

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2026

COUNCILLOR: Scott Klassen
February 2026

EMPLOYEE ID: 10047



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02	01- Council Meeting		68	1		
03						
04						
05	Other Committees - By Resolution		138	1		Brownlee Emerging Trends Resolution No. CM-2026-01-34
06	Central Zone - RMA - District 2			1		Travelled with Hebbes and Laprise
07						
08						
09						
10	02 - MPC Meeting		68		0.5	
	Committee of the Whole				0.25	
	Public Presentation Committee				0.25	
11						
12	Other Meeting - Approved by Policy		68	1		CAO Interviews
	Other Meeting - Approved by Policy		72		1	Nuclear Energy Engagement Muni Stakeholder Roundtable
13						
14						
15						
16						
17	01- Council Meeting		68	1		
18						
19	Drumheller & District Solid Waste Management		240	1		
20						
21						
22						
23						
24	01- Council Meeting		68			Special Council Meeting
25						
26	Other Committees - By Resolution				1	RMA - Agritourism Strategy Resolution No. CM-2025-12-65
27						
28						
TOTALS		-	790.00	6.00	3.00	

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	2.50	137.70	344.25
COMMITTEES - FULL	2-11-00-2155-00	4.00	279.39	1,117.56
COUNCIL - PARTIAL	2-11-00-2155-00	-	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	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	-
TOTAL				5,584.17

Councillor Signature: 

Approved by: 

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2026

VENDOR # : _____

EMPLOYEE: Scott Klassen

CHEQUE #: _____

DEPARTMENT: LEGISLATIVE

		<i>Please fill in date of travel</i>								
Reimbursable costs	GL	Feb 12						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	18.00						18.00	0.86	17.14
Other X ASB Conf	2-11-00-2235-00							-	-	-
Total Travel and Other Costs- From Receipts								18.00	0.86	17.14
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	790.00	576.70	27.46	549.24
Total Per Diem and Mileage Costs								576.70	27.46	549.24

EMPLOYEE SIGNATURE: _____



SUPERVISOR SIGNATURE: _____



TOTAL NET EXPENSES **566.38**

GST **28.32**

TOTAL REIMBURSEMENT **594.70**

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

Plate: **CVL2627**

Zone: **9028 : Daily**

Valid through:

THURSDAY

12 FEB 26

4:28 PM

Pay for your parking Online: www.parkplus.ca

START TIME: 2/12/2026 1:54 PM

AMOUNT PAID: \$18.00 (GST incl.)

*****4209

Auth No: 573453

Trn No: 0019330160-H

Terminal: 1504

Receipt No: 67030

TRANSACTION RECORD PURCHASE

INTERAC FLASH DEFAULT

Amount: \$ 18.00 Card #: *****4209

CALGARY PARKING (403) 537-7000