

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Scott Klassen  
October 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							
03							
04	03 - ASB Meeting	58			1		
05							
06	Central Zone - RMA - District 2			1			
07							
08							
09							
10	02 - MPC Meeting		58		1		
	Intermunicipal Development Plan		58			1	ICC Meeting Strathmore at County Office
11							
12							
13	SAEWA				1		Executive Meeting Via Zoom
14							
15							
16							
17	01- Council Meeting		58	1			
18	ASB Conference			1			Zone Meeting in Oyen
	Wheatland Regional Corp					1	Budget Meeting and Redland Residents
19							
20							
21							
22							
23							
24							
25							
26	Drumheller & District Solid Waste Management		105		1		Board Meeting
27	SAEWA				1		Board Meeting Via Zoom
28							
29							
30							
31							
<b>TOTALS</b>		<b>58.00</b>	<b>279.00</b>	<b>3.00</b>	<b>5.00</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	1.00	128.29	128.29
AG. SERVICE BOARD - FULL	2-62-11-2155-00	1.00	256.58	256.58
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	2.00	187.52	375.04
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	3.00	128.29	384.87
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	1.00	256.58	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	-	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>4,474.83</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : October 2023

VENDOR # : \_\_\_\_\_

EMPLOYEE: Scott Klassen

CHEQUE #: \_\_\_\_\_

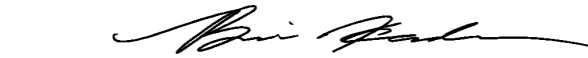
DEPARTMENT: LEGISLATIVE

		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 ___ ASB Conf ___	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	Oct 18	Dinner in Drum on way to WRC	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			0.68	58.00	39.44	1.88	37.56		
Other Milage	2-11-00-2211-00			0.68	279.00	189.72	9.03	180.69		
<b>Total Per Diem and Mileage Costs</b>						<b>259.16</b>	<b>11.62</b>	<b>247.54</b>		

EMPLOYEE SIGNATURE: \_\_\_\_\_



SUPERVISOR SIGNATURE: \_\_\_\_\_



**TOTAL NET EXPENSES** **247.54**

**GST** **11.62**

**TOTAL REIMBURSEMENT** **259.16**

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