

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2025

COUNCILLOR: Glenn Koester
February 2025

EMPLOYEE ID: 10700



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	Wheatland Housing Management Body		68	1		
04	01- Council Meeting		56		1	
05						
06						
07	Central Zone - RMA - District 2			1		Zoomed
08						
09						
10						
11	02 - MPC Meeting		56		1	
12						
13						
14	Wheatland Housing Management Body		68			N/C
15						
16						
17						
18	01- Council Meeting		56		1	
19						
20	Wheatland Housing Management Body		68	1		
21						
22						
23						
24						
25						
26						
27						
28						
TOTALS		-	372.00	3.00	3.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	-	136.57	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	273.14	-
COMMITTEES - PARTIAL	2-11-00-2155-00	-	136.57	-
COMMITTEES - FULL	2-11-00-2155-00	3.00	273.14	819.42
COUNCIL - PARTIAL	2-11-00-2155-00	2.00	136.57	273.14
COUNCIL - FULL	2-11-00-2155-00	-	273.14	-
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	1.00	136.57	136.57
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	273.14	-
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	136.57	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	273.14	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,416.50	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,862.13	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,856.22	2,856.22
TOTAL				4,085.35

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2025
 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 X ASB Conf _____	2-11-00-2235-00						-	-	-	
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			0.72	-	-	-	-		
Other Milage	2-11-00-2211-00			0.72	372.00	267.84	12.75	255.09		
Total Per Diem and Mileage Costs							267.84	12.75	255.09	

EMPLOYEE SIGNATURE:  _____

SUPERVISOR SIGNATURE:  _____

TOTAL NET EXPENSES	255.09
GST	12.75
TOTAL REIMBURSEMENT	267.84

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