

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Amber Link
October 2024

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01	01- Council Meeting		20	1		
02	03 - ASB Meeting	20			1	
03	Community Futures Wild Rose		40		1	
04						RMA District 2 Meeting N/C
05						
06						
07						
08						
09						
10						
11						
12						
13						
14						
15	01- Council Meeting		20	1		
16						
17						
18						Community Futures Meeting with PrairiesCan N/C
19						
20						
21	Other Committees - By Resolution		40	1		Economic Disaster Resilience & Recovery Program Resolution No. CM-2024-11-17
22						
23						
24						Meet with MLA de Jonge - Community Futures N/C
	Other Committees - By Resolution		190		1	Drumheller Mayor's Social Resolution No. CM-2024-11-21
25						Strathmore Wheatland Chamber Business Excellence N/C
26						
27						
28						
29						
30						
31						
TOTALS		20.00	310.00	3.00	3.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	1.00	133.42	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	-	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				4,538.51

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : October 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 <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	20.00	14.00	0.67	13.33		
Other Milage	2-11-00-2211-00			0.70	310.00	217.00	10.33	206.67		
Total Per Diem and Mileage Costs							231.00	11.00	220.00	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	220.00
GST	11.00
TOTAL REIMBURSEMENT	231.00

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