

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2025

COUNCILLOR: Scott Klassen
October 2025

EMPLOYEE ID: 10047



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	Central Zone - RMA - District 2		406	1		In Stettler
04						
05						
06						
07	01- Council Meeting		58		1	
	ASB Conference				1	
08	ASB Conference			1		Regional Meeting in Cypress County
09						
10						
11						
12						
13						
14	02 - MPC Meeting				0.5	
	03 - ASB Meeting	58			0.5	
15						
16	Drumheller & District Solid Waste Management				1	Board Meeting
17						
18						
19						
20						
21						
22						
23						
24	01- Council Meeting		58		1	Swearing-in-Ceremony, Training and Organizational Meeting
25						
26						
27	Other Meeting - Approved by Policy			1		Muni's 101 Online Training
28	01- Council Meeting		58	1		Council Orientation
29						
30						
31						
TOTALS		58.00	580.00	4.00	5.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	1.50	136.57	204.86
AG. SERVICE BOARD - FULL	2-62-11-2153-00	1.00	273.14	273.14
COMMITTEES - PARTIAL	2-11-00-2155-00	1.00	136.57	136.57
COMMITTEES - FULL	2-11-00-2155-00	2.00	273.14	546.28
COUNCIL - PARTIAL	2-11-00-2155-00	2.00	136.57	273.14
COUNCIL - FULL	2-11-00-2155-00	1.00	273.14	273.14
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	0.50	136.57	68.29
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	1.00	881.68	881.68
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	1.00	2,123.52	2,123.52
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00			
TOTAL				4,780.60

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : October 2025
 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 over 5000	2-62-11-2211-00			0.66	58.00	38.28	1.82	36.46		
Other Milage over 5000	2-11-00-2211-00			0.66	580.00	382.80	18.23	364.57		
Total Per Diem and Mileage Costs							421.08	20.05	401.03	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	401.03
GST	20.05
TOTAL REIMBURSMENT	421.08

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