

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Thomas Ikert
November 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	RMA Conference			1			
06	RMA Conference			1			
07	RMA Conference			1			
08	RMA Conference			1			
09	RMA Conference			1			
10							
11							
12							
13							
14	02 - MPC Meeting		17	0.5			
	Public Presentation Committee			0.25			
	Committee of the Whole		17	0.25			
15	Wheatland Regional Corp					1	
16							
17	Intermunicipal Development Plan		34		1		ICF with TSI
18							
19							
20							
21	01- Council Meeting		34	1			
22							
23	Intermunicipal Development Plan		112		1		ICM with Rocky View
24							
25							
26							
27							
28							
29							
30							
31							
TOTALS		-	214.00	7.00	2.00	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	-	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	2.00	128.29	256.58
COMMITTEES - FULL	2-11-00-2155-00	0.50	256.58	128.29
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	1.00	256.58	256.58
MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	-	128.29	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.50	256.58	128.29
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	5.00	256.58	1,282.90
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				4,923.21

Councillor Signature: 

Approved by: 

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2023



VENDOR # : _____

EMPLOYEE: Thomas Ikert

CHEQUE #: _____

DEPARTMENT: LEGISLATIVE

		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	Nov. 6		10.00	1.00	10.00	0.24	9.76		
Lunch	2-11-00-2212-00	Nov. 5,6,9		20.00	3.00	60.00	1.43	58.57		
Dinner	2-11-00-2212-00	Nov. 5		30.00	1.00	30.00	0.71	29.29		
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	214.00	145.52	6.93	138.59		
Total Per Diem and Mileage Costs							245.52	9.31	236.21	

EMPLOYEE SIGNATURE: _____

 SUPERVISOR SIGNATURE: _____


TOTAL NET EXPENSES	236.21
GST	9.31
TOTAL REIMBURSMENT	245.52

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