

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Amber Link
November 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	01- Council Meeting		20	1			
02							
03	Community Futures Wild Rose		40			1	
							Meeting with Strathmore Mayor & CAO N/C
04							
05							
06							
07							RMA Fall Convention N/C
08							RMA Fall Convention N/C
09							RMA Fall Convention N/C
10							RMA Fall Convention N/C
11							Remembrance Day N/C
12							
13							
14							Gleichen Community Association N/C
15	02 - MPC Meeting		10		1		
	Committee of the Whole		10		1		
16	Wheatland Regional Corp					1	Attended in Councillor Ikert's Absence
17	Seed Cleaning Plant - Strathmore		26		1		
18							Meeting with Potential Investors N/C
19							
20							
21							
22	01- Council Meeting		20	1			
23							
24							
25							
26	Marigold Library Committee				1		
							Celebration of Lights N/C
27							
28							Gleichen Community Association N/C
29							
30							
TOTALS		-	126.00	2.00	4.00	2.00	

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	-	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				4,610.72

Councillor Signature:

Approved by:

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : November 2022
 EMPLOYEE: Amber Link
 DEPARTMENT: LEGISLATIVE

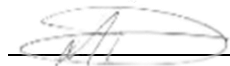
VENDOR # : _____
 CHEQUE # : _____

		<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						-	-	-	
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	126.00	76.86	3.66	73.20		
Total Per Diem and Mileage Costs							76.86	3.66	73.20	

EMPLOYEE SIGNATURE: _____



SUPERVISOR SIGNATURE: _____



TOTAL NET EXPENSES	73.20
GST	3.66
TOTAL REIMBURSEMENT	76.86

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