

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Shannon Laprise
April 2022

EMPLOYEE ID: 12201



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL UP TO 4 HOURS DAYTIME	PARTIAL UP TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01							
02							
03							
04							
05	01- Council Meeting		96	1			
06	03 - ASB Meeting	96			1		
	Strathmore Chamber of Commerce				0.5		
07							
08							
09							
10							
11	Other Conference		117	1			ASCHA Conference Resolution No. CM-2022-02-66
12	Other Conference			0.5			ASCHA Conference Resolution No. CM-2022-02-66
	02 - MPC Meeting			0.5			
13	Other Conference		117		1		ASCHA Conference Resolution No. CM-2022-02-66
14	Wheatland Housing Management Body		112			1	
15							
16							
17							
18							
19	01- Council Meeting		96	1			
20							
21	Strathmore Chamber of Commerce				0.5		
	Wheatland Housing Management Body					0.5	
22							
23							
24							
25	SWAT - Drug Task Force		96		0.5		
	Other Committees - By Resolution				0.5		Surface Rights Meeting Resolution No. CM-2022-02-48
26							
27	WFCSS		96			1	
28							
29							
30							
TOTALS		96.00	730.00	4.00	4.00	2.50	

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	1.00	128.29	128.29
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	2.50	187.52	468.80
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	2.00	128.29	256.58
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	-	128.29	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.50	256.58	128.29
CONFERENCE, CONVENTION - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	1.00	128.29	128.29
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	1.50	256.58	384.87
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				4,691.33

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : April 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			0.61	96.00	58.56	2.79	55.77		
Other Milage	2-11-00-2211-00			0.61	730.00	445.30	21.20	424.10		
Total Per Diem and Mileage Costs						503.86	23.99	479.87		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	479.87
GST	23.99
TOTAL REIMBURSEMENT	503.86

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