

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Glenn Koester  
November 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		56	1			
02							
03							
04							
05							
06	RMA Conference		520		1		
07	RMA Conference			1			
08	RMA Conference			1			
09	RMA Conference			1			
10	RMA Conference			1			
11							
12							
13							
14							
15	02 - MPC Meeting		56		1		
	Committee of the Whole				1		
16							
17							
18							
19							
20							
21							
22	01- Council Meeting		56	1			
23							
24							
25							
26							
27							
28	Seed Cleaning Plant - Hussar		56		1		Rosebud Seed Cleaning Plant
29							
30							
<b>TOTALS</b>		-	744.00	6.00	4.00	-	

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	-	187.52	-
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	2.00	128.29	256.58
COMMITTEES - FULL	2-11-00-2155-00	-	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	1.00	128.29	128.29
CONFERENCE, CONVENTION - FULL	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
<b>TOTAL</b>		<b>ERR</b>		<b>4,735.69</b>

Councillor Signature:

Approved by:

**COUNCIL/BOARD MEMBER EXPENSE REPORT**

DATE : November 2022  
 EMPLOYEE: Glenn Koester  
 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 ___ ASB Conf ___	2-62-11-2236-00						-	-	-	
<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	Nov 8		60.00	1.00	60.00	1.43	58.57		
Breakfast	2-11-00-2212-00			10.00		-	-	-		
Lunch	2-11-00-2212-00			20.00		-	-	-		
Dinner	2-11-00-2212-00	Nov 6 & 10		30.00	2.00	60.00	1.43	58.57		
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	744.00	453.84	21.61	432.23		
<b>Total Per Diem and Mileage Costs</b>						<b>573.84</b>	<b>24.47</b>	<b>549.37</b>		

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



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



<b>TOTAL NET EXPENSES</b>	<b>549.37</b>
<b>GST</b>	<b>24.47</b>
<b>TOTAL REIMBURSMENT</b>	<b>573.84</b>

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