

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Scott Klassen  
December 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            | Alberta Care        |        | 245           | 1                 |                               |                               | Board Meeting with Dave Mckenna    |
| 02            | Alberta Care        |        | 245           | 1                 |                               |                               | Joint Regional Meeting in Leduc    |
|               | SAEWA               |        |               |                   | 1                             |                               | Remote Meeting before Alberta Care |
| 03            |                     |        |               |                   |                               |                               |                                    |
| 04            |                     |        |               |                   |                               |                               |                                    |
| 05            |                     |        |               |                   |                               |                               |                                    |
| 06            | 01- Council Meeting |        | 58            | 1                 |                               |                               | In Person                          |
| 07            |                     |        |               |                   |                               |                               |                                    |
| 08            |                     |        |               |                   |                               |                               |                                    |
| 09            |                     |        |               |                   |                               |                               |                                    |
| 10            |                     |        |               |                   |                               |                               |                                    |
| 11            |                     |        |               |                   |                               |                               |                                    |
| 12            |                     |        |               |                   |                               |                               |                                    |
| 13            | 02 - MPC Meeting    |        | 58            | 0.5               |                               |                               |                                    |
| 14            |                     |        |               |                   |                               |                               |                                    |
| 15            |                     |        |               |                   |                               |                               |                                    |
| 16            | SAEWA               |        |               |                   | 1                             |                               | Via Zoom                           |
| 17            |                     |        |               |                   |                               |                               |                                    |
| 18            |                     |        |               |                   |                               |                               |                                    |
| 19            |                     |        |               |                   |                               |                               |                                    |
| 20            | 01- Council Meeting |        |               | 1                 |                               |                               | Remote Call In                     |
| 21            |                     |        |               |                   |                               |                               |                                    |
| 22            |                     |        |               |                   |                               |                               |                                    |
| 23            |                     |        |               |                   |                               |                               |                                    |
| 24            |                     |        |               |                   |                               |                               |                                    |
| 25            |                     |        |               |                   |                               |                               |                                    |
| 26            |                     |        |               |                   |                               |                               |                                    |
| 27            |                     |        |               |                   |                               |                               |                                    |
| 28            |                     |        |               |                   |                               |                               |                                    |
| 29            |                     |        |               |                   |                               |                               |                                    |
| 30            |                     |        |               |                   |                               |                               |                                    |
| 31            |                     |        |               |                   |                               |                               |                                    |
| <b>TOTALS</b> |                     | -      | <b>606.00</b> | <b>4.50</b>       | <b>2.00</b>                   | -                             |                                    |

| 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 | 2.00 | 128.29   | 256.58          |
| COMMITTEES - FULL                               | 2-11-00-2155-00 | 2.00 | 256.58   | 513.16          |
| 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 | -    | 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>4,099.79</b> |

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : December 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 |                               |                                  |        |         |               |              | -             | -        | -        |
| <b>Total Travel and Other Costs- From Receipts</b> |                 |                               |                                  |        |         |               |              | <b>-</b>      | <b>-</b> | <b>-</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 | Dec 1/22                      | Breakfast on drive to Leduc      | 10.00  | 1.00    | 10.00         | 0.24         | 9.76          |          |          |
| Lunch  | 2-11-00-2212-00 |                               |                                  | 20.00  |         | -             | -            | -             |          |          |
| Dinner   | 2-11-00-2212-00 | Dec 1/22                      | Dinner at Hotel for Alberta Care | 30.00  | 1.00    | 30.00         | 0.71         | 29.29         |          |          |
| 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   | 606.00  | 369.66        | 17.60        | 352.06        |          |          |
| <b>Total Per Diem and Mileage Costs</b>            |                 |                               |                                  |        |         | <b>409.66</b> | <b>18.55</b> | <b>391.11</b> |          |          |

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

|                            |               |
|----------------------------|---------------|
| <b>TOTAL NET EXPENSES</b>  | <b>391.11</b> |
| <b>GST</b>                 | <b>18.55</b>  |
| <b>TOTAL REIMBURSEMENT</b> | <b>409.66</b> |

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