

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Amber Link
November 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	Community Futures Wild Rose		40			1	
03							
04							
05							
06							Nov 6-9 RMA Convention N/C
07							
08							Engagement with Alberta Health N/C
09							
10							MP Shields N/C
							Rosebud Theatre N/C
11							Remembrance Day - Strathmore Legion N/C
12							
13							
14	02 - MPC Meeting		20	1			
	Committee of the Whole						
	Public Presentation Committee						
15							Grant Webinar N/C
16							
17							
18							Strathmore Ag Society 50th Anniversary Gala N/C
19							
20							
21	01- Council Meeting		20	1			
22	Seed Cleaning Plant - Strathmore		27		1		
23							
24							
25							Light up the Night N/C
26							
27							
28							
29							
30							
31							
TOTALS		-	107.00	2.00	1.00	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	1.00	128.29	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	-	128.29	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	1.00	256.58	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				4,038.33

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2023

VENDOR # : _____

EMPLOYEE: Amber Link

CHEQUE #: _____


DEPARTMENT: LEGISLATIVE

		<i>Please fill in date of travel</i>						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						-	-	-	
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			0.68	-	-	-	-		
Other Milage	2-11-00-2211-00			0.68	107.00	72.76	3.46	69.30		
Total Per Diem and Mileage Costs							72.76	3.46	69.30	

EMPLOYEE SIGNATURE:



SUPERVISOR SIGNATURE:



TOTAL NET EXPENSES	69.30
GST	3.46
TOTAL REIMBURSMNT	72.76

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