Councillor Timesheets and Expense Reports

Application

Councillor

Please provide the details of the person the claim should be paid out to

Councillor *
KLASSEN, SCOTT

Email *
scott.klassen@wheatlandcounty.ca

Timesheet (?)

Date *	Description *	GL Table	ASB KM	KM	Time Spent Per Diem (?) *	Partial *
02-Jun-26	01- Council Meeting	COUNCIL		58	(•) Full Day ( ) Partial	
09-Jun-26	02 - MPC Meeting	MUNICIPAL PLANNING COMMISSION		58	( ) Full Day (•) Partial	( ) 0.25 ( ) 0.50 ( ) 0.75 (•) 1.00
10-Jun-26	Other Committees - Approved by Policy	COMMITTEES		20	( ) Full Day (•) Partial	( ) 0.25 ( ) 0.50 ( ) 0.75 (•) 1.00
11-Jun-26	Other Committees - Approved by Policy	COMMITTEES		58	( ) Full Day (•) Partial	( ) 0.25 ( ) 0.50 ( ) 0.75 (•) 1.00
16-Jun-26	01- Council Meeting	COUNCIL		58	(•) Full Day ( ) Partial	
18-Jun-26	Drumheller & District Solid Waste Management	COMMITTEES		240	( ) Full Day (•) Partial	( ) 0.25 ( ) 0.50 ( ) 0.75 (•) 1.00

Date*	Description*	GL Table	ASB KM	KM	Time Spent Per Diem (?) *	Partial*
22-Jun-26	Other Committees - By Resolution	COMMITTEES		315	○ Full Day ◉ Partial	○ 0.25 ○ 0.50 ○ 0.75 ◉ 1.00
23-Jun-26	Other Committees - By Resolution	COMMITTEES		315	◉ Full Day ○ Partial	

Timesheet Calculations

Description	GL	Quantity	Rate	Total
AG. SERVICE BOARD - FULL	2-62-11-2155-00	0.00	$279.39	$0.00
AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	0.00	$137.70	$0.00
COMMITTEES - FULL	2-11-00-2155-00	1.00	$279.39	$279.39
COMMITTEES - PARTIAL	2-11-00-2155-00	4.00	$137.70	$550.80
CONFERENCE - CONVENTION - FULL	2-11-00-2155-00	0.00	$279.39	$0.00
CONFERENCE - CONVENTION - PARTIAL	2-11-00-2155-00	0.00	$137.70	$0.00
COUNCIL - FULL	2-11-00-2155-00	2.00	$279.39	$558.78
COUNCIL - PARTIAL	2-11-00-2155-00	0.00	$137.70	$0.00
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.00	$279.39	$0.00
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	1.00	$137.70	$137.70

Honorarium Calculations

Description*	GL	Rate
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	$3,494.73

Timesheet Total

$5,021.40

Expense Details

Submission with Receipts

Reimbursable costs *	GL	Date *	Total *	GST	Net	Upload Receipt *
Meals	2-11-00-2212-00	15-Jun-26	$47.36	$2.26	$45.10	PJ'S DINER.pdf 5.61MB

Submission with Flat Rates

Travel costs- flat rate *	GL	Date *	Description	Rate	Total	GST	Net

Mileage

Mileage Type	GL	Total KM	Rate	Total
ASB Mileage	2-62-11-2211-00	0	$0.72	$0.00
Other Mileage	2-11-00-2211-00	1,122	$0.72	$807.84

Total GST

$2.26

Total Net Expenses

$45.10

Total Expense

$855.20

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