



FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE
June, 2025
Colin Clarke
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 |
|---------|---|----------------------------------|----------------|------------------|----------------|------------------|----------------|------------------|
| June | Telephone Allowance | N/A | 100.00 | . | | | | |
| June | Vehicle Allowance | N/A | 100.00 | . | | | | |
| June | Internet & Paper Allowance | N/A | 100.00 | . | | | | |
| June | Council Monthly Honorarium | N/A | 952.00 | . | | | | |
| 6-4-25 | Regular Mtg of Council & CAO Update | 5.00 | 336.00 | | | | | |
| 6-11-25 | G&P & Walk a Mile in Her Shoes Fundraiser | 5.00 | 336.00 | | | | | |
| 6-16-25 | Joint Council Meeting | 2.00 | 336.00 | | | | | |
| 6-16-25 | PPRC Mtg | 2.00 | | | | | | |
| 6-17-25 | Sustainability Committee Meeting | 2.00 | 168.00 | | | | | |
| 6-18-25 | Regular Mtg of Council & CAO Update | 5.00 | 336.00 | | | | | |
| 6-19-25 | Candidate Information Session | 1.00 | 168.00 | | | | | |
| 6-25-25 | Joint Recreation Master Plan Discussion | 2.00 | 168.00 | | | | | |
| | | | 3,100.00 | . | | | | |

SIGNATURE: Colin Clarke

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 | C5/17 | \$ - |
| SUBTOTAL | | \$ - |
| PAYROLL REGULAR MEETINGS | 1-2-120-11-10 | \$ 3,100.00 |
| PAYROLL COUNCIL DEVELOPMENT | C5/17 | \$ - |
| SUBTOTAL | | \$ 3,100.00 |
| TOTAL | | \$ 3,100.00 |

KEY PUNCHED
 JUL 02 2025
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF June 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 | - | | | | |
| 6-2-25 | Season's Senior Week/Office CAO Brief/Office/Ec Dev/Business | 2.00 | 168.00 | | | | | |
| 6-3-25 | Opening/Seniors Appreciation Event Regular Council/RCMP Open | 8.00 | 336.00 | | | | | |
| 6-4-25 | House/CAO Council Brief/Office | 8.00 | 336.00 | | | | | |
| 6-5-25 | Charity Golf/Agenda Setting | 2.00 | 168.00 | | | | | |
| 6-6-25 | HTA Grad/Speech | 2.00 | 168.00 | | | | | |
| 6-9-25 | Rural Wealth Webinar /Business Meetings | 6.00 | 336.00 | | | | | |
| 6-10-25 | ADM ECC Meeting/CAO Brief/RCMP- and MYFP Review/ | 7.00 | 336.00 | | | | | |
| 6-11-25 | G&P/WMSF/Office | 8.00 | 336.00 | | | | | |
| 6-12-25 | Agenda Setting/Office/Speeches | 4.00 | 168.00 | | | | | |
| 6-13-25 | Wildfire Awareness Athabasca | 8.00 | 336.00 | 372.00 | | | | 542 km |
| 6-14-25 | Guinness World Record Witness/FMHS Graduation | 4.00 | 168.00 | | | | | |
| 6-16-25 | Dev. Meeting/Joint Council | 4.00 | 168.00 | | | | | |
| 6-17-25 | Rotary 30th Celebration | 3.00 | 168.00 | | | | | |
| 6-18-25 | Regular Council/ Dr Murphy Retirement/CAO Brief/Office | 9.00 | 364.00 | | | | | |
| 6-19-25 | Candidate Info Session | 2.00 | 168.00 | | | | | |
| 6-20-25 | CETC Charter School Announcemnt | 2.00 | 168.00 | | | | | |
| 6-23-25 | AHS Meeting/Events | 3.00 | 168.00 | | | | | |
| 6-24-25 | MPSA Review/CAO Brief/AB Counsel/HW School Awards | 8.00 | 336.00 | | | | | |
| 6-25-25 | Winters 25 Years/Kickstand Launch/MTMC/Joint Rec Plan | 7.00 | 336.00 | | | | | |
| 6-26-25 | Summers Leaders Caucus | 7.00 | 336.00 | 141.00 | | | | 208 km |
| 6-27-25 | MTMC Ponoka | 6.00 | 336.00 | 199.00 | | | | 294 km |
| 6-30-25 | Office/Connect Care Health Meeting | 2.00 | 168.00 | | | | | |
| | | | 7,752.00 | 712.00 | | | | |

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

| | G/L ACCOUNT | AMOUNT |
|----------------------------------|-----------------|--------------------|
| A/P EXPENSES-REGULAR MEETINGS | 1-2-240-11-10 | \$ 712.00 |
| A/P EXPENSES-COUNCIL DEVELOPMENT | Mayor | \$ - |
| | SUBTOTAL | \$ 712.00 |
| PAYROLL REGULAR MEETINGS | 1-2-120-11-10 | \$ 7,752.00 |
| PAYROLL COUNCIL DEVELOPMENT | Mayor | \$ - |
| | SUBTOTAL | \$ 7,752.00 |
| | TOTAL | \$ 8,464.00 |

KEY PUNCHED
 JUL 02 2025
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF June 25

