

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Rick Laursen
June 2023

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							
04							
05							
06	01- Council Meeting		180	1			
07	Wheatland Housing Management Body		200		1		
08							
09	Drumheller & District Solid Waste Management		170		1		
10							
11							
12							
13	02 - MPC Meeting		180		1		
14	Wheatland Housing Management Body		200		1		
15	Drumheller & District Solid Waste Management		170		1		
	Wheatland Housing Management Body		200			1	Presentation Resolution No. CM-2023-06-25
16							
17							
18							
19	WADEMSA		180			1	
20	01- Council Meeting		180		1		
	Other Committees - By Resolution				1		Code of Conduct Training Resolution No. CM-2023-06-28
	Other Committees - By Resolution		150			1	Open House Cluny (AGM) Resolution No. CM-2023-02-52
21	Wheatland Housing Management Body		200		1		
							Drumheller and Area Health Foundation
22	Wheatland Housing Management Body		200	1			Tour of Magrath and Raymond Facilities
	Wheatland Housing Management Body					1	Special Meeting
23							
24							
25							
26	Wheatland Housing Management Body		200			1	Special Meeting
27							
28							LRPT Meeting all day
29							
30							
TOTALS		-	2,410.00	2.00	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	1.00	256.58	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				5,160.13

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2023


VENDOR # : _____


EMPLOYEE: Rick Laursen

CHEQUE #: _____

DEPARTMENT: LEGISLATIVE

		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						-	-	-	
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 Mileage Over 5000	2-11-00-2211-00			0.62	590.00	365.80	17.42	348.38		
Other Milage	2-11-00-2211-00			0.68	1,820.00	1,237.60	58.93	1,178.67		
Total Per Diem and Mileage Costs							1,603.40	76.35	1,527.05	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	1,527.05
GST	76.35
TOTAL REIMBURSMENT	<u>1,603.40</u>

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