

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Glenn Koester
November 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	RMA Conference		614		1		
06	RMA Conference			1			
07	RMA Conference			1			
08	RMA Conference			1			
09	RMA Conference			1			
10							
11							
12							
13							
14	02 - MPC Meeting		56		1		
	Public Presentation Committee				0.5		
	Committee of the Whole				0.5		
15							
16							
17							
18							
19							
20							
21	01- Council Meeting		56	1			
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTALS		-	726.00	5.00	3.00	-	

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	1.00	128.29	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	1.00	256.58	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	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				4,350.82

Councillor Signature: 


Approved by: 


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2023
 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	Nov 6		10.00	1.00	10.00	0.24	9.76		
Lunch	2-11-00-2212-00	Nov 5,6,9		20.00	3.00	60.00	1.43	58.57		
Dinner	2-11-00-2212-00	Nov 5,7,8		30.00	3.00	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	726.00	493.68	23.51	470.17		
Total Per Diem and Mileage Costs							653.68	27.32	626.36	

EMPLOYEE SIGNATURE:  _____

SUPERVISOR SIGNATURE:  _____

TOTAL NET EXPENSES	626.36
GST	27.32
TOTAL REIMBURSEMENT	653.68

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