

Monthly Summary

Division		4
Councillor name	La	rry Wanchuk
Month		March
Year		2023
Expenses Taxable salary Taxable allowance	\$	6,886.95
Mileage	\$	243.88
Conferences expenses	\$	217.08
Internet		
Other		
Total	<u> </u>	7,347.91

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

March 2023

3%COLA

Mileage Rate \$0.67 (Feb 1/23)

			T: -				UNUULA			WO.01 (1 60 1/2	20)
	sion/ incillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1.	R. Smith	7	5	8	20	-	\$ 6,886.95	=	\$ 6,886.95	\$ 407.36	7,294.31
5.	T. Doblanko	7	_	13	20	_	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 227.80	8,492.14
6.	G. Belozer	7	7	10	24	_	\$ 6,886.95	-	\$ 6,886.95	\$ 901.15	7,788.10
8	D. Virdi	6	-	13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 119.93	7,351.23
9	K. Lewis	11	3	7	21	-	\$ 6,886.95	-	\$ 6,886.95	\$ 259.96	7,146.91
10	R. Scobie	7	5	7	19	-	\$ 6,886.95	-	\$ 6,886.95	\$ 434.16	7,321.11 -
11	L. Wanchuk	7	3	4	14	-	\$ 6,886.95	-	\$ 6,886.95	\$ 243.88	7,130.83
Tota	als				137		\$ 48,208.65	\$ 1,721.74	\$49,930.39	\$ 2,594.24	\$ 52,524.63

Notes:		
Attendance is recorded as segments for Maximum recorded attendance per day is	· ·	Mayor Tanni Doblanko
Copies forwarded to Records Management	Initial Date	



MONTHLY COUNCIL TIMESHEET

Name Larry Wanchuk	Signature	Month	Mar-23
		_	

DESCRIPTION										ADMINISTRATION USE				
DATE	MORNING	County offices (y/n)	Km	AFTERNOON	County offices (y/n)	Km	EVENING	County offices (y/n)	Km	Reg.	Km	Convent	Other	Km
3	State of the Wetaskiwin Region	N	82											82
7	Governance & Priorities Meeting	Y	40							1	40			
13	ASB Meeting	Y	20	PWC Meeting	Y	20				2	40			
14	Council Workshop	Υ	20	Regular Council	Y	20				2	(40)			
15							Fire Guardians Banquet	N	42				1	42
20	RMA Spring Conference	N	0											
21	RMA Spring Conference	N	0											
22	RMA Spring Conference	N	0									1		
24	Business Summit	N	40										1	40
28	Council Workshop	Υ	20	Regular Council	Y	20				2	40			
29	Noise Advisory Committee	N	40										1	40
				_										
		TOTALS	262	(3)	TOTALS	60	<u> </u>	TOTALS	42					
alary	688695	Salary			Taxable Km		160× 67 = 107.20		Per diem totals	2		2	L	
	Mayor allowance Mayor allowance			Non-taxable Km 204x.67 = 136.68				Taxable Km	-1	160		7		
eputy Ma	ayor allowance	Deputy Ma	yor allo	wance	км ѕивтот	AL	243.88		Non-taxable Km					204
UBTOTAL	6886 95	SUBTOTAL			Mileage \$	-6-	7 /Km		TOTAL	\$	713	08	3	

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L	F	7	1	10	~
2	0	U	M	7	LIP.

Convention/Seminar/Workshop Expense Claim Form

ANT: LARRY WANG	CHUK					op Lapen	ise Claim Forn
TON NAME: RMA	Spring de	23		CONVENTION CA			
ES Itach Receipts	DAY 1 MAR 20 DATE	DAY 2 MAR 21	DAY 3	DAY 4	DAY 5	TOTALO	
ccommodations	3/112	DATE	DATE	DATE	DATE	TOTALS	GL #
otal Room / Accommodations						-	
eakfast Inch nner	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST	
tal Meals (Maximum \$45.00/day + Taxe:	s)						
ometres Private Vehicle	108 km 4 5 2 36	108x,67	1084.67				iiloi4 milc
king (Actual Cost) Fare (Actual Cost) tuities (Maximum \$10.00/day)							
er - Total	108km	108 km	108 km				
/	472.36	\$72.36	\$72.36				\$217.08
DRRECT: Jun	AR 23-2	CLAIMANT 023		nich	reger	APPROVED BY	RECEIVED MAR 2 3 2023
I Receipts for all expenses ard Slips are not legitimate / private vehicle (kilometre	to receipts.		r HR Management (4) Claim "req	: Policy 20.07(e). I uires approval " t	before payment	DATE Can be process	Accounts Payable