

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Scott Klassen
May 2024

EMPLOYEE ID: 10047



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		58	1		
08						
09						
10	SAEWA				1	Executive Meeting
11						
12						
13						
14	02 - MPC Meeting		58		0.5	
	Committee of the Whole				0.25	
	Public Presentation Committee				0.25	
15						
16						
17	Drumheller & District Solid Waste Management				1	Executive Meeting
	SAEWA					Executive Meeting N/C
18						
19						
20						
21	01- Council Meeting		58	1		
22						
23	Other Committees - By Resolution		30		1	CGC Groundbreaking
24	SAEWA			1		Executive Meeting
25						
26						
27						
28	Other Committees - By Resolution		58		1	Ministry Meeting Followup Resolution No. SCM-2024-03-10
29						
30	SAEWA				1	Executive Meeting
31	SAEWA				1	Board Meeting
TOTALS		-	262.00	3.00	7.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	-	133.42	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	266.84	-
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	6.50	133.42	867.23
COMMITTEES - FULL	2-11-00-2155-00	1.00	266.84	266.84
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	133.42	-
COUNCIL - FULL	2-11-00-2155-00	2.00	266.84	533.68
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	0.50	133.42	66.71
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	266.84	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	-	133.42	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,337.73	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	1.00	2,796.14	2,796.14
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	-	2,790.37	-
TOTAL				4,530.60

Councillor Signature: 

Approved by: 

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : May 2024
 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			0.70	-	-	-	-		
Other Milage	2-11-00-2211-00			0.70	262.00	183.40	8.73	174.67		
Total Per Diem and Mileage Costs							183.40	8.73	174.67	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	174.67
GST	8.73
TOTAL REIMBURSEMENT	183.40

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