

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Amber Link  
April 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							
02	01- Council Meeting		20	1			
03	03 - ASB Meeting	20			0.5		
	01- Council Meeting				0.5		Special Meeting
							Meeting with Developer N/C
04							Meeting with prod company - documentary N/C
05							Meeting with Drumheller Mayor and Reeves N/C
							Tour Shasta Care Community Airdrie N/C
							Western Events Cultural Centre Launch N/C
06							
07							
08							Genesis Insurance AGM N/C
09	02 - MPC Meeting				1		
							RMA Insurance RiskPro N/C
10	Other Conference		164	1			EDA Leaders' Summit and Conference Resolution No. CM-2023-12-08
11	Other Conference			1			EDA Leaders' Summit and Conference Resolution No. CM-2023-12-08
12	Other Conference		164		1		EDA Leaders' Summit and Conference Resolution No. CM-2023-12-08
13							
14							
15							Lakes of Muirfield Homeowners Assoc. N/C
16	01- Council Meeting		20		1		
17							
18							AEPA Drought Town Hall N/C
	Other Committees - By Resolution		38			1	WHMB Meeting Resolution No. CM-2024-05-22
19							RMA/Brownlee Webinar-Renewable Energy Policies N/C
20							
21							
22							
23							
24							
25	Emergency Management Committee			1			
26							MP Shields Elected Official Call N/C
							Greetings to Strathmore Legion District Rally N/C
27							
28							
29							
30							Meeting with Developers N/C
31							
	<b>TOTALS</b>	<b>20.00</b>	<b>406.00</b>	<b>4.00</b>	<b>4.00</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	0.50	128.29	64.15
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	1.00	256.58	256.58
COUNCIL - PARTIAL EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - PARTIAL DAYTIME	2-11-00-2155-00	1.50	128.29	192.44
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	1.00	128.29	128.29
CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	2.00	256.58	513.16
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>4,936.36</b>

Councillor Signature:


Approved by:


## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : April 2024  
 EMPLOYEE: Amber Link  
 DEPARTMENT: LEGISLATIVE

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

		Please fill in date of travel								
Reimbursable costs	GL	Apr 10	Apr 11					Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00	194.53	194.53					389.06	17.84	371.22
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>389.06</b>	<b>17.84</b>	<b>371.22</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			0.70	20.00	14.00	0.67	13.33		
Other Milage	2-11-00-2211-00			0.70	406.00	284.20	13.53	270.67		
<b>Total Per Diem and Mileage Costs</b>							<b>298.20</b>	<b>14.20</b>	<b>284.00</b>	

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

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

<b>TOTAL NET EXPENSES</b>	<b>655.22</b>
<b>GST</b>	<b>32.04</b>
<b>TOTAL REIMBURSEMENT</b>	<b>687.26</b>

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



## Mount Kidd Manor

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Guest Signature

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