

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Rick Laursen  
April 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	Drumheller & District Solid Waste Management				1		Regular Update
02							
03							
04							
05	01- Council Meeting		164	1			
06	03 - ASB Meeting	164			1		
	ALUS Partnership Committee				1		
07							
08	Drumheller & District Solid Waste Management						Teleconference (1 Hour, see April 1)
09							
10							
11							
12	02 - MPC Meeting		164		1		
	Drumheller & District Solid Waste Management		170		1		Meeting with Kloot & Co.
13	Drumheller & District Solid Waste Management		140		1		Sign Documents Credit Union
14	03 - ASB Meeting				1		Wild Boar Meeting
	Wheatland Housing Management Body		180		1		
15	Drumheller & District Solid Waste Management						Teleconference (1 Hour, see April 1)
16							
17							
18							
19	01- Council Meeting		164	1			
20							
21	Drumheller & District Solid Waste Management		140		1		
	Wheatland Housing Management Body		180			1	Special Meeting
22							
23							
24							
25	Other Committees - By Resolution		164		1		Surface Rights Meeting Resolution No. CM-2022-02-48
26	Rural Fire Association		100			1	
27							
28							
29	Drumheller & District Solid Waste Management				1		Regular Update
30							
<b>TOTALS</b>		<b>164.00</b>	<b>1,566.00</b>	<b>2.00</b>	<b>11.00</b>	<b>2.00</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	2.00	128.29	256.58
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	2.00	187.52	375.04
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	8.00	128.29	1,026.32
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>4,982.44</b>

Councillor Signature:

*Rick Laursen*

Approved by:

*[Signature]*

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : April 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							-	-	-
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	164.00	100.04	4.76	95.28		
Other Milage	2-11-00-2211-00			0.61	1,566.00	955.26	45.49	909.77		
<b>Total Per Diem and Mileage Costs</b>						<b>1,055.30</b>	<b>50.25</b>	<b>1,005.05</b>		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>1,005.05</b>
<b>GST</b>	<b>50.25</b>
<b>TOTAL REIMBURSEMENT</b>	<b><u>1,055.30</u></b>

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