

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Donna Biggar
January 2022

EMPLOYEE ID: 10048



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06						
07						
08						
09						
10						
11	01- Council Meeting		64	1		
	Other Committees - By Resolution				1	WID Meeting Resolution Number CM-2021-06-12
12						
13						
14						
15						
16						
17	WADEMSA		64		1	
18	02 - MPC Meeting		64	0.5		
	Other Committees - By Resolution			0.5		Media Training Resolution Number CM-2021-04-13
19						
20						
21						
22						
23						
24						
25						
26	WFCSS		64		1	
27						
28						
29						
30						
31						
TOTALS		-	256.00	2.00	3.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - DAYTIME	2-62-11-2155-00	-	256.58	-
COMMITTEES - EVENING	2-11-00-2155-00	3.00	187.52	562.56
COMMITTEES - DAYTIME	2-11-00-2155-00	0.50	256.58	128.29
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	1.00	256.58	256.58
MUNICIPAL PLANNING COMMISSION - EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - DAYTIME	2-61-00-2153-00	0.50	256.58	128.29
CONFERENCE, CONVENTION - EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - DAYTIME	2-11-00-2155-00	-	256.58	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,209.36	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,688.60	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,683.05	2,683.05
TOTAL				3,758.77

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2022
 EMPLOYEE: Donna Biggar
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		Please fill in date of travel						Total	GST	Net
Reimbursable costs	GL									
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00							-	-	-
Meals	2-11-00-2212-00							-	-	-
Parking/Auto Rental/Taxi	2-11-00-2214-00							-	-	-
Other <u>ASB Conf</u>	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			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 Milage	2-62-11-2211-00			0.59	-	-	-	-		
Other Milage	2-11-00-2211-00			0.59	256.00	151.04	7.19	143.85		
Total Per Diem and Mileage Costs						151.04	7.19	143.85		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	143.85
GST	7.19
TOTAL REIMBURSEMENT	151.04

** A \$100 allowance per month for cellular phone has been added to each councilor's pay through payroll. **