WHEATLAND COUNTY - COUNCIL TIMESHEET -2018

COUNCILLOR: Jason Wilson

July 2018

DATES	DESCRIPTION	KM	FULL DAY	PARTIAL DAY AFTER 6PM	OTHER PER DIEM	RESOLUTION
ASB						
July 4	ASB Meeting	60.00	0.50			
MPC						
July 17	MPC Meeting	60.00	1.00			
COUNCIL						
July 3	Council	60.00	1.00			
	Council					
CONFERENCE						
July 10-13	ASB Conference	740.00	4.00			
	AAMD&C Conference					
	Other Conference - _____					
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					
	Wheatland Regional Partnership Committee					
	-					
	-					
	Committee of the Whole					
COMMITTEES - BY RESOLUTION						
July 4	ALUS Partnership Committee		0.50			
	TOTALS	920.00	7.00	-	-	

	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	0.50	256.58	128.29
	COMMITTEES	2-11-00-2155-00	0.50	256.58	128.29
	COMMITTEES PARTIAL DAY	2-11-00-2155-00	-	187.52	-
	COUNCIL FULL DAY	2-11-00-2155-00	1.00	256.58	256.58
	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	4.00	256.58	1,026.32
	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					4,235.20

Councillor Signature: _____

Approved by: _____

Wheatland County

www.wheatlandcounty.ca

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :_____ July 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	740.00	407.00	19.38	387.62
Other Non-Taxable KM	2-11-00-2210-00			0.55	-	-	-	-
Other Taxable KM	2-11-00-2211-00			0.55	60.00	33.00	1.57	31.43
ASB Taxable km	2-62-11-2211-00			0.55	60.00	33.00	1.57	31.43
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**	**506.00**	**24.09**	**481.91**

EMPLOYEE SIGNATURE: _____

SUPERVISOR SIGNATURE: _____

TOTAL NET EXPENSES	**481.91**
GST	**24.09**
TOTAL REIMBURSMENT	**506.00**