Monthly Summary

Division		6
Councillor name		Glenn Belozer
Month		April
Year		2025
Expenses		
Taxable salary	$	7,270.56
Taxable allowance		
Mileage	$	644.68
Conferences expenses		
Internet		
Other	$	40.00
Total	**$**	**7,955.24**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

April 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	11	$ 7,270.56	-	$ 7,270.56	468.00	$ 332.28	7,602.84
2	K. Lewis	22	$ 7,270.56	-	$ 7,270.56	667.00	$ 473.57	7,744.13
3	D. Virdi	12	$ 7,270.56	-	$ 7,270.56	130.00	$ 92.30	7,362.86
4	L. Wanchuk	7	$ 7,270.56	-	$ 7,270.56	288.00	$ 204.48	7,475.04
5	T. Doblanko (Mayor)	11	$ 7,270.56	1,454.11	$ 8,724.67	418.00	$ 296.78	9,021.45
6	G. Belozer	14	$ 7,270.56	-	$ 7,270.56	908.00	$ 644.68	7,915.24
7	R. Scobie	9	$ 7,270.56	363.53	$ 7,634.09	782.00	$ 555.22	8,189.31
	Totals	86	$ 50,893.92	1,817.64	$ 52,711.56	3661.00	$ 2,599.31	55,310.87

Mayor Tanni Doblanko

Council Timesheet

LEDUC COUNTY

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non-taxable kms)
01-Apr	GPC Meeting	126	
01-Apr	APLM		40
04-Apr	PLWMP		70
06-Apr	Hall Meeting		0
08-Apr	Council Workshop	63	
08-Apr	Regular Council	63	
08-Apr	Cybersecurity workshop		0
14-Apr	Pembina		168
15-Apr	Subdivision Authority	126	
16-Apr	Waste management		0
22-Apr	Council Workshop	63	
22-Apr	Regular Council	63	
23-Apr	ALUS		0
29-Apr	Office - meeting with Duane	126	
Totals	**14**	**630**	**278**

Monthly mileage	2025 km rate	$0.71
Taxable km	630	$447.30
Non-taxable km	278	$197.38

Monthly remuneration	
Councillor salary	$7,270.56
Mayor allowance	$0.00
Deputy Mayor allowance	$0.00
Taxable km paid	$447.30
Non-taxable km paid	$197.38
Total remuneration	**$7,915.24**

Glenn Belozer- Councillor Div. 6

Christina Kwok, Manager - Accounting Services

LEDUC COUNTY

Expense claim

Finance
101-1101 5 St., Nisku, AB T9E 2X3
p: 780-955-3555 **f:** 780-955-3444
accountspayable@leduc-county.com

Name Glenn Belozer **Position** Councillor **Department** Council

Month	Day	Description of expense (Please itemize each expense)	Km	$0.71/Km	Meal Amount	Meal GST	Meal Tip	Parking Amount	Parking GST	Other Amount	Other GST	Total	Project coding
4	15	Warburg Volunteer Appreciation Event Tickets (reimbursed per section 2. and section 2. b. of the Councillor Business and Protocol Expense Accounts Policy).		$0.00						$40.00		$40.00	111016 B&P
		Totals	**0**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40.00**	**$0.00**	**$40.00**	

Receipts must be provided. Meal receipts must show GST and tip. Mileage rates include GST.	
Daily maximum TOTAL $111.80	
Breakfast	$27.95 (includes GST)
Lunch	$27.00 (includes GST)
Dinner	$56.85 (includes GST)

15-Apr-25
Date

$40.00
Total claim

Employee signature

Miranda Anderson
Authorized signature

Rev. 02/2025

RECEIVED
APR 15 2025
Accounts Payable

Village of Warburg

Box 29 5212 - 50th Avenue
Warburg AB T0C 2T0
(780) 848-2841

OFFICIAL RECEIPT

Page 1 of 1	
RECEIPT #	20250943
DATE OF ISSUE	2025-03-26 11:51:04AM
POSTING DATE	2025-03-26

Belozer, Glenn & [redacted]
[redacted]
CANADA

To Be Paid	40.00
Amt Tendered	100.00
Rounding	0.00
Change	60.00

ACCOUNT #	DESCRIPTION	PREV BAL	PAYMENT	BALANCE	GST
15100430 GL	Volunteer App.- Tickets 2025 x 2		40.00		0.00

CASH	40.00

GST REG. # 12995 0887 RT0001	$0.00
LEVY	$0.00
TOTAL AMOUNT RECEIVED	$40.00

Receipted By	AM
Batch #	1018