

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Rick Laursen

EMPLOYEE ID: 10052

July 2023



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	01- Council Meeting		170	1			
05	03 - ASB Meeting	170			1		
06							
07							
08							
09							
10							
11	02 - MPC Meeting		170		1		
12	Wheatland Housing Management Body		200		1		
13	Wheatland Housing Management Body				1		Governance Zoom Meeting
14							
15							
16							
17							
18							
19	Wheatland Housing Management Body		200		1		
20							
21	Drumheller & District Solid Waste Management		170	1			
22							
23							
24							
25	Wheatland Housing Management Body		320	1			
26							
27							
28							
29							
30							
31							
OTHER DATES							
TOTALS		170.00	1,230.00	3.00	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	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	-	187.52	-
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	3.00	128.29	384.87
COMMITTEES - FULL	2-11-00-2155-00	2.00	256.58	513.16
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	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				4,094.24

Councillor Signature: *Rick Laursen*


Approved by: *[Signature]*


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : July 2023
 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							-	-	-
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 Over 5000	2-62-11-2211-00			0.62	170.00	105.40	5.02	100.38		
Other Milage Over 5000	2-11-00-2211-00			0.62	1,230.00	762.60	36.31	726.29		
Total Per Diem and Mileage Costs						868.00	41.33	826.67		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	826.67
GST	41.33
TOTAL REIMBURSMENT	868.00

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