



## Monthly Time Sheet

Box 43 Site 2  
RR8  
Calgary, AB T2J 2T9

Pay period start date: 12/1/2015  
Pay period end date: 12/31/2015

Employee: Bill Towsley  
Manager: Utopia PO 4506

Employee phone: 403-510-9449  
Employee e-mail: [bill.towsley@crestviewdms.com](mailto:bill.towsley@crestviewdms.com)

Day		Regular Hours	Start	Stop	Non-Bill	Total	Description	KMs Start	KMs Stop	KMs Non-Bill	Total KMs	Total Miles
Monday	11/30/2015											
Tuesday	12/1/2015	9.00	8:00:00 AM	5:00:00 PM		9.00	MDG Workshop					8
Wednesday	12/2/2015	9.50	8:00:00 AM	5:30:00 PM		9.50	MDG Workshop					8
Thursday	12/3/2015	4.50	7:30:00 AM	12:00:00 PM		4.50	MDG Workshop	489155.0	489274.4		119.4	74.6
Friday	12/4/2015	0.50	7:45:00 AM	8:15:00 AM		0.50	MDG Workshop					8
Saturday	12/5/2015											
Sunday	12/6/2015											
Subtotal		23.50				23.50						
Monday	12/7/2015	9.50	8:15:00 AM	5:45:00 PM		9.50	MDG Workshop					23.50 23.50 32 32.00
Tuesday	12/8/2015	10.00	8:00:00 AM	6:00:00 PM		10.00	MDG Workshop					8
Wednesday	12/9/2015	9.50	8:00:00 AM	5:30:00 PM		9.50	MDG Workshop					8
Thursday	12/10/2015	4.00	8:00:00 AM	12:00:00 PM		4.00	MDG Workshop	49104.2	49232.5		126.3	78.9
Friday	12/11/2015											8
Saturday	12/12/2015											
Sunday	12/13/2015						MDG Workshop					
Subtotal		33.00				33.00						
Monday	12/14/2015	8.50	8:00:00 AM	4:30:00 PM		8.50	MDG Workshop					33.00 56.50 56.50 40 72.00
Tuesday	12/15/2015	8.50	8:00:00 AM	4:30:00 PM		8.50	MDG Workshop					8
Wednesday	12/16/2015	8.50	8:00:00 AM	4:30:00 PM		8.50	MDG Workshop					8
Thursday	12/17/2015	4.00	8:00:00 AM	12:00:00 PM		4.00	MDG Workshop					8
Friday	12/18/2015											8
Saturday	12/19/2015											
Sunday	12/20/2015											
Subtotal		29.50										
Monday	12/21/2015											29.50 29.50 86.00 40 112.00
Tuesday	12/22/2015											8
Wednesday	12/23/2015											8
Thursday	12/24/2015											8
Friday	12/25/2015											8
Saturday	12/26/2015											
Sunday	12/27/2015											
Subtotal												
Monday	12/28/2015											29.50 86.00 40 152.00
Tuesday	12/29/2015											8
Wednesday	12/30/2015											8
Thursday	12/31/2015											8
Subtotal												
Total hours		86.00				86.00						29.50 86.00 32 184.00
Burdened rate		\$150.00			\$150.00							184
Invoice amt		\$12,900.00				\$12,900.00						
Net rate		\$150.00			\$150.00							
Total pay		\$12,900.00				\$12,900.00						

Employee signature \_\_\_\_\_ Date \_\_\_\_\_  
Manager signature \_\_\_\_\_ Date \_\_\_\_\_