

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Shannon Laprise
January 2022

EMPLOYEE ID: 12201



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05	Strathmore Chamber of Commerce			0.5		
06						
07						
08						
09						
10						
11	01- Council Meeting		94	1		
	Other Committees - By Resolution				1	WID Meeting Resolution Number CM-2021-06-12
12	03 - ASB Meeting	94		0.5		
13						
14						
15						
16						
17						
18	02 - MPC Meeting		94	0.5		
	Other Committees - By Resolution			0.5		Media Training Resolution Number CM-2021-04-13
	Wheatland Housing Management Body		112		1	
19						
20	SWAT - Drug Task Force			0.5		
21	Other Committees - By Resolution		110	0.5		FNP Engagement Session Resolution Number CM-2022-02-10
22						
23						
24	03 - ASB Meeting			0.5		
25	ASB Conference	744		0.5	1	
26	ASB Conference			1		
27	ASB Conference			1		
28	ASB Conference			0.5		
29						
30						
31						
TOTALS		838.00	410.00	7.50	3.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - EVENING	2-62-11-2155-00	1.00	187.52	187.52
AG SERVICE BOARD - DAYTIME	2-62-11-2155-00	4.00	256.58	1,026.32
COMMITTEES - EVENING	2-11-00-2155-00	2.00	187.52	375.04
COMMITTEES - DAYTIME	2-11-00-2155-00	2.00	256.58	513.16
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				5,169.96

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2022
 EMPLOYEE: Shannon Laprise
 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	838.00	494.42	23.54	470.88		
Other Milage	2-11-00-2211-00			0.59	410.00	241.90	11.52	230.38		
Total Per Diem and Mileage Costs						736.32	35.06	701.26		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	701.26
GST	35.06
TOTAL REIMBURSEMENT	736.32

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