

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Scott Klassen  
August 2023

EMPLOYEE ID: 10047



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL UP TO 4 HOURS DAYTIME	PARTIAL UP TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01							
02							
03							
04							
05							
06							
07							
08							
09							
10	Emergency Management Committee				1		WREMP Remote Log In
11	SAEWA				1		Executive Meeting via Zoom
12							
13							
14							
15	01- Council Meeting		58	1			In Person
16							
17							
18							
19							
20							
21							
22	02 - MPC Meeting		58		0.5		
	Committee of the Whole				0.5		
23							
24							
25	SAEWA				1		Board Meeting
26							
27							
28							
29							
30							
31							
<b>TOTALS</b>		-	116.00	1.00	4.00	-	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	-	128.29	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	3.50	128.29	449.02
COMMITTEES - FULL	2-11-00-2155-00	-	256.58	-
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	1.00	256.58	256.58
MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	0.50	128.29	64.15
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	256.58	-
CONFERENCE, CONVENTION - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
CONFERENCE, CONVENTION - FULL	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	-
<b>TOTAL</b>				<b>3,458.34</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : August 2023

VENDOR # : \_\_\_\_\_

EMPLOYEE: Scott Klassen

CHEQUE #: \_\_\_\_\_

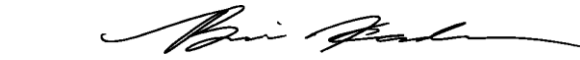
DEPARTMENT: LEGISLATIVE

		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 ___ ASB Conf ___	2-62-11-2236-00							-	-	-
<b>Total Travel and Other Costs- From Receipts</b>								-	-	-
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			0.68	-	-		-	-	
Other Milage	2-11-00-2211-00			0.68	116.00	78.88		3.76	75.12	
<b>Total Per Diem and Mileage Costs</b>								<b>78.88</b>	<b>3.76</b>	<b>75.12</b>

EMPLOYEE SIGNATURE: \_\_\_\_\_



SUPERVISOR SIGNATURE: \_\_\_\_\_



**TOTAL NET EXPENSES** **75.12**

**GST** **3.76**

**TOTAL REIMBURSEMENT** **78.88**

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