

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Amber Link  
May 2023

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							
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							Meeting with potential developer N/C
13							
14							
15							
16	01- Council Meeting		20		1		
17							Wheatland Regional Corp. N/C
18							Wheatland Housing Board N/C
19							
20							
21							
22							
23							
24							
25	Intermunicipal Development Plan		40			1	
							Meeting with potential developer N/C
26							Wheatland Crossing Graduation N/C
27							
28							
29							
30							
31							
<b>TOTALS</b>		-	<b>60.00</b>	-	<b>1.00</b>	<b>1.00</b>	

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	1.00	187.52	187.52
COMMITTEES - PARTIAL DAYTIME	2-11-00-2155-00	-	128.29	-
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	1.00	128.29	128.29
COUNCIL - FULL	2-11-00-2155-00	-	256.58	-
MUNICIPAL PLANNING COMMISSION - PARTIAL EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - PARTIAL DAYTIME	2-61-00-2153-00	-	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	-
<b>TOTAL</b>				<b>3,525.17</b>

Councillor Signature:


Approved by:


## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : May 2023  
 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			0.68	-			-	-	-
Other Milage	2-11-00-2211-00			0.68	60.00			40.80	1.94	38.86
<b>Total Per Diem and Mileage Costs</b>								<b>40.80</b>	<b>1.94</b>	<b>38.86</b>

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

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

<b>TOTAL NET EXPENSES</b>	<b>38.86</b>
<b>GST</b>	<b>1.94</b>
<b>TOTAL REIMBURSMENT</b>	<b>40.80</b>

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