



PAYROLL A/P EXPENSE

FOR THE MONTH OF March, 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
March	Telephone Allowance	N/A	100.00	-				
March	Vehicle Allowance	N/A	100.00	-				
March	Internet & Paper Allowance	N/A	100.00	-				
March	Council Monthly Honorarium	N/A	952.00	-				
3-5-25	Webinar - Budget 2025	1.00	168.00					
3-6-25	Municipal Leaders Caucus	8.00	364.00					
3-7-25	Municipal Leaders Caucus	8.00	364.00					
3-11-25	Joint Rec Board Meeting	2.00	336.00					
3-11-25	YAC Monthly Meeting	2.00						
3-12-25	Regular Mtg of Council & CAO Update	5.00	336.00					
3-18-25	Sustainability Committee Meeting	2.00	168.00					
3-20-25	Governance & Priorities Mtg	4.00	336.00					
3-24-25	Refocusing AB Healthcare	2.00	168.00					
3-25-25	Childcare Board Meeting	2.00	168.00					
3-26-25	Regular Mtg of Council & CAO Update	5.00	336.00					
3-31-25	Early Childcare Presentation - Spirit River	2.00	168.00					
			4,164.00					

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	\$ -
	<b>SUBTOTAL</b>	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 4,164.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	<b>SUBTOTAL</b>	\$ 4,164.00
	<b>TOTAL</b>	\$ 4,164.00

KEY PUNCHED  
APR 09 2025  
ACCOUNTING DEPT



PAYROLL      A/P EXPENSE

FOR THE MONTH OF March-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	-				
3-1-25	WIB Event & Welcome	2.00	168.00					
3-3-25	MTMC/Dev. Meetings	4.00	168.00					
3-4-25	CAO Brief/AB Counsel/Ec Dev/Offie	7.00	336.00					
3-5-25	Legislature/SL Caucus/MTMC Session	8.00	364.00					
3-6-25	Spring Leaders Caucus	8.00	364.00					
3-7-25	Spring Leaders Caucus	6.00	336.00	217.00				320 km
3-8-25	BTC - Women In Leadership Event	3.00	168.00					
3-10-25	MP Meeting/Office	3.00	168.00					
3-11-25	CAO Brief/AB Counsel/EC Dev and ERA Meeting	7.00	336.00					
3-12-25	Office/Regular Council	7.00	336.00					
3-13-25	Agenda Setting/Charity Committee/CCNA Session/Office	6.00	336.00					
3-14-25	Ab Counsel/P&D Meetings	4.00	168.00					
3-17-25	Ec Dev/EPAC/MTMC	6.00	336.00					
3-18-25	RMA Conference	8.00	364.00					
3-19-25	RMA Conference	6.00	336.00	212.00				312 km
3-24-25	AHS/EPAC/Ec Dev	3.00	168.00					
3-26-25	Regular Council/CAO Brief/Office	7.00	336.00					
3-28-25	P&D/Developrs Meetings/Ec Dev	4.00	168.00					
3-31-25	Office/Warming Hearts/Developers	4.00	168.00					
			7,304.00	429.00				

SIGNATURE: Nancy Dodds

AUTHORIZATION: \_\_\_\_\_

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 429.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 429.00</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 7,304.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 7,304.00</b>
	<b>TOTAL</b>	<b>\$ 7,733.00</b>

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 APR 09 2025  
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FOR THE MONTH OF

PAYROLL A/P EXPENSE

March 25

NAME

Rick Evans

COUNCIL #

C4/17

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 03 06	Muni Leaders Conference	6.00					336.00	95.04	144km
2025 03 07	Muni Leaders Conference	6.00					336.00	95.04	144kms
2025 03 10	YRL meeting	2.00	168.00						
2025 03 12	Council meeting	6.00	336.00						
2025 03 13	Golf Tourn. Meeting	2.00	168.00						
2025 03 18	Sustainability Committee	2.00	168.00						
2025 03 20	G&P Meeting	6.00	336.00						
2025 03 26	Regular Council Meeting	6.00	336.00						
2025 03 27	Joint Council Coffee	2.00	168.00						
			2,932.00				672.00	190.08	

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	\$ 190.08
	<b>SUBTOTAL</b>	<b>\$ 190.08</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ 672.00
	<b>SUBTOTAL</b>	<b>\$ 3,604.00</b>
	<b>TOTAL</b>	<b>\$ 3,794.08</b>

KEY PUNCHED  
APR 17 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	-					
3-4-25	US Tariffs info session by Alberta Counsel.	1.25	168.00						
3-5-25	2025 Municipal Leaders Caucus + Travel	5.00					336.00	122.92	dinner + 144KM
4-6-25	Municipal Leaders Caucus.	9.50					364.00		
3-7-25	Municipal Leaders Caucus + Travel	6.50					336.00	97.92	144KM
3-10-25	Meeting with MP Dane Lloyd	1.50	168.00						
3-11-25	Joint Rec meeting + DVHTA Connection	5.00	336.00						
3-12-25	Regular meeting of Council.	6.00	336.00						
3-13-25	DVHTA meeting, Shelterpods Meeting + Community Safety Committee meeting.	5.00	336.00						
3-16-25	RMA Spring convention + Travel	2.00					168.00	122.92	144KM + dinner
3-17-25	RMA Spring convention	9.00					364.00		
3-18-25	RMA Spring convention.	8.00					336.00		
3-19-25	RMA Spring convention.	6.00					336.00	97.92	Travel
3-20-25	G & P and CAO debrief	6.00	336.00						
3-26-25	Regular meeting of Council.	6.00	336.00						
3-27-25	Joint council Coffee chat session.	2.00	168.00						
3-31-25	Warming Hearts info session.	2.00	168.00						
			3,604.00				2,240.00	441.68	

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	\$ 441.68
	<b>SUBTOTAL</b>	<b>\$ 441.68</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ 2,240.00
	<b>SUBTOTAL</b>	<b>\$ 5,844.00</b>
	<b>TOTAL</b>	<b>\$ 6,285.68</b>

KEY PUNCHED  
 APR 09 2025  
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