

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Thomas Ikert
July 2024

EMPLOYEE ID: 10050



| DATES | DESCRIPTION | ASB KM | KM | FULL DAY PER DIEM | PARTIAL DAY PER DIEM | DESCRIPTION/RESOLUTION |
|---------------|------------------------------------|--------|--------|-------------------|----------------------|-------------------------|
| 01 | | | | | | |
| 02 | 01- Council Meeting | | 34 | 1 | | |
| 03 | 03 - ASB Meeting | | 34 | | 1 | |
| | Other Meeting - Approved by Policy | | 34 | | 1 | Division 2 Open House |
| 04 | | | | | | |
| 05 | | | | | | |
| 06 | | | | | | |
| 07 | | | | | | |
| 08 | | | | | | |
| 09 | 02 - MPC Meeting | | 34 | | 0.5 | |
| | 01- Council Meeting | | | | 0.5 | Special Council Meeting |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |
| 22 | | | | | | |
| 23 | | | | | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | - | 136.00 | 1.00 | 3.00 | |

| DESCRIPTION | GL | QTY | RATE | TOTAL |
|---|-----------------|------|----------|-----------------|
| AG SERVICE BOARD - PARTIAL DAYTIME | 2-62-11-2155-00 | 1.00 | 133.42 | 133.42 |
| AG. SERVICE BOARD - FULL | 2-62-11-2155-00 | - | 266.84 | - |
| COMMITTEES - PARTIAL DAYTIME | 2-11-00-2155-00 | 1.00 | 133.42 | 133.42 |
| COMMITTEES - FULL | 2-11-00-2155-00 | - | 266.84 | - |
| COUNCIL - PARTIAL DAYTIME | 2-11-00-2155-00 | 0.50 | 133.42 | 66.71 |
| COUNCIL - FULL | 2-11-00-2155-00 | 1.00 | 266.84 | 266.84 |
| MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME | 2-61-00-2153-00 | 0.50 | 133.42 | 66.71 |
| MUNICIPAL PLANNING COMMISSION - FULL | 2-61-00-2153-00 | - | 266.84 | - |
| CONFERENCE, CONVENTION - PARTIAL DAYTIME | 2-11-00-2155-00 | - | 133.42 | - |
| CONFERENCE, CONVENTION - FULL | 2-11-00-2155-00 | - | 266.84 | - |
| COUNCIL HONORARIUM-REEVE | 2-11-00-2151-00 | - | 3,337.73 | - |
| COUNCIL HONORARIUM-DEPUTY REEVE | 2-11-00-2151-00 | - | 2,796.14 | - |
| COUNCIL HONORARIUM-COUNCIL | 2-11-00-2151-00 | 1.00 | 2,790.37 | 2,790.37 |
| TOTAL | | | | 3,457.47 |

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : July 2024

VENDOR # : _____

EMPLOYEE: Thomas Ikert

CHEQUE #: _____

DEPARTMENT: LEGISLATIVE

| | | 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 ___ ASB Conf ___ | 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 | | | 0.70 | - | - | - | - | | |
| Other Milage | 2-11-00-2211-00 | | | 0.70 | 136.00 | 95.20 | 4.53 | 90.67 | | |
| Total Per Diem and Mileage Costs | | | | | | | 95.20 | 4.53 | 90.67 | |

EMPLOYEE SIGNATURE: _____

TOTAL NET EXPENSES 90.67

SUPERVISOR SIGNATURE: _____

GST 4.53

TOTAL REIMBURSEMENT 95.20

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