









PAYROLL A/P EXPENSE

FOR THE MONTH OF December-25  
 NAME Nancy Dodds  
 COUNCIL # Mayor

DATE	DESCRIPTION OF EXPENSE	LENGTH OF MTG (No. of hrs)	REGULAR MEETINGS			CONFERENCE EXPENSES (COUNCIL DEVELOP)		
			MEETING FEE	KM	EXPENSES (RECEIPT REQ'D)	MEETING FEE	KM	EXPENSES (RECEIPT REQ'D)
	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	-	-	-	-	-
12-1-25	Business/Safety Meetings	2.00	168.00					
12-2-25	CAO Brief/Agenda Setting/Office/PW Tour/Consultant Meetings	7.00	336.00					
12-3-25	Regular Council/Office/AAD Meeting/YAC Event	9.00	364.00					
12-4-25	UofA/Rural Wealth Meetings/Office/Business Meetings/	8.00	336.00					
12-5-25	Consultant Meeting/Business Meetings	3.00	168.00					
12-8-25	Ec Dev Meetings/Rec Meeting/Comms/Office	7.00	336.00					
12-9-25	CAO Brief/Agenda Setting/Office/AAD Meeting	7.00	336.00					
12-10-25	G&P/Ec Dev & Education Meetings/Office	8.00	336.00					
12-11-25	Seasons/MTF/Rural Wealth/Lac La Biche Community Safety	9.00	364.00					
12-12-25	Business/Safety Meetings	2.00	168.00					
12-16-25	CAO Brief/Year end Interview Comms Prep	3.00	168.00					
12-17-25	Regular Council/Interim Budget/Office/Free Press Interview	7.00	336.00					
12-22-25	Business Meetings/Office/Big West Interview/CAO Brief	4.00	168.00					
12-29-25	Agenda Setting/Office/Deputy Meeting	3.00	168.00					
			5,932.00	-	-	-	-	-

SIGNATURE: Nancy Dodds

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	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ -</b>
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 5,932.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	<b>SUBTOTAL</b>	<b>\$ 5,932.00</b>
	<b>TOTAL</b>	<b>\$ 5,932.00</b>

KEY PUNCHED  
 DEC 30 2025  
 ACCOUNTING DEPT





