

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2026

COUNCILLOR: Glenn Koester
March 2026

EMPLOYEE ID: 10070



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	01- Council Meeting			1		
04						
05						
06						
07						
08						
09						
10	02 - MPC Meeting				1	
11						
12						
13						
14						
15						
16	WADEMESA		56		1	
17						
18	Wheatland Regional Corp				1	
19	Wheatland Housing Management Body		68		1	
20						
21						
22						
23	WADEMESA		15		1	
24						
25						
26	Committee of the Whole				0.5	
	01- Council Meeting				0.5	Special
	Other Meeting - Approved by Policy				1	Strategic Planning
27						
28						
29						
30						
31						
TOTALS		-	139.00	1.00	7.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	-	137.70	-
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	279.39	-
COMMITTEES - PARTIAL	2-11-00-2155-00	5.50	137.70	757.35
COMMITTEES - FULL	2-11-00-2155-00	-	279.39	-
COUNCIL - PARTIAL	2-11-00-2155-00	0.50	137.70	68.85
COUNCIL - FULL	2-11-00-2155-00	1.00	279.39	279.39
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	1.00	137.70	137.70
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	279.39	-
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	137.70	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	279.39	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,494.73	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,927.67	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,921.63	2,921.63
TOTAL				4,164.92

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : March 2026
 EMPLOYEE: Glenn Koester
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

Reimbursable costs	GL	Please fill in date of travel						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 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		-	-	-		
ASB Milage	2-62-11-2211-00			0.73	-	-	-	-		
Other Milage	2-11-00-2211-00			0.73	139.00	101.47	4.83	96.64		
Total Per Diem and Mileage Costs						101.47	4.83	96.64		

EMPLOYEE SIGNATURE:  _____

SUPERVISOR SIGNATURE:  _____

TOTAL NET EXPENSES	96.64
GST	4.83
TOTAL REIMBURSEMENT	<u>101.47</u>

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