Monthly Summary

Division		6
Councillor name		Glenn Belozer
Month		March
Year		2025
Expenses		
Taxable salary	$	7,270.56
Taxable allowance		
Mileage	$	576.52
Conferences expenses	$	659.76
Internet		
Other		
Total	**$**	**8,506.84**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

March 2025

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	14	$ 7,270.56	-	$ 7,270.56	648.00	$ 460.08	7,730.64
2	K. Lewis	27	$ 7,270.56	-	$ 7,270.56	925.00	$ 656.75	7,927.31
3	D. Virdi	16	$ 7,270.56	-	$ 7,270.56	424.00	$ 301.04	7,571.60
4	L. Wanchuk	11	$ 7,270.56	-	$ 7,270.56	488.00	$ 346.48	7,617.04
5	T. Doblanko (Mayor)	20	$ 7,270.56	1,454.11	$ 8,724.67	916.00	$ 650.36	9,375.03
6	G. Belozer	15	$ 7,270.56	-	$ 7,270.56	812.00	$ 576.52	7,847.08
7	R. Scobie	12	$ 7,270.56	363.53	$ 7,634.09	714.00	$ 506.94	8,141.03
	Totals	115	$ 50,893.92	1,817.64	$ 52,711.56	4927.00	$ 3,498.17	56,209.73

Tanni Doblanko

Mayor Tanni Doblanko

Council Timesheet

LEDUC COUNTY

Month: March
Councillor: Glenn Belozer
Division: 6
EO Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non-taxable kms)
02-Mar	Sunnybrook Hall		0
04-Mar	Governance & Priorities Meeting	126	
07-Mar	Grazers Session		65
08-Mar	Sunnybrook Hall Demo		0
11-Mar	Council Workshop	63	
11-Mar	Regular Council	63	
17-Mar	RMA		0
18-Mar	RMA		0
19-Mar	RMA		180
20-Mar	Meeting - Aaron and Duane	126	
24-Mar	Ag Services Board Meeting	63	
24-Mar	Public Works	63	
25-Mar	Regular Council	63	
26-Mar	Landfill		0
30-Mar	Hall Auction		0
Totals	**15**	**567**	**245**

Monthly mileage	2025 km rate	$0.71
Taxable km	567	$402.57
Non-taxable km	245	$173.95

Monthly remuneration	
Councillor salary	$7,270.56
Mayor allowance	$0.00
Deputy Mayor allowance	$0.00
Taxable km paid	$402.57
Non-taxable km paid	$173.95
Total remuneration	$7,847.08

[signature]
Glenn Belozer- Councillor Div. 6

CKwk
Christina Kwok, Manager - Accounting Services

*COUNCIL EXPENSE *PLEASE ISSUE CHEQUE

LEDUC COUNTY

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Glenn Belozer

CONVENTION CATEGORY:

CONVENTION NAME: RMA (Spring 2025)

LOCATION: Edmonton, AB

EXPENSES - Attach Receipts	DAY 1 MAR 17/25 DATE	DAY 2 MAR 18/25 DATE	DAY 3 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Room / Accommodations	265.66	265.66					111016 ACCC
GST	12.77	12.77					
Total Room / Accommodations	278.43	278.43					
	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Meals - Breakfast							
Lunch							
Dinner	✓	$22.00 ~~N/A~~					
Total Meals (Maximum $45.00/day + Taxes)	✓	23.10 1.10 4H					
Travel - Kilometres Private Vehicle							
- Air ↳ submit on time sheet							
Other Parking (Actual Cost)	39.90 ($38 +1.90 GST)	39.90 ($38 + 1.90 GST)					111016 PARC
Cab Fare (Actual Cost)							
Gratuities (Maximum $10.00/day)							
Other - Total							
TOTALS	$318.33	$340.33					~~$658.66~~ $659.76 4H

22•00 +
1•10 +
265•66 +
12•77 +
38•00 +
1•90 +
265•66 +
12•77 +
38•00 +
1•90 +
659•76 *

CERTIFIED CORRECT: [signature] CLAIMANT

March 20, 2025 DATE

Miranda Anderson [signature] APPROVED BY

March 20, 2025 DATE

RECEIVED MAR 20 2025 Accounts Payable

NOTE:

(1) **Itemized Receipts** for all expenses should **accompany claim,** as per HR Management Policy 20.07(e).

(2) **Credit Card Slips** are **not** legitimate receipts.

(4) **Claim "*requires approval*"** before payment can be processed.

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®
HOTELS & RESORTS

Glenn Belozer
XXX
XXX, AB, T9E2X3
Canada
205467 - 2025 RMA Spring Attendee

Page Number	:	1		Invoice Nbr	: 1000397070
Guest Number	:	1602462			
Folio ID	:	A			
Arrive Date	:	17-MAR-25	11:05		
Depart Date	:	19-MAR-25	06:19		
No. Of Guest	:	1			
Room Number	:	1008			
Marriott Bonvoy Number :					

Copy Tax Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI MAR-19-2025 06:30 GADUM264

Date	Reference	Description	Charges (CAD)	Credits (CAD)	
17-MAR-25	RT1008	Room Chrg - Grp - Association	248.00		
17-MAR-25	RT1008	GST	12.77		265.66+ 12.77 GST
17-MAR-25	RT1008	DMF	7.44		
17-MAR-25	RT1008	Tourism Levy	10.22		
17-MAR-25	RT1008	Parking Self	38.00		
17-MAR-25	RT1008	GST	1.90		
18-MAR-25	RT1008	Room Chrg - Grp - Association	248.00		
18-MAR-25	RT1008	GST	12.77		265.66+ 12.77 GST
18-MAR-25	RT1008	DMF	7.44		
18-MAR-25	RT1008	Tourism Levy	10.22		
18-MAR-25	RT1008	Parking Self	38.00		
18-MAR-25	RT1008	GST	1.90		
19-MAR-25	MC	Mastercard-0069		-636.66	

Approve EMV Receipt for MC - 0069: PIN Verified
TC:8651EA840EA56952
IAD:0210677003020000FFBF00000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

** Total	636.66	-636.66
*** Balance	0.00	

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®
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No. Of Guest	:	1		
Room Number	:	1008		
Marriott Bonvoy Number :				

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
03-17-2025	248.00	12.77	10.22	0.00	0.00	47.34	318.33	0.00
03-18-2025	248.00	12.77	10.22	0.00	0.00	47.34	318.33	0.00
03-19-2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-636.66
	------------	------------	------------	------------	------------	------------	------------	------------
Total	496.00	25.54	20.44	0.00	0.00	94.68	636.66	-636.66

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790180 Sam

CHK 7159 TBL 2/3
18 Mar'25 20:38 PM

1 Open Snack* 22.00 +1.10 4H
GD RIBS
2 Absolut Blue SINGLE @
11.50 23.00
Caesar
1 Bud Light 8.00

Subtotal $53.00
GST $2.65 4H
Total Due $55.65

GRATUITY: ____________
TOTAL: ____________
ROOM #: ____________
PRINT NAME: ____________
SIGNATURE: ____________