

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2026

COUNCILLOR: Donna Biggar
March 2026

EMPLOYEE ID: 10048



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	01- Council Meeting		64	1		
04						
05	Community Futures Wild Rose		60		1	
06						
07						
08						
09						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24	Other Committees - By Resolution		64		1	Dinner with Rocky View County Resolution No. CM-2025-12-32
25	WFCSS		64		1	
26	Committee of the Whole		64		0.5	
	01- Council Meeting				0.5	Special Council Meeting
	Other Meeting - Approved by Policy				1	Strategic Planning Session
27						
28						
29						
30						
31						
	TOTALS	-	316.00	1.00	5.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	-	137.70	-
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	279.39	-
COMMITTEES - PARTIAL	2-11-00-2155-00	4.50	137.70	619.65
COMMITTEES - FULL	2-11-00-2155-00	-	279.39	-
COUNCIL - PARTIAL	2-11-00-2155-00	0.50	137.70	68.85
COUNCIL - FULL	2-11-00-2155-00	1.00	279.39	279.39
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	-	137.70	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	279.39	-
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	137.70	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	279.39	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,494.73	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,927.67	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,921.63	2,921.63
TOTAL				3,889.52

Councillor Signature:



Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : March 2026
 EMPLOYEE: Donna Biggar
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		<i>Please fill in date of travel</i>							
Reimbursable costs	GL	Feb 21/26	Coffee with Donna				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 X ASB Conf	2-11-00-2235-00	75.00					75.00	3.57	71.43
Total Travel and Other Costs- From Receipts							75.00	3.57	71.43
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			0.73	-	-	-	-	
Other Milage	2-11-00-2211-00			0.73	316.00	230.68	10.98	219.70	
Total Per Diem and Mileage Costs							230.68	10.98	219.70

EMPLOYEE SIGNATURE:		TOTAL NET EXPENSES	291.13
SUPERVISOR SIGNATURE:		GST	14.55
		TOTAL REIMBURSMENT	305.68

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

CARSELAND JET SETTERS
Room Rental Contract

Name of Renter Donna Biggar

Address of Renter _____

Phone # 403-371-8096 Date of Rental Saturday 21 Feb. 2026

Rental Fee: \$75

Damage Deposit: ~~\$75~~

Arrangement for key pick up and return:

"Coffee With Donna" 10-12

The renter of this facility agrees to ensure that the room is left in the same condition as it was found (unless other arrangements are made with the Jet Setters Representative). Failure to do so could result in all or part of the renter's damage deposit being retained by the management.

IF ALCOHOLIC BEVERAGES ARE TO BE CONSUMED ON THE PREMISES:

1. A liquor permit must be purchased and displayed. These can be purchased at your liquor store and are approximately \$25.
2. The renter must purchase ~~first~~ liquor insurance which can be purchased online through PAL (www.palcanada.com) or from your own personal insurance company, eg. Western Financial Insurance Co. Cost for this can vary from \$150 - \$200.
3. These will be viewed by the Jet Setter Representative upon pick up of key.

Date of Booking _____

Signature of Renter

Signature of Jet Setter Representative

Donna Biggar

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