

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Rick Laursen  
March 2022

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            | 01- Council Meeting                          |     |               | 164             | 1                 |                               |                               |   |
|               | Other Committees - By Resolution             |     |               |                 |                   |                               | 1                             | Rocky View County Dinner Resolution No. CM-2021-11-40   |
| 02            | ALUS Partnership Committee                   |     | 164           |                 | 1                 |                               |                               |   |
| 03            |  |     |               |                 |                   |                               |                               |   |
| 04            |  |     |               |                 |                   |                               |                               |   |
| 05            |  |     |               |                 |                   |                               |                               |   |
| 06            |  |     |               |                 |                   |                               |                               |   |
| 07            |  |     |               |                 |                   |                               |                               |   |
| 08            | 02 - MPC Meeting                             |     |               | 164             |                   | 1                             |                               |   |
|               | Other Committees - By Resolution             |     |               |                 |                   | 1                             |                               | Board Training Resolution No. ORG-2021-11-07            |
| 09            |  |     |               |                 |                   |                               |                               |   |
| 10            |  |     |               |                 |                   |                               |                               |   |
| 11            | Wheatland Housing Management Body            |     |               |                 |                   | 1                             |                               |   |
| 12            |  |     |               |                 |                   |                               |                               |   |
| 13            | RMA Conference                               |     |               | 385             | 1                 |                               |                               |   |
| 14            | RMA Conference                               |     |               |                 | 1                 |                               |                               |   |
| 15            | RMA Conference                               |     |               |                 | 1                 |                               |                               |   |
| 16            | RMA Conference                               |     |               | 385             | 1                 |                               |                               |   |
| 17            |  |     |               |                 |                   |                               |                               |   |
| 18            | Drumheller & District Solid Waste Management |     |               | 140             | 1                 |                               |                               |   |
| 19            |  |     |               |                 |                   |                               |                               |   |
| 20            |  |     |               |                 |                   |                               |                               |   |
| 21            |  |     |               |                 |                   |                               |                               |   |
| 22            | 01- Council Meeting                          |     |               | 164             | 1                 |                               |                               |   |
|               | 03 - ASB Meeting                             |     |               |                 |                   |                               | 1                             | WAASRS Meeting Re: ASB Resolution                       |
| 23            |  |     |               |                 |                   |                               |                               |   |
| 24            | Wheatland Housing Management Body            |     |               |                 |                   | 1                             |                               | MS Teams Meeting - no mileage                           |
|               | Other Committees - By Resolution             |     |               | 164             |                   |                               | 1                             | City of Chestermere Dinner Resolution No. CM-2021-11-40 |
| 25            | Drumheller & District Solid Waste Management |     |               |                 |                   | 1                             |                               | MS Teams Meeting - no mileage                           |
| 26            |  |     |               |                 |                   |                               |                               |   |
| 27            |  |     |               |                 |                   |                               |                               |   |
| 28            |  |     |               |                 |                   |                               |                               |   |
| 29            | Other Committees - By Resolution             |     |               | 164             | 1                 |                               |                               | Strategic Planning Session Resolution No. CM-2022-02-07 |
| 30            | Drumheller & District Solid Waste Management |     |               | 140             |                   | 1                             |                               |   |
| 31            |  |     |               |                 |                   |                               |                               |   |
| OTHER DATES   |  |     |               |                 |                   |                               |                               |   |
| <b>TOTALS</b> |  |     | <b>164.00</b> | <b>1,870.00</b> | <b>9.00</b>       | <b>6.00</b>                   | <b>3.00</b>                   |   |

| DESCRIPTION                                     | GL              | QTY  | RATE     | TOTAL           |
|---|-----------------|------|----------|-----------------|
| AG SERVICE BOARD - PARTIAL EVENING              | 2-62-11-2155-00 | 1.00 | 187.52   | 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 | 2.00 | 187.52   | 375.04          |
| COMMITTEES - PARTIAL DAYTIME                    | 2-11-00-2155-00 | 5.00 | 128.29   | 641.45          |
| COMMITTEES - FULL                               | 2-11-00-2155-00 | 3.00 | 256.58   | 769.74          |
| 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 | -    | 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        |
| <b>TOTAL</b>                                    |                 |      |          | <b>6,324.57</b> |

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : March 2022  
 EMPLOYEE: Rick Laursen  
 DEPARTMENT: LEGISLATIVE

VENDOR # : \_\_\_\_\_  
 CHEQUE # : \_\_\_\_\_

|  |                 | 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 <u>ASB Conf</u>                              | 2-62-11-2236-00 |                               |             |        |          |                 |              | -               | -        | -        |
| <b>Total Travel and Other Costs- From Receipts</b> |                 |                               |             |        |          |                 |              | <b>-</b>        | <b>-</b> | <b>-</b> |
|  |                 |                               |             |        |          |                 |              |                 |          |          |
| 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 | Mar 13                        | Meal RMA    | 20.00  | 1.00     | 20.00           | 0.48         | 19.52           |          |          |
| Dinner   | 2-11-00-2212-00 | Mar 13                        | Meal RMA    | 30.00  | 1.00     | 30.00           | 0.71         | 29.29           |          |          |
| Conference   | 2-11-00-2214-00 |                               |             | 50.00  |          | -               | -            | -               |          |          |
| ASB Milage   | 2-62-11-2211-00 |                               |             | 0.61   | 164.00   | 100.04          | 4.76         | 95.28           |          |          |
| Other Milage                                       | 2-11-00-2211-00 |                               |             | 0.61   | 1,870.00 | 1,140.70        | 54.32        | 1,086.38        |          |          |
| <b>Total Per Diem and Mileage Costs</b>            |                 |                               |             |        |          | <b>1,290.74</b> | <b>60.27</b> | <b>1,230.47</b> |          |          |

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

|                            |                        |
|----------------------------|------------------------|
| <b>TOTAL NET EXPENSES</b>  | <b>1,230.47</b>        |
| <b>GST</b>                 | <b>60.27</b>           |
| <b>TOTAL REIMBURSEMENT</b> | <b><u>1,290.74</u></b> |

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