

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Shannon Laprise
November 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	RMA Conference		372	1			
07	RMA Conference			1			
08	RMA Conference			1			
09	RMA Conference		372	1			
10							
11							
12							
13							
14	02 - MPC Meeting		96	0.5			
	Public Presentation Committee			0.25			
	Committee of the Whole			0.25			
15							
16	Wheatland Housing Management Body		112			1	
17							
18							
19							
20							
21	01- Council Meeting		96	1			
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTALS		-	1,048.00	6.00	-	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	-	128.29	-
COMMITTEES - FULL	2-11-00-2155-00	0.50	256.58	128.29
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	-	128.29	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.50	256.58	128.29
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	4.00	256.58	1,026.32
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				4,410.05

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2023
 EMPLOYEE: Shannon Laprise
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		Please fill in date of travel								
Reimbursable costs	GL	Nov 6	Nov 9					Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00							-	-	-
Meals	2-11-00-2212-00	9.71	20.50					30.21	1.44	28.77
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								30.21	1.44	28.77
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 (over 5000)	2-11-00-2211-00			0.62	1,048.00	649.76	30.94	618.82		
Total Per Diem and Mileage Costs							649.76	30.94	618.82	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	647.59
GST	32.38
TOTAL REIMBURSEMENT	679.97

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

Mr Donair & sub

#30 9777 102 Ave, NW
Edmonton, AB T5J 4G9
(780)328-4663

GST#809230394RT0001

Server: Server Station: 4

Order #: 21 Take Out

>>> ORDER SETTLED <<<

1 Can POP 1.65
1 Reg. Donair 7.60
> Brown Pita
> Lettuce
> Tomato
> Onion
> Both Sauce

SUB TOTAL: 9.25
GST: 0.46

AMOUNT DUE: \$9.71

Debit TEND: 9.71
=====

CHANGE: \$0.00

SETTLED: 11/06/2023 12:00:10 PM

Order #: 21

Chopped Leaf - CL028
Author: Lilibeth
Thursday, 9 Nov - 1:46 pm

Lilibeth

Dine In Order #000365841
Opened: 11/9/23 - 1:45 pm
Due: 11/9/23 - 1:45 pm

Drawer 1 Cashier: Lilibeth
Time Settled: 11/9/23 - 1:46 pm

1 Dine-in
1 Table 1
1 Signature Salad Prawns 16.98

Tax .85
Total \$17.83

House Account 17.83

Amount Tendered \$17.83

THE CHOPPED LEAF CL028
108 - 129 LEVA AVENUE
PENHOLD, AB
Term ID: M2958275

Purchase

XXXXXXXXXXXX5759

VISA

Entry Method: H

Clerk ID: 01

Amount: \$ 17.83

Tip: \$ 2.67

Total: \$ 20.50
=====

2023/11/09 13:46:24

Seq #: 001-219036-0

Appr Code: 087421

Resp Code: 01/027

Visa Credit
A0000000031010
62 D7 E8 3C BC A4 DC 13

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records