

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Scott Klassen
November 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	01- Council Meeting		58	1			In Person
02							
03							
04	SAEWA				1		Executive Meeting - Called In
05							
06							
07	RMA Conference		292	1			Ikert, Klassen Travelled Together
08	RMA Conference			1			
09	RMA Conference			1			
10	RMA Conference		326	1			Ikert, Klassen, Biggar Travelled Together
11							
12							
13							
14							
15	02 - MPC Meeting		58	0.5			In Person
	Committee of the Whole			0.5			
16	Wheatland Regional Corp					1	Remote Access
17							
18	SAEWA		58		1		In Person at Wheatland Office
19							
20							
21							
22	01- Council Meeting		58	1			In Person
23							
24							
25							
26							
27							
28							
29							
30							
TOTALS		-	850.00	7.00	2.00	1.00	

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	1.00	187.52	187.52
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	2.00	128.29	256.58
COMMITTEES - FULL	2-11-00-2155-00	0.50	256.58	128.29
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	2.00	256.58	513.16
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	4.00	256.58	1,026.32
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				4,928.76

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2022
 EMPLOYEE: Scott Klassen
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		<i>Please fill in date of travel</i>						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 ___ 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	Nov 7-10		50.00	1.00	50.00	2.38	47.62			
ASB Milage	2-62-11-2211-00			0.61	-	-	-	-			
Other Milage	2-11-00-2211-00			0.61	850.00	518.50	24.69	493.81			
Total Per Diem and Mileage Costs							568.50	27.07	541.43		

EMPLOYEE SIGNATURE: _____



SUPERVISOR SIGNATURE: _____



TOTAL NET EXPENSES	541.43
GST	27.07
TOTAL REIMBURSEMENT	568.50

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