

## WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Amber Link  
June 2023

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							
05							Meeting with potential developer N/C
06	01- Council Meeting		20		1		
	Other Committees - By Resolution				1		Meeting with WID Resolution No. CM-2023-04-64
	Other Committees - By Resolution				1		Meeting with Drumheller Council Resolution No. CM-2022-03-10
07							
08							
09							
10							Strathmore Stampede Queen Public Speaking Judge N/C
11							
12	Other Committees - By Resolution		128		1		Meeting with Mayor Gondek Resolution No. CM-2023-04-51
13	02 - MPC Meeting		20		1		
							COR Safety Audit Interview N/C
14							
15							MP Shields Meeting N/C
							Meeting re: Investment Attraction N/C
							Legacy Farm Open House N/C
16	Community Futures Wild Rose		68			1	CFWR Board and Shareholders AGMs
17							
18							
19							
20	01- Council Meeting		20		1		
	Other Committees - By Resolution				1		Code of Conduct Training with Integrity Commissioner Resolution No. CM-2023-06-28
	Other Committees - By Resolution					1	WC Open House - Cluny Resolution No. CM-2023-02-52
21							
22							
23							
24							
25							
26							Movers and Shakers Walking Group N/C
27	Seed Cleaning Plant - Strathmore		40		1		
28							
29							
30							
	<b>TOTALS</b>	-	<b>296.00</b>	-	<b>8.00</b>	<b>2.00</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	2.00	187.52	375.04
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	5.00	128.29	641.45
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	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	-
<b>TOTAL</b>				<b>4,610.72</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2023


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


EMPLOYEE: Amber Link

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

DEPARTMENT: LEGISLATIVE

		<i>Please fill in date of travel</i>								
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	June 12/23					7.20	0.34	6.86	
Other ___ ASB Conf ___	2-62-11-2236-00						-	-	-	
<b>Total Travel and Other Costs- From Receipts</b>							<b>7.20</b>	<b>0.34</b>	<b>6.86</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			0.68	-	-	-	-		
Other Milage	2-11-00-2211-00			0.68	296.00	201.28	9.58	191.70		
<b>Total Per Diem and Mileage Costs</b>							<b>201.28</b>	<b>9.58</b>	<b>191.70</b>	

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

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

<b>TOTAL NET EXPENSES</b>	<b>198.56</b>
<b>GST</b>	<b>9.92</b>
<b>TOTAL REIMBURSMENT</b>	<b>208.48</b>

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



## Account Activity Report

2023-Jun-1 to 2023-Jun-12

As of: Jun 12, 2023, 2:02 PM  
Requested by: Amber Link

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$16.53
Jun 12, 2023	Parking from 2023-06-12 09:52 am to 2023-06-12 12:37 pm CPA Lot 36: 322 9 Av SE	(403)934-8252 via cpamobileapp	Amber's cell	9236	\$16.50		\$7.20	\$0.03
Jun 12, 2023	Customer deposit = Receipt No. 4117792					\$25.00		\$25.03
Jun 12, 2023	Refund unused minutes from 2023-06-12 11:04 am to 2023-06-12 12:37 pm	(403)934-8252 via cpamobileapp	Amber's cell	9236		\$9.30		\$34.33
				<b>Total:</b>	<b>\$16.50</b>	<b>\$34.30</b>	<b>\$7.20</b>	<b>\$34.33</b>