

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2026

COUNCILLOR: Scott Klassen  
January 2026

EMPLOYEE ID: 10047



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06	Wheatland Housing Management Body		45		1	Information Session in Strathmore
07						
08						
09	Central Zone - RMA - District 2		142	1		Directors Meeting in Three Hills
10						
11						
12						
13	01- Council Meeting		68	1		
	Other Meeting - Approved by Policy		10		1	AGM at Lyalta Hall
14	02 - MPC Meeting		68	0.5		
	03 - ASB Meeting			0.5		
15						
16	Drumheller & District Solid Waste Management				1	Executive Meeting Remote Access
17						
18						
19	Other Meeting - Approved by Policy		68	1		Elected Officials LAEO Training
20	ASB Conference	325		1		
21	ASB Conference			1		
22	ASB Conference	325		1		
23						
24						
25						
26						
27						
28						
29						
30						
31						
<b>TOTALS</b>		<b>650.00</b>	<b>401.00</b>	<b>7.00</b>	<b>3.00</b>	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	-	137.70	-
AG. SERVICE BOARD - FULL	2-62-11-2153-00	3.50	279.39	977.87
COMMITTEES - PARTIAL	2-11-00-2155-00	3.00	137.70	413.10
COMMITTEES - FULL	2-11-00-2155-00	2.00	279.39	558.78
COUNCIL - PARTIAL	2-11-00-2155-00	-	137.70	-
COUNCIL - FULL	2-11-00-2155-00	1.00	279.39	279.39
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	-	137.70	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.50	279.39	139.70
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	137.70	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	279.39	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	1.00	3,494.73	3,494.73
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,927.67	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	-	2,921.63	-
<b>TOTAL</b>				<b>5,863.56</b>

Councillor Signature:


Approved by:


## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2026  
 EMPLOYEE: Scott Klassen  
 DEPARTMENT: LEGISLATIVE

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

		<i>Please fill in date of travel</i>						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 X ASB Conf	2-11-00-2235-00							-	-	-
<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			50.00		-	-	-		
ASB Milage	2-62-11-2211-00			0.73	650.00	474.50	22.60	451.90		
Other Milage	2-11-00-2211-00			0.73	401.00	292.73	13.94	278.79		
<b>Total Per Diem and Mileage Costs</b>						<b>767.23</b>	<b>36.54</b>	<b>730.69</b>		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>730.69</b>
<b>GST</b>	<b>36.54</b>
<b>TOTAL REIMBURSMENT</b>	<b>767.23</b>

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