

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Shannon Laprise  
 February 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	01- Council Meeting		96	1			
	Other Committees - By Resolution		128			1	Cheadle Open House Resolution No. CM-2023-11-26
07							
08							
09							
10							
11							
12							
13	02 - MPC Meeting		96	0.25			
	Public Presentation Committee			0.25			
	Committee of the Whole			0.5			
14							
15	Wheatland Housing Management Body		112			1	
16							
17							
18							
19							
20	01- Council Meeting		96		1		
21							
22							
23							
24							
25							
26							
27							
28	WFCSS		96			1	
29	ALUS Partnership Committee				1		
<b>TOTALS</b>		<b>-</b>	<b>624.00</b>	<b>2.00</b>	<b>2.00</b>	<b>3.00</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	-	128.29	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	3.00	187.52	562.56
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	1.00	128.29	128.29
COMMITTEES - FULL	2-11-00-2155-00	0.75	256.58	192.44
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	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	-	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	-	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>4,015.35</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2024

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

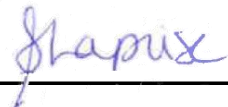
EMPLOYEE: Shannon Laprise

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 <u>ASB Conf</u>	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	-	-	-	-		
Other Milage	2-11-00-2211-00			0.70	624.00	436.80	20.80	416.00		
<b>Total Per Diem and Mileage Costs</b>							<b>436.80</b>	<b>20.80</b>	<b>416.00</b>	

EMPLOYEE SIGNATURE:



SUPERVISOR SIGNATURE:



<b>TOTAL NET EXPENSES</b>	<b>416.00</b>
<b>GST</b>	<b>20.80</b>
<b>TOTAL REIMBURSEMENT</b>	<b>436.80</b>

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