Street Address:	Box 2288		Pay Period Start Date: Pay Period End Date:			2017-08-01
						2017-08-30
Address 2:	Pincher Creek, AB T0K 1W0					
City, State ZIP:						
Employee:	Brett Wuth		Employee Phone:			
Manager:	Diett Wutii		Employee Email:			
Day	Date	Regular Hours	Description	Duties	Column1	Total
Tuesday	2017-08-01					0.00
	2017-08-02					0.00
Thursday	2017-08-10	2.00	Administration	Meeting with Brett via Phone		40.00
Friday	2017-08-11	3.00	Accounting	Upload timesheets, invoices and financials		60.00
		2.00	Secretary	Insurance Application		40.00
Monday	2017-08-14	1.00	Secretary	Picked up mail and membership binder		20.00
		2.00	Membership	Updated membership binder		40.00
Tuesday	2017-08-15	1.00	Membership	Returned Membership Binder and deposited chq		20.00
Wednesday	2017-08-16	4.00	Treasurer	Reconciled all accounts. Printed Reports and sent emails regarding same.		80.00
Monday	2017-08-21	8.00		AGLC Audit		160.00
Tuesday	2017-08-22	5.00		AGLC Audit		100.00
Wednesday	2017-08-23	3.00		AGLC Audit and National Insurance		60.00
Thursday	2017-08-24	4.00		AGLC Audit and National Insurance		80.00
						0.00
Copies			65.00			26.00
	Total Hours	35.00	65.00	0.00	0.00	726.00

\$0.00

\$0.00

\$20.00

\$0.00

\$20.00

\$0.00

\$726.00

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\$20.00

\$700.00

Rate Per Hour

Total Pay

Manager Signature