

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Scott Klassen
December 2024

EMPLOYEE ID: 10047



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	01- Council Meeting		58	1		
04						
05						
06	Drumheller & District Solid Waste Management		240		1	Executive Meeting
07						
08						
09						
10	02 - MPC Meeting		58		1	
11						
12						
13	SAEWA					Executive Meeting
14						
15						
16						
17	01- Council Meeting		58	1		
18						
19	Drumheller & District Solid Waste Management		240		1	
20	SAEWA					Executive Meeting N/C
21						
22						
23						
24						
25						
26						
27	SAEWA				1	Board Meeting
28						
29						
30						
31						
TOTALS		-	654.00	2.00	4.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	-	133.42	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	266.84	-
COMMITTEES - PARTIAL	2-11-00-2155-00	3.00	133.42	400.26
COMMITTEES - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL - PARTIAL	2-11-00-2155-00	-	133.42	-
COUNCIL - FULL	2-11-00-2155-00	2.00	266.84	533.68
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	1.00	133.42	133.42
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	266.84	-
CONFERENCE, CONVENTION - PARTIAL	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				3,863.50

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : December 2024

VENDOR # : _____

EMPLOYEE: Scott Klassen

CHEQUE #: _____

DEPARTMENT: LEGISLATIVE

		Please fill in date of travel						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			0.64	-	-	-	-		
Other Milage (over 5000)	2-11-00-2211-00			0.64	654.00	418.56	19.93	398.63		
Total Per Diem and Mileage Costs							418.56	19.93	398.63	

EMPLOYEE SIGNATURE: _____


SUPERVISOR SIGNATURE: _____


TOTAL NET EXPENSES	398.63
GST	19.93
TOTAL REIMBURSEMENT	418.56

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