Monthly Summary

Division		6
Councillor name		Glenn Belozer
Month		March
Year		2024
Expenses		
Taxable salary	$	7,127.99
Taxable allowance		
Mileage	$	863.88
Conferences expenses	$	930.57
Internet		
Other		
Total	**$**	**8,922.44**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

March 2024

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @$0.69/KM	Total
1	**R. Smith**	17	$ 7,127.99	-	$ 7,127.99	732.00	$ 505.08	7,633.07
2	**K. Lewis**	19	$ 7,127.99	-	$ 7,127.99	685.00	$ 472.65	7,600.64
3	**D. Virdi**	17	$ 7,127.99		$ 7,127.99	1007.00	$ 694.83	7,822.82
4	**L. Wanchuk** (Deputy Mayor)	14	$ 7,127.99	356.40	$ 7,484.39	672.00	$ 463.68	7,948.07
5	**T. Doblanko** (Mayor)	21	$ 7,127.99	1,425.60	$ 8,553.59	1148.00	$ 792.12	9,345.71
6	**G. Belozer**	16	$ 7,127.99	-	$ 7,127.99	1252.00	$ 863.88	7,991.87
7	**R. Scobie**	13	$ 7,127.99	-	$ 7,127.99	484.00	$ 333.96	7,461.95
	Totals	155	$ 48,208.65	$ 1,721.74	$ 49,930.39	6160.00	$ 4,127.20	$ 54,057.59

Mayor Tanni Doblanko

LEDUC COUNTY

Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Mar	Alberta Care Conference		262
05-Mar	Governance & Priorties meeting	126	
11-Mar	ASB meeting	126	
12-Mar	Council Workshop	63	
12-Mar	Regular Council	63	
12-Mar	APLM	126	
18-Mar	RMA conference		
19-Mar	RMA conference		
20-Mar	RMA conference		
20-Mar	Warburg seed plant		34
22-Mar	Nisku District South station grand open.		126
26-Mar	Council Workshop	63	
26-Mar	Regular Council	63	
26-Mar	Fire Guardian banquet		74
27-Mar	Landfill		
28-Mar	Council Workshop	126	
Totals	**16**	**756**	**496**

Monthly mileage	2024 Km rate	$0.69
Taxable km	756	$521.64
Non taxable km	496	$342.24

Monthly renumeration	
Councillor salary	**$7,127.99**
Mayor allowance	**$0.00**
Deputy Mayor allowance	**$0.00**
Taxable km paid	**$521.64**
Non taxable km paid	**$342.24**
Total renumeration	**$7,991.87**

Glenn Belozer- Councillor Div. 6

CKwl

Christina Kwok, Manager - Accounting Services

LEDUC COUNTY

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Glenn Belozer

CONVENTION CATEGORY:

CONVENTION NAME: RMA

LOCATION: Edmonton.

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	Mar. 18/24 DATE	Mar. 19/24 DATE	DATE	DATE	DATE		
Room / Accommodations	$279.00	$279.00				$558.00	111016 ACCC
GST	$ 13.95	$ 14.37				$ 28.32	111016 ACCC
	$ 11.16	19.86				$ 31.02	111016 ACCC
Total Room / Accommodations	$304.11	$313.23				$617.34	111016 ACCC
	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Meals - Breakfast							
Lunch							
Dinner							
Total Meals (Maximum $45.00/day + Taxes)							
Travel - Kilometres Private Vehicle							
- Air ↳ submit on time sheet							
Other Parking (Actual Cost)							
Cab Fare (Actual Cost)							
Gratuities (Maximum $10.00/day)							
Other - **Total**							
TOTALS							

CERTIFIED CORRECT: [signature] CLAIMANT — [signature] APPROVED BY

March 22/24. DATE — DATE

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

Fairmont
HOTEL MACDONALD

10065 100 Street NW
Edmonton, AB, T5J 0N6
Tel: 780-424-5181
Fax: 780-429-6481
G.S.T. Registration # 846543619

Room : 0606
Folio # :
Cashier # :
Page # : 1 of 2

Mr Glenn Belozer
101 1101 - 5 Street
Nisku AB T9E 2X3
Canada

ALL Membership # :
Group Name : RMA Spring Convention 2023
Company Name : Rural Municipalities of Alberta (RMA)

Arrival : 03-18-24
Departure : 03-20-24

Date	Description	Additional Information	Charges	Credits
03-18-24	Deposit Transfer at C/I			313.23
03-18-24	No Show Revenue		279.00	
03-18-24	Room - AB Tourism Levy		11.16	
03-18-24	Room - GST		13.95	
03-18-24	Room Charge		279.00	
03-18-24	Room - Destination Marketing Fee		8.37	
03-18-24	Room - GST		14.37	
03-18-24	Room - AB Tourism Levy		11.49	
03-19-24	Mastercard	XXXXXXXXXXXX0069 XX/XX		304.11
03-19-24	Room Charge		279.00	
03-19-24	Room - Destination Marketing Fee		8.37	
03-19-24	Room - GST		14.37	
03-19-24	Room - AB Tourism Levy		11.49	

deposit paid when booked for 1 night

GST Summary	
Room	42.69
F&B	0.00
Other	0.00
Total	42.69

	Charges	Credits
Total Charges	930.57	
Total Credits		617.34
Balance		313.23

Thank you for choosing to stay at Fairmont Hotel Macdonald

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Thank you for choosing Fairmont Hotel Macdonald.
To provide feedback about your stay, please contact Cole Millen, General Manager, at Cole.MillenGM@fairmont.com

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