	Poverty Reduction follow-up And setting/MH&human trafficking	1.5	168.00					
9-Jan	symposium/Community Safety committee	5.5	336.00					
10-Jan	Daycare grand opening	1.5	168.00					
14-Jan	Council Workshop/Star Catholic	4	336.00					
15-Jan	Regular council/CAO briefing	6	336.00					
16-Jan	Agenda setting/MLA/Community safety	5	336.00					
21-Jan	HCC/ member fee	1.5	168.00	20.00				
22-Jan	G&P/Evon. Development/ Education	4.5	336.00					
23-Jan	Agenda setting	1	168.00					
24-Jan	HWP Energy show	1.5	168.00					
28-Jan	Clean Air Webinar/Poverty Interagency	4	336.00					
29-Jan	Regular council/EMP	4.5	336.00					
30-Jan	Women in business prep	1	168.00					
			4,612.00	20.00				

SIGNATURE:

Monika Sherriffs

AUTHORIZATION:

Nancy Dodds

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 20.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C2/17	\$.
	SUBTOTAL	\$ 20.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,612.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$.
	SUBTOTAL	\$ 4,612.00
	TOTAL	\$ 4,632.00

KEY PUNCHED
 FEB 11 2025
 ACCOUNTING DEPT