

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Scott Klassen
February 2022

EMPLOYEE ID: 10047



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL UP TO 4 HOURS DAYTIME	PARTIAL UP TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting		58	1			
	Wheatland Regional Corp					1	Budget Meeting
02							
03							
04	Central Zone - RMA - District 2			1			
05							
06							
07	Wheatland Regional Partnership Committee					1	Hosted by Standard - Virtual
08	02 - MPC Meeting		58		1		
09							
10							
11	SAEWA				1		Executive Meeting
12							
13							
14							
15	01- Council Meeting		58	1			
	Other Committees - By Resolution					1	WID Meeting Resolution No. CM-2021-06-12
16	Wheatland Regional Corp					1	Board Meeting - Virtual
17	Other Committees - By Resolution				1		Housing 101 for Municipal Elected Officials Resolution No. CM-2022-02-41
18							
19							
20							
21							
22							
23							
24							
25	SAEWA				1		Board Meeting - Virtual
26							
27							
28							
TOTALS		-	174.00	3.00	4.00	4.00	

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	-	128.29	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	4.00	187.52	750.08
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	3.00	128.29	384.87
COMMITTEES - FULL	2-11-00-2155-00	1.00	256.58	256.58
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	2.00	256.58	513.16
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	-	256.58	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,209.36	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	1.00	2,688.60	2,688.60
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	-	2,683.05	-
TOTAL				4,721.58

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2022
 EMPLOYEE: Scott Klassen
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		Please fill in date of travel								
Reimbursable costs	GL						Total	GST	Net	
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						-	-	-	
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	2-62-11-2211-00			0.61	-		-	-	-	
Other Milage	2-11-00-2211-00			0.61	174.00		106.14	5.05	101.09	
Total Per Diem and Mileage Costs							106.14	5.05	101.09	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	101.09
GST	5.05
TOTAL REIMBURSEMENT	106.14

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