

WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Amber Link
February 2024

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	Intermunicipal Development Plan		20			1	
02							RMA District 2 Meeting N/C
03							
04							
05							
06	01- Council Meeting		20	1			
	Other Committees - By Resolution		50			1	WC Open House in Cheadle Resolution No. CM-2023-11-26
07							
08	Other Committees - By Resolution			1			Emerging Trends in Municipal Law Resolution No. CM-2024-02-13
09							
10							
11							
12							
13	02 - MPC Meeting		20	0.25			
	Public Presentation Committee			0.25			
	Committee of the Whole			0.5			
14							
15							Meeting with potential developers N/C
							Ag Society Western Events Centre Capital Launch N/C
16							
17							
18							
19							
20	01- Council Meeting		20		1		
21	Seed Cleaning Plant - Strathmore		26		1		
22							
23							
24							
25							
26							
27							
28							
29							
OTHER DATES							
Jan 30							Drought Town Hall N/C
	TOTALS	-	156.00	3.00	2.00	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	1.00	128.29	128.29
COMMITTEES - FULL	2-11-00-2155-00	1.75	256.58	449.02
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	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	-	128.29	-
MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.25	256.58	64.15
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 : February 2024


VENDOR # : _____


EMPLOYEE: Amber Link

CHEQUE #: _____

DEPARTMENT: LEGISLATIVE

		<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			0.70	-	-	-	-		
Other Milage	2-11-00-2211-00			0.70	156.00	109.20	5.20	104.00		
Total Per Diem and Mileage Costs							109.20	5.20	104.00	

EMPLOYEE SIGNATURE: _____ 

SUPERVISOR SIGNATURE: _____ 

TOTAL NET EXPENSES	104.00
GST	5.20
TOTAL REIMBURSEMENT	109.20

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