

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Amber Link
July 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							
02							
03							
04							Meeting with Potential Developer N/C
05	01- Council Meeting			1			Meeting with Potential Developer N/C
06	03 - ASB Meeting				1		
07							Archibald Biodiversity Open House N/C
08							
09							
10							
11							Legion Rededication Ceremony N/C
12	02 - MPC Meeting		20		1		
13							
14							Meeting with Potential Developer N/C
15							
16							
17							
18							
19							
20							
21							
22							
23							Long Table Dinner Poplar Bluff N/C
24							
25							Meeting with Potential Developer N/C
26							Meeting with Premier N/C
27							
28							CGC Announcement N/C
29							
30							Strathmore Stampede Parade N/C
							Strathmore Stampede N/C
31							Strathmore Stampede N/C
TOTALS		-	20.00	1.00	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	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	-	187.52	-
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
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	-	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	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	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	-
TOTAL				3,722.52

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : July 2022
 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						-	-	-	
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			0.61	-	-	-	-		
Other Milage	2-11-00-2211-00			0.61	20.00	12.20	0.58	11.62		
Total Per Diem and Mileage Costs							12.20	0.58	11.62	

EMPLOYEE SIGNATURE: _____ 

SUPERVISOR SIGNATURE: _____ 

TOTAL NET EXPENSES	11.62
GST	0.58
TOTAL REIMBURSEMENT	12.20

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