

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Glenn Koester
March 2023

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							
02							
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							
13							
14	02 - MPC Meeting				1		
15							
16							
17							
18							
19	RMA Conference		520		1		
20	RMA Conference			1			
21	RMA Conference			1			
22	RMA Conference			1			
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTALS		-	520.00	3.00	2.00	-	

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	-	128.29	-
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	-	256.58	-
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	3.00	256.58	769.74
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		ERR		3,709.37

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : March 2023

VENDOR # : _____

EMPLOYEE: Glenn Koester

CHEQUE #: _____

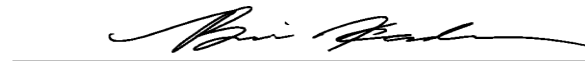
DEPARTMENT: LEGISLATIVE

		<i>Please fill in date of travel</i>								
Reimbursable costs	GL	19	20	21				Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00	200.96	200.96	200.96				602.88	27.66	575.22
Meals	2-11-00-2212-00							-	-	-
Parking/Auto Rental/Taxi	2-11-00-2214-00	39.90	39.90	39.90				119.70	5.70	114.00
Other <u>ASB Conf</u>	2-62-11-2236-00							-	-	-
Total Travel and Other Costs- From Receipts								722.58	33.36	689.22
Travel costs-flat rate	GL	Dates	Description	Rate	Days/KM	Total		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	20	Breakfast	10.00	1.00	10.00		10.00	0.24	9.76
Lunch	2-11-00-2212-00	20,22	Lunch	20.00	2.00	40.00		40.00	0.95	39.05
Dinner	2-11-00-2212-00	19,20,21	Dinner	30.00	3.00	90.00		90.00	2.14	87.86
Conference	2-11-00-2214-00			50.00		-		-	-	-
ASB Milage	2-62-11-2211-00			0.68	-	-		-	-	-
Other Milage	2-11-00-2211-00			0.68	520.00	353.60		353.60	16.84	336.76
Total Per Diem and Mileage Costs								493.60	20.17	473.43

EMPLOYEE SIGNATURE:



SUPERVISOR SIGNATURE:



TOTAL NET EXPENSES	1,162.65
GST	53.53
TOTAL REIMBURSMNT	1,216.18

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

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

LOIS KOESTER
 PO BOX 273

Page Number : 1
 Guest Number : 1482993

Invoice Nbr : 1000277495

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAR-22-2023 11:28 FOBES214

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-MAR-23	RT542	Room Chrg - Govt./Military	179.00	
19-MAR-23	RT542	GST	9.22	
19-MAR-23	RT542	DMF	5.37	
19-MAR-23	RT542	Tour Levy	7.37	
19-MAR-23	RT542	Parking Self	38.00	
19-MAR-23	RT542	GST	1.90	
20-MAR-23	6994	Share Restaurant	75.30	
20-MAR-23	RT542	Room Chrg - Govt./Military	179.00	
20-MAR-23	RT542	GST	9.22	
20-MAR-23	RT542	DMF	5.37	
20-MAR-23	RT542	Tour Levy	7.37	
20-MAR-23	RT542	Parking Self	38.00	
20-MAR-23	RT542	GST	1.90	
21-MAR-23	RT542	Room Chrg - Govt./Military	179.00	
21-MAR-23	RT542	GST	9.22	
21-MAR-23	RT542	DMF	5.37	
21-MAR-23	RT542	Tour Levy	7.37	
21-MAR-23	RT542	Parking Self	38.00	
21-MAR-23	RT542	GST	1.90	
22-MAR-23	MC	Mastercard-4177		-797.88
** Total			797.88	-797.88

Approve EMV Receipt for MC - 4177: PIN Verified
 TC:BFE5980BAFA4C8EF
 IAD:01106772030200000F51000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:MASTERCARD

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