

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Shannon Laprise
April 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	01- Council Meeting		96	1			
03	ASB Conference	96			0.75		
	01- Council Meeting				0.25		Special Meeting
	ALUS Partnership Committee				1		
04							
05							
06							
07							
08							
09	02 - MPC Meeting		96		1		
10	Other Conference		178	1			EDA Conference Resolution No. CM-2023-12-08
11	Other Conference			1			EDA Conference Resolution No. CM-2023-12-08
12	Other Conference		178	1			EDA Conference Resolution No. CM-2023-12-08
13							
14							
15	WFCSS		198		1		FCSS Regional Meeting
16	01- Council Meeting		96		1		
17							
18	Wheatland Housing Management Body		112			1	
19							
20							
21							
22							
23							
24	WFCSS		96			1	
25							
26							
27							
28							
29							
30							
31							
TOTALS		96.00	1,050.00	4.00	5.00	2.00	

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	0.75	128.29	96.22
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	2.00	187.52	375.04
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	2.00	128.29	256.58
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	1.25	128.29	160.36
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	3.00	256.58	769.74
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				4,725.86

Councillor Signature:


Approved by:

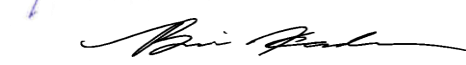
COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : April 2024
 EMPLOYEE: Shannon Laprise
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		<i>Please fill in date of travel</i>								
Reimbursable costs	GL	Mar 11	Mar 12	Mar 13	Mar 18	Mar 20	Apr 12	Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00							-	-	-
Meals	2-11-00-2212-00				15.62	10.77		26.39	1.26	25.13
Parking/Auto Rental/Taxi	2-11-00-2214-00	23.00	5.00	23.00			15.75	66.75	3.18	63.57
Other <u>ASB Conf</u>	2-62-11-2236-00							-	-	-
Total Travel and Other Costs- From Receipts								93.14	4.44	88.70
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	96.00	67.20	3.20	64.00		
Other Milage	2-11-00-2211-00			0.70	1,050.00	735.00	35.00	700.00		
Total Per Diem and Mileage Costs								802.20	38.20	764.00

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	852.70
GST	42.64
TOTAL REIMBURSEMENT	895.34

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

From: do-not-reply@parkplus.ca
Sent: March 13, 2024 7:42 AM
To: [REDACTED]
Subject: ParkPlus Virtual Pay Machine Receipt

Parking Payment Information:

Date: 2024-Mar-13 07:39
Receipt Number: 2200866
Bank Transaction ID: 665871190016191460_2200866
Bank Auth Number: 01595I
Total Amount: 23.00 CAD
Zone Number: 9060
Licence Plate: RYS624
Duration: 2024-Mar-13 07:39 to 2024-Mar-14 06:00

Company Information:

Calgary Parking 620 9 Avenue S.W.
403-537-7000 Calgary AB, T2P 1L5
www.calgaryparking.com
GST number: 119457869

Thank you,
Calgary Parking

Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email parkplus@calgary.ca.

Shannon Laprise

From: Government of Alberta <do_not_reply@gov.ab.ca>
Sent: April 9, 2024 3:00 PM
To: Shannon Laprise
Subject: Pass Order Confirmation



Thank you for purchasing a pass!

Order details are provided below:

Order ID: PEOVA3PH

Pass Start Date: 2024-04-10

Pass End Date: 2024-04-10

Purchase Price: \$15.75

[View my order
confirmation](#)

Please review our terms and conditions should you have any questions regarding your pass purchase.

Terms and conditions

HOANG LONG 888
9892 JASPER AVE NW
EDMONTON, AB T5J 0C5
780 486 6998
http://www.hoanglong.ca

HoangLong888

ORDER: 11
Take Out

Cashier: Cecilia
18-Mar-2024 2:36:47P
Transaction **014712**

1	Chicken Lemongrass Banh Mi	CA\$14.88
Subtotal		CA\$14.88
GST	5%	CA\$0.74
Total		CA\$15.62
CREDIT CARD SALE		CA\$15.62
VISA 5759		

Retain this copy for statement validation

18-Mar-2024 2:37:01P
CA\$15.62 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5759
Reference ID: 407800674359
Auth ID: 01042I
MID: *****1878
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: Y19VJNRBWC2NM

Innisfail
4203 50th Street
Innisfail AB T4G 1V6
Tel#: 403-227-2800

Store#: 20438
TRANS#: 1LNVGH61FV

Welcome to McDonald's
Call, text or email.
Guest Feedback:(403) 333-9870
Feedback@chirpfoods.com

294

KS# 2	03/20/2024 04:23:53 PM
QTY ITEM	TOTAL
1 Bacon McWrap Crispy	8.19
1 L Coffee	2.07
ADD 2 Milk	
ADD Sugar	
Subtotal	10.26
GST	0.51
Take-Out Total	10.77
CREDIT CARD	10.77
Change	0.00

GST: 817085244RT0001
Apply now or at McDonalds.ca/careers

===== TRANSACTION RECORD =====
TYPE: PURCHASE

ACCT: VISA \$ 10.77

CARD NUMBER: *****5759
DATE/TIME: 20-Mar-2024 16:24:22
REFERENCE #: 0012090210 H
AUTHOR. #: 02692I
TRANS #: 1LNVGH61FV
APP: Visa Credit
AID: A0000000031010
ARQC: 7E16CBA0DB51F9FD

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

***** CARDHOLDER COPY *****

PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER!

or your parking online: www.parkplus.ca

Plate: **RYS624**
Zone: **9060 : Daily**

Valid through:

WEDNESDAY
13 MAR 24
6:00 AM

START TIME: 3/12/2024 4:18 PM
AMOUNT PAID: \$5.00 (GST Incl.)
c *****5759
Auth No: 07819I
Trn No: 0012250470-H
Terminal: 1511
Receipt No: 138173

12/03/2024 4:19:27 PM TID: *****5932
Trans.Ref.: 0012250470 H Auth #: 07819I
Visa Credit AID: A0000000031010

Pay for your parking

LGARY PARKING (403) 537-7000

CALGARY PARK

Plate: **RYS624**
Zone: **9060 : Daily**

Valid through:

TUESDAY
12 MAR 24
6:00 AM

START TIME: 3/11/2024 8:45 AM
AMOUNT PAID: \$23.00 (GST Incl.)
c *****5759
Auth No: 06277I
Trn No: 0012200030-H
Terminal: 1510
Receipt No: 30052

11/03/2024 8:45:42 AM TID: *****6550
Trans.Ref.: 0012200030 H Auth #: 06277I
Visa Credit AID: A0000000031010

Pay for)

CALGARY PARKING (403) 537-7000

CALG