Councillor Timesheets and Expense Reports

Application

Councillor

Please provide the details of the person the claim should be paid out to

Councillor *
KLASSEN, SCOTT

Email *
scott.klassen@wheatlandcounty.ca

Timesheet (?)

Date *	Description *	GL Table	ASB KM	KM	Time Spent Per Diem (?) *	Partial *
03-Sep-26	Other Committees - By Resolution	COMMITTEES	0	0	○ Full Day ◉ Partial ○ No Charge	○ 0.25 ○ 0.50 ○ 0.75 ◉ 1.00
04-Sep-26	Drumheller & District Solid Waste Management	COMMITTEES	0	240	○ Full Day ◉ Partial ○ No Charge	○ 0.25 ○ 0.50 ○ 0.75 ◉ 1.00
08-Sep-26	01- Council Meeting	COUNCIL	0	58	◉ Full Day ○ Partial ○ No Charge	
15-Sep-26	02 - MPC Meeting	MUNICIPAL PLANNING COMMISSION	0	58	○ Full Day ◉ Partial ○ No Charge	○ 0.25 ○ 0.50 ○ 0.75 ◉ 1.00
22-Sep-26	01- Council Meeting	COUNCIL	0	58	○ Full Day ◉ Partial ○ No Charge	○ 0.25 ○ 0.50 ○ 0.75 ◉ 1.00

Timesheet Calculations

Description	GL	Quantity	Rate	Total
AG. SERVICE BOARD - FULL	2-62-11-2155-00	0.00	$279.39	$0.00
AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	0.00	$137.70	$0.00
COMMITTEES - FULL	2-11-00-2155-00	0.00	$279.39	$0.00
COMMITTEES - PARTIAL	2-11-00-2155-00	2.00	$137.70	$275.40
CONFERENCE - CONVENTION - FULL	2-11-00-2155-00	0.00	$279.39	$0.00
CONFERENCE - CONVENTION - PARTIAL	2-11-00-2155-00	0.00	$137.70	$0.00
COUNCIL - FULL	2-11-00-2155-00	1.00	$279.39	$279.39
COUNCIL - PARTIAL	2-11-00-2155-00	1.00	$137.70	$137.70
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.00	$279.39	$0.00
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	1.00	$137.70	$137.70

Honorarium Calculations

Description *	GL	Rate
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	$3,494.73

Timesheet Total

$4,324.92

Expense Details

Submission with Receipts

Reimbursable costs *	GL	Date *	Total *	GST	Net	Upload Receipt *

Submission with Flat Rates

Travel costs-flat rate *	GL	Date *	Description	Rate	Total	GST	Net

Mileage

Mileage Type	GL	Total KM	Total KM above 5000	Rate	Rate 2	Total
ASB Mileage	2-62-11-2211-00	0	0	$0.72	$0.67	$0.00
Other Mileage	2-11-00-2211-00	414	0	$0.72	$0.67	$298.08

Total Expense

$298.08

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Click HERE for the ATIA Statement

Wheatland County, 242006 Range Road 243 Wheatland County, AB T1P 2C4, Phone: 403-934-3321, admin@wheatlandcounty.ca