

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Rick Laursen  
February 2022

EMPLOYEE ID: 10052



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL UP TO 4 HOURS DAYTIME	PARTIAL UP TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting		164	1			
02							
03							
04	Central Zone - RMA - District 2				1		
05							
06							
07	Wheatland Regional Partnership Committee					0.5	Meeting with the Villages - Virtual
08	02 - MPC Meeting		164		1		
11	Drumheller & District Solid Waste Management		140		1		
	Other Committees - By Resolution		230		1		Chara Seniors Tour Resolution No. CM-2022-03-04
12							
13							
14							
15	01- Council Meeting		164	1			
	Other Committees - By Resolution					0.5	WID Meeting Resolution No. CM-2021-06-12
16							
17	Other Committees - By Resolution				1		Housing 101 for Municipal Elected Officials Resolution No. CM-2022-02-41
	Drumheller & District Solid Waste Management		140		1		
18							
19							
20							
21	Rural Fire Association		100			0.5	Hussar Fire Association Annual Meeting
22							
23							
24	SWAT - Drug Task Force				1		
25							
26							
27							
28	Drumheller & District Solid Waste Management		140		1		Meeting and orientation for new management
<b>TOTALS</b>		-	<b>1,242.00</b>	<b>2.00</b>	<b>8.00</b>	<b>1.50</b>	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	-	128.29	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	1.50	187.52	281.28
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	7.00	128.29	898.03
COMMITTEES - FULL	2-11-00-2155-00	-	256.58	-
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	2.00	256.58	513.16
MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	1.00	128.29	128.29
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	256.58	-
CONFERENCE, CONVENTION - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
CONFERENCE, CONVENTION - FULL	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
<b>TOTAL</b>				<b>4,503.81</b>

Councillor Signature: *Rick Laursen*

Approved by: *[Signature]*

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2022  
 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							-	-	-
<b>Total Travel and Other Costs- From Receipts</b>								<b>-</b>	<b>-</b>	<b>-</b>
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			0.61	-	-	-	-		
Other Milage	2-11-00-2211-00			0.61	1,242.00	757.62	36.08	721.54		
<b>Total Per Diem and Mileage Costs</b>							<b>757.62</b>	<b>36.08</b>	<b>721.54</b>	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>721.54</b>
<b>GST</b>	<b>36.08</b>
<b>TOTAL REIMBURSEMENT</b>	<b>757.62</b>

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