

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Amber Link
Aug 2024

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						Strathmore Stampede and RETI Lunch N/C
03	Other Meeting - Approved by Policy		36		1	Strathmore Stampede Parade
						Brunch with Premier N/C
						Meetings with Premier and WC Businesses N/C
04						Strathmore Stampede N/C
05						Strathmore Stampede N/C
06						Meeting with potential investor N/C
						Meeting with concerned resident N/C
07						
08						
09						RMA District 2 Directors Meeting N/C
10						
11						
12						
13	01- Council Meeting		20	1		
14						
15						
16						
17						
18						
19						
20	02 - MPC Meeting		20		0.25	
	Public Presentation Committee				0.25	
	Committee of the Whole				0.5	
21						
22						
23						
24						
25						
26						
27						
28						
29						Community Futures YETI Wrap-up N/C
30						RETI Lunch - Blackfoot Crossing N/C
31						
OTHER DATES						
July 7	Other Committees - By Resolution		128		1	Government of Alberta Stampede Reception Resolution No. CM-2024-08-37
July 11	Other Committees - By Resolution		129		2	Invest Alberta Showcase and IPPSA Minister's Reception Resolution No. CM-2024-08-38 and CM-2024-08-39
TOTALS		-	333.00	1.00	5.00	

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	4.75	133.42	633.75
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	1.00	266.84	266.84
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	0.25	133.42	33.36
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				4,271.67

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : Aug 2024

VENDOR # : _____

EMPLOYEE: Amber Link

CHEQUE #: _____

DEPARTMENT: LEGISLATIVE

		<i>Please fill in date of travel</i>								
Reimbursable costs	GL	July 11						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	37.65						37.65	1.79	35.86
Other ___ ASB Conf ___	2-62-11-2236-00							-	-	-
Total Travel and Other Costs- From Receipts								37.65	1.79	35.86

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	333.00	233.10	11.10	222.00
Total Per Diem and Mileage Costs						233.10	11.10	222.00

EMPLOYEE SIGNATURE: _____



SUPERVISOR SIGNATURE: _____



TOTAL NET EXPENSES **257.86**

GST **12.89**

TOTAL REIMBURSEMENT **270.75**

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



Your Space is Booked!

Follow the instructions on your parking pass to access your space and park.

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[View pass on ParkWhiz.com](#)

RESERVATION DETAILS

PARKING PASS:

#734060047

LOCATION: 602 12 Ave. SE
Calgary, AB T2R 0J1

Enter After: Thursday Jul 11th, 2024, 8:26 am

EXIT BY: Thursday Jul 11th, 2024, 8:26 pm

PAYMENT INFO

PARKING TOTAL: \$37.65

AMOUNT PAID

\$37.65

[VIEW MY RECEIPT](#)

Cancellation policies vary by booking. Check your parking pass if you think you might need to cancel.