

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Shannon Laprise
June 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	Strathmore Chamber of Commerce		88		0.5		
02							
03							
04							
05							
06							
07	01- Council Meeting		96	1			
08							
09	Strathmore Chamber of Commerce				0.5		
10	Other Committees - By Resolution		96		1		SAGE Analytics Interview Resolution No. CM-2022-05-72
11							
12							
13							
14	02 - MPC Meeting		96	0.5			
	Committee of the Whole			0.5			
15	Strathmore Chamber of Commerce				0.5		
16	Wheatland Housing Management Body		112			1	
17							
18							
19							
20							
21	01- Council Meeting		96	1			
	Other Committees - By Resolution		86				Mileage for Councillors to attend Hussar Seed Cleaning Plant Grand - Reopening Resolution No. CM-2022-06-75
22	Wheatland Housing Management Body		112		1		
	WFCSS		96			1	
23							
24							
25							
26							
27	01- Council Meeting		96		1		Special Council Meeting
	01- Council Meeting		130			1	AGM - Rosebud
28							
29	Strathmore Chamber of Commerce				0.5		
30							
TOTALS		-	1,104.00	3.00	5.00	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	2.00	187.52	375.04
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	4.00	128.29	513.16
COMMITTEES - FULL	2-11-00-2155-00	0.50	256.58	128.29
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	1.00	187.52	187.52
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	1.00	128.29	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	-	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	-	256.58	-
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				4,656.80

Councillor Signature:


Approved by:

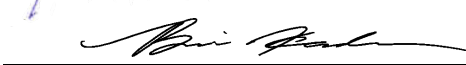
COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2022
 EMPLOYEE: Shannon Laprise
 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			0.61	-			-	-	-
Other Milage	2-11-00-2211-00			0.61	1,104.00			673.44	32.07	641.37
Total Per Diem and Mileage Costs								673.44	32.07	641.37

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	641.37
GST	32.07
TOTAL REIMBURSEMENT	673.44

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