

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Rick Laursen
January 2022

EMPLOYEE ID: 10052



| DATES | DESCRIPTION | ASB | KM | KM | DAYTIME | EVENING | DESCRIPTION/RESOLUTION |
|---------------|--|-----------------|---------------|-----|--------------|-------------|--|
| 01 | | | | | | | |
| 02 | | | | | | | |
| 03 | | | | | | | |
| 04 | | | | | | | |
| 05 | | | | | | | |
| 06 | | | | | | | |
| 07 | | | | | | | |
| 08 | Other Committees - By Resolution | | | | 0.5 | | MEO Course Resolution Number CM-2022-02-12 |
| 09 | | | | | | | |
| 10 | | | | | | | |
| 11 | 01- Council Meeting | | | 164 | 1 | | |
| | Other Committees - By Resolution | | | | | 1 | WID Meeting Resolution Number CM-2021-06-12 |
| 12 | 03 - ASB Meeting | | 164 | | 0.5 | | |
| | ALUS Partnership Committee | | | | 0.5 | | |
| 13 | | | | | | | |
| 14 | Drumheller & District Solid Waste Management | | | 140 | 1 | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | 02 - MPC Meeting | | | 164 | 0.5 | | |
| | Other Committees - By Resolution | | | | 0.5 | | Media Training Resolution Number CM-2021-04-13 |
| 19 | Drumheller & District Solid Waste Management | | | 140 | 1 | | Candidate Interviews |
| 20 | | | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | Drumheller & District Solid Waste Management | | | | 0.5 | | Candidate Selection |
| | 03 - ASB Meeting | | 164 | | 0.5 | | |
| 25 | ASB Conference | | 351 | | 1 | 1 | |
| 26 | ASB Conference | | | | 1 | | |
| 27 | ASB Conference | | | | 1 | | |
| 28 | ASB Conference | | 351 | | 1 | | |
| 29 | | | | | | | |
| 30 | | | | | | | |
| 31 | | | | | | | |
| TOTALS | | 1,030.00 | 608.00 | | 10.50 | 2.00 | |

| 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 | 5.00 | 256.58 | 1,282.90 |
| 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 | 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 | | | | 5,752.18 |

Councillor Signature: *Rick Laursen*

Approved by: *[Signature]*

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2022
 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 | Jan 25/22 | | | | | | 20.80 | 0.99 | 19.81 |
| 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 | | | | | | | | 20.80 | 0.99 | 19.81 |
| | | | | | | | | | | |
| 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 | | | 30.00 | | - | - | - | | |
| Conference | 2-11-00-2214-00 | | | 50.00 | | - | - | - | | |
| ASB Milage | 2-62-11-2211-00 | | | 0.59 | 1,030.00 | 607.70 | 28.94 | 578.76 | | |
| Other Milage | 2-11-00-2211-00 | | | 0.59 | 608.00 | 358.72 | 17.08 | 341.64 | | |
| Total Per Diem and Mileage Costs | | | | | | 966.42 | 46.02 | 920.40 | | |

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

| | |
|----------------------------|---------------|
| TOTAL NET EXPENSES | 940.21 |
| GST | 47.01 |
| TOTAL REIMBURSEMENT | 987.22 |

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