

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Shannon Laprise
March 2022

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	01- Council Meeting		96	1			
	Other Committees - By Resolution					1	Inter-Council networking with Rocky View County Resolution No. CM-2021-11-40
02	Strathmore Chamber of Commerce				0.5		
03							
04							
05							
06							
07	Strathmore Chamber of Commerce				0.5		
08	02 - MPC Meeting		96	1			
	Other Committees - By Resolution				1		Board Training Resolution No. ORG-2021-11-07
09							
10	Wheatland Housing Management Body		112			1	
11							
12							
13							
14	RMA Conference		744	1			Resolution No. ORG-2021-11-49
15	RMA Conference			1			Resolution No. ORG-2021-11-49
16	RMA Conference				1		Resolution No. ORG-2021-11-49
17							
18	SWAT - Drug Task Force				0.5		
19							
20							
21	Strathmore Chamber of Commerce				0.5		
22	01- Council Meeting		96	1			
23							
24	Other Committees - By Resolution				1		APPS Engagement Resolution No. CM-2022-02-11
	Other Committees - By Resolution		96			1	Inter-Council networking with City of Chestermere Resolution No. CM-2021-11-40
25							
26							
27							
28	Other Committees - By Resolution		64		0.5		Intermunicipal meeting regarding Highway 547 Bridge Resolution No. CM-2022-03-13
29	Other Committees - By Resolution		96	1			Strategic Planning Session Resolution No. CM-2022-02-07
30							
31							
OTHER DATES							
Feb 11/22	Other Committees - By Resolution		100		0.5		Chara Seniors Tour Resolution No. CM-2022-03-04
	TOTALS	-	1,500.00	5.00	7.00	3.00	

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	3.00	187.52	562.56
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	5.00	128.29	641.45
COMMITTEES - FULL	2-11-00-2155-00	1.00	256.58	256.58
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	2.00	256.58	513.16
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	1.00	128.29	128.29
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	2.00	256.58	513.16
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				5,426.54

Councillor Signature:


Approved by:

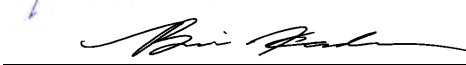
COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : March 2022
 EMPLOYEE: Shannon Laprise
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		Please fill in date of travel								
Reimbursable costs	GL	Mar 14/22						Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00							-	-	-
Meals	2-11-00-2212-00	16.70						16.70	0.80	15.90
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								16.70	0.80	15.90
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			0.61	-	-	-	-		
Other Milage	2-11-00-2211-00			0.61	1,500.00	915.00	43.57	871.43		
Total Per Diem and Mileage Costs							915.00	43.57	871.43	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	887.33
GST	44.37
TOTAL REIMBURSEMENT	931.70

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