

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Scott Klassen
February 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	Other Committees - By Resolution		58		1		Meeting with Minister Schulz
02							
03	Central Zone - RMA - District 2			1			CRMA Spring Zone Meeting - Zoom
04							
05							
06							
07	01- Council Meeting		58	1			In person
08							
09							
10	SAEWA				1		Executive Zoom Meeting
11							
12							
13							
14	02 - MPC Meeting		58		1		In person
	Public Presentation Committee				0.5		In person
	Committee of the Whole				0.5		In person
15	Wheatland Regional Corp		98			1	Budget Meeting in person
16							
17							
18							
19							
20							
21	01- Council Meeting		58	1			In person
22	Other Conference		30			1	Alberta Care Conference in Strathmore
23	Other Conference		30		1		Alberta Care Conference in Strathmore
	Intermunicipal Development Plan				1		IDP/ICF Town of Strathmore
24	Other Conference		30		1		Alberta Care Conference in Strathmore
25							
26							
27	SAEWA				1		Board Meeting Zoom
28							
TOTALS		-	420.00	3.00	8.00	2.00	

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	5.00	128.29	641.45
COMMITTEES - FULL	2-11-00-2155-00	1.00	256.58	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	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	1.00	128.29	128.29
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	256.58	-
CONFERENCE, CONVENTION - PARTIAL EVENING	2-11-00-2155-00	1.00	187.52	187.52
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	2.00	128.29	256.58
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				4,859.70

Councillor Signature:


Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2023
 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			0.68	-	-	-	-		
Other Milage	2-11-00-2211-00			0.68	420.00	285.60	13.60	272.00		
Total Per Diem and Mileage Costs							285.60	13.60	272.00	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	272.00
GST	13.60
TOTAL REIMBURSEMENT	285.60

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