

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Tom Ikert  
January 2022

EMPLOYEE ID: 10050



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06						
07						
08						
09						
10						
11	01- Council Meeting		32	1		
	Other Committees - By Resolution					WID Meeting N/C
12	03 - ASB Meeting	32		0.5		
13						
14						
15						
16						
17						
18	02 - MPC Meeting		16	0.5		
	Other Committees - By Resolution		16	0.5		Media Training Resolution Number CM-2021-04-13
	Wheatland Housing Management Body		20		1	
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
<b>TOTALS</b>		<b>32.00</b>	<b>84.00</b>	<b>2.50</b>	<b>1.00</b>	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - DAYTIME	2-62-11-2155-00	0.50	256.58	128.29
COMMITTEES - EVENING	2-11-00-2155-00	1.00	187.52	187.52
COMMITTEES - DAYTIME	2-11-00-2155-00	0.50	256.58	128.29
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	1.00	256.58	256.58
MUNICIPAL PLANNING COMMISSION - EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - DAYTIME	2-61-00-2153-00	0.50	256.58	128.29
CONFERENCE, CONVENTION - EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - DAYTIME	2-11-00-2155-00	-	256.58	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,209.36	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,688.60	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,683.05	2,683.05
<b>TOTAL</b>				<b>3,512.02</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2022  
 EMPLOYEE: Tom Ikert  
 DEPARTMENT: LEGISLATIVE

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

		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 <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			0.59	32.00	18.88	0.90	17.98		
Other Milage	2-11-00-2211-00			0.59	84.00	49.56	2.36	47.20		
<b>Total Per Diem and Mileage Costs</b>						<b>68.44</b>	<b>3.26</b>	<b>65.18</b>		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

<b>TOTAL NET EXPENSES</b>	<b>65.18</b>
<b>GST</b>	<b>3.26</b>
<b>TOTAL REIMBURSEMENT</b>	<b>68.44</b>

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