

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Rick Laursen
January 2023

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 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | Wheatland Housing Management Body | | 200 | | | 1 | Resolution No. CM-2023-02-08 |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | Drumheller & District Solid Waste Management | | | | 1 | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
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| 29 | | | | | | | |
| 30 | | | | | | | |
| 31 | | | | | | | |
| TOTALS | | - | 200.00 | - | 1.00 | 1.00 | |

| 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 | 1.00 | 187.52 | 187.52 |
| COMMITTEES - PARTIAL DAYTIME | 2-11-00-2155-00 | 1.00 | 128.29 | 128.29 |
| 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 | - | 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 | - | 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 | | | | 2,998.86 |

Councillor Signature: *Rick Laursen*


Approved by: *[Signature]*


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2023
 EMPLOYEE: Rick Laursen
 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 | | | 0.68 | - | | | - | - | - |
| Other Milage | 2-11-00-2211-00 | | | 0.68 | 200.00 | | | 136.00 | 6.48 | 129.52 |
| Total Per Diem and Mileage Costs | | | | | | | | 136.00 | 6.48 | 129.52 |

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

| | |
|----------------------------|---------------|
| TOTAL NET EXPENSES | 129.52 |
| GST | 6.48 |
| TOTAL REIMBURSEMENT | 136.00 |

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