

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Amber Link
June 2024

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04	01- Council Meeting		20	1		
						Rogers Board of Directors Reception N/C
05						
06						FCM Conference N/C
						CPKC Tour N/C
07						FCM Conference N/C
						Meeting with Developer N/C
08						FCM Conference N/C
09						
10						
11						
12						Meeting with Developer/Invest Alberta N/C
13						
14						
15						
16						
17						COR Audit Interview N/C
18	01- Council Meeting		20	1		
19						
20	Community Futures Wild Rose		36		1	
21						Strathmore Stampede Royalty Interview N/C
22						Strathmore Stampede Concert N/C
23						
24						
25						
26						
27						
28						
29						
30						
TOTALS		-	76.00	2.00	1.00	

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	1.00	133.42	133.42
COMMITTEES - FULL	2-11-00-2155-00	-	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				4,004.83

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2024
 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			0.70	-	-	-	-		
Other Milage	2-11-00-2211-00			0.70	76.00	53.20	2.53	50.67		
Total Per Diem and Mileage Costs							53.20	2.53	50.67	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	50.67
GST	2.53
TOTAL REIMBURSEMENT	53.20

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