	March 2022						
		ASB			PARTIAL UP	PARTIAL UP	
DATES	DESCRIPTION	KM	КM	FULL DAY PER DIEM	TO 4 HOURS DAYTIME	TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01	01- Council Meeting		20	1			
							Rocky View County Dinner Meeting
	Other Committees - By Resolution					1	Resolution No. CM-2021-11-40
02							
							Alberta Emergency Management Course
03	Other Committees - By Resolution				1		Resolution No. CM-2022-02-12
	Community Futures Wild Rose					1	
04	CMRB				1		Strat Planning Interview
05							
06							
07							
08	02 - MPC Meeting				1		
							Keep Alberta RCMP Community
							Engagement Resolution No.
09	Other Committees - By Resolution					1	CM-2022-02-10
10							
11	CMRB		134	1			Board and Strat Planning
12							
13							
14							RMA Convention
	GMB Rural Caucas				1		
15							RMA Convention
							Meeting with Alberta Transportation
							Meeting with Municipal Affairs
10							
16							RMA Convention
17							Kakato'si Ayoungman Memorial Ceremony
18							
19							
20							Strathmore Overnight Shelter March
							Alberta Provincial Police Transition Study
21	Other Committees - By Resolution				1		Resolution No. CM-2022-02-11
22	01- Council Meeting		20	1			
23							
							Chestermere Dinner Meeting Resolution
24	Other Committees - By Resolution		20			1	No. CM-2021-11-40
25							MP Shields Meeting
26							
27							
							Bridge Meeting - Arrowwood Resolution
28	Other Committees - By Resolution		46		1		No. CM-2022-03-13
	CMRB		177		1	 	Meeting with Minister McIver
							Call with Auditor Strategic Planning Session Resolution No.
29	Other Committees - By Resolution		20	1			CM-2022-02-07
30							
31					1	1	
OTHER DATES							
	TOTALS	-	437.00	4.00	7.00	4.00	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - PARTIAL EVENING	2-62-11-2155-00	-	187.52	-
AG SERVICE BOARD - PARTIAL DAYTIME	2-62-11-2155-00	-	128.29	-
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	4.00	187.52	750.08
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	6.00	128.29	769.74
COMMITTEES - FULL	2-11-00-2155-00	2.00	256.58	513.16
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	2.00	256.58	513.16
MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	1.00	128.29	128.29
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	-	256.58	-
CONFERENCE, CONVENTION - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
CONFERENCE, CONVENTION - FULL	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				5,883.79

Councillor Signature: Main Falm

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Amber Link

Approved by:



COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : March 2022

VENDOR # : _____

CHEQUE #:

EMPLOYEE: Amber Link
DEPARTMENT: LEGISLATIVE

		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	28-Mar						6.83	0.33	6.50
FCM Conference Fees	2-11-00-2236-00							939.75	44.75	895.00
Total Travel and Other Costs- From Receipts								946.58	45.08	901.50
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					0.61	-	-	-	-
Other Milage	2-11-00-2211-00					0.61	437.00	266.57	12.69	253.88
Total Per Diem and Mileage Costs								266.57	12.69	253.88

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

Bi Gal

TOTAL REIMBURSMENT

1,155.38

1,213.15

57.77

TOTAL NET EXPENSES

GST

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