

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Amber Link
May 2024

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02	Community Futures Wild Rose		40		1	
03						Meeting with Invest Alberta and Developer N/C
04						
05						
06						Township Road Public Info in Cheadle N/C
07	01- Council Meeting		20	1		
08						
09	Intermunicipal Development Plan		40		1	Town of Strathmore ICC
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21	01- Council Meeting		20	1		
22						
23	Other Committees - By Resolution		184	1		CGC Groundbreaking Event - as per policy
24						
25						
26						
27						Bill 20 Engagement with Minister Schow N/C
28	Other Committees - By Resolution		20		1	Meeting with Minister and GoA Representatives Resolution No. SCM-2024-03-10
29						
30						
31	Other Committees - By Resolution				1	Meeting with Minister McIver and Calgary Mayor Gondek
		-	324.00	3.00	4.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	-	133.42	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	266.84	-
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	4.00	133.42	533.68
COMMITTEES - FULL	2-11-00-2155-00	1.00	266.84	266.84
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	133.42	-
COUNCIL - FULL	2-11-00-2155-00	2.00	266.84	533.68
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	-	133.42	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	266.84	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	-	133.42	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	1.00	3,337.73	3,337.73
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,796.14	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	-	2,790.37	-
TOTAL				4,671.93

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : May 2024
 EMPLOYEE: Amber Link
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE #: _____

		<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						-	-	-	
Other ___ ASB Conf ___	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			0.70	-	-	-	-		
Other Milage	2-11-00-2211-00			0.70	324.00	226.80	10.80	216.00		
Total Per Diem and Mileage Costs							226.80	10.80	216.00	

EMPLOYEE SIGNATURE:  _____

SUPERVISOR SIGNATURE:  _____

TOTAL NET EXPENSES	216.00
GST	10.80
TOTAL REIMBURSEMENT	226.80

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