

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2026

COUNCILLOR: Berle Hebbes  
February 2026

EMPLOYEE ID: 10053



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	01- Council Meeting		40	1		Ombudsman Training
	WADEMESA		40		1	Evening Meeting
04						
05	Other Committees - By Resolution			1		Emerging Trends Resolution No. CM-2026-01-34
06	Central Zone - RMA - District 2		352	1		
07						
08						
09						
10	02 - MPC Meeting		20		0.5	
	Public Presentation Committee				0.25	
	Committee of the Whole		20		0.25	
11						
12	Other Meeting - Approved by Policy		40	1		CAO Interviews
13						
14						
15						
16						
17	01- Council Meeting		40	1		
18						
19						
20						
21						
22						
23						
24	01- Council Meeting		40		1	CAO/Twnp Rd 240 Waterline
25						
26						
27						
28						
<b>TOTALS</b>		-	<b>592.00</b>	<b>5.00</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	-	279.39	-
COMMITTEES - PARTIAL	2-11-00-2155-00	1.50	137.70	206.55
COMMITTEES - FULL	2-11-00-2155-00	3.00	279.39	838.17
COUNCIL - PARTIAL	2-11-00-2155-00	1.00	137.70	137.70
COUNCIL - FULL	2-11-00-2155-00	2.00	279.39	558.78
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	0.50	137.70	68.85
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	279.39	-
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	-	3,494.73	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,927.67	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,921.63	2,921.63
<b>TOTAL</b>				<b>4,731.68</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2026

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


EMPLOYEE: Berle Hebbes


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

DEPARTMENT: LEGISLATIVE

Reimbursable costs	GL	Please fill in date of travel						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 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	-	-	-	-
Other Milage	2-11-00-2211-00			0.73	592.00	432.16	20.58	411.58
<b>Total Per Diem and Mileage Costs</b>						<b>432.16</b>	<b>20.58</b>	<b>411.58</b>

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>411.58</b>
<b>GST</b>	<b>20.58</b>
<b>TOTAL REIMBURSEMENT</b>	<b>432.16</b>

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