

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Rick Laursen
August 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	Wheatland Housing Management Body		320	1			Graham Construction Interview YYC
03							
04							
05							
06							
07							
08							
09							
10							
11	Drumheller & District Solid Waste Management		170		1		Manager Meeting
12							
13							
14							
15	01- Council Meeting		170	1			
16	Wheatland Housing Management Body		320	1			Kick off Meeting Bird Const.
17	Drumheller & District Solid Waste Management		170		1		
18							
19							
20							
21							
22	02 - MPC Meeting		170		0.5		
	Committee of the Whole				0.5		
23							
24	Wheatland Housing Management Body					1	Zoom no mileage
25							
26							
27							
28							
29							
30							
31							
TOTALS		-	1,320.00	3.00	3.00	1.00	

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	1.00	187.52	187.52
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	2.50	128.29	320.73
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	0.50	128.29	64.15
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				4,025.18

Councillor Signature: *Rick Laursen*


Approved by: *[Signature]*


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : August 2023
 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						-	-	-	
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			0.62	-	-	-	-		
Other Milage	2-11-00-2211-00			0.62	1,320.00	818.40	38.97	779.43		
Total Per Diem and Mileage Costs							818.40	38.97	779.43	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	779.43
GST	38.97
TOTAL REIMBURSEMENT	818.40

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