

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2025

COUNCILLOR: Shannon Laprise  
December 2025

EMPLOYEE ID: 12201



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01	03 - ASB Meeting	96			1	Summer ASB Tour
02	01- Council Meeting		96	1		
	Wheatland Regional Partnership Committee		96		1	
03						
04						
05						
06						
07						
08						
09	02 - MPC Meeting		96		1	
10						
11						
12						
13						
14						
15						
16	01- Council Meeting		96	1		
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
<b>TOTALS</b>		<b>96.00</b>	<b>384.00</b>	<b>2.00</b>	<b>3.00</b>	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	1.00	136.57	136.57
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	273.14	-
COMMITTEES - PARTIAL	2-11-00-2155-00	1.00	136.57	136.57
COMMITTEES - FULL	2-11-00-2155-00	-	273.14	-
COUNCIL - PARTIAL	2-11-00-2155-00	-	136.57	-
COUNCIL - FULL	2-11-00-2155-00	2.00	273.14	546.28
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	1.00	136.57	136.57
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	-	273.14	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,416.50	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	1.00	2,862.13	2,862.13
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	-	2,856.22	-
<b>TOTAL</b>				<b>3,818.12</b>

Councillor Signature: *Shannon Laprise*

Approved by: *Sherry Baeu*

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : December 2025

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

EMPLOYEE: Shannon Laprise

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

DEPARTMENT: LEGISLATIVE

		<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							-	-	-
<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 (over 5000)	2-62-11-2211-00			0.72	96.00	69.12	3.29	65.83		
Other Milage (over 5000)	2-11-00-2211-00			0.72	384.00	276.48	13.17	263.31		
<b>Total Per Diem and Mileage Costs</b>						<b>345.60</b>	<b>16.46</b>	<b>329.14</b>		

EMPLOYEE SIGNATURE: \_\_\_\_\_ *Shannon Laprise*

SUPERVISOR SIGNATURE: \_\_\_\_\_ *Sherry Baes*

<b>TOTAL NET EXPENSES</b>	<b>329.14</b>
<b>GST</b>	<b>16.46</b>
<b>TOTAL REIMBURSEMENT</b>	<b><u>345.60</u></b>

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