

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Rick Laursen
June 2024

EMPLOYEE ID: 10052



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04	01- Council Meeting		170	1		
05						
06	FCM Conference		300	1		
07	FCM Conference		300	1		
08						
09	FCM Conference		300	1		
10						
11	02 - MPC Meeting		170		1	
12						
13						
14						
15						
16						
17						
18	01- Council Meeting		170	1		
19						
20						
21						
22						
23						
24						
25						
26						
27	Wheatland Housing Management Body		200		1	
28						
29						
30						
TOTALS		-	1,610.00	5.00	2.00	

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	1.00	133.42	133.42
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	1.00	133.42	133.42
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	3.00	266.84	800.52
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				4,391.41

Councillor Signature: *Rick Laursen*


Approved by: *[Signature]*


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2024
 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			0.64	-	-	-	-		
Other Milage over 5000	2-11-00-2211-00			0.64	1,610.00	1,030.40	49.07	981.33		
Total Per Diem and Mileage Costs							1,030.40	49.07	981.33	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	981.33
GST	49.07
TOTAL REIMBURSEMENT	<u>1,030.40</u>

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