## WHEATLAND COUNTY - COUNCIL TIMESHEET - 2023

COUNCILLOR: Amber Link

September 2023



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	01- Council Meeting		20	1			
06							
07	Community Futures Wild Rose		40			1	
08							
09							
10							
11							
12	02 - MPC Meeting		20		0.5		
	01- Council Meeting				0.5		Special Council Meeting
13							
14							
15							
16							
17							
18							
19	01- Council Meeting		20	1			
20							
21	Community Futures Wild Rose		225			1	Community Futures Network of Alberta (CFNA) Symposium Awards Resolution No CM-2023-09-59
22	Community Futures Wild Rose		475	1			Prairies Economic Development Canada and CFNA AGM Resolution No. CM-2023 09-59
23							
24							
25							
26							
27	Other Committees - By Resolution		67		1		Tour Carseland Nutrien Resolution No. Cl 2023-10-10
28							
29							
30							
OTHER DATES							Minister of Transportation and Economi Corridors Event Resolution No. CM-2023
July 9, 2023	Other Committees - By Resolution		128		1		09-09
July 10, 2023	Other Committees - By Resolution		124		1		CGC Stampede Event Resolution No. CM 2023-09-09
	TOTAL	c	1,119.00	3.00	4.00	2.00	
	IUIAL	.o -	1,119.00	3.00	4.00	2.00	l .

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	1.00	256.58	256.58
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	0.50	128.29	64.15
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	0.50	128.29	64.15
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				4,867.30

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## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :	September 2023	VENDOR # :							
EMPLOYEE: Amber Link		CHEQUE #:							
DEPARTMENT:	LEGISLATIVE								
			Please fill in date of t	travel					
Reimbursable costs	GL					Total	GST	Net	
Travel/Flight	2-11-00-2211-00					-	-	•	
Lodging	2-11-00-2213-00					1	-	1	
Meals	2-11-00-2212-00					-	-	-	
Parking/Auto Rental/Taxi	2-11-00-2214-00					-	-	-	
OtherASB Conf	2-62-11-2236-00					-	-	-	
	m 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			0.68	-	-	-	-	
Other Milage	2-11-00-2211-00			0.68	1,119.00	760.92	36.23	724.69	
		760.92	36.23	724.69					
						TOTAL NET EXPENSES			
EMPLOYEE SIGNATURE:	A								
		Cal			GST			36.23	
SUPERVISOR SIGNATURE:		gat							
					TOTAL REIN	<b>IBURSMENT</b>		760.92	

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