

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Thomas Ikert
May 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	01- Council Meeting		34		1		
03							
04							
05							
06							
07							
08							
09	02 - MPC Meeting		34		0.5		
	Public Presentation Committee				0.25		
	Committee of the Whole				0.25		
10							
11							
12							
13							
14							
15							
16	01- Council Meeting		34		1		
17	Wheatland Regional Corp					1	Attended Remotely
18	Wheatland Housing Management Body					1	Attended Remotely
19							
20							
21							
22							
23							
24							
25	Intermunicipal Development Plan		20		1		ICC Town of Strathmore
26							
27							
28							
29							
30							
31							
TOTALS		-	122.00	-	4.00	2.00	

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	-	128.29	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	2.00	187.52	375.04
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	1.50	128.29	192.44
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	2.00	128.29	256.58
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				3,571.25

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : May 2023
 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 <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	-			-	-	-
Other Milage	2-11-00-2211-00			0.68	122.00			82.96	3.95	79.01
Total Per Diem and Mileage Costs								82.96	3.95	79.01

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	79.01
GST	3.95
TOTAL REIMBURSEMENT	82.96

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