

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Amber Link
September 2024

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03	01- Council Meeting		20	1		
04						
05	Community Futures Wild Rose		40		1	
06						RMA District 2 Resolution Committee N/C
07						
08						
09						
10						Meeting with Developers N/C
11						
12						
13						
14						
15						
16						Meeting with Developers N/C
17	01- Council Meeting		20		1	
18						Meeting with AGLC/Gleichen RCMP N/C
19						
20						
21						
22						
23						Bow River MP/Elected Official Call N/C
24	Other Committees - By Resolution		366	1		EOEP Effective Meetings Course - Red Deer Resolution No. CM-2024-08-44
25						
26						
27						
28						
29						
30						
31						
OTHER DATES						
August 30	Other Committees - By Resolution		96		1	RETI Lunch - Blackfoot Crossing Resolution No. CM-2024-09-48
TOTALS		-	542.00	2.00	3.00	

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	2.00	133.42	266.84
COMMITTEES - FULL	2-11-00-2155-00	1.00	266.84	266.84
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	1.00	133.42	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	-	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				4,271.67

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : September 2024


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			0.70	-	-	-	-		
Other Milage	2-11-00-2211-00			0.70	542.00	379.40	18.07	361.33		
Total Per Diem and Mileage Costs							379.40	18.07	361.33	

EMPLOYEE SIGNATURE: _____ 

SUPERVISOR SIGNATURE: _____ 

TOTAL NET EXPENSES	361.33
GST	18.07
TOTAL REIMBURSEMENT	379.40

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