

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Thomas Ikert
April 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	01- Council Meeting		34	1			
05	03 - ASB Meeting	34			1		
06	Wheatland Regional Corp					1	Budget Meeting
07							
08							
09							
10							
11	02 - MPC Meeting		34		1		
	Intermunicipal Development Plan		34		1		ICF/ICC Town of Strathmore
12							
13							
14							
15							
16							
17							
18	01- Council Meeting		34	1			
19							
20							
21	SAEWA		278	1			Strategic Planning Resolution No. CM-2023-05-23
22							
23							
24							
25							
26							
27							
28							
29							
30							
TOTALS		34.00	414.00	3.00	3.00	1.00	

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	1.00	128.29	128.29
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	1.00	187.52	187.52
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	1.00	128.29	128.29
COMMITTEES - FULL	2-11-00-2155-00	1.00	256.58	256.58
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	2.00	256.58	513.16
MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	1.00	128.29	128.29
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				4,025.18

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : April 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	Mar 20		10.00	1.00	10.00	0.24	9.76		
Lunch	2-11-00-2212-00	Mar 20		20.00	1.00	20.00	0.48	19.52		
Dinner	2-11-00-2212-00	Mar 19		30.00	1.00	30.00	0.71	29.29		
Conference	2-11-00-2214-00	Mar 20-22		50.00	1.00	50.00	2.38	47.62		
ASB Milage	2-62-11-2211-00			0.68	34.00	23.12	1.10	22.02		
Other Milage	2-11-00-2211-00			0.68	414.00	281.52	13.41	268.11		
Total Per Diem and Mileage Costs						414.64	18.32	396.32		

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	396.32
GST	18.32
TOTAL REIMBURSEMENT	414.64

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