

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2021

COUNCILLOR: Amber Link  
December 2021

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01						
02						
03	CMRB			0.5		
04	Community Futures Wild Rose		20	1		
05						
06						
07						
08	01- Council Meeting		20	1		
09						
10	Other Committees - By Resolution		40	0.5		Meeting Re: Proposed Arena Resolution No. CM-2021-12-48
11						
12						
13						
14	02 - MPC Meeting		20	0.5		
	Committee of the Whole			0.5		
	Other Committees - By Resolution		40		1	Town of Strathmore Council Resolution No. CM-2021-11-16 Next Level Sign Committee - NC
15						
16	CMRB - Governance Committee			0.5		
17						
18						
19						
20						
21	01- Council Meeting		20	1		
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
<b>TOTALS</b>		-	160.00	5.50	1.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - DAYTIME	2-62-11-2155-00	-	256.58	-
COMMITTEES - EVENING	2-11-00-2155-00	1.00	187.52	187.52
COMMITTEES - DAYTIME	2-11-00-2155-00	3.00	256.58	769.74
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	2.00	256.58	513.16
MUNICIPAL PLANNING COMMISSION - EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - DAYTIME	2-61-00-2153-00	0.50	256.58	128.29
CONFERENCE, CONVENTION - EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - DAYTIME	2-11-00-2155-00	-	256.58	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	1.00	3,209.36	3,209.36
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,688.60	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	-	2,683.05	-
<b>TOTAL</b>				<b>4,808.07</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : December 2021  
 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 <u>ASB Conf</u>	2-62-11-2236-00							-	-	-
<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			0.59	-			-	-	-
Other Milage	2-11-00-2211-00			0.59	160.00			94.40	4.50	89.90
<b>Total Per Diem and Mileage Costs</b>								<b>94.40</b>	<b>4.50</b>	<b>89.90</b>

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



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



<b>TOTAL NET EXPENSES</b>	<b>89.90</b>
<b>GST</b>	<b>4.50</b>
<b>TOTAL REIMBURSEMENT</b>	<b>94.40</b>

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