

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2025

COUNCILLOR: Amber Link
March 2025

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	
05						
06						
07						
08						
09						
10						
11	02 - MPC Meeting		20		0.25	
	01- Council Meeting				0.25	Special Council Meeting
	03 - ASB Meeting				0.5	Summer ASB Tour
12						Meeting with potential developer N/C
13	Community Futures Wild Rose		36		1	
14						
15						
16						
17						RMA Spring Convention N/C
18						RMA Spring Convention N/C
19						RMA Spring Convention N/C
20						
21	Other Committees - By Resolution		132		1	Hydrogen Hub Launch Resolution No. CM-2025-04-28
22						
23						
24						Meeting with potential developer N/C
25	Seed Cleaning Plant - Strathmore		36		1	
26						
27	Committee of the Whole		20	1		
28						Coronation Medal to Dexter Nelson N/C
29						
30						
31						
TOTALS		-	264.00	1.00	5.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL	2-62-11-2153-00	0.50	136.57	68.29
AG. SERVICE BOARD - FULL	2-62-11-2153-00	-	273.14	-
COMMITTEES - PARTIAL	2-11-00-2155-00	3.00	136.57	409.71
COMMITTEES - FULL	2-11-00-2155-00	1.00	273.14	273.14
COUNCIL - PARTIAL	2-11-00-2155-00	1.25	136.57	170.71
COUNCIL - FULL	2-11-00-2155-00	-	273.14	-
MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	0.25	136.57	34.14
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	273.14	-
CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	136.57	-
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	273.14	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	1.00	3,416.50	3,416.50
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,862.13	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	-	2,856.22	-
TOTAL				4,372.49

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : March 2025
 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 X ASB Conf_____	2-11-00-2235-00							-	-	-
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			0.72	-			-	-	-
Other Milage	2-11-00-2211-00			0.72	264.00			190.08	9.05	181.03
Total Per Diem and Mileage Costs								190.08	9.05	181.03

EMPLOYEE SIGNATURE: _____
 SUPERVISOR SIGNATURE: _____

TOTAL NET EXPENSES	181.03
GST	9.05
TOTAL REIMBURSEMENT	190.08

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