

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2021

COUNCILLOR: Rick Laursen
November 2021

EMPLOYEE ID: 10052



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting		164	1		
02						
03						
04						
05						
06						
07						
08						
09	02 - MPC Meeting		164	0.5		
	Committee of the Whole			0.5		
10	03 - ASB Meeting	164		0.5		
11						
12						
13						
14						
15						
16	01- Council Meeting		164	1		
17						
18	Wheatland Housing Management Body		180		1	Resolution CM-2021-11-16
19						
20						
21						
22						
23	RMA Conference		351	1		
24	RMA Conference			1		
25	RMA Conference			1		
26	RMA Conference		351	1		
27						
28						
29						
30						
OTHER DATES						
October 26-28	Other Committees - By Resolution		492	3		Council Orientation
29-Oct	Other Committees - By Resolution		164	0.5		Swearing In Ceremony
TOTALS		164.00	2,030.00	11.00	1.00	

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	0.50	256.58	128.29
COMMITTEES - EVENING	2-11-00-2155-00	1.00	187.52	187.52
COMMITTEES - DAYTIME	2-11-00-2155-00	4.00	256.58	1,026.32
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	2.00	256.58	513.16
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	4.00	256.58	1,026.32
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				5,692.95

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2021
 EMPLOYEE: Rick Laursen
 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	23-Nov	26-Nov					25.00	1.19	23.81
Other <u>ASB Conf</u>	2-62-11-2236-00							-	-	-
Total Travel and Other Costs- From Receipts								25.00	1.19	23.81
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	25-Nov	Dinner	30.00	1.00	30.00	0.71	29.29		
Conference	2-11-00-2214-00			50.00		-	-	-		
ASB Milage	2-62-11-2211-00			0.59	164.00	96.76	4.61	92.15		
Other Milage	2-11-00-2211-00			0.59	2,030.00	1,197.70	57.03	1,140.67		
Total Per Diem and Mileage Costs						1,324.46	62.35	1,262.11		

EMPLOYEE SIGNATURE:

Rick Laursen

SUPERVISOR SIGNATURE:

[Signature]

TOTAL NET EXPENSES	1,285.92
GST	63.54
TOTAL REIMBURSEMENT	<u>1,349.46</u>

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