

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2025

COUNCILLOR: Rick Laursen
November 2025

EMPLOYEE ID: 10052



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04	01- Council Meeting		170	1		
05						
06						
07						
08						
09						
10						
11						
12	02 - MPC Meeting		170		0.25	
	03 - ASB Meeting				0.25	
	Public Presentation Committee				0.25	
	Committee of the Whole				0.25	
13						
14						
15						
16	RMA Conference		350	1		
17	RMA Conference			1		EOEP CAO Course
18	RMA Conference			1		
19	RMA Conference			1		
20	RMA Conference		350	1		
	Wheatland Housing Management Body		200		1	
21						
22						
23						
24						
25	Committee of the Whole		170	1		
26	WADEMSEA		170		1	
27						
28						
29						
30						
	TOTALS	-	1,580.00	7.00	3.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	0.25	136.57	34.14
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	273.14	-
COMMITTEES - PARTIAL	2-11-00-2155-00	2.50	136.57	341.43
COMMITTEES - FULL	2-11-00-2155-00	1.00	273.14	273.14
COUNCIL - PARTIAL	2-11-00-2155-00	-	136.57	-
COUNCIL - FULL	2-11-00-2155-00	1.00	273.14	273.14
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	0.25	136.57	34.14
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	273.14	-
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	136.57	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	5.00	273.14	1,365.70
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,416.50	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,862.13	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,856.22	2,856.22
TOTAL				5,177.91

Councillor Signature: *Rick Laursen*

Approved by: *Sherry Baus*

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2025
 EMPLOYEE: Rick Laursen
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		<i>Please fill in date of travel</i>						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 X ASB Conf _____	2-11-00-2235-00						-	-	-	
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 (over 5000)	2-62-11-2211-00			0.72	-	-	-	-		
Other Milage (over 5000)	2-11-00-2211-00			0.72	1,580.00	1,137.60	54.17	1,083.43		
Total Per Diem and Mileage Costs							1,137.60	54.17	1,083.43	

EMPLOYEE SIGNATURE: *Rick Laursen*
 SUPERVISOR SIGNATURE: *Sherry Baus*

TOTAL NET EXPENSES 1,083.43
GST 54.17
TOTAL REIMBURSEMENT 1,137.60

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