

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Donna Biggar
June 2023

EMPLOYEE ID: 10048



| DATES | DESCRIPTION | ASB KM | KM | FULL DAY PER DIEM | PARTIAL UP TO 4 HOURS DAYTIME | PARTIAL UP TO 4 HOURS EVENING | DESCRIPTION/RESOLUTION |
|---------------|-----------------------------------|--------|---------------|-------------------|-------------------------------|-------------------------------|--|
| 01 | | | | | | | |
| 02 | | | | | | | |
| 03 | | | | | | | |
| 04 | | | | | | | |
| 05 | | | | | | | |
| 06 | 01- Council Meeting | | 64 | 1 | | | |
| | Other Committees - By Resolution | | | | 1 | | Town of Drumheller Dinner Resolution No. CM-2022-03-10 |
| 07 | | | | | | | |
| 08 | | | | | | | |
| 09 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | 02 - MPC Meeting | | 64 | | 1 | | |
| 14 | | | | | | | |
| 15 | Wheatland Housing Management Body | | 60 | | | 1 | Presentation Resolution No. CM-2023-06-25 |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | WADEMSA | | 64 | 1 | | | |
| 20 | 01- Council Meeting | | 120 | | 1 | | |
| | Other Committees - By Resolution | | | | 1 | | Code of Conduct Training Resolution No. CM-2023-06-28 |
| | Other Committees - By Resolution | | | | | 1 | Open House Resolution No. CM-2023-02-52 |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | WFCSS | | | | | 1 | |
| 29 | | | | | | | |
| 30 | | | | | | | |
| TOTALS | | - | 372.00 | 2.00 | 4.00 | 3.00 | |

| DESCRIPTION | GL | QTY | RATE | TOTAL |
|---|-----------------|------|----------|-----------------|
| AG SERVICE BOARD - PARTIAL EVENING | 2-62-11-2155-00 | - | 187.52 | - |
| AG SERVICE BOARD - PARTIAL DAYTIME | 2-62-11-2155-00 | - | 128.29 | - |
| AG SERVICE BOARD - FULL | 2-62-11-2155-00 | - | 256.58 | - |
| COMMITTEES - PARTIAL EVENING | 2-11-00-2155-00 | 3.00 | 187.52 | 562.56 |
| COMMITTEES - PARTIAL DAYTIME | 2-11-00-2155-00 | 2.00 | 128.29 | 256.58 |
| COMMITTEES - FULL | 2-11-00-2155-00 | 1.00 | 256.58 | 256.58 |
| COUNCIL - PARTIAL EVENING | 2-11-00-2155-00 | - | 187.52 | - |
| COUNCIL - PARTIAL DAYTIME | 2-11-00-2155-00 | 1.00 | 128.29 | 128.29 |
| COUNCIL - FULL | 2-11-00-2155-00 | 1.00 | 256.58 | 256.58 |
| MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING | 2-61-00-2153-00 | - | 187.52 | - |
| MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME | 2-61-00-2153-00 | 1.00 | 128.29 | 128.29 |
| MUNICIPAL PLANNING COMMISSION - FULL | 2-61-00-2153-00 | - | 256.58 | - |
| CONFERENCE, CONVENTION - PARTIAL EVENING | 2-11-00-2155-00 | - | 187.52 | - |
| CONFERENCE, CONVENTION - PARTIAL DAYTIME | 2-11-00-2155-00 | - | 128.29 | - |
| 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 | | | | 4,271.93 |

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2023
 EMPLOYEE: Donna Biggar
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

| | | Please fill in date of travel | | | | | | Total | GST | Net |
|--|-----------------|-------------------------------|-------------|--------|---------|---------------|--------------|---------------|----------|----------|
| Reimbursable costs | GL | | | | | | | | | |
| Travel/Flight | 2-11-00-2211-00 | | | | | | | - | - | - |
| Lodging | 2-11-00-2213-00 | | | | | | | - | - | - |
| Meals | 2-11-00-2212-00 | | | | | | | - | - | - |
| Parking/Auto Rental/Taxi | 2-11-00-2214-00 | | | | | | | - | - | - |
| Other <u>ASB Conf</u> | 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 | 2-62-11-2211-00 | | | 0.68 | - | - | - | - | | |
| Other Milage | 2-11-00-2211-00 | | | 0.68 | 372.00 | 252.96 | 12.05 | 240.91 | | |
| Total Per Diem and Mileage Costs | | | | | | 252.96 | 12.05 | 240.91 | | |

EMPLOYEE SIGNATURE: _____
 SUPERVISOR SIGNATURE: _____

| | |
|----------------------------|---------------|
| TOTAL NET EXPENSES | 240.91 |
| GST | 12.05 |
| TOTAL REIMBURSEMENT | 252.96 |

** A \$100 allowance per month for cellular phone has been added to each councilor's pay through payroll. **