

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Amber Link
January 2022

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01						
02						
03						
04						
05						
06	Other Committees - By Resolution			0.5		EOEP Training Resolution Number CM-2021-12-06
	Community Futures Wild Rose				1	
						RMA Town Hall - Policing N/C
07	Other Committees - By Resolution					RMA District 2 Directors N/C
08						
09						
10						
11	01- Council Meeting		20	1		
	Other Committees - By Resolution				1	WID Joint Meeting Resolution No. CM - 2021-06-12
12	03 - ASB Meeting	20		0.5		
						Meeting with potential developer N/C
13	Other Committees - By Resolution			0.5		EOEP Training Resolution Number CM-2021-12-06
14						
15						
16						
17						
18	02 - MPC Meeting		20	0.5		
	Other Committees - By Resolution			0.5		Media Training Resolution Number CM-2021-04-13
19						Meeting regarding potential arena N/C
20						Meeting with potential developer N/C
	Other Committees - By Resolution			0.5		EOEP Training Resolution Number CM-2021-12-06
21	CMRB			0.5		
						RMA District Resolution Committee N/C
						ASB Resolution meeting with Chair N/C
22						
23						
24	03 - ASB Meeting	20		0.5		
25	ASB Conference	354		0.5	1	
26	ASB Conference			1		
27	ASB Conference			1		
						EOEP Training
28	ASB Conference			0.5		
						Meeting with MP Shields/MLAs N/C
						Chamber Business Awards N/C
29	Marigold Library Committee			0.5		
30						
31	Community Futures Wild Rose			0.5		Training
TOTALS		394.00	40.00	9.00	3.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - EVENING	2-62-11-2155-00	1.00	187.52	187.52
AG SERVICE BOARD - DAYTIME	2-62-11-2155-00	4.00	256.58	1,026.32
COMMITTEES - EVENING	2-11-00-2155-00	2.00	187.52	375.04
COMMITTEES - DAYTIME	2-11-00-2155-00	3.50	256.58	898.03
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	1.00	256.58	256.58
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	-
TOTAL				6,081.14

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2022
 EMPLOYEE: Amber Link
 DEPARTMENT: LEGISLATIVE

VENDOR # : _____
 CHEQUE # : _____

		<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	Jan 25/22	Jan 26/22					\$60.00	2.86	57.14
Other <u>ASB Conf</u>	2-62-11-2236-00							-	-	-
Total Travel and Other Costs- From Receipts								60.00	2.86	57.14
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	394.00	232.46	11.07	221.39		
Other Milage	2-11-00-2211-00			0.59	40.00	23.60	1.12	22.48		
Total Per Diem and Mileage Costs						256.06	12.19	243.87		

EMPLOYEE SIGNATURE: _____



SUPERVISOR SIGNATURE: _____



TOTAL NET EXPENSES	301.01
GST	15.05
TOTAL REIMBURSEMENT	316.06

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