

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Donna Biggar
May 2024

EMPLOYEE ID: 10048



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06						
07	01- Council Meeting		64	1		
08						
09	Intermunicipal Development Plan		60		1	
10						
11						
12						
13						
14	02 - MPC Meeting		64		0.5	
	Committee of the Whole				0.25	
	Public Presentation Committee				0.25	
15						
16						
17						
18						
19						
20						
21	01- Council Meeting		64	1		
22						
23	Other Committees - By Resolution				1	CGC Groundbreaking Ceremony
24						
25						
26						
27						
28						
29						
30						
31						
TOTALS		-	252.00	2.00	3.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	-	133.42	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	266.84	-
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	2.50	133.42	333.55
COMMITTEES - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	133.42	-
COUNCIL - FULL	2-11-00-2155-00	2.00	266.84	533.68
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	0.50	133.42	66.71
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	266.84	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	-	133.42	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,337.73	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,796.14	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,790.37	2,790.37
TOTAL				3,724.31

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : May 2024
 EMPLOYEE: Donna Biggar
 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/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			0.70	-			-	-	-
Other Milage	2-11-00-2211-00			0.70	252.00			176.40	8.40	168.00
Total Per Diem and Mileage Costs								176.40	8.40	168.00

EMPLOYEE SIGNATURE: _____
 SUPERVISOR SIGNATURE: _____

TOTAL NET EXPENSES	168.00
GST	8.40
TOTAL REIMBURSEMENT	176.40

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