

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2025

COUNCILLOR: Glenn Koester
October 2025

EMPLOYEE ID: 10700



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	Central Zone - RMA - District 2		116	1		
04						
05						
06						
07	01- Council Meeting		56		1	
08						
09						
10						
11						
12						
13						
14	02 - MPC Meeting		56	1		
	03 - ASB Meeting					
	ALUS Partnership Committee					
15						
16	Wheatland Housing Management Body		68		1	
17	Wheatland Housing Management Body		68		1	
18						
19						
20						
21						
22						
23						
24	Other Meeting - Approved by Policy		56		0.5	Swearing-in-Ceremony
	01- Council Meeting				0.5	Organizational Meeting
25						
26						
27	Other Meeting - Approved by Policy			1		EOEP Muni's 101 Course - Virtual
28	Other Meeting - Approved by Policy		56	1		Council Training/Orientation
29						
30						
31						
TOTALS		-	476.00	4.00	4.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	-	136.57	-
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	273.14	-
COMMITTEES - PARTIAL	2-11-00-2155-00	2.50	136.57	341.43
COMMITTEES - FULL	2-11-00-2155-00	3.00	273.14	819.42
COUNCIL - PARTIAL	2-11-00-2155-00	1.50	136.57	204.86
COUNCIL - FULL	2-11-00-2155-00	-	273.14	-
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	-	136.57	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	1.00	273.14	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				4,495.06

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : October 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 <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			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	476.00	342.72		16.32	326.40	
Total Per Diem and Mileage Costs							342.72	16.32	326.40	

EMPLOYEE SIGNATURE:  _____

SUPERVISOR SIGNATURE:  _____

TOTAL NET EXPENSES	326.40
GST	16.32
TOTAL REIMBURSEMENT	342.72

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