

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Amber Link  
November 2024

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL DAY PER DIEM	DESCRIPTION/RESOLUTION
01						
02						
03						
04						RMA Fall Convention N/C
05						RMA Fall Convention N/C
06						RMA Fall Convention N/C
07						RMA Fall Convention N/C
	Community Futures Wild Rose		40		1	
08						Meeting with potential investor N/C
09						
10						
11						Remembrance Day Ceremony N/C
12	01- Council Meeting				1	
13						
14						
15						Meeting with developer N/C
						Meeting with potential investor N/C
16						
17						
18						
19	02 - MPC Meeting				1	
20						
21						
22						
23						
24						
25						Bow River call with MP N/C
26	Committee of the Whole				1	
27						
28						
29						
30						
	<b>TOTALS</b>	-	<b>40.00</b>	-	<b>4.00</b>	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	-	133.42	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	266.84	-
COMMITTEES - PARTIAL	2-11-00-2155-00	2.00	133.42	266.84
COMMITTEES - FULL	2-11-00-2155-00	-	266.84	-
COUNCIL - PARTIAL	2-11-00-2155-00	1.00	133.42	133.42
COUNCIL - FULL	2-11-00-2155-00	-	266.84	-
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	1.00	133.42	133.42
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	266.84	-
CONFERENCE, CONVENTION - PARTIAL	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	-
<b>TOTAL</b>				<b>3,871.41</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 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 X ASB Conf _____	2-11-00-2235-00						-	-	-	
<b>Total Travel and Other Costs- From Receipts</b>							<b>-</b>	<b>-</b>	<b>-</b>	
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	40.00	28.00	1.33	26.67		
<b>Total Per Diem and Mileage Costs</b>							<b>28.00</b>	<b>1.33</b>	<b>26.67</b>	

EMPLOYEE SIGNATURE: \_\_\_\_\_ 

SUPERVISOR SIGNATURE: \_\_\_\_\_ 

<b>TOTAL NET EXPENSES</b>	<b>26.67</b>
<b>GST</b>	<b>1.33</b>
<b>TOTAL REIMBURSEMENT</b>	<b>28.00</b>

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