

## **Monthly Summary**

Division		4		
Councillor name	La	Larry Wanchuk		
Month		June		
Year		2023		
Expenses				
Taxable salary	\$	6,886.95		
Taxable allowance				
Mileage	\$	210.38		
Conferences expenses	\$	551.25		
Internet				
Other				
Total	\$	7,648.58		

## LEDUC COUNTY COUNCIL MONTHLY PAYROLL

June 2023

3%COLA

Mileage Rate

0.67 (Feb 1/23)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kilometers	Total
1. R. Smith	10		9	19	-	\$ 6,886.95	-	\$ 6,886.95	1019.00	\$ 682.73	7,569.68
5. T. Doblanko	21		8	29	<u> </u>	\$ 6,886.95	1,377.39	\$ 8,264.34	850.00	\$ 569.50	8,833.84
6. G. Belozer	13		9	22	-	\$ 6,886.95	-	\$ 6,886.95	1308.00	\$ 876.36	7,763.31
8 D. Virdi	15		8	23	-	\$ 6,886.95	344.35	\$ 7,231.30	774.00	\$ 518.58	7,749.88
9 K. Lewis	15		13	28	-	\$ 6,886.95	-	\$ 6,886.95	568.00	\$ 380.56	7,267.51
10 R. Scoble	12		6	18	-	\$ 6,886.95	=:	\$ 6,886.95	936.00	\$ 627.12	7,514.07
11 L. Wanchuk	10		2	12	-	\$ 6,886.95	-	\$ 6,886.95	314.00	\$ 210.38	7,097.33
Totals				151		\$48,208.65	\$ 1,721.74	\$49,930.39	5769.00	\$ 3,865.23	\$ 53,795.62

8.6	_	4-	_	
IV	а	ta	S	:

Attendance is recorded as segments for a morning, afternoon &/or evening Maximum recorded attendance per day is 3

Copies forwarded to Records Management Initial Date

Mayor Tanni Doblanko



## **Council Timesheet**

Month: June

Councillor: Larry Wanchuk

**Division:** Four **EO Classification:** Council

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
	Thorsby Subregional Meeting	Evening		70
06-Jun	G & P	Morning	20	
06-Jun	G&P	Afternoon	20	
06-Jun	RMA Member Visit	Afternoon	0	
09-Jun	State of the County	Afternoon		40
12-Jun	ASB	Morning	20	
12-Jun	PWC	Afternoon	20	
13-Jun	Workshop	Morning	20	
13-Jun	Regular Council	Afternoon	20	
	PSC Meeting	Afternoon		40
	City of Leduc PRAC	Evening		40
	Fire permit	Afternoon		34
	Workshop	Morning	40	
Per Diem Totals:		12 KM Totals:	160	154

Monthly Mileage				
	2023 KM rate	\$0.67		
Taxable KM	160	\$107.20		
Non taxable KM	154	\$103.18		



Monthly Renumeration			
Councillor Salary:	\$6,886.95		
Mayor Allowance:	\$0.00		
Deputy Mayor Allowance:	\$0.00		
Taxable KM Paid:	\$107.20		
Non Taxable KM Paid:	\$103.18		
Total Renumeration:	\$7,097.33		

June 12, 2023

## Registration Form ALBERTA CARE Conference 2023

September 6th-8th, 2023 Holiday Inn and Conference Centre 9816 107 Street, Grande Prairie, AB 1-780-402-6886 Block of Rooms under "Alberta CARE"

RECEIVED
JUN 1 0 2023
Accounts Payable

Names: Glenn Belover & Lo	arry Wanchuk	2
0.01.001	ATTO STATE OF THE	RECEIVE
· · · · · · · · · · · · · · · · · · ·		JUN 1 2 2023
Organization: Leduc County		Accounts Payab
Address: 101-11015 Street		
Email Address: Miranda@leduc-	County Com Phone: 780	-955-4560
NO CHARGE FOR TOURS: (Buses picki		
Please indicate the number attending Wed	Inesday Tour #1 2	2
Please indicate the number attending Wed	nesday Tour #2	Limited Seating
Please indicate the number attending Thu	rsday Tour # 3	Limited Seating
Please indicate the number attending Thu	rsday Tour #4_2	
Golf Fees 18 Holes \$95.00 with Cart	(GST included)	\$
Con	ference Fee: \$525.00 p.p	\$ 1,050,00
	0% (if 3 or more attend)	\$
LESS I		
Spouses or Guests attending meals:	GST	\$ 52.50
Breakfast Buffet @ \$25.00 p.p.  Luncheon @ 35.00 p.p.  Buffet @ 60.00 p.p.	\$ \$ \$	
	TOTAL	\$ 1102.50
MAIL PAYMENT TO: Alberta CARE, 521 EMAIL: executivedirector@albertacare.org		
Please indicate any food allergies:		

SUPPLIER# 13209-1525.00 (NO 68T)

SUPPLIER# 13209-1525.00 (NO 68T)

GIL# 111016 REGC

Fall AB CARE-BELDER
APPROVED: Mail V

RETURN TO: MAIL V

\*\*COUNCIL EXPENSE\*\*

\*\*COUNCIL EXPENSE\*\*

Please mail ctta. Wa copy of this registration. MA.