

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Amber Link
June 2022

EMPLOYEE ID: 10051



DATES	DESCRIPTION	ASB KM	KM	FULL DAY PER DIEM	PARTIAL UP TO 4 HOURS DAYTIME	PARTIAL UP TO 4 HOURS EVENING	DESCRIPTION/RESOLUTION
01							
02							Signing Ceremony at Siksika Nation N/C
							FCM Conference/Trade Show N/C
03							FCM Conference/Trade Show N/C
04							FCM Conference/Trade Show N/C
05							FCM Conference/Trade Show N/C
06							
07	01- Council Meeting		20	1			
08							
09	Community Futures Wild Rose		200			1	AGMs - Trochu
	Other Committees - By Resolution		20		1		SAGE Analytics Interview Resolution No. CM-2022-05-72
10							
11							Rosebud Theatre N/C
12							
13							
14	02 - MPC Meeting		20		1		
	Committee of the Whole				1		
15	Seed Cleaning Plant - Strathmore		27		1		
							Data for Rural Development Webinar N/C
							Gunner's Bronc Battle in Gleichen N/C
16	Community Futures Wild Rose					1	
17							Marigold Library System Event N/C
18							
19							Carseland Aggie Days N/C
20							
21							
22							
23							
24							
25							
26							
27	01- Council Meeting		20	1			Special Council Meeting
	01- Council Meeting		124			1	AGM - Rosebud
28							
29							
30							
TOTALS		-	431.00	2.00	4.00	3.00	

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	2.00	187.52	375.04
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	3.00	128.29	384.87
COMMITTEES - FULL	2-11-00-2155-00	-	256.58	-
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	1.00	187.52	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				4,798.24

Councillor Signature:


Approved by:


COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : June 2022
 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						-	-	-	
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			0.61	-	-	-	-		
Other Milage	2-11-00-2211-00			0.61	431.00	262.91	12.52	250.39		
Total Per Diem and Mileage Costs							262.91	12.52	250.39	

EMPLOYEE SIGNATURE: _____ 

SUPERVISOR SIGNATURE: _____ 

TOTAL NET EXPENSES	250.39
GST	12.52
TOTAL REIMBURSEMENT	262.91

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