

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2021

COUNCILLOR: Amber Link  
November 2021

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting		20	1		
						Organizational Meeting Meeting with Potential Developer
02						
03						
04	Community Futures Wild Rose				1	
05						Meeting with Potential Developer Century Family Farm Plaque Presentation
06						
07						
08						
09	02 - MPC Meeting		20	1		Planning 101 Committee of the Whole
10	03 - ASB Meeting	20		0.5		
11						Remembrance Day Ceremony
12						Meet and Greet with MLA Aheer Meeting with MP Shields
13						
14						
15						
16	01- Council Meeting		20	1		
17						
18						
19						
20						
21						
22						
23	GMB Rural Caucous			0.5		Mayors and Reeves Meeting
24						
25						
26						
27	Marigold Library Committee			0.5		
						Celebration of Lights
28						
29	Seed Cleaning Plant - Strathmore		40	1		AGM
30						
<b>TOTALS</b>		<b>20.00</b>	<b>100.00</b>	<b>5.50</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	2.00	256.58	513.16
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	2.00	256.58	513.16
MUNICIPAL PLANNING COMMISSION - EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - DAYTIME	2-61-00-2153-00	1.00	256.58	256.58
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	1.00	3,209.36	3,209.36
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,688.60	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	-	2,683.05	-
<b>TOTAL</b>				<b>4,808.07</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2021  
 EMPLOYEE: Amber Link  
 DEPARTMENT: LEGISLATIVE

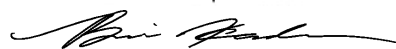
VENDOR # : \_\_\_\_\_  
 CHEQUE # : \_\_\_\_\_

		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						-	-	-	
<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	20.00	11.80	0.56	11.24		
Other Milage	2-11-00-2211-00			0.59	100.00	59.00	2.81	56.19		
<b>Total Per Diem and Mileage Costs</b>							<b>70.80</b>	<b>3.37</b>	<b>67.43</b>	

EMPLOYEE SIGNATURE: \_\_\_\_\_



SUPERVISOR SIGNATURE: \_\_\_\_\_



<b>TOTAL NET EXPENSES</b>	<b>67.43</b>
<b>GST</b>	<b>3.37</b>
<b>TOTAL REIMBURSEMENT</b>	<b>70.80</b>

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