

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Thomas Ikert
November 2024

EMPLOYEE ID: 10050



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	RMA Conference				1	
04	RMA Conference			1		
05	RMA Conference			1		
06	RMA Conference			1		
07	RMA Conference			1		
08						
09						
10						
11						
12	01- Council Meeting		34	1		
13						Muirfield AGM N/C
14						
15						
16						
17						
18						
19	02 - MPC Meeting		17	0.25		
	Public Presentation Committee			0.25		
	Committee of the Whole		17	0.5		
20						
21						
22						
23						
24						
25						
26	Committee of the Whole		34		1	
27						
28						
29						
30						
OTHER DATES						
August 30	Other Committees - By Resolution				1	RETI Lunch Resolution No. CM-2024-09-48
	TOTALS	-	102.00	6.00	3.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	-	133.42	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	266.84	-
COMMITTEES - PARTIAL	2-11-00-2155-00	2.00	133.42	266.84
COMMITTEES - FULL	2-11-00-2155-00	0.75	266.84	200.13
COUNCIL - PARTIAL	2-11-00-2155-00	-	133.42	-
COUNCIL - FULL	2-11-00-2155-00	1.00	266.84	266.84
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	-	133.42	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.25	266.84	66.71
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	1.00	133.42	133.42
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	4.00	266.84	1,067.36
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				4,791.67

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 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 X ASB Conf _____	2-11-00-2235-00						-	-	-	
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	Nov 4		10.00	1.00	10.00	0.24	9.76		
Lunch	2-11-00-2212-00	Nov 6, 7		20.00	2.00	40.00	0.95	39.05		
Dinner	2-11-00-2212-00	Nov 3, 4, 6		30.00	3.00	90.00	2.14	87.86		
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		
Total Per Diem and Mileage Costs							211.40	6.73	204.67	

EMPLOYEE SIGNATURE: _____

TOTAL NET EXPENSES 204.67

SUPERVISOR SIGNATURE: _____

GST 6.73

TOTAL REIMBURSMENT 211.40

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