Monthly Summary

Division		6
Councillor name		Glenn Belozer
Month		September
Year		2024

Expenses

Taxable salary	$	7,127.99
Taxable allowance	$	356.40
Mileage	$	1,001.19
Conferences expenses	$	228.88
Internet		
Other		
Total	**$**	**8,714.46**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

September 2024

3.5% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	20	$ 7,127.99	-	$ 7,127.99	839.00	$ 578.91	7,706.90
2	K. Lewis	31	$ 7,127.99	-	$ 7,127.99	913.00	$ 629.97	7,757.96
3	D. Virdi	18	$ 7,127.99	-	$ 7,127.99	222.00	$ 153.18	7,281.17
4	L. Wanchuk	11	$ 7,127.99	-	$ 7,127.99	360.00	$ 248.40	7,376.39
5	T. Doblanko (Mayor)	22	$ 7,127.99	1,425.60	$ 8,553.59	722.00	$ 498.18	9,051.77
6	G. Belozer (Deputy Mayor)	19	$ 7,127.99	356.40	$ 7,484.39	1451.00	$ 1,001.19	8,485.58
7	R. Scobie	15	$ 7,127.99	-	$ 7,127.99	836.00	$ 576.84	7,704.83
	Totals	136	$ 49,895.95	1,782.00	$ 51,677.95	5343.00	$ 3,686.67	55,364.62

Mayor Tanni Doblanko

LEDUC COUNTY

Council Timesheet

Month: September
Councillor: Glenn Belozer
Division: 6
EO Classification: Deputy Mayor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
Sept. 6, 2024	Hall Meeting		0
Sept. 7, 2024	Thorsby Thor Statue		34
Sept. 9, 2024	ASB	63	
Sept. 9, 2024	MLA Lunty Meeting	63	
Sept. 10, 2024	Council Workshop	63	
Sept. 10, 2024	Regular Council	63	
Sept. 10, 2024	APLM		42
Sept. 11, 2024	Alta Care		334.5
Sept. 12, 2024	Alta Care		0
Sept. 13, 2024	Alta Care		334.5
Sept. 17, 2024	Council Workshop	63	
Sept. 17, 2024	Subdivision Authority	63	
Sept. 18, 2024	Landfill	0	
Sept. 20, 2024	PLWMP		76
Sept. 20, 2024	Warburg Chili Cookoff		0
Sept. 24, 2024	Council Workshop	63	
Sept. 24, 2024	Regular Council	63	
Sept. 26, 2024	Online Burning Permit Lunch and Learn	126	
Sept. 28, 2024	Warburg Octoberfest		0
Totals	**19**	**630**	**821**

Monthly mileage	2024 Km rate	$0.69
Taxable km	630	$434.70
Non taxable km	821	$566.49

Monthly renumeration	
Councillor salary	$7,127.99
Mayor allowance	$0.00
Deputy Mayor allowance	356.40 ~~$344.35~~
Taxable km paid	$434.70
Non taxable km paid	$566.49
Total renumeration	$ 8,485.58 ~~$8,473.53~~

Glenn Belozer- Councillor Div. 6

Christina Kwok, Manager - Accounting Services

please issue a cheque

LEDUC COUNTY

Convention/Seminar/Workshop Expense Claim Form

ANT: Glenn Belozer

CONVENTION CATEGORY:

TION NAME: AB CARE Conference

LOCATION: Bonnyville, AB

SES Attach Receipts	DAY 1 Sep. 11/24 DATE	DAY 2 Sep. 12/24 DATE	DAY 3 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Accommodations	$104.99 ✓ $ 5.25 ✓ $ 4.20 114.44	$104.99 ✓ $ 5.25 ✓ $ 4.20 114.44				$209.98 $10.50 $ 8.40	111016 ACCC 111016 ACCC 111016 ACCC
Total Room / Accommodations	[illegible]	[illegible]				$238.88	.
	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Breakfast							
Lunch							
Dinner							
Total Meals (Maximum $45.00/day + Taxes)							
Kilometres Private Vehicle Air → Submit on time sheet							
Parking (Actual Cost)							
Cab Fare (Actual Cost)							
Gratuities (Maximum $10.00/day)							
Other - **Total**							

O CORRECT: [signature] CLAIMANT

Sep 24 DATE

[signature] APPROVED BY

Sept. 24, 2024 DATE

2 request

RECEIVED
SEP 20 2024
Accounts Payable

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

it Card Slips are **not** legitimate receipts.

l by private vehicle (kilometres) is to be claimed **on this "*form*"**

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

(5) **G.S.T. Registration numbers** must be indicated **on all receipts** where applicable

Bonnyville Inn & Suites
#101-5401 43rd Street
Bonnyville, AB T9N 0B2

Phone: (780)826-6226

Fax: (780)826-6270
Email: fd@bestwesternbonnyville.com

Web: bestwesternbonnyville.com

Best Western

Guest Charges

Folio #: 242714
Room #: 327
Payment Method : Credit Card
Rate : 9/11/2024

Guest : Belozer, Glenn

Billing Reference :
Company : ALBERTA CARE
$104.99

Conf #: 204164
CRS #: BW 225600552-01

Arrival: 9/11/2024
Departure: 9/13/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/11/2024	Room Charge	Auto Posted		327	$104.99		$104.99
9/11/2024	Tourism Levy	Auto Posted		327	$4.20		$109.19
9/11/2024	Room GST	Auto Posted		327	$5.25		$114.44
9/12/2024	Room Charge	Auto Posted		327	$104.99		$219.43
9/12/2024	Tourism Levy	Auto Posted		327	$4.20		$223.63
9/12/2024	Room GST	Auto Posted		327	$5.25		$228.88
9/13/2024	MasterCard	MC0069		327		$228.88	$0.00
						Balance	**$0.00**

Tax Summary	
Room GST	$10.50
Tourism Levy	$8.40

Credit Card Payment

Payment Type: Credit Card
Account: MC0069
Account Holder: BELOZER/GLENN

Amount Paid: $228.88
Approval Code: _00947Z_
Approval Amount: ($228.88)

GST # 840673925

All payments must be made to Best Western Bonnyville Inn & Suites.

I agree that my liability for all charges is not waived.

Guest Signature

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