

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Rick Laursen
June 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							
02							
03							
04							
05							
06							
07	01- Council Meeting		164	1			
08	03 - ASB Meeting				1		ASB Town Hall Chair Meeting
09	Other Committees - By Resolution		164		1		SAGE Analytics Interview Resolution No. CM-2022-05-72
10							
11							
12							
13							
14	02 - MPC Meeting		164		1		
	Committee of the Whole				1		
15	Wheatland Regional Corp		110			1	Councillor Ikert unable to attend
16	Drumheller & District Solid Waste Management		140	1			
	Wheatland Housing Management Body		180			1	
17							
18							
19							
20							
21	01- Council Meeting		140	1			
22	Wheatland Housing Management Body		180	1			
	Other Committees - By Resolution		250			1	Drumheller Area Health Foundation AGM Resolution No. CM-2022-06-64
23							
24							
25							
26							
27	01- Council Meeting		140	1			Special Council Meeting
	01- Council Meeting					1	AGM - Rosebud
28	WADEMESA		140			1	
29							
30	Drumheller & District Solid Waste Management				1		Special Meeting for Investments
TOTALS		-	1,772.00	5.00	5.00	5.00	

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	1.00	128.29	128.29
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	4.00	187.52	750.08
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	3.00	128.29	384.87
COMMITTEES - FULL	2-11-00-2155-00	2.00	256.58	513.16
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	1.00	187.52	187.52
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	3.00	256.58	769.74
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	-	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				5,545.00

Councillor Signature: *Rick Laursen*

Approved by: *[Signature]*

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 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							-	-	-
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	1,772.00	1,080.92	51.47	1,029.45		
Total Per Diem and Mileage Costs						1,080.92	51.47	1,029.45		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	1,029.45
GST	51.47
TOTAL REIMBURSEMENT	<u>1,080.92</u>

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