

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Donna Biggar  
November 2024

EMPLOYEE ID: 10048



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04	RMA Conference		712	1		
05	RMA Conference			1		
06	RMA Conference			1		
07	RMA Conference			1		
08						
09						
10						
11						
12	01- Council Meeting				1	
13						
14						
15						
16						
17						
18						
19	02 - MPC Meeting		64		0.25	
	Public Presentation Committee				0.25	
	Committee of the Whole				0.5	
20						
21						
22						
23						
24						
25						
26	Committee of the Whole		64		1	
27	WFCSS		64		1	
28						
29						
30						
OTHER DATES						
October 24, 2024	Other Committees - By Resolution		172		1	Drumheller Intermunicipal Supper Resolution No. CM-2024-11-21
<b>TOTALS</b>		-	<b>1,076.00</b>	<b>4.00</b>	<b>5.00</b>	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	-	133.42	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	266.84	-
COMMITTEES - PARTIAL	2-11-00-2155-00	3.75	133.42	500.33
COMMITTEES - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL - PARTIAL	2-11-00-2155-00	1.00	133.42	133.42
COUNCIL - FULL	2-11-00-2155-00	-	266.84	-
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	0.25	133.42	33.36
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	266.84	-
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	133.42	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	4.00	266.84	1,067.36
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
<b>TOTAL</b>				<b>4,524.83</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2024

VENDOR # : \_\_\_\_\_

EMPLOYEE: Donna Biggar

CHEQUE #: \_\_\_\_\_

DEPARTMENT: LEGISLATIVE

		<i>Please fill in date of travel</i>								
Reimbursable costs	GL	Nov 4						Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00							-	-	-
Meals	2-11-00-2212-00	33.73						33.73	1.61	32.12
Parking/Auto Rental/Taxi	2-11-00-2214-00							-	-	-
Other X ASB Conf _____	2-11-00-2235-00							-	-	-
<b>Total Travel and Other Costs- From Receipts</b>								<b>33.73</b>	<b>1.61</b>	<b>32.12</b>
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	1,076.00	753.20		35.87	717.33	
<b>Total Per Diem and Mileage Costs</b>								<b>753.20</b>	<b>35.87</b>	<b>717.33</b>

EMPLOYEE SIGNATURE: \_\_\_\_\_  


SUPERVISOR SIGNATURE: \_\_\_\_\_  


<b>TOTAL NET EXPENSES</b>	<b>749.45</b>
<b>GST</b>	<b>37.48</b>
<b>TOTAL REIMBURSEMENT</b>	<b>786.93</b>

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