WHEATLAND COUNTY - COUNCIL TIMESHEET -2018

COUNCILLOR: Donna Biggar

August 2018

DATES	DESCRIPTION	KM	FULL DAY	PARTIAL DAY AFTER 6PM	OTHER PER DIEM	RESOLUTION
ASB						
	ASB Meeting					
MPC						
August 21	MPC Meeting	64.00	1.00			
COUNCIL						
August 14	Council	64.00	1.00			
	Council					
CONFERENCE						
	ASB Conference					
	AAMD&C Conference					
	Other Conference -					
COMMITTEES - APPOINTED						
	Seed Plant (Strathmore)					
	WADEMSA					
	WFCSS Committee					
	Disaster Services					
August 20	Handi-Bus Association	54.00	1.00			
	Strathmore Chamber of Commerce					
	Community Futures Wild Rose					
	Marigold Library Committee					
	Canadian Badlands					
	Wheatland Regional Partnership Committee					
August 13	Economic Development Board	64.00		1.00		
	-					
	-					
	Committee of the Whole					
COMMITTEES - BY RESOLUTION						
August 15	Planning & Priorities Session	64.00	1.00			
	TOTALS	**310.00**	**4.00**	**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	-	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	-	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					**3,652.98**

Councillor Signature: _____

Approved by: _____

Wheatland County

www.wheatlandcounty.ca

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :_____ August 2018

EMPLOYEE:_____ Donna Biggar

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		#VALUE!	130.00		-	-	-
Meals	2-11-00-2212-00		#VALUE!	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	64.00	35.20	1.68	33.52
Other Taxable KM	2-11-00-2211-00			0.55	182.00	100.10	4.77	95.33
ASB Taxable km	2-62-11-2211-00			0.55	-	-	-	-
MPC Taxable km	2-61-00-2211-00			0.55	64.00	35.20	1.68	33.52
			Total Per Diem and Mileage Costs		**#VALUE!**	**170.50**	**8.13**	**162.37**

EMPLOYEE SIGNATURE: _____

SUPERVISOR SIGNATURE: _____

TOTAL NET EXPENSES	**162.37**
GST	**8.13**
TOTAL REIMBURSMENT	**170.50**