

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Thomas Ikert
February 2022

EMPLOYEE ID: 10050



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL UP TO 4 HOURS DAYTIME	PARTIAL UP TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting		32	1			
02							
03							
04							
05							
06							
07	Wheatland Regional Partnership Committee					1	
08	02 - MPC Meeting		32		1		
09							
10	Wheatland Housing Management Body					1	
11	Other Committees - By Resolution		48		1		Chara Seniors Tour Resolution No. CM-2022-03-04
12							
13							
14							
15	01- Council Meeting		32	1			
	Other Committees - By Resolution					1	WID Meeting Resolution No. CM-2021-06-12
16							
17	Other Committees - By Resolution				1		Housing 101 for Municipal Elected Officials Resolution No. CM-2022-02-41
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
TOTALS		-	144.00	2.00	3.00	3.00	

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	-	128.29	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	3.00	187.52	562.56
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	2.00	128.29	256.58
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	2.00	256.58	513.16
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
TOTAL				4,143.64

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2022
 EMPLOYEE: Thomas Ikert
 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 <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			0.61	-	-	-	-		
Other Milage	2-11-00-2211-00			0.61	144.00	87.84	4.18	83.66		
Total Per Diem and Mileage Costs						87.84	4.18	83.66		

EMPLOYEE SIGNATURE: _____
 SUPERVISOR SIGNATURE: _____

TOTAL NET EXPENSES	83.66
GST	4.18
TOTAL REIMBURSEMENT	87.84

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