



FOR THE MONTH OF November 25
 NAME Brandon Boehm
 COUNCIL# C4/17

PAYROLL A/P EXPENSE

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
November	Monthly Honorarium	N/A	952.00	-				
November	Monthly Vehicle Allowance	N/A	100.00	-				
November	Monthly Telephone	N/A	100.00	-				
November	Monthly Internet	N/A	100.00	-				
Nov 3/25	Formal Photographs	3.00	168.00					
Nov 4/25	Media Training	8.00	336.00					
Nov 7/25	Remembrance Ceremony - Evergreen School	2.00	168.00					
Nov 11/25	Remembrance Day Ceremony - Legion	2.00	N/C					
Nov 12/25	AB Munis Conference - Day 1	10.00					364.00	
Nov 13/25	AB Munis Conference - Day 2	10.00					364.00	
Nov 14/25	AB Munis Conference - Day 3	10.00					364.00	
Nov 18/25	Community Safety Committee	2.00	168.00					
Nov 19/25	Regular Council Meeting	6.50	336.00					
Nov 22/25	Staff Christmas Party	5.00	N/C					
Nov 26/25	Operating Budget Meeting	8.00	336.00					
Nov 27/25	Capital Budget Meeting	8.00	336.00					
Nov 27/25	DV Library Board Meeting	1.00	N/C					
Nov 29/25	Chamber of Commerce Parade	2.00	N/C					
Nov 11/25	Travel KMS to/from AB Munis Conference	N/A						450.72
								313 km/day
			3,100.00				1,092.00	450.72

SIGNATURE: Brandon Boehm

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	\$ 450.72
	SUBTOTAL	\$ 450.72
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,100.00
PAYROLL COUNCIL DEVELOPMENT	C4/17	\$ 1,092.00
	SUBTOTAL	\$ 4,192.00
	TOTAL	\$ 4,642.72

KEY PUNCHED
 DEC 02 2025
 ACCOUNTING DEPT



PAYROLL A/P EXPENSE

FOR THE MONTH OF November
 NAME Cody Brooks
 COUNCIL # C2/17

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	100.00	-	-	-	-	-
	Internet & Paper Allowance	N/A	100.00	-	-	-	-	-
	Council Monthly Honorarium	N/A	952.00	-	-	-	-	-
11-3-25	Formal Portraits and Group Photos	1.00						
11-4-25	Media Training	6.50	336.00					
11-7-25	Frank Maddock Remembrance Day	1.00	168.00					
11-11-25	Remembrance Day Ceremony	2.00						
11-11-25	Drive to AB Munis	3.50				168.00		
11-12-25	AB Munis Convention	10.00				364.00		
11-13-25	AB Munis Convention	10.00				364.00		
11-14-25	AB Munis Convention	10.00				364.00		
11-15-25	Metis Flag Raising	1.00						
11-19-25	Regular Council Meeting and	7.00	364.00					
11-19-25	Elanor Pickup Arts Centre Board	2.00						
11-20-25	Joint Recreation Board Meeting	2.00	168.00					
11-22-25	Staff Christmas Party	3.50						
11-26-25	Operating Budget Presentation	7.00	336.00					
11-27-25	Capital Budget Presentation	5.50	336.00					
11-29-25	Christmas Parade	1.00						
			2,960.00	-	-	1,260.00	-	-

SIGNATURE: Cody Brooks

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	C2/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 2,960.00
PAYROLL COUNCIL DEVELOPMENT	C2/17	\$ 1,260.00
	SUBTOTAL	\$ 4,220.00
	TOTAL	\$ 4,220.00

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 DEC 02 2025
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PAYROLL A/P EXPENSE

FOR THE MONTH OF November-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	-	-	-	-	-
11-3-25	Office/Council Photos/Big West Interview/Mayors Task Force	8.00	336.00					
11-4-25	Media Training/Office	7.00	336.00					
11-11-25	Remembrance Day Ceremony/AB Munis Prep	4.00	168.00					
11-12-25	AB Munis/Minister Williams Meeting	9.00			336.00	304		
11-13-25	Ab Munis/DP Transportation/Crossboarders Interview/Ec Dev/MTMC Meetings	11.00			364.00			
11-14-25	Ab Munis/K-Division Meeting	8.00			336.00	304		
11-17-25	Security/Business Meetings	4.00	168.00					
11-19-25	Regular Council/Office	8.00	336.00					
11-20-25	Business Meetings/Radio Interview/CAO Brief/Office/DVHF Event	8.00	336.00					
11-24-25	Office/CAO & Councillor Meeting	3.00	168.00					
11-25-25	Grade 1 Career Day/Office	3.00	168.00					
11-26-25	Budget Deliberations/Office	8.00	336.00					
11-27-25	Budget Deliberations/Office	8.00	336.00					
11-28-25	Office/Ec Dev & Business Meetings	4.00	168.00					
11-29-25	Light Up Parade	n/c						
			5,036.00	-	-	1,036.00	437.76	-

