



FOR THE MONTH OF

PAYROLL A/P EXPENSE

Sept. 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
September	Telephone Allowance	N/A	100.00	-				
September	Vehicle Allowance	N/A	100.00	-				
September	Internet & Paper Allowance	N/A	100.00	-				
September	Council Monthly Honorarium	N/A	952.00	-				
9-4-25	Doctor Recruitment Mtg	1.00	168.00					
9-9-25	Joint Recreation Board Mtg	2.00	168.00					
9-10-25	Regular Meeting of Council	4.00	336.00					
9-16-25	Sustainability Committee Meeting	2.00	168.00					
9-18-25	Mayors Gala	4.00	336.00					
9-23-25	Joint Recreation Board Mtg	2.00	168.00					
9-24-25	Regular Meeting of Council	4.00	336.00					
			2,932.00					

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	\$ 2,932.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
	SUBTOTAL	\$ 2,932.00
	TOTAL	\$ 2,932.00

KEY PUNCHED
OCT 08 2025
ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF September 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 09-04	SIRMEC Doctor recruitment meeting + Edmonton Newcomers Centre Meeting.	7.00	336.00	213.12				296KM
2025 09-05	Roots of Resilience grand opening + Lanterns on the pond	5.00	336.00					
2025 09-09	DV Health Foundation meeting	2.50	168.00					
2025 09-10	Rural Immigration Info session with U of A	2.00	168.00					
2025 09-11	Community Safety Committee Meeting with Partners for Affordable Housing.	2.00	168.00					
2025 09-12	Newcomers Support Team Grand opening	1.50	168.00					
2025 09-17	Meeting with U of A CUP	3.50	168.00					
2025 09-18	Thunder Home Opener and DVHTA	1.50	168.00					
2025 09-19	Volunteer Appreciation night	3.00	168.00					
2025 09-23	Joint Rec Committee meeting	2.00	168.00					
2025 09-30	Alberta Impact Awards + Travel + Accommodation	8.00	336.00	533.16				624KM
			3,604.00	746.28				

SIGNATURE: Amila Gammana

AUTHORIZATION: Nancy Dodds

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	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 746.28
A/P EXPENSES-COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 746.28
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ -
	SUBTOTAL	\$ 3,604.00
	TOTAL	\$ 4,350.28

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 OCT 22 2025
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FOR THE MONTH OF
NAME
COUNCIL #

PAYROLL A/P EXPENSE
Sept | 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					
Sept	Council Monthly Honorarium	N/A	952.00					
5	Roots of Resilience		168.00					
5	LANTERNS ON THE POND		168.00					
10	Council Meeting		168.00					
17	Rural Wealth		336.00					
18	Mayors gala		N/A					
19	Thunder / DVCF		168.00					
24	Council		168.00	275 kms				
24	AFPA Jasper		168.00	55.46				
25	AFPA		336.00					
26	AFPA		336.00	275 kms				
30	Truth + Reconciliation	ETC	168.00	550 kms				
			2184.00					
			1252.00					
			3436.00	451.46				

SIGNATURE: Thomas Mcgee

AUTHORIZATION: _____

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	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	3436.00
A/P EXPENSES-COUNCIL DEVELOPMENT	C1/17	451.46
	SUBTOTAL	
PAYROLL REGULAR MEETINGS	1-2-120-11-10	
PAYROLL COUNCIL DEVELOPMENT	C1/17	
	SUBTOTAL	
	TOTAL	

3887.46

looks good

KEY PUNCHED
OCT 08 2025
ACCOUNTING DEPT

