

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024


COUNCILLOR: Glenn Koester  
January 2024


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	03 - ASB Meeting	56			1		
11							
12							
13							
14							
15							
16	02 - MPC Meeting		56		1		
17							
18							
19							
20							
21							
22	ASB Conference			1			
23	ASB Conference			1			
24	ASB Conference			1			
25	ASB Conference	422			1		
26							
27							
28							
29							
30							
31							
<b>TOTALS</b>		<b>478.00</b>	<b>56.00</b>	<b>3.00</b>	<b>3.00</b>	<b>-</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	2.00	128.29	256.58
AG. SERVICE BOARD - FULL	2-62-11-2155-00	3.00	256.58	769.74
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	-	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>3,837.66</b>

Councillor Signature: 

Approved by: 

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2024

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

EMPLOYEE: Glenn Koester

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

DEPARTMENT: LEGISLATIVE

		Please fill in date of travel						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 <u>ASB Conf</u>	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			60.00		-	-	-		
Breakfast	2-11-00-2212-00	Jan 25		10.00	1.00	10.00	0.24	9.76		
Lunch	2-11-00-2212-00			20.00		-	-	-		
Dinner	2-11-00-2212-00	Jan 23		30.00	1.00	30.00	0.71	29.29		
Conference	2-11-00-2214-00			50.00		-	-	-		
ASB Milage	2-62-11-2211-00			0.70	478.00	334.60	15.93	318.67		
Other Milage	2-11-00-2211-00			0.70	56.00	39.20	1.87	37.33		
<b>Total Per Diem and Mileage Costs</b>							<b>413.80</b>	<b>18.75</b>	<b>395.05</b>	

EMPLOYEE SIGNATURE:



SUPERVISOR SIGNATURE:



<b>TOTAL NET EXPENSES</b>	<b>395.05</b>
<b>GST</b>	<b>18.75</b>
<b>TOTAL REIMBURSMNT</b>	<b>413.80</b>

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