



FOR THE MONTH OF

PAYROLL A/P EXPENSE

NAME

Oct. 2025

COUNCIL #

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
October	Telephone Allowance	N/A	100.00	-				
October	Vehicle Allowance	N/A	100.00	-				
October	Internet & Paper Allowance	N/A	100.00	-				
October	Council Monthly Honorarium	N/A	952.00	-				
10-1-25	G&P Meeting	5.00	336.00					
10-7-25	Dome Tour - Edmonton	3.00	168.00					
10-8-25	Memorial Park Official Opening	1.00	168.00					
10-14-25	CAO Briefing	1.00	168.00					
10-21-25	Sustainability Committee Meeting	2.00	168.00					
10-24-25	Swearing In Ceremony	2.00	168.00					
10-27-25	George Cuff Training	4.50	336.00					
10-28-25	Council Onboarding	3.00	168.00					
10-29-25	Organizational Mtg & Regular Council Mtg	3.00	168.00					
10-29-25	Council Training - RMRF	3.00	168.00					
			3,268.00	-				

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	\$ 3,268.00
PAYROLL COUNCIL DEVELOPMENT	C5/17	\$ -
SUBTOTAL		\$ 3,268.00
TOTAL		\$ 3,268.00

KEY PUNCHED
 NOV 05 2025
 ACCOUNTING DEPT



FOR THE MONTH OF October 25
 NAME Nancy Dodds
 COUNCIL # Mayor

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	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	-				
10-1-25	G&P/Office	7.00	336.00					
10-2-25	Agenda Setting/Office/RAC Meeting n/c	3.00	168.00					
10-6-25	Office/Dr Birchall Anniversary	3.00	168.00					
10-7-25	MTMC/Dome Tour	8.00	336.00	171.00				252 km
10-8-25	Regular Council/Memorial Park/Office	8.00	336.00					
10-11-25	FCSS Board Tour/Office	8.00	336.00					
10-14-25	CAO Brief/GM Meetings/Office	7.00	336.00					
10-17-25	MTMC Exec. Meeting	2.00	168.00					
10-24-25	CAO Brief/Office	3.00	168.00					
10-27-25	GC Governance Training	7.00	336.00					
10-28-25	Council Orientation/Onboarding	4.00	168.00					
10-29-25	Organizational/Regular Council/RMRF Council Training/Office	10.00	336.00					
10-30-25	CAO Brief/Office/Poppy Presentation	4.00	168.00					
			5,540.00	171.00				

SIGNATURE: Nancy Dodds

AUTHORIZATION: _____

FOR OFFICE USE ONLY

	G/L ACCOUNT	AMOUNT
A/P EXPENSES-REGULAR MEETINGS	1-2-240-11-10	\$ 171.00
A/P EXPENSES-COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 171.00
PAYROLL REGULAR MEETINGS	1-2-120-11-10	\$ 5,540.00
PAYROLL COUNCIL DEVELOPMENT	Mayor	\$ -
	SUBTOTAL	\$ 5,540.00
	TOTAL	\$ 5,711.00

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