

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Shannon Laprise  
November 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			
02	Strathmore Chamber of Commerce		118		0.5		
03							
04							
05							
06	RMA Conference		372		1		
07	RMA Conference			1			
08	RMA Conference			1			
09	RMA Conference			1			
10	RMA Conference		372		1		
11							
12							
13							
14							
15	02 - MPC Meeting			0.25			Attended via Teams
	Committee of the Whole			0.75			
16	WFCSS			1			FCSSAA Conference Resolution No. CM-2022-12-20
17	WFCSS			1			FCSSAA Conference Resolution No. CM-2022-12-20
18	WFCSS			1			FCSSAA Conference Resolution No. CM-2022-12-20
19							
20							
21	Wheatland Housing Management Body		118			1	
22	01- Council Meeting		96	1			
23	WFCSS		96			0.5	
24							
25							
26							
27							
28	SWAT - Drug Task Force		96		0.25		
29							
30	Strathmore Chamber of Commerce				0.25		Via Zoom
<b>TOTALS</b>		-	<b>1,364.00</b>	<b>9.00</b>	<b>3.00</b>	<b>1.50</b>	

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	1.50	187.52	281.28
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	1.00	128.29	128.29
COMMITTEES - FULL	2-11-00-2155-00	3.75	256.58	962.18
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	-	128.29	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.25	256.58	64.15
CONFERENCE, CONVENTION - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	2.00	128.29	256.58
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	3.00	256.58	769.74
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>5,658.42</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2022  
 EMPLOYEE: Shannon Laprise  
 DEPARTMENT: LEGISLATIVE

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

		Please fill in date of travel								
Reimbursable costs	GL	Nov 10	Nov 16	Nov 16	Nov 18			Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00							-	-	-
Meals	2-11-00-2212-00	7.55	9.43	23.63	13.89			54.50	2.60	51.90
Parking/Auto Rental/Taxi	2-11-00-2214-00							-	-	-
Other ___ ASB Conf ___	2-62-11-2236-00							-	-	-
<b>Total Travel and Other Costs- From Receipts</b>								<b>54.50</b>	<b>2.60</b>	<b>51.90</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			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	1,364.00	832.04	39.62	792.42		
<b>Total Per Diem and Mileage Costs</b>							<b>832.04</b>	<b>39.62</b>	<b>792.42</b>	

EMPLOYEE SIGNATURE: \_\_\_\_\_



SUPERVISOR SIGNATURE: \_\_\_\_\_



<b>TOTAL NET EXPENSES</b>	<b>844.32</b>
<b>GST</b>	<b>42.22</b>
<b>TOTAL REIMBURSEMENT</b>	<b>886.54</b>

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