NAME Rick Evans

COUNCIL # C4/17

| 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 06 04 | Regular Council meeting | 6.00 | 336.00 | | | | | | |
| 2025 06 05 | Charity Golf Committee | 2.00 | 168.00 | | | | | | |
| 2025 06 09 | Globe Energy Conference | 6.00 | | | | 336.00 | 161.04 | 244 kms | |
| 2025 06 10 | Globe Energy Conference | 8.00 | | | | 336.00 | | | |
| 2025 06 10 | Parking @ Conference | | | | | | 18.00 | | |
| 2025 06 10 | Lunch @ Conference | | | | | | 22.50 | | |
| 2025 06 11 | Globe Energy Conference | 6.00 | | | | 336.00 | 161.04 | 244 kms | |
| 2025 06 16 | YRL Meeting | 2.00 | 168.00 | | | | | | |
| 2025 06 25 | Sustainability Committee Meeting | 3.00 | 168.00 | | | | | | |
| 2025 06 18 | Regular Council meeting | 6.00 | 336.00 | | | | | | |
| 2025 06 19 | Library Board/Candidate info session | 6.00 | 336.00 | | | | | | |
| 2025 06 20 | Charity Golf Comm./Charter School | 5.00 | 336.00 | | | | | | |
| 2025 06 25 | Joint Recreation Committee | 2.00 | 168.00 | | | | | | |
| | | | 3,268.00 | - | - | - | 1,008.00 | 362.58 | |

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 | \$ 362.58 |
| | SUBTOTAL | \$ 362.58 |
| PAYROLL REGULAR MEETINGS | 1-2-120-11-10 | \$ 3,268.00 |
| PAYROLL COUNCIL DEVELOPMENT | C4/17 | \$ 1,008.00 |
| | SUBTOTAL | \$ 4,276.00 |
| | TOTAL | \$ 4,638.58 |

KEY PUNCHED
 JUL 02 2025
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF _____

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 | - | | | | |
| 6-2-25 | Seasons Senior Tie-Dy Day. | 2.00 | 168.00 | | | | | |
| 6-3-25 | Bar Burrito Grand Opening. | 1.50 | 168.00 | | | | | |
| 6-4-25 | Regular Council meeting and RCMP Opne House. | 6.00 | 336.00 | | | | | |
| 6-5-25 | FCSS new community centre tour. | 1.50 | 168.00 | | | | | |
| 6-7-25 | Airport Pancake Breakfast. | 2.00 | 168.00 | | | | | |
| 6-11-25 | G & P and Walk a Mile in her shoes. | 6.00 | 336.00 | | | | | |
| 6-16-25 | Joint Council Meeting | 2.50 | 168.00 | | | | | |
| | PPRRC Meeting. | N/C | | | | | | |
| 6-17-25 | Rotary 30th Anniversary/ DVHF AGM | N/C | | | | | | |
| 6-18-25 | Regular Council meeting and Dr. Murphy's retirement gathering. | 6.00 | 336.00 | | | | | |
| 6-19-25 | Candidate Info Session. | 2.00 | 168.00 | | | | | |
| 6-20-25 | National Indiginous People's day Celebration/ Street Party | 2.00 | 168.00 | | | | | |
| 6-23-25 | ATB Navigation Today's Economy. | 2.00 | 168.00 | | | | | |
| 6-24-25 | Newcomers Support Team meeting. | N/C | | | | | | |
| 6-25-25 | Kickstand Drayton Valley opening and Joint Rec Master Plan meeting. | 5.00 | 336.00 | | | | | |
| 6-26-25 | MP Lloyd's BBQ gathering. | 2.00 | 168.00 | | | | | |
| | | | 4,108.00 | - | | | | |

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 | \$ 4,108.00 |
| PAYROLL COUNCIL DEVELOPMENT | C6/17 | \$ - |
| | SUBTOTAL | \$ 4,108.00 |
| | TOTAL | \$ 4,108.00 |

KEY PUNCHED
 JUL 02 2025
 ACCOUNTING DEPT



FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE

June 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 | | | | | |
| June | Council Monthly Honorarium | N/A | 952.00 | | | | | |
| 4 | Reg Council / each briefing | | 336.00 | | | | | |
| 9 | Rural Weath | | 168.00 | | | | | |
| 11 | Governance - walk a mile | | 336.00 | | | | | |
| 12 | DVCF | | 168.00 | | | | | |
| 14 | AIS walk lemonade | | 336.00 | | | | | |
| 16 | Joint Council | | 168.00 | | | | | |
| 18 | Reg Council - DR Murphy | | 336.00 | | | | | |
| 20 | DVCF - big wife | | NC | | | | | |
| 23 | RTB - AB Focus | | 168.00 | | | | | |
| 25 | KICKSTAND MLA - MINISTER | | | | | | | |
| 25 | Joint recreation mtg | | 336.00 | | | | | |
| 26 | MP Dave Lloyd | | 168.00 | | | | | |
| | | | | | | | | |
| | | | 1252.00 | | | | | |
| | | | 2520.00 | | | | | |

3772.00
AUTHORIZATION:

SIGNATURE:

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[Handwritten Signature]

FOR OFFICE USE ONLY

| | G/L ACCOUNT | AMOUNT |
|----------------------------------|---------------|---------|
| A/P EXPENSES-REGULAR MEETINGS | 1-2-240-11-10 | 2520.00 |
| 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 | | |

3772.00

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JUL 02 2025
ACCOUNTING DEPT

