

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Shannon Laprise
May 2024

EMPLOYEE ID: 12201



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06						
07	01- Council Meeting		96	1		
08						
09	Intermunicipal Development Plan		116		1	
10						
11						
12						
13						
14	02 - MPC Meeting		96		0.5	
	Committee of the Whole				0.25	
	Public Presentation Committee				0.25	
15						
16	Wheatland Housing Management Body		112		1	
17						
18						
19						
20						
21	01- Council Meeting		96	1		
22	WFCSS		96		1	
23	Other Committees - By Resolution		102		1	CGC Groundbreaking Ceremony
24						
25						
26						
27						
28						
29						
30						
31						
TOTALS		-	714.00	2.00	5.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	-	133.42	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	266.84	-
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	4.50	133.42	600.39
COMMITTEES - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	133.42	-
COUNCIL - FULL	2-11-00-2155-00	2.00	266.84	533.68
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	0.50	133.42	66.71
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	266.84	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	-	133.42	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,337.73	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,796.14	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,790.37	2,790.37
TOTAL				3,991.15

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : May 2024

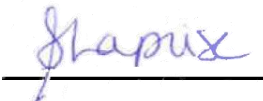
VENDOR # : _____

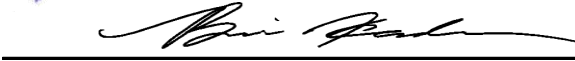
EMPLOYEE: Shannon Laprise

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 X ASB Conf _____	2-11-00-2235-00						619.50	29.50	590.00	
Total Travel and Other Costs- From Receipts							619.50	29.50	590.00	
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			0.70	-	-	-	-		
Other Milage	2-11-00-2211-00			0.70	714.00	499.80	23.80	476.00		
Total Per Diem and Mileage Costs							499.80	23.80	476.00	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	1,066.00
GST	53.30
TOTAL REIMBURSMNT	<u>1,119.30</u>

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

dates for the course. Each session will begin at 1:00 p.m. and run until 4:00 p.m.

Wednesday, May 29

Wednesday, June 5

Wednesday, June 12

Materials will be sent out in advance of the sessions. If you have any questions or concerns, please contact registrar@eoep.ca.

We look forward to seeing you there.

Sincerely,

Leanne Anderson

EOEP

registrar@eoep.ca

If you no longer want to receive emails from Leanne Anderson, please [Opt-Out](#).

Your payment for the Regional Partnerships and Collaboration - Virtual event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Regional Partnerships and Collaboration	CAD 295.00	1	CAD 295.00
GST (#R822905212)	5.00%		CAD 14.75
Transaction Total			CAD309.75

Registration Confirmation Number: MSNQCX8NH8Y

[View your registration](#)

If you have any questions about this transaction or email, please contact Leanne Anderson directly at registrar@eoep.ca.

Thank you for registering for the upcoming Municipal Corporate Planning and Finance course starting on Wednesday, October 9, 2024. Below is the list of dates for the course. Each session will begin at 2:00 p.m. and run until 4:00 p.m.

- Wednesday, October 9, 2024
- Wednesday, October 16, 2024
- Wednesday, October 23, 2024
- Wednesday, October 30, 2024

Materials will be sent out in advance of the sessions. If you have any questions or concerns, please contact registrar@eoep.ca.

We look forward to seeing you there.

Sincerely,

Leanne Anderson

EOEP

registrar@eoep.ca

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Your payment for the Municipal Corporate Planning and Finance - Virtual event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Municipal Corporate Planning and Finance	CAD 295.00	1	CAD 295.00
GST (#R822905212)	5.00%		CAD 14.75
Transaction Total			CAD309.75

Registration Confirmation Number: KLN5B4XH2CJ

[View your registration](#)

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