

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Amber Link  
July 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	01- Council Meeting		20	1			
05	03 - ASB Meeting	20			1		
06							
07							
08							
09							Transportation/EC Corridors *will request ratification
10							CGC Event *will request ratification
11	02 - MPC Meeting		20		1		
12							
13							Toured Soleterra/Sunterra with MP
14							
15							
16							
17							
18							
19							Wheatland Regional Corporation N/C
20							Wheatland Housing Management Body N/C
21							
22							Gleichen Car Show N/C
23							
24							
25							
26							
27							
28							
29							
30							
31							
<b>TOTALS</b>		<b>20.00</b>	<b>40.00</b>	<b>1.00</b>	<b>2.00</b>	<b>-</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	1.00	128.29	128.29
AG. SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
COMMITTEES - PARTIAL EVENING	2-11-00-2155-00	-	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	-	128.29	-
COUNCIL - FULL	2-11-00-2155-00	1.00	256.58	256.58
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	-
<b>TOTAL</b>				<b>3,722.52</b>

Councillor Signature:

Approved by:

## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : July 2023

VENDOR # : \_\_\_\_\_

EMPLOYEE: Amber Link

CHEQUE #: \_\_\_\_\_

DEPARTMENT: LEGISLATIVE

		<i>Please fill in date of travel</i>								
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>								-	-	-
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	20.00	13.60	0.65	12.95		
Other Milage	2-11-00-2211-00			0.68	40.00	27.20	1.30	25.90		
<b>Total Per Diem and Mileage Costs</b>							<b>40.80</b>	<b>1.95</b>	<b>38.85</b>	

EMPLOYEE SIGNATURE:



SUPERVISOR SIGNATURE:



<b>TOTAL NET EXPENSES</b>	<b>38.85</b>
<b>GST</b>	<b>1.95</b>
<b>TOTAL REIMBURSMNT</b>	<b>40.80</b>

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