

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Scott Klassen  
June 2023

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							
02							
03							
04							
05							
06	01- Council Meeting		58	1			
	Other Committees - By Resolution				1		Dinner with Town of Drumheller Resolution No. CM-2022-03-10
07							
08							
09							
10							
11							
12							
13	02 - MPC Meeting		58		1		
14							
15	Wheatland Housing Management Body		28			1	Presentation Resoluton No. CM-2023-06-25
16	SAEWA				1		Executive Meeting
17							
18							
19							
20	01- Council Meeting		58		1		
	Other Committees - By Resolution				1		Code of Conduct Training Resolution No. CM-2023-06-28
	Other Committees - By Resolution					1	Open House Resolution No. CM-2023-02-52
21							
22							
23							
24							
25							
26							
27							
28							
29							
30	SAEWA				1		Board Meeting
<b>TOTALS</b>		-	<b>202.00</b>	<b>1.00</b>	<b>6.00</b>	<b>2.00</b>	

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	2.00	187.52	375.04
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	4.00	128.29	513.16
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	1.00	128.29	128.29
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	-	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	-
<b>TOTAL</b>				<b>4,089.96</b>

Councillor Signature: 

Approved by: 

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2023

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

EMPLOYEE: Scott Klassen

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 <u>ASB Conf</u>	2-62-11-2236-00						-	-	-	
<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	2-62-11-2211-00			0.68	-	-	-	-		
Other Milage	2-11-00-2211-00			0.68	202.00	137.36	6.54	130.82		
<b>Total Per Diem and Mileage Costs</b>							<b>137.36</b>	<b>6.54</b>	<b>130.82</b>	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>130.82</b>
<b>GST</b>	<b>6.54</b>
<b>TOTAL REIMBURSEMENT</b>	<b>137.36</b>

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