# WHEATLAND COUNTY - COUNCIL TIMESHEET -2018

COUNCILLOR: Ben Armstrong

May 2018

| DATES | DESCRIPTION | KM | FULL DAY | PARTIAL DAY AFTER 6PM | OTHER PER DIEM | RESOLUTION |
|---|---|---|---|---|---|---|
| ASB | | | | | | |
| | ASB Meeting | | | | | |
| MPC | | | | | | |
| May 8 | MPC Meeting | 130.00 | 1.00 | | | |
| COUNCIL | | | | | | |
| May 1 | Council | 130.00 | 1.00 | | | |
| May 15 | Council | 130.00 | 1.00 | | | |
| | | | | | | |
| CONFERENCE | | | | | | |
| | ASB Conference | | | | | |
| | AAMD&C Conference | | | | | |
| | Other Conference - _____ | | | | | |
| COMMITTEES - APPOINTED | | | | | | |
| | Seed Plant (Rosebud) | | | | | |
| | Seed Plant (Hussar) | | | | | |
| | Environmental Steering Committee | | | | | |
| | Drumheller Solid Waste Man Association | | | | | |
| | Disaster Services | | | | | |
| | South Region ASB Committee | | | | | |
| | Wheatland Regional Corporation | | | | | |
| May 16 & 25 | SAEWA | 270.00 | 1.50 | | | Phone&Vulcan |
| | Wheatland Regional Partnership Committee | | | | | |
| | Alberta Care | | | | | |
| | - | | | | | |
| | Village of Hussar - Viability Review Team | | | | | |
| | - | | | | | |
| | Committee of the Whole | | | | | |
| COMMITTEES - BY RESOLUTION | | | | | | |
| May 2 & 3 | Service Capacity Review Workshop | 260.00 | 2.00 | | | |
| May 10 | Safety Day - Information Session | 130.00 | 0.50 | | | |
| May 22 | Planning & Priorities Session | 130.00 | 1.00 | | | |
| May 23 | Strategic Session - ASB | 130.00 | 1.00 | | | |
| May 28 | Least Conflict Lands Workshop (Brooks) | 36.00 | 1.00 | | | |
| | | | | | | |
| | | | | | | |
| | **TOTALS** | **1,346.00** | **10.00** | **-** | **-** | |

| | 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 | 7.00 | 256.58 | 1,796.06 |
| | COMMITTEES PARTIAL DAY | 2-11-00-2155-00 | - | 187.52 | - |
| | COUNCIL FULL DAY | 2-11-00-2155-00 | 2.00 | 256.58 | 513.16 |
| | COUNCIL PARTIAL DAY | 2-11-00-2155-00 | - | 187.52 | - |
| | MUNICIPAL PLANNING COMMISSION | 2-61-00-2153-00 | 1.00 | 256.58 | 256.58 |
| | 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** | | | | | **5,004.94** |

**Councillor Signature:**_____

**Approved by:**_____

# Wheatland County

www.wheatlandcounty.ca

# COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :_____ May 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 | 686.00 | 377.30 | 17.97 | 359.33 |
| Other Taxable KM | 2-11-00-2211-00 | | | 0.55 | 530.00 | 291.50 | 13.88 | 277.62 |
| ASB Taxable km | 2-62-11-2211-00 | | | 0.55 | - | - | - | - |
| MPC Taxable km | 2-61-00-2211-00 | | | 0.55 | 130.00 | 71.50 | 3.40 | 68.10 |
| | | | **Total Per Diem and Mileage Costs** | | **ERR** | **740.30** | **35.25** | **705.05** |

EMPLOYEE SIGNATURE: _____

SUPERVISOR SIGNATURE: _____

| | |
|---|---|
| **TOTAL NET EXPENSES** | **705.05** |
| **GST** | **35.25** |
| **TOTAL REIMBURSMENT** | **740.30** |