

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Shannon Laprise
June 2023

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							
06	01- Council Meeting		96	1			
	Other Committees - By Resolution				1		Dinner with Town of Drumheller Resolution No. CM-2022-03-10
07	Strathmore Chamber of Commerce		112		1		
08	Wheatland Housing Management Body				1		
09							
10							
11							
12							
13	02 - MPC Meeting		96		1		
14							
15	Wheatland Housing Management Body		112			1	
16	Strathmore Chamber of Commerce				1		
17							
18							
19	WFCSS					1	
20	01- Council Meeting		96		1		
	Other Committees - By Resolution				1		Code of Conduct Training Resolution No. CM-2023-06-28
	Other Committees - By Resolution					1	Open House Resolution No. CM-2023-02-52
21							
22							
23							
24							
25							
26	ARC - Drug Task Force		112		1		
	Wheatland Housing Management Body					1	
27							
28	WFCSS		96			1	
29							
30							
	TOTALS	-	720.00	1.00	8.00	5.00	

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	5.00	187.52	937.60
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	6.00	128.29	769.74
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	1.00	128.29	128.29
COUNCIL - FULL	2-11-00-2155-00	1.00	256.58	256.58
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
TOTAL				4,903.55

Councillor Signature:


Approved by:

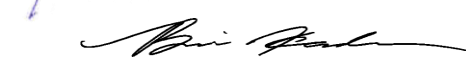
COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2023
 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			0.68	-	-	-	-		
Other Milage	2-11-00-2211-00			0.68	720.00	489.60	23.31	466.29		
Total Per Diem and Mileage Costs							489.60	23.31	466.29	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	466.29
GST	23.31
TOTAL REIMBURSMENT	489.60

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