

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2025

COUNCILLOR: Berle Hebbes
October 2025

EMPLOYEE ID: 10053



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06						
07						
08						
09						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24	Other Meeting - Approved by Policy		20		0.5	Swearing-in-Ceremony
	01- Council Meeting		20		0.5	Organizational Meeting
25						
26						
27	Other Meeting - Approved by Policy			1		Muni's 101 EOEP Course - Virtual
28	Other Meeting - Approved by Policy		40	1		Council Orientation/Training
29						
30						
31						
TOTALS		-	80.00	2.00	1.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	-	136.57	-
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	273.14	-
COMMITTEES - PARTIAL	2-11-00-2155-00	0.50	136.57	68.29
COMMITTEES - FULL	2-11-00-2155-00	2.00	273.14	546.28
COUNCIL - PARTIAL	2-11-00-2155-00	0.50	136.57	68.29
COUNCIL - FULL	2-11-00-2155-00	-	273.14	-
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	-	136.57	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	273.14	-
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	136.57	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	273.14	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	911.07	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	763.23	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	761.66	761.66
TOTAL				1,444.51

prorated

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : October 2025
 EMPLOYEE: Berle Hebbes
 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							-	-	-
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 over 5000	2-62-11-2211-00			0.72	-	-	-	-		
Other Milage over 5000	2-11-00-2211-00			0.72	80.00	57.60	2.74	54.86		
Total Per Diem and Mileage Costs						57.60	2.74	54.86		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	54.86
GST	2.74
TOTAL REIMBURSMENT	57.60