

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Scott Klassen
June 2022

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	WFCSS		58			1	Attended for Councillor Biggar
02							
03							
04							
05							
06							
07	01- Council Meeting		58	1			In person
08							
09	Other Committees - By Resolution				1		SAGE Analytics Telephone Interview Resolution No. CM-2022-05-72
10	Alberta Care				1		Zoom Meeting
11							
12							
13							
14	02 - MPC Meeting		58	0.5			In person
	Committee of the Whole			0.5			In person
15	SAEWA				1		Special Executive Meeting - Zoom
	Wheatland Regional Corp					1	Zoom Meeting
16							
17	SAEWA				1		Executive Meeting - Zoom
18							
19							
20							
21	01- Council Meeting		58	1			In person
22							
23							
24	SAEWA						Board Meeting - Zoom
25							
26							
27	01- Council Meeting		58	1			Special Council Meeting
	01- Council Meeting		22			1	AGM - Rosebud
28							
29							
30							
TOTALS		-	312.00	4.00	4.00	3.00	

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	2.00	187.52	375.04
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	4.00	128.29	513.16
COMMITTEES - FULL	2-11-00-2155-00	0.50	256.58	128.29
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	1.00	187.52	187.52
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	3.00	256.58	769.74
MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	-	128.29	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.50	256.58	128.29
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	-
TOTAL				4,790.64

Councillor Signature:


Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2022
 EMPLOYEE: Scott Klassen
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 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/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			0.61	-	-	-	-		
Other Milage	2-11-00-2211-00			0.61	312.00	190.32	9.06	181.26		
Total Per Diem and Mileage Costs							190.32	9.06	181.26	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	181.26
GST	9.06
TOTAL REIMBURSEMENT	190.32

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