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	\$ 437.76
	SUBTOTAL	\$ 437.76
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 5,036.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ 1,036.00
	SUBTOTAL	\$ 6,072.00
	TOTAL	\$ 6,509.76

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PAYROLL A/P EXPENSE

FOR THE MONTH OF November-25
 NAME Ryan Fynn
 COUNCIL # C6/17

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	100.00	-	-	-	-	-
	Internet & Paper Allowance	N/A	100.00	-	-	-	-	-
	Council Monthly Honorarium	N/A	952.00	-	-	-	-	-
11-3-25	Council Photos	1.00	N/C					
11-4-25	Media Training	7.00	336.00					
11-5-25	Meeting with EPBR/PCN 10 Year Celebration	2.00	N/C					
11-6-25	Respect in the Workplace	1.50	168.00					
11-8-25	RCMP Ride Along	4.00	168.00					
11-11-25	Remembrance Day Ceremony at Legion	3.00	N/C					
11-12-25	Alberta Munis Conference	10.00				336.00		
11-13-25	Alberta Munis Conference	10.00				336.00		
11-14-25	Alberta Munis Conference	9.00				336.00		
11-15-25	Metis Flag Raising	1.50	168.00					
11-17-25	EPBR Parks Council Meeting	4.50	336.00					
11-18-25	Community Safety Committee Meeting	2.00	168.00					
11-19-25	Council Meeting	6.00	336.00					
11-26-25	Budget Meeting	6.00	336.00					
11-27-25	Budget Meeting	6.00	336.00					
11-29-25	Light Up Parade	2.00	N/C					
			3,604.00	-	-	1,008.00	-	-

SIGNATURE: Ryan Fynn

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	\$ 3,604.00
PAYROLL COUNCIL DEVELOPMENT	C6/17	\$ 1,008.00
SUBTOTAL		\$ 4,612.00
TOTAL		\$ 4,612.00

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PAYROLL A/P EXPENSE

FOR THE MONTH OF November-25
 NAME Pat Jeffery
 COUNCIL # C3/17

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	100.00	-	-	-	-	-
	Internet & Paper Allowance	N/A	100.00	-	-	-	-	-
	Council Monthly Honorarium	N/A	952.00	-	-	-	-	-
Nov 1/25	:Purple Light Gala / no charge							
Nov 3/25	Photos	1.00	168.00					
Nov 4/25	Media Workshop	6.00	336.00					
Nov 5/25	PCN Open House / no charge							
Nov 7/25	eSIM Lab Opening	2.00	168.00					
Nov 11/25	Remembrance Day Ceremony/no							
Nov 12/25	AB Munis Conference	6.00				336.00		
Nov 13/25	AB Munis Conference	6.00				336.00		
Nov 14/25	AB Munis Conference	6.00				336.00		
Nov 18/25	Sustainability Meeting	2.00	168.00					
Nov 18/25	DV Hospital Foundation Meeting	2.00	168.00					
Nov 19/25	Regular Council Meeting	4.00	336.00					
Nov 20/25	Brazeau Housing / no charge							
Nov 20/25	DVHealth Foundation/No charge							
Nov 21/25	FCSS Orientaiton Mtg/2 hours	2.00	168.00					
Nov 26/25	Council Budget Meeting	7.00	336.00					
Nov 27/25	Council Budget Meeting	5.50	336.00					
Nov 29/30	Annual Parade / no charge							
			3,436.00	-	-	1,008.00	-	-

SIGNATURE: Pat Jeffery

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	C3/17	\$ -
	SUBTOTAL	\$ -
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 3,436.00
PAYROLL COUNCIL DEVELOPMENT	C3/17	\$ 1,008.00
	SUBTOTAL	\$ 4,444.00
	TOTAL	\$ 4,444.00

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