

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Thomas Ikert  
December 2024

EMPLOYEE ID: 10050



| DATES         | DESCRIPTION             | ASB KM | KM            | FULL DAY PER DIEM | PARTIAL DAY PER DIEM | DESCRIPTION/RESOLUTION |
|---------------|-------------------------|--------|---------------|-------------------|----------------------|------------------------|
| 01            |                         |        |               |                   |                      |                        |
| 02            | WADEMSA                 |        | 34            |                   | 1                    |                        |
| 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            | Wheatland Regional Corp |        | 92            |                   | 1                    |                        |
| 19            |                         |        |               |                   |                      |                        |
| 20            |                         |        |               |                   |                      |                        |
| 21            |                         |        |               |                   |                      |                        |
| 22            |                         |        |               |                   |                      |                        |
| 23            |                         |        |               |                   |                      |                        |
| 24            |                         |        |               |                   |                      |                        |
| 25            |                         |        |               |                   |                      |                        |
| 26            |                         |        |               |                   |                      |                        |
| 27            |                         |        |               |                   |                      |                        |
| 28            |                         |        |               |                   |                      |                        |
| 29            |                         |        |               |                   |                      |                        |
| 30            |                         |        |               |                   |                      |                        |
| 31            |                         |        |               |                   |                      |                        |
| <b>TOTALS</b> |                         | -      | <b>228.00</b> | <b>2.00</b>       | <b>3.00</b>          |                        |

| 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 | -    | 266.84   | -               |
| COUNCIL - PARTIAL                       | 2-11-00-2155-00 | -    | 133.42   | -               |
| COUNCIL - FULL                          | 2-11-00-2155-00 | 2.00 | 266.84   | 533.68          |
| MUNICIPAL PLANNING COMMISSION - PARTIAL | 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        | 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>3,724.31</b> |

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : December 2024  
 EMPLOYEE: Thomas Ikert  
 DEPARTMENT: LEGISLATIVE

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

|  |                 | 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 X ASB Conf _____                             | 2-11-00-2235-00 |                               |             |        |         |        | -             | -           | -             |  |
| <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   | 228.00  | 159.60 | 7.60          | 152.00      |               |  |
| <b>Total Per Diem and Mileage Costs</b>            |                 |                               |             |        |         |        | <b>159.60</b> | <b>7.60</b> | <b>152.00</b> |  |

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

|                            |               |
|----------------------------|---------------|
| <b>TOTAL NET EXPENSES</b>  | <b>152.00</b> |
| <b>GST</b>                 | <b>7.60</b>   |
| <b>TOTAL REIMBURSEMENT</b> | <b>159.60</b> |

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