

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2026

COUNCILLOR: Scott Klassen  
April 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						
07	01- Council Meeting		68	1		
08	03 - ASB Meeting	68			1	
09						
10						
11						
12						
13						
14	02 - MPC Meeting		68		1	
15						
16						
17						
18						
19						
20						
21	01- Council Meeting		68	1		
22						
23						
24						
25						
26						
27						
28						
29						
30	Drumheller & District Solid Waste Management		240		1	
	<b>TOTALS</b>	<b>68.00</b>	<b>444.00</b>	<b>2.00</b>	<b>3.00</b>	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	1.00	137.70	137.70
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	279.39	-
COMMITTEES - PARTIAL	2-11-00-2155-00	1.00	137.70	137.70
COMMITTEES - FULL	2-11-00-2155-00	-	279.39	-
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	1.00	137.70	137.70
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	-
<b>TOTAL</b>				<b>4,466.61</b>

Councillor Signature:


Approved by:


## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : April 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	68.00	49.64	2.36	47.28
Other Milage	2-11-00-2211-00					0.73	444.00	324.12	15.43	308.69
<b>Total Per Diem and Mileage Costs</b>								<b>373.76</b>	<b>17.79</b>	<b>355.97</b>

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>355.97</b>
<b>GST</b>	<b>17.79</b>
<b>TOTAL REIMBURSMNT</b>	<b>373.76</b>

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