

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2021


COUNCILLOR: Tom Ikert
November 2021

EMPLOYEE ID: 10050



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting		32	1		
02						
03						
04						
05						
06						
07						
08						
09	02 - MPC Meeting		16	0.25		
	Committee of the Whole		16	0.75		
10	03 - ASB Meeting	32		0.5		
11						
12						
13						
14						
15						
16	01- Council Meeting		32	1		
17						
18	Wheatland Housing Management Body		20		1	
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
TOTALS		32.00	116.00	3.50	1.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - DAYTIME	2-62-11-2155-00	0.50	256.58	128.29
COMMITTEES - EVENING	2-11-00-2155-00	1.00	187.52	187.52
COMMITTEES - DAYTIME	2-11-00-2155-00	0.75	256.58	192.44
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	2.00	256.58	513.16
MUNICIPAL PLANNING COMMISSION - EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - DAYTIME	2-61-00-2153-00	0.25	256.58	64.15
CONFERENCE, CONVENTION - EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - DAYTIME	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
TOTAL				3,768.60

Councillor Signature: 

Approved by: 

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2021
 EMPLOYEE: Tom Ikert
 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			0.59	32.00			18.88	0.90	17.98
Other Milage	2-11-00-2211-00			0.59	116.00			68.44	3.26	65.18
Total Per Diem and Mileage Costs								87.32	4.16	83.16

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	83.16
GST	4.16
TOTAL REIMBURSEMENT	87.32

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