

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Scott Klassen
January 2022

EMPLOYEE ID: 10047



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06						
07						
08						
09						
10						
11	01- Council Meeting		58	1		
	Other Committees - By Resolution				1	WID Meeting Resolution Number CM-2021-06-12
12	03 - ASB Meeting	58		1		
13						
14						
15						
16						
17						
18	02 - MPC Meeting		58	0.5		
	Other Committees - By Resolution			0.5		Media Training Resolution Number CM-2021-04-13
19	Wheatland Regional Corp				1	
20						
21						
22						
23						
24	03 - ASB Meeting			0.5		
25						
26						
27						
28	SAEWA			0.5		
29						
30	Other Committees - By Resolution			0.5		MEO Course Resolution Number CM-2022-02-12
31						
TOTALS		58.00	116.00	4.50	2.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - DAYTIME	2-62-11-2155-00	1.50	256.58	384.87
COMMITTEES - EVENING	2-11-00-2155-00	2.00	187.52	375.04
COMMITTEES - DAYTIME	2-11-00-2155-00	1.50	256.58	384.87
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	1.00	256.58	256.58
MUNICIPAL PLANNING COMMISSION - EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - DAYTIME	2-61-00-2153-00	0.50	256.58	128.29
CONFERENCE, CONVENTION - EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - DAYTIME	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	-
TOTAL				4,218.25

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2022
 EMPLOYEE: Scott Klassen
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		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 <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			0.59	58.00	34.22	1.63	32.59		
Other Milage	2-11-00-2211-00			0.59	116.00	68.44	3.26	65.18		
Total Per Diem and Mileage Costs						102.66	4.89	97.77		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	97.77
GST	4.89
TOTAL REIMBURSEMENT	102.66

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