

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2025

COUNCILLOR: Glenn Koester
November 2025

EMPLOYEE ID: 10070



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04	01- Council Meeting		56	1		
05						
06						
07						
08						
09						
10	Seed Cleaning Plant - Rosebud		56		1	
11						
12	02 - MPC Meeting		56		0.25	
	ASB Conference				0.25	
	Public Presentation Committee				0.25	
	Committee of the Whole				0.25	
13						
14						
15						
16	RMA Conference		620	1		
17	RMA Conference			1		
18	RMA Conference			1		
19	RMA Conference			1		
20	RMA Conference			1		
	Wheatland Housing Management Body		68		1	
21	Wheatland Housing Management Body				1	
22						
23						
24						
25	Committee of the Whole		56	1		
	Wheatland Regional Corp		64		1	
26						
27	WADEMSA		56		1	
28						
29						
30						
	TOTALS	-	1,032.00	7.00	6.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	0.25	136.57	34.14
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	273.14	-
COMMITTEES - PARTIAL	2-11-00-2155-00	5.50	136.57	751.14
COMMITTEES - FULL	2-11-00-2155-00	1.00	273.14	273.14
COUNCIL - PARTIAL	2-11-00-2155-00	-	136.57	-
COUNCIL - FULL	2-11-00-2155-00	1.00	273.14	273.14
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	0.25	136.57	34.14
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	273.14	-
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	136.57	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	5.00	273.14	1,365.70
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				5,587.62

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2025
 EMPLOYEE: Glenn Koester
 DEPARTMENT: LEGISLATIVE

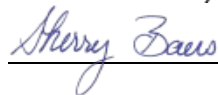
VENDOR # : _____
 CHEQUE # : _____

		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 X ASB Conf _____	2-11-00-2235-00							-	-	-	
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		-	-	-
Other Milage	2-11-00-2211-00						0.72	315.00	226.80	10.80	216.00
Other Milage (over 5000)	2-11-00-2211-00						0.66	717.00	473.22	22.53	450.69
Total Per Diem and Mileage Costs								700.02	33.33	666.69	

EMPLOYEE SIGNATURE: _____



SUPERVISOR SIGNATURE: _____



TOTAL NET EXPENSES	666.69
GST	33.33
TOTAL REIMBURSEMENT	<u>700.02</u>

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