

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : October 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	313.00	219.10	10.43	208.67		
Other Milage	2-11-00-2211-00			0.70	378.00	264.60	12.60	252.00		
Total Per Diem and Mileage Costs						483.70	23.03	460.67		

EMPLOYEE SIGNATURE: _____

 SUPERVISOR SIGNATURE: _____


TOTAL NET EXPENSES	460.67
GST	23.03
TOTAL REIMBURSMENT	483.70

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