

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2021

COUNCILLOR: Glenn Koester
November 2021

EMPLOYEE ID: 10700



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting		56	1		
02						
03						
04						
05	Wheatland Housing Management Body		68	0.5		
06						
07						
08						
09	02 - MPC Meeting		56	0.5		
	Committee of the Whole			0.5		
10	03 - ASB Meeting	56		0.5		
11	WADEMESA		68		1	
12						
13						
14						
15	WADEMESA		56		1	
16	01- Council Meeting		56	1		
17						
18	Wheatland Housing Management Body		68		1	
19						
20						
21						
22	WADEMESA		68	0.5		
23	RMA Conference		614	1		
24	RMA Conference			1		
25	RMA Conference			1		
26	RMA Conference			1		
27						
28						
29	Wheatland Housing Management Body		68		1	
30						
TOTALS		56.00	1,178.00	8.50	4.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - DAYTIME	2-62-11-2155-00	0.50	256.58	128.29
COMMITTEES - EVENING	2-11-00-2155-00	4.00	187.52	750.08
COMMITTEES - DAYTIME	2-11-00-2155-00	1.50	256.58	384.87
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	2.00	256.58	513.16
MUNICIPAL PLANNING COMMISSION - EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - DAYTIME	2-61-00-2153-00	0.50	256.58	128.29
CONFERENCE, CONVENTION - EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - DAYTIME	2-11-00-2155-00	4.00	256.58	1,026.32
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,209.36	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,688.60	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,683.05	2,683.05
TOTAL				5,614.06

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2021
 EMPLOYEE: Glenn Koester
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		Please fill in date of travel								
Reimbursable costs	GL						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 <u>ASB Conf</u>	2-62-11-2236-00						-	-	-	
Total Travel and Other Costs- From Receipts							-	-	-	
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			0.59	56.00	33.04	1.57	31.47		
Other Milage	2-11-00-2211-00			0.59	1,178.00	695.02	33.10	661.92		
Total Per Diem and Mileage Costs						728.06	34.67	693.39		

EMPLOYEE SIGNATURE:  _____

SUPERVISOR SIGNATURE:  _____

TOTAL NET EXPENSES	693.39
GST	34.67
TOTAL REIMBURSEMENT	728.06

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