# WHEATLAND COUNTY - COUNCIL TIMESHEET -2018

COUNCILLOR: Jason Wilson

March 2018

| DATES | DESCRIPTION | KM | FULL DAY | PARTIAL DAY AFTER 6PM | OTHER PER DIEM | RESOLUTION |
|---|---|---|---|---|---|---|
| ASB | | | | | | |
| | ASB Meeting | | | | | |
| MPC | | | | | | |
| March 13 | MPC Meeting | 60.00 | 0.50 | | | |
| COUNCIL | | | | | | |
| March 6 | Council | 60.00 | 1.00 | | | |
| | Council | | | | | |
| March 15 | WC Annual General Meeting | 40.00 | | 1.00 | | |
| CONFERENCE | | | | | | |
| | ASB Conference | | | | | |
| | AAMD&C Conference | | | | | |
| March 14-15 | Canadian Badlands | 420.00 | 2.00 | | | |
| COMMITTEES - APPOINTED | | | | | | |
| | Seed Plant (Hussar) | | | | | |
| | Wheatland Housing Management Body | | | | | |
| | WFCSS Committee | | | | | |
| | Drumheller Solid Waste Management Ass. | | | | | |
| | Bow River Basin Committee | | | | | |
| | Red Deer River Watershed Alliance | | | | | |
| | Disaster Services Committee | | | | | |
| | Handi-Bus Association | | | | | |
| | Canadian Badlands | | | | | |
| | SAEWA | | | | | |
| March 13 | Wheatland Regional Partnership Committee | 42.00 | | 1.00 | | |
| | - | | | | | |
| | - | | | | | |
| | Committee of the Whole | | | | | |
| COMMITTEES - BY RESOLUTION | | | | | | |
| March 12 | Planning & Priorities Session | 60.00 | 1.00 | | | |
| March 9 | STARS Base Tour - Calgary | | 1.00 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | **TOTALS** | **682.00** | **5.50** | **2.00** | **-** | |

| | DESCRIPTION | GL | QTY | RATE | TOTAL |
|---|---|---|---|---|---|
| | AG SERVICE BOARD - PARTIAL DAY | 2-62-11-2155-00 | - | 187.52 | - |
| | AG SERVICE BOARD | 2-62-11-2155-00 | - | 256.58 | - |
| | COMMITTEES | 2-11-00-2155-00 | 2.00 | 256.58 | 513.16 |
| | COMMITTEES PARTIAL DAY | 2-11-00-2155-00 | 1.00 | 187.52 | 187.52 |
| | COUNCIL FULL DAY | 2-11-00-2155-00 | 1.00 | 256.58 | 256.58 |
| | COUNCIL PARTIAL DAY | 2-11-00-2155-00 | 1.00 | 187.52 | 187.52 |
| | MUNICIPAL PLANNING COMMISSION | 2-61-00-2153-00 | 0.50 | 256.58 | 128.29 |
| | MUNICIPAL PLANNING COMMISSION PARTIAL DAY | 2-61-00-2153-00 | - | 187.52 | - |
| | OTHER - CONFERENCE, CONVENTION | 2-11-00-2155-00 | 2.00 | 256.58 | 513.16 |
| | OTHER - CONFERENCE, CONVENTION PARTIAL DAY | 2-11-00-2155-00 | - | 187.52 | - |
| | COUNCIL HONORARIUM-REEVE | 2-11-00-2151-00 | - | 2,790.75 | - |
| | COUNCIL HONORARIUM-DEPUTY REEVE | 2-11-00-2151-00 | - | 2,560.57 | - |
| | COUNCIL HONORARIUM-COUNCIL | 2-11-00-2151-00 | 1.00 | 2,439.14 | 2,439.14 |
| **TOTAL** | | | | | **4,225.37** |

**Councillor Signature:** _____

**Approved by:** _____

# Wheatland County

www.wheatlandcounty.ca

# COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :_____ March 2018

EMPLOYEE:_____ Jason Wilson

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 | | Per Diem Lodging | 130.00 | | - | - | - |
| Meals | 2-11-00-2212-00 | | Per Diem Lodging | 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 Non-Taxable KM | 2-62-11-2211-01 | | | 0.55 | - | - | - | - |
| Other Non-Taxable KM | 2-11-00-2210-00 | | | 0.55 | 480.00 | 264.00 | 12.57 | 251.43 |
| Other Taxable KM | 2-11-00-2211-00 | | | 0.55 | 142.00 | 78.10 | 3.72 | 74.38 |
| ASB Taxable km | 2-62-11-2211-00 | | | 0.55 | - | - | - | - |
| MPC Taxable km | 2-61-00-2211-00 | | | 0.55 | 60.00 | 33.00 | 1.57 | 31.43 |
| | | | **Total Per Diem and Mileage Costs** | | **ERR** | **375.10** | **17.86** | **357.24** |

EMPLOYEE SIGNATURE: _____

SUPERVISOR SIGNATURE: _____

| | |
|---|---|
| **TOTAL NET EXPENSES** | **357.24** |
| **GST** | **17.86** |
| **TOTAL REIMBURSMENT** | **375.10** |