## WHEATLAND COUNTY - COUNCIL TIMESHEET - 2024

COUNCILLOR: Amber Link

April 2024



					DADTIAL LID	DADTIAL LID	
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
03							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
							EDA Leaders' Summit and Conference
10	Other Conference		164	1			Resolution No. CM-2023-12-08
							EDA Leaders' Summit and Conference
11	Other Conference			1			Resolution No. CM-2023-12-08
							EDA Leaders' Summit and Conference
12	Other Conference		164		1		Resolution No. CM-2023-12-08
13	other comercine		101		-		110301011011110. CIVI 2023 12 00
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
							RMA/Brownlee Webinar-Renewable Energy
19							Policies N/C
20							
21							
22							
23							
24							
25	Emergency Management Committee			1			
26	Lineigency ivianagement Committee			1			MP Shields Elected Offical Call N/C
20							Greetings to Strathmore Legion District Rally
27							N/C
28							
29							
30							Meeting with Developers N/C
31							
		416 55.5	400.00				
	тот	ALS 20.00	406.00	4.00	4.00	1.00	

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	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	-
TOTAL				4,936.36

Councillor Signature:

Approved by:

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# COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE :	April 2024				VENDOR #:					-	
EMPLOYEE:	Amber Link				CHEQUE #:						
DEPARTMENT:	LEGISLATIVE				•					•	
			F	Please fill in a	date of travel	1					
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							-	-		-
OtherASB Conf	2-62-11-2236-00							-	-		-
				Total Ti	ravel and Oth	ner Costs- Fro	m Receipts	389.06	17.84		371.22
	,										
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
				Total Per	Diem and Mi	leage Costs		298.20	14.20		284.00
							TOTAL NET	<b>EXPENSES</b>			655.22
EMPLOYEE SIGNATURE:	- A										
	Mai 19	2 .					GST				32.04
SUPERVISOR SIGNATURE:	Jan 19	Cal-	_								
							TOTAL REIN	/IBURSMENT			687.26

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

#### **Mount Kidd Manor**

2 Terrace Drive Phone: (403)591-7500

Kananaskis, AB T0L 2H0 Fax: ( ) -

E-mail: reservations@mountkiddmanor.com

Website: www.mountkiddmanor.com



### **Guest Charges**

Folio #: 53800 **Guest : Link, Amber** Conf #: 45918

Room #: 2314 CRS #:

Payment Method: Credit Card Billing Reference:

Rate: Company: Arrival: 4/10/2024

4/10/2024 \$149.00 Departure: 4/12/2024

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Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/10/2024	Room postings	Auto Posted Rate: GROUP		2314	\$149.00		\$149.00
4/10/2024	DMF FEE	Auto Posted Rate: GROUP		2314	\$4.47		\$153.47
4/10/2024	Resort Fee GST	Auto Posted Rate: GROUP		2314	\$1.25		\$154.72
4/10/2024	Resort Fee Tour.Levy	Auto Posted Rate: GROUP		2314	\$1.00		\$155.72
4/10/2024	ROOM GST	Auto Posted Rate: GROUP		2314	\$7.45		\$163.17
4/10/2024	ROOM GST	Auto Posted Rate: GROUP		2314	\$0.22		\$163.39
4/10/2024	TOURISM LEVY	Auto Posted Rate: GROUP		2314	\$5.96		\$169.35
4/10/2024	TOURISM LEVY	Auto Posted Rate: GROUP		2314	\$0.18		\$169.53
4/10/2024	RESORT FEE	Auto Posted Rate: GROUP		2314	\$25.00		\$194.53
4/11/2024	Room postings	Auto Posted Rate: GROUP		2314	\$149.00		\$343.53
4/11/2024	DMF FEE	Auto Posted Rate: GROUP		2314	\$4.47		\$348.00
4/11/2024	Resort Fee GST	Auto Posted Rate: GROUP		2314	\$1.25		\$349.25
4/11/2024	Resort Fee Tour.Levy	Auto Posted Rate: GROUP		2314	\$1.00		\$350.25
4/11/2024	ROOM GST	Auto Posted Rate: GROUP		2314	\$7.45		\$357.70
4/11/2024	ROOM GST	Auto Posted Rate: GROUP		2314	\$0.22		\$357.92
4/11/2024	TOURISM LEVY	Auto Posted Rate: GROUP		2314	\$5.96		\$363.88
4/11/2024	TOURISM LEVY	Auto Posted Rate: GROUP		2314	\$0.18		\$364.06
4/11/2024	RESORT FEE	Auto Posted Rate: GROUP		2314	\$25.00		\$389.06
4/12/2024	AMERICAN EXPRESS	AX1014		2314		\$389.06	\$0.00
					Bala	nce	\$0.00

**Credit Card Payment** 

Payment Type: Credit Card Amount Paid: \$0.00

Account: AX1014 Approval Code:

Account Holder: LINK/AMBER Approval Amount: (\$389.06)

I agree that my liability for all charges is not waived.

GST #: R812225324 - Mountain View Hospitality LP

## **Mount Kidd Manor**

2 Terrace Drive Phone: (403)591-7500 Kananaskis, AB T0L 2H0 Fax: ( ) -

E-mail: reservations@mountkiddmanor.com

Website: www.mountkiddmanor.com



Guest Signature		