

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Glenn Koester  
February 2022

EMPLOYEE ID: 10700



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL UP TO 4 HOURS DAYTIME	PARTIAL UP TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting			1			
	Wheatland Regional Corp					1	
02							
03							
04	Central Zone - RMA - District 2			1			
05							
06							
07	Wheatland Regional Partnership Committee					1	
08	02 - MPC Meeting				1		
	WFCSS					1	
09							
10	Wheatland Housing Management Body				1	1	
11	Other Committees - By Resolution		68		1		Chara Seniors Tour Resolution No. CM-2022-03-04
12							
13							
14							
15	01- Council Meeting		56	1			
	Other Committees - By Resolution					1	WID Meeting Resolution No. CM-2021-06-12
16	Wheatland Regional Corp					1	
17	Wheatland Housing Management Body				1		
18	Wheatland Housing Management Body		68		1		
19							
20							
21							
22	WADEMESA		56			1	
23							
24							
25							
26							
27							
28							
<b>TOTALS</b>		-	<b>248.00</b>	<b>3.00</b>	<b>5.00</b>	<b>7.00</b>	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	-	128.29	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	7.00	187.52	1,312.64
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	4.00	128.29	513.16
COMMITTEES - FULL	2-11-00-2155-00	1.00	256.58	256.58
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	2.00	256.58	513.16
MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	1.00	128.29	128.29
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	256.58	-
CONFERENCE, CONVENTION - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	256.58	-
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
<b>TOTAL</b>				<b>5,406.88</b>

Councillor Signature:


Approved by:


## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2022  
 EMPLOYEE: Glenn Koester  
 DEPARTMENT: LEGISLATIVE

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

		<i>Please fill in date of travel</i>								
Reimbursable costs	GL							Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00	25-Jan-22	26-Jan-22	27-Jan-22				602.88	27.66	575.22
Meals	2-11-00-2212-00							-	-	-
Parking/Auto Rental/Taxi	2-11-00-2214-00	25-Jan-22	26-Jan-22	27-Jan-22	28-Jan-22			92.43	4.40	88.03
Other <u>ASB Conf</u>	2-62-11-2236-00							-	-	-
<b>Total Travel and Other Costs- From Receipts</b>								<b>695.31</b>	<b>32.06</b>	<b>663.25</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			0.61	-	-	-	-		
Other Milage	2-11-00-2211-00			0.61	248.00	151.28	7.20	144.08		
<b>Total Per Diem and Mileage Costs</b>							<b>151.28</b>	<b>7.20</b>	<b>144.08</b>	

EMPLOYEE SIGNATURE:  \_\_\_\_\_

SUPERVISOR SIGNATURE:  \_\_\_\_\_

<b>TOTAL NET EXPENSES</b>	<b>807.33</b>
<b>GST</b>	<b>39.26</b>
<b>TOTAL REIMBURSEMENT</b>	<b>846.59</b>

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