

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Rick Laursen
October 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	Wheatland Regional Partnership Committee		164		1		
	Other Committees - By Resolution					1	Dinner with the Town of Strathmore Resolution No. CM-2022-09-24
04	01- Council Meeting		164		1		
05	03 - ASB Meeting	164			1		
	ALUS Partnership Committee				1		
06							
07	Central Zone - RMA - District 2		250	1			
08							
09							
10							
11							
12							
13	Wheatland Housing Management Body		180			1	
14							
15							
16							
17	WADEMSA		164			1	
18	01- Council Meeting		164		1		
19							
20							
21	Drumheller & District Solid Waste Management		170	1			
22							
23							
24	ASB Conference	330			1		
25	ASB Conference	342		1			
26							
27							
28							
29							
30							
31							
TOTALS		836.00	1,256.00	3.00	6.00	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	2.00	128.29	256.58
AG. SERVICE BOARD - FULL	2-62-11-2155-00	1.00	256.58	256.58
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	3.00	187.52	562.56
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	2.00	128.29	256.58
COMMITTEES - FULL	2-11-00-2155-00	2.00	256.58	513.16
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	2.00	128.29	256.58
COUNCIL - FULL	2-11-00-2155-00	-	256.58	-
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	-	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				4,785.09

Councillor Signature: *Rick Laursen*


Approved by: *[Signature]*


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : October 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	836.00	509.96	24.28	485.68		
Other Milage	2-11-00-2211-00			0.61	1,256.00	766.16	36.48	729.68		
Total Per Diem and Mileage Costs						1,276.12	60.76	1,215.36		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	1,215.36
GST	60.76
TOTAL REIMBURSEMENT	<u>1,276.12</u>

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