WHEATLAND COUNTY - COUNCIL TIMESHEET -2018

COUNCILLOR: Ben Armstrong

April 2018

DATES	DESCRIPTION	KM	FULL DAY	PARTIAL DAY AFTER 6PM	OTHER PER DIEM	RESOLUTION
ASB						
April 11	ASB Meeting	130.00	1.00			
MPC						
Aprril 10	MPC Meeting	65.00	0.50			
COUNCIL						
April 3	Council	130.00	1.00			
April 10	Council	65.00	0.50			
April 17	Council	130.00	1.00			
CONFERENCE						
	ASB Conference					
	AAMD&C Conference					
	Other Conference -					
COMMITTEES - APPOINTED						
	Seed Plant (Rosebud)					
	Seed Plant (Hussar)					
	Environmental Steering Committee					
April 2 & 19	Drumheller Solid Waste Man Association	99.00	2.00			
	Disaster Services					
	South Region ASB Committee					
	Wheatland Regional Corporation					
April 13 & 27	SAEWA	434.00	1.50			
	Wheatland Regional Partnership Committee					
	Alberta Care					
	-					
	Village of Hussar - Viability Review Team					
	-					
April 9	Committee of the Whole	130.00	1.00			
COMMITTEES - BY RESOLUTION						
April 9	Dalum Fire Assocation AGM	26.00		1.00		
April 12	Miistakis Institute Least Conflict Lands Workshop	130.00	1.00			
April 24	MPC Training Session	130.00	1.00			
April 22	Community Group Meeting - N/C					
April 28	Bow River Constituency - N/C					
April 20	Ann McGrath Premier Aid SAEWA - N/C					
	TOTALS	**1,469.00**	**10.50**	**1.00**	**-**	

	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	1.00	256.58	256.58
	COMMITTEES	2-11-00-2155-00	6.50	256.58	1,667.77
	COMMITTEES PARTIAL DAY	2-11-00-2155-00	1.00	187.52	187.52
	COUNCIL FULL DAY	2-11-00-2155-00	2.50	256.58	641.45
	COUNCIL PARTIAL DAY	2-11-00-2155-00	-	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	-	256.58	-
	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					**5,320.75**

Councillor Signature:

Approved by:

Wheatland County

www.wheatlandcounty.ca

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :_____ April 2018

EMPLOYEE:_____ Ben Armstrong

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			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	286.00	157.30	7.49	149.81
Other Taxable KM	2-11-00-2211-00			0.55	988.00	543.40	25.88	517.52
ASB Taxable km	2-62-11-2211-00			0.55	130.00	71.50	3.40	68.10
MPC Taxable km	2-61-00-2211-00			0.55	65.00	35.75	1.70	34.05
					Total Per Diem and Mileage Costs	**ERR**	**807.95**	**38.47**	**769.48**

EMPLOYEE SIGNATURE: _____

SUPERVISOR SIGNATURE: _____

TOTAL NET EXPENSES	**769.48**
GST	**38.47**
TOTAL REIMBURSMENT	**807.95**