

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Scott Klassen
November 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	WADEMSA		58			1	Org and Board Meeting
03							
04							
05	RMA Conference			1			
06	RMA Conference			1			
07	RMA Conference			1			
08	RMA Conference			1			
09	RMA Conference			1			
10							
11							
12							
13							
14	02 - MPC Meeting		58	0.5			In Person at County Office
	Public Presentation Committee			0.25			
	Committee of the Whole			0.25			
15	Wheatland Regional Corp		102			1	
16	Drumheller & District Solid Waste Management		152	1			Landfill Tour Org Meeting
17	SAEWA					1	Executive Meeting
18							
19							
20	Intermunicipal Development Plan		58			1	ICF Workshop at County Office
21	01- Council Meeting		58	1			In Person at County Office
22							
23	Intermunicipal Development Plan					1	Meeting at RVC about Joint Issues
24	SAEWA				1		Board Meeting
25							
26							
27							
28							
29							
30							
31							
TOTALS		-	486.00	8.00	1.00	5.00	

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	5.00	187.52	937.60
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	1.00	128.29	128.29
COMMITTEES - FULL	2-11-00-2155-00	1.50	256.58	384.87
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	-	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	5.00	256.58	1,282.90
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				5,807.13

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 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	Nov 5	Supper Sunday Night	30.00	1.00	30.00	0.71	29.29		
Conference	2-11-00-2214-00	Nov 5-9		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	486.00	330.48	15.74	314.74		
Total Per Diem and Mileage Costs						410.48	18.83	391.65		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	391.65
GST	18.83
TOTAL REIMBURSEMENT	410.48

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