WHEATLAND COUNTY - COUNCIL TIMESHEET -2020

COUNCILLOR: Ben Armstrong | EMPLOYEE ID: _ _

June 2020

DATES	DESCRIPTION	KM	FULL DAY	PARTIAL DAY AFTER 6PM	OTHER PER DIEM	RESOLUTION
ASB						
	ASB Meeting					
MPC						
June 9	MPC Meeting		0.50			
COUNCIL						
June 2	Council		1.00			
June 16	Council	130.00	1.00			
	Special Council Meeting					
CONFERENCE						
	ASB Conference					
	RMA Conference					
	Other Conference - _____					
COMMITTEES - APPOINTED						
	Fire Board					
June 18	Drumheller & District Solid Waste Management	72.00	1.00			
June 19	SAEWA		0.50			
	Wheatland Regional Partnership Committee					
June 26	Alberta Care		0.50			
	Committee of the Whole					
COMMITTEES - BY RESOLUTION						
June 4	Planning & Priorities Session	130.00	1.00			CM-2020-05-58
June 11 & 17	Drumheller Regional / Drum Health Foundation		0.50			Ratified July 7 CM
	TOTALS	**332.00**	**6.00**	**-**	**-**	

	DESCRIPTION	GL	QTY	RATE	TOTAL
	AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	-	187.52	-
	AG SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
	COMMITTEES - PARTIAL	2-11-00-2155-00	-	187.52	-
	COMMITTEES - FULL	2-11-00-2155-00	3.50	256.58	898.03
	COUNCIL - PARTIAL	2-11-00-2155-00	-	187.52	-
	COUNCIL - FULL	2-11-00-2155-00	2.00	256.58	513.16
	MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	-	187.52	-
	MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.50	256.58	128.29
	CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	187.52	-
	CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	256.58	-
	COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,209.36	-
	COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,688.60	-
	COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,683.05	2,683.05
TOTAL					**4,222.53**

Councillor Signature: _____

Approved by: _____

Wheatland County

www.wheatlandcounty.ca

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :_____ June 2020

EMPLOYEE:_____ Ben Armstrong

DEPARTMENT: LEGISLATIVE

VENDOR # : _____

CHEQUE #: _____

		Please fill in date of travel								
Reimbursable costs	GL							Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00							-	-	-
Meals	2-11-00-2212-00							-	-	-
Parking	2-11-00-2214-00							-	-	-
Auto Rental/Taxi	2-11-00-2214-00							-	-	-
Other____ASB Conf_____	2-62-11-2236-00							-	-	-
							Total Travel and Other Costs- From Receipts	**-**	**-**	**-**

Travel costs-flat rate	GL	Dates	Description	Rate	Days/KM	Total	GST	Net
Lodging	2-11-00-2213-00			130.00		-	-	-
Meals	2-11-00-2212-00			60.00		-	-	-
Breakfast	2-11-00-2212-00			10.00		-	-	-
Lunch	2-11-00-2212-00			20.00		-	-	-
Dinner	2-11-00-2212-00			30.00		-	-	-
Conference	2-11-00-2214-00			50.00		-	-	-
ASB Milage	2-62-11-2211-01			0.59	-	-	-	-
Other Milage	2-11-00-2210-00			0.59	332.00	195.88	9.33	186.55
			Total Per Diem and Mileage Costs			**195.88**	**9.33**	**186.55**

EMPLOYEE SIGNATURE: _____

SUPERVISOR SIGNATURE: _____

TOTAL NET EXPENSES	**186.55**
GST	**9.33**
TOTAL REIMBURSMENT	**195.88**