WHEATLAND COUNTY - COUNCIL TIMESHEET -2019

COUNCILLOR: Scott Klassen | EMPLOYEE ID: _____

April 2019

DATES	DESCRIPTION	KM	FULL DAY	PARTIAL DAY AFTER 6PM	OTHER PER DIEM	RESOLUTION
ASB						
	ASB Meeting					
MPC						
April 9	MPC Meeting	58.00	0.50			
COUNCIL						
April 2	Council	58.00	1.00			
April 16	Council	58.00	1.00			
April 30	Special Council					
CONFERENCE						
	ASB Conference					
	AAMD&C Conference					
	Other Conference - _____					
COMMITTEES - APPOINTED						
	Bow River Basin Committee					
	Strathmore Wheatland Addictions Team (SWAT)					
April 16	Wheatland Regional Corporation	90.00		1.00		
April 29	Wheatland Regional Partnership Committee	38.00		1.00		
	Wheatland Housing Management Body					
	Environmental Steering Committee					
	WADEMSA					
	Red Deer River Watershed Alliance					
April 11	CMRB - Intermunicipal Servcing Committee	110.00	0.50			
	Committee of the Whole					
COMMITTEES - BY RESOLUTION						
April 4	Planning & Priorities Session	58.00	1.00			Res. 19-02-68
April 30	Planning & Priorities Session	29.00	0.50			Res. 19-04-26
April 30	Municipal Elected Officials Course	29.00	0.50			Res. 19-04-26
	TOTALS	**528.00**	**5.00**	**2.00**	**-**	

	DESCRIPTION	GL	QTY	RATE	TOTAL
	AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	-	187.52	-
	AG SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
	COMMITTEES - PARTIAL	2-11-00-2155-00	2.00	187.52	375.04
	COMMITTEES - FULL	2-11-00-2155-00	2.50	256.58	641.45
	COUNCIL - PARTIAL	2-11-00-2155-00	-	187.52	-
	COUNCIL - FULL	2-11-00-2155-00	2.00	256.58	513.16
	MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	-	187.52	-
	MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.50	256.58	128.29
	CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	187.52	-
	CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	256.58	-
	COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	2,790.75	-
	COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,560.57	-
	COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,439.14	2,439.14
TOTAL					**4,097.08**

Councillor Signature: _____

Approved by: _____

Wheatland County

www.wheatlandcounty.ca

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :_____ April 2019

EMPLOYEE:_____ Scott Klassen VENDOR # : _____

DEPARTMENT: LEGISLATIVE 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	2-11-00-2214-00							-	-	-
Auto Rental/Taxi	2-11-00-2214-00							-	-	-
Other____ASB Conf_____	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	2-62-11-2211-01			0.58	-	-	-	-
Other Milage	2-11-00-2210-00			0.58	528.00	306.24	14.58	291.66
			Total Per Diem and Mileage Costs			**306.24**	**14.58**	**291.66**

EMPLOYEE SIGNATURE: _____

SUPERVISOR SIGNATURE: _____

TOTAL NET EXPENSES	**291.66**
GST	**14.58**
TOTAL REIMBURSMENT	**306.24**