



Monthly Summary

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

**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. Viridi	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. Belozar	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





Expense claim

Finance
101-1101 5 St., Nisku, AB T9E 2X3
p: 780-955-3555 f: 780-955-3444
accounts payable@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	

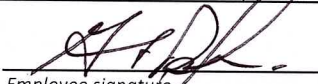
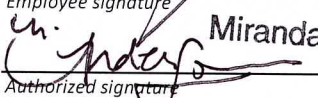
Receipts must be provided.	
Meal receipts must show GST and tip.	
Mileage rates include GST.	
Daily maximum TOTAL \$111.80	
Breakfast	\$27.95 (includes GST)
Lunch	\$27.00 (includes GST)
Dinner	\$56.85 (includes GST)

15-Apr-25

Date

\$40.00

Total claim


Employee signature

Authorized signature
Miranda Anderson

Rev. 02/2025





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]

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

Received By
AM
Batch #
1018