



PAYROLL A/P EXPENSE

FOR THE MONTH OF July 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	-				
	Canada Day Parade, Speeches Festivities		n/c					
7-1-25	Regular Council/Office	6.00	336.00					
7-3-25	Gala Meeting/Agenda Setting/Comms	3.00	168.00					
7-4-25	Golf Meeting/Business Meetings	3.00	168.00					
7-5-25	Calgary Travel/Ministers lunch	6.00	336.00					
7-6-25	Calgary/CSG/Ministers Events	7.00	336.00	440.00				648 km
7-7-25	Calgary/Premiers Breakfast		n/c					
7-8-25	CAO Brief/Office	4.00	168.00					
7-9-25	G&P/Ec Dev Meetings	6.00	336.00					
7-10-25	Office/MP Meeting/MTMC	7.00	336.00					
7-11-25	IGA Fundraiser		n/c					
7-17-25	WTE Tour - Ec Dev/Office/	4.00	168.00					
7-18-25	Opening Remarks Charity Golf CAO Brief/Office/Weyerhaeuser		168.00					
7-22-25	Meetings	6.00	336.00					
7-23-25	CFO/CAO Meetings/Office/Comms	6.00	336.00					
7-25-25	Minister Williams/MTMC Meetings	9.00	364.00	328.00				483 km
7-26-25	Mayors Meetings/ICF's & Homelessness	3.00	168.00					
			5,904.00	768.00				

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 768.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 768.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 5,904.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 5,904.00
	TOTAL	\$ 6,672.00

KEY PUNCHED
 JUL 31 2025
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF July-25

NAME Rick Evans

COUNCIL # C-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	N/A	100.00	.				
	Vehicle Allowance	N/A	100.00	.				
	Internet & Paper Allowance	N/A	100.00	.				
	Council Monthly Honorarium	N/A	952.00	.				
2025-07-02	Regular Council meeting	6.00	336.00					
2025-07-09	Governance and Priorities meeting	5.00	336.00					
2025-07-10	Meeting with MP Dane Lloyd	2.00	168.00					
2025-07-17	Aspen Waste Pilot meeting	2.00	168.00					
2024-07-18	Agenda Setting & Sustainability planning	2.00	168.00					
2025-07-28	Lanterns on Pond planning meeting	2.00	168.00					
2025-07-30	Regular Council meeting	5.00	336.00					
			2,932.00	.				

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	C-17	\$.
SUBTOTAL		\$.
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT	C-17	\$.
SUBTOTAL		\$ 2,932.00
TOTAL		\$ 2,932.00

KEY PUNCHED
 AUG 13 2025
 ACCOUNTING DEPT

