

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Rick Laursen  
May 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							
02							
03	01- Council Meeting		164	1			
04							
05							
06	Drumheller & District Solid Waste Management					1	Operational Review by MS Teams
07							
08							
09	Drumheller & District Solid Waste Management		140		1		Review and Sign Cheques
10	02 - MPC Meeting		164		1		
11							
12							
13	Drumheller & District Solid Waste Management				0.5		Operational Review by MS Teams
14							
15							
16							
17	01- Council Meeting		164	1			
	Other Committees - By Resolution					1	Dinner with Newell County Resolution No. CM-2022-03-15
18	ALUS Partnership Committee	164			1		
	Wheatland Regional Corp						
19	Wheatland Housing Management Body		180			1	
20	Drumheller & District Solid Waste Management		140		1		DDSWMA Executive Meeting
21							
22							
23							
24							
25							
26							Treacy Family ASB Award
27							
28							
29							
30							
31							
<b>TOTALS</b>		<b>164.00</b>	<b>952.00</b>	<b>2.00</b>	<b>5.50</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	-	128.29	-
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	4.50	128.29	577.31
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>4,276.85</b>

Councillor Signature:

Approved by:


## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : May 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	164.00	100.04	4.76	95.28		
Other Milage	2-11-00-2211-00			0.61	952.00	580.72	27.65	553.07		
<b>Total Per Diem and Mileage Costs</b>						<b>680.76</b>	<b>32.41</b>	<b>648.35</b>		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>648.35</b>
<b>GST</b>	<b>32.41</b>
<b>TOTAL REIMBURSEMENT</b>	<b>680.76</b>

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