

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2021

COUNCILLOR: Rick Laursen
December 2021

EMPLOYEE ID: 10052



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06	Other Committees - By Resolution		180	1		EOEP Training Resolution No. CM-2021-12-06
07	Other Committees - By Resolution		90	0.5		EOEP Training Resolution No. CM-2021-12-06
	Drumheller & District Solid Waste Management		155	0.5		
08	01- Council Meeting		164	1		
09						
10	SAEWA		164	0.5		
11						
12						
13	03 - ASB Meeting			0.5		ASB Townhall
14	02 - MPC Meeting		164	0.5		
	Committee of the Whole			0.5		
15						
16	Drumheller & District Solid Waste Management		140	1		
17						
18						
19						
20						
21	01- Council Meeting		164	1		
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
	TOTALS	-	1,221.00	7.00	-	

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	-	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	-	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				4,479.11

Councillor Signature: *Rick Laursen*


Approved by: *[Signature]*


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : December 2021
 EMPLOYEE: Rick Laursen
 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/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	1,221.00	720.39	34.30	686.09		
Total Per Diem and Mileage Costs							720.39	34.30	686.09	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	686.09
GST	34.30
TOTAL REIMBURSEMENT	720.39

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