

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Amber Link  
February 2022

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL UP TO 4 HOURS DAYTIME	PARTIAL UP TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting		20	1			
02	Marigold Library Committee					1	
03	CMRB - Intermunicipal Servicing/Land Use Community Futures Wild Rose		20		1		RMA Webinar - Resolutions
04							District 2 RMA Meeting with Ministers and Potential Developers Meeting with Premier
05							Follow up with Premier Chief of Staff
06							
07	Wheatland Regional Partnership Committee					1	Meeting with Premier, Cabinet Ministers, Potential Developer RMA Webinar - Member Engagement
08	02 - MPC Meeting		20		1		Meeting with Potential Developer
09							
10							Meeting with PrairiesCan and Developer
11	Other Committees - By Resolution		45		1		Chara Seniors Tour Resolution No. CM-2022-03-04
12	Marigold Library Committee				1		
13							
14							RMA - AEP Priorities
15	01- Council Meeting		20	1			
	Other Committees - By Resolution					1	WID Meeting Resolution No. CM-2021-06-12
16							Meeting with Potential Developer, RVC, Strathmore Reps
17							
18							RMA Webinar - Priority Issues
19							
20							
21							
22							
23	Seed Cleaning Plant - Strathmore		26			1	
24	Other Committees - By Resolution		702	1			Provincial Budget at Legislature Resolution No. CM-2022-02-83
25							RMA Webinar - Business Services
26							
27							
28							
<b>TOTALS</b>		-	<b>853.00</b>	<b>3.00</b>	<b>4.00</b>	<b>5.00</b>	

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	5.00	187.52	937.60
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	3.00	128.29	384.87
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
<b>TOTAL</b>				<b>4,903.55</b>

Councillor Signature:


Approved by:


## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2022  
 EMPLOYEE: Amber Link  
 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	24-Feb-22						30.00	1.43	28.57
Other <u>ASB Conf</u>	2-62-11-2236-00							-	-	-
<b>Total Travel and Other Costs- From Receipts</b>								<b>30.00</b>	<b>1.43</b>	<b>28.57</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			0.61	-	-	-	-		
Other Milage	2-11-00-2211-00			0.61	853.00	520.33	24.78	495.55		
<b>Total Per Diem and Mileage Costs</b>						<b>520.33</b>	<b>24.78</b>	<b>495.55</b>		

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

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

<b>TOTAL NET EXPENSES</b>	<b>524.12</b>
<b>GST</b>	<b>26.21</b>
<b>TOTAL REIMBURSEMENT</b>	<b>550.33</b>

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