

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Scott Klassen  
March 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            | Other Committees - By Resolution |        |               | 1                 |                               |                               | Asset Management Training in person<br>Resolution No. CM-2023-02-19 |
| 03            |                                  |        |               |                   |                               |                               |   |
| 04            |                                  |        |               |                   |                               |                               |   |
| 05            |                                  |        |               |                   |                               |                               |   |
| 06            |                                  |        |               |                   |                               |                               |   |
| 07            | 01- Council Meeting              |        | 58            |                   | 1                             |                               | In person   |
| 08            |                                  |        |               |                   |                               |                               |   |
| 09            |                                  |        |               |                   |                               |                               |   |
| 10            |                                  |        |               |                   |                               |                               |   |
| 11            |                                  |        |               |                   |                               |                               |   |
| 12            |                                  |        |               |                   |                               |                               |   |
| 13            |                                  |        |               |                   |                               |                               |   |
| 14            | 02 - MPC Meeting                 |        | 58            |                   | 1                             |                               | In person   |
| 15            | Wheatland Regional Corp          |        | 98            |                   |                               | 1                             | In person - Standard  |
| 16            |                                  |        |               |                   |                               |                               |   |
| 17            | SAEWA                            |        |               |                   | 1                             |                               | Executive Meeting via Zoom  |
| 18            |                                  |        |               |                   |                               |                               |   |
| 19            | RMA Conference                   |        |               |                   | 1                             |                               |   |
| 20            | RMA Conference                   |        |               | 1                 |                               |                               |   |
| 21            | RMA Conference                   |        |               | 1                 |                               |                               |   |
| 22            | RMA Conference                   |        |               |                   | 0.75                          |                               |   |
|               | SAEWA                            |        |               |                   | 0.25                          |                               | Special Executive Meeting via Zoom                                  |
| 23            |                                  |        |               |                   |                               |                               |   |
| 24            | SAEWA                            |        |               |                   | 1                             |                               | Board Meeting via Zoom  |
| 25            |                                  |        |               |                   |                               |                               |   |
| 26            |                                  |        |               |                   |                               |                               |   |
| 27            |                                  |        |               |                   |                               |                               |   |
| 28            |                                  |        |               |                   |                               |                               |   |
| 29            |                                  |        |               |                   |                               |                               |   |
| 30            | Committee of the Whole           |        | 58            | 1                 |                               |                               |   |
| 31            |                                  |        |               |                   |                               |                               |   |
| <b>TOTALS</b> |                                  | -      | <b>272.00</b> | <b>4.00</b>       | <b>6.00</b>                   | <b>1.00</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 | 1.00       | 187.52   | 187.52          |
| COMMITTEES - PARTIAL DAYTIME                    | 2-11-00-2155-00 | 2.25       | 128.29   | 288.65          |
| 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 | 1.00       | 128.29   | 128.29          |
| COUNCIL - FULL                                  | 2-11-00-2155-00 | -          | 256.58   | -               |
| 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 | -          | 187.52   | -               |
| CONFERENCE, CONVENTION - PARTIAL DAYTIME        | 2-11-00-2155-00 | 1.75       | 128.29   | 224.51          |
| CONFERENCE, CONVENTION - FULL                   | 2-11-00-2155-00 | 2.00       | 256.58   | 513.16          |
| 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>ERR</b> |          | <b>4,672.18</b> |

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : March 2023  
 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 |                               |             | 10.00  |         | -             | -            | -             |          |          |
| Lunch  | 2-11-00-2212-00 |                               |             | 20.00  |         | -             | -            | -             |          |          |
| Dinner   | 2-11-00-2212-00 |                               |             | 30.00  |         | -             | -            | -             |          |          |
| Conference   | 2-11-00-2214-00 | Mar 19-22                     |             | 50.00  | 1.00    | 50.00         | 2.38         | 47.62         |          |          |
| ASB Milage   | 2-62-11-2211-00 |                               |             | 0.68   | -       | -             | -            | -             |          |          |
| Other Milage                                       | 2-11-00-2211-00 |                               |             | 0.68   | 272.00  | 184.96        | 8.81         | 176.15        |          |          |
| <b>Total Per Diem and Mileage Costs</b>            |                 |                               |             |        |         | <b>234.96</b> | <b>11.19</b> | <b>223.77</b> |          |          |

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

|                            |               |
|----------------------------|---------------|
| <b>TOTAL NET EXPENSES</b>  | <b>223.77</b> |
| <b>GST</b>                 | <b>11.19</b>  |
| <b>TOTAL REIMBURSEMENT</b> | <b>234.96</b> |

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