

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Shannon Laprise  
January 2023

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							
02							
03	Strathmore Chamber of Commerce				1		
04	Strathmore Chamber of Commerce				1		
05							
06							
07							
08							
09							
10	01- Council Meeting		96		1		
11	02 - MPC Meeting		48		0.5		
	03 - ASB Meeting				0.5		
	ALUS Partnership Committee	48			1		
12	Wheatland Housing Management Body		112			1	
13							
14							
15							
16							
17	ASB Conference			1			Travel Day
	Wheatland Housing Management Body					1	Resolution No. CM-2023-02-08
18	ASB Conference			1			
19	03 - ASB Meeting			1			
20	ASB Conference			1			Travel Day
	WFCSS		112			1	
21							
22							
23							
24							
25	Strathmore Chamber of Commerce				0.5		
	Wheatland Housing Management Body				0.5		
	WFCSS		96			1	
26	Wheatland Housing Management Body					1	
27							
28							
29							
30	SWAT - Drug Task Force		96		1		
31							
<b>TOTALS</b>		<b>48.00</b>	<b>560.00</b>	<b>4.00</b>	<b>7.00</b>	<b>5.00</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	0.50	128.29	64.15
AG. SERVICE BOARD - FULL	2-62-11-2155-00	4.00	256.58	1,026.32
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	5.00	187.52	937.60
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	5.00	128.29	641.45
COMMITTEES - FULL	2-11-00-2155-00	-	256.58	-
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	1.00	128.29	128.29
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	0.50	128.29	64.15
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
<b>TOTAL</b>				<b>5,545.00</b>

Councillor Signature:


Approved by:


## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2023  
 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: Airport Parking	2-62-11-2214-00	Jan 17-20						121.80	5.80	116.00
<b>Total Travel and Other Costs- From Receipts</b>								<b>121.80</b>	<b>5.80</b>	<b>116.00</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		-		-	-	
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			0.68	48.00	32.64		1.55	31.09	
Other Milage	2-11-00-2211-00			0.68	560.00	380.80		18.13	362.67	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>509.76</b>
<b>GST</b>	<b>25.48</b>
<b>TOTAL REIMBURSEMENT</b>	<b>535.24</b>

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

