WHFATI AND	COUNTY .	- COUNCIL TIMESHEET -	2023

COUNCILLOR: Rick Laursen

November 2023



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM		PARTIAL UP TO 4 HOURS	DESCRIPTION/RESOLUTION
01	Wheatland Housing Management Body	KIVI	320	1	DAYTIME	EVENING	
02	WADEMSA		320	1		1	
03	WADEWSA					1	
04							
05	RMA Conference		403	1			
06	RMA Conference			1			
07	RMA Conference			1			
08	RMA Conference			1			
09	RMA Conference		403	1			
10	This is the second of the seco						
11							
12							
13							
14	02 - MPC Meeting		170		1		
	Public Presentation Committee				0.5		
	Committee of the Whole				0.5		
15	Wheatland Housing Management Body		320	1			
16	The state of the s						
17							
18							
19							
20							
21	01- Council Meeting		170	1			
22	Wheatland Housing Management Body				1		Teams
23	,						
24							
25							
26							
27							
28							
29	Wheatland Housing Management Body		200		1		
30 31							
31							
	TOTALS	-	1,986.00	8.00	4.00	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	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	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	1.00	256.58	256.58
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	5.00	256.58	1,282.90
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				5,436.37

Councillor Signature: Rut Saursen

Bri Bala

Approved by:



COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :	November 2023		V	ENDOR # :					•
EMPLOYEE:	Rick Laursen		C	CHEQUE #:					
DEPARTMENT:	LEGISLATIVE								
		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						-	-	1
Meals	2-11-00-2212-00						-	-	-
Parking/Auto Rental/Taxi	2-11-00-2214-00						-	-	-
OtherASB Conf	2-62-11-2236-00						-	-	1
	Costs- Fro	m Receipts	-	-	•				
	1								
Travel costs-flat rate	GL	Dates	Description	Rat		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 (over 5000)	2-11-00-2211-00				0.62	1,986.00	1,231.32	58.63	1,172.69
Total Per Diem and Mileage Costs							1,231.32	58.63	1,172.69
	Dt 1	to Laursen				TOTAL NET EXPENSES			1,172.69
EMPLOYEE SIGNATURE:				<u></u>					
						GST			58.63
SUPERVISOR SIGNATURE:								1,231.32	
					TOTAL REIN	OTAL REIMBURSMENT			

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