

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Thomas Ikert  
Sept 2024

EMPLOYEE ID: 10050



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	01- Council Meeting		34	1		
04						
05						
06						
07						
08						
09						
10	02 - MPC Meeting		34		1	
11						
12						
13						
14						
15						
16						
17	01- Council Meeting		34		1	
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
<b>TOTALS</b>		-	102.00	1.00	2.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	-	133.42	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	266.84	-
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	-	133.42	-
COMMITTEES - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	1.00	133.42	133.42
COUNCIL - FULL	2-11-00-2155-00	1.00	266.84	266.84
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	1.00	133.42	133.42
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
<b>TOTAL</b>				<b>3,324.05</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : Sept 2024

VENDOR # : \_\_\_\_\_

EMPLOYEE: Thomas Ikert

CHEQUE #: \_\_\_\_\_

DEPARTMENT: LEGISLATIVE

		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							-	-	-
<b>Total Travel and Other Costs- From Receipts</b>								<b>-</b>	<b>-</b>	<b>-</b>
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	102.00	71.40		3.40	68.00	
<b>Total Per Diem and Mileage Costs</b>							<b>71.40</b>	<b>3.40</b>	<b>68.00</b>	

EMPLOYEE SIGNATURE: \_\_\_\_\_  
  
 SUPERVISOR SIGNATURE: \_\_\_\_\_  


<b>TOTAL NET EXPENSES</b>	<b>68.00</b>
<b>GST</b>	<b>3.40</b>
<b>TOTAL REIMBURSEMENT</b>	<b>71.40</b>

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