

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Shannon Laprise  
January 2024

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							
04							
05							
06							
07							
08							
09							
10	03 - ASB Meeting	96			1		
11							
12							
13							
14							
15							
16	02 - MPC Meeting		96		1		
17	ALUS Partnership Committee	96			1		
18	Wheatland Housing Management Body		112			1	
19							
20							
21							
22	ASB Conference	356			1		
23	ASB Conference			1			
24	ASB Conference			1			
25							
26							
27							
28							
29							
30							
31							
<b>TOTALS</b>		<b>548.00</b>	<b>208.00</b>	<b>2.00</b>	<b>4.00</b>	<b>1.00</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	2.00	128.29	256.58
AG. SERVICE BOARD - FULL	2-62-11-2155-00	2.00	256.58	513.16
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	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	-	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>3,896.89</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2024

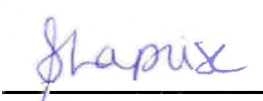
VENDOR # : \_\_\_\_\_

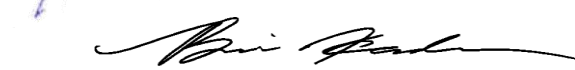
EMPLOYEE: Shannon Laprise

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

DEPARTMENT: LEGISLATIVE

		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 ___ ASB Conf ___	2-62-11-2236-00							-	-	-
<b>Total Travel and Other Costs- From Receipts</b>								<b>-</b>	<b>-</b>	<b>-</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			0.70	548.00	383.60	18.27	365.33		
Other Milage	2-11-00-2211-00			0.70	208.00	145.60	6.93	138.67		
<b>Total Per Diem and Mileage Costs</b>						<b>529.20</b>	<b>25.20</b>	<b>504.00</b>		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>504.00</b>
<b>GST</b>	<b>25.20</b>
<b>TOTAL REIMBURSEMENT</b>	<b>529.20</b>

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