

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Thomas Ikert
January 2023

EMPLOYEE ID: 10050



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL UP TO 4 HOURS DAYTIME	PARTIAL UP TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01							
02							
03							
04							
05	Wheatland Housing Management Body					1	Zoom Meeting with Derek Weiss
06							
07							
08							
09							
10	01- Council Meeting		34		1		
11	02 - MPC Meeting		17		0.5		
	03 - ASB Meeting	17			0.5		
12	Wheatland Housing Management Body						N/C
13							
14							
15							
16							
17	Wheatland Housing Management Body		20			1	Resolution No. CM-2023-02-08
18							
19							
20							
21							
22							
23							
24	Other Committees - By Resolution						Next Level Signage N/C
25							
26							
27							
28							
29							
30							
31	Wheatland Regional Corp					1	
TOTALS		17.00	71.00	-	2.00	3.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	0.50	128.29	64.15
AG SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	3.00	187.52	562.56
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COMMITTEES - FULL	2-11-00-2155-00	-	256.58	-
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	1.00	128.29	128.29
COUNCIL - FULL	2-11-00-2155-00	-	256.58	-
MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	0.50	128.29	64.15
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	256.58	-
CONFERENCE, CONVENTION - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
CONFERENCE, CONVENTION - FULL	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
TOTAL				3,502.19

Councillor Signature: _____

Approved by: _____

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2023
 EMPLOYEE: Thomas 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							-	-	-
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			0.68	17.00	11.56	0.55	11.01		
Other Milage	2-11-00-2211-00			0.68	71.00	48.28	2.30	45.98		
Total Per Diem and Mileage Costs						59.84	2.85	56.99		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	56.99
GST	2.85
TOTAL REIMBURSEMENT	59.84

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