

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2026

COUNCILLOR: Rick Laursen
April 2026

EMPLOYEE ID: 10052



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06						
07	01- Council Meeting		170	1		
08	03 - ASB Meeting	170			1	
09	Rural Fire Association		80		1	Dalum AGM
10						
11						
12						
13	Rural Fire Association		100		1	Hussar
14	02 - MPC Meeting		170		1	
15						
16						
17						
18						
19						
20						
21	01- Council Meeting		170	1		
22						
23						
24						
25						
26						
27						
28						
29						
30	Wheatland Housing Management Body		200		1	
TOTALS		170.00	890.00	2.00	5.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	1.00	137.70	137.70
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	279.39	-
COMMITTEES - PARTIAL	2-11-00-2155-00	3.00	137.70	413.10
COMMITTEES - FULL	2-11-00-2155-00	-	279.39	-
COUNCIL - PARTIAL	2-11-00-2155-00	-	137.70	-
COUNCIL - FULL	2-11-00-2155-00	2.00	279.39	558.78
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	1.00	137.70	137.70
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	279.39	-
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	137.70	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	279.39	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,494.73	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,927.67	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,921.63	2,921.63
TOTAL				4,168.91

Councillor Signature: *Rick Laursen*

Approved by: *Sherry Baes*

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : April 2026
 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			0.67	170.00	113.90	5.42	108.48		
Other Milage	2-11-00-2211-00			0.73	32.00	23.36	1.11	22.25		
Other Milage over 5000	2-11-00-2211-00			0.67	858.00	574.86	27.37	547.49		
Total Per Diem and Mileage Costs						712.12	33.90	678.22		

EMPLOYEE SIGNATURE:

Rick Laursen

SUPERVISOR SIGNATURE:

[Signature]

TOTAL NET EXPENSES	678.22
GST	33.90
TOTAL REIMBURSMENT	<u>712.12</u>

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