Monthly Summary

Division		6
Councillor name		Glenn Belozer
Month		November
Year		2024
Expenses		
Taxable salary	$	7,127.99
Taxable allowance	$	356.40
Mileage	$	958.41
Conferences expenses	$	1,097.19
Internet		
Other	$	130.00
Total	**$**	**9,669.99**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

November 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	-	$ 7,127.99	-	$ 7,127.99	1010.00	$ 696.90	7,824.89
2	K. Lewis	-	$ 7,127.99	-	$ 7,127.99	767.00	$ 529.23	7,657.22
3	D. Virdi	-	$ 7,127.99	-	$ 7,127.99	239.00	$ 164.91	7,292.90
4	L. Wanchuk	-	$ 7,127.99	-	$ 7,127.99	608.00	$ 419.52	7,547.51
5	T. Doblanko (Mayor)	-	$ 7,127.99	1,425.60	$ 8,553.59	816.00	$ 563.04	9,116.63
6	G. Belozer (Deputy Mayor)	-	$ 7,127.99	356.40	$ 7,484.39	1389.00	$ 958.41	8,442.80
7	R. Scobie	-	$ 7,127.99	-	$ 7,127.99	920.00	$ 634.80	7,762.79
	Totals	-	$ 49,895.95	1,782.00	$ 51,677.95	5749.00	$ 3,966.81	55,644.76

Mayor Tanni Doblanko

sign here

LEDUC COUNTY

Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Nov	Growing from Here Summit		130
01-Nov	Warburg Arena Grand Opening		34
03-Nov	Hall Meeting		0
04-Nov	RMA		
05-Nov	RMA		
06-Nov	RMA		
07-Nov	RMA		182
11-Nov	Remembrance Day Service		34
12-Nov	Council Workshop	63	
12-Nov	Regular Council	63	
12-Nov	APLM		55
13-Nov	Hall Meeting		0
18-Nov	ASB	63	
18-Nov	PWC	63	
19-Nov	Council Workshop	63	
19-Nov	Subdivision	63	
20-Nov	Landfill		0
21-Nov	Seed Plant AGM		34
22-Nov	Council Workshop	126	
23-Nov	Craft Sale Warburg		0
23-Nov	Thorsby Chamber Gala		0
25-Nov	Budget	126	
26-Nov	Budget	126	
29-Nov	Lake PLWMP		36
29-Nov	Lake to office - ho		128
Totals		**756**	**633**

0 • C
7,127.99 +
356.4 +
521.64 +
436.77 +
8,442.86 +

Monthly mileage	**2024 Km rate**	**$0.69**
Taxable km	756	$521.64
Non taxable km	633	$436.77

Monthly renumeration	
Councillor salary	**$7,127.99**
Mayor allowance	**$0.00**
Deputy Mayor allowance	* wrong amount ~~**$344.35**~~ $356.40
Taxable km paid	**$521.64**
Non taxable km paid	**$436.77**
Total renumeration	~~**$8,430.75**~~ 8,442.8

~~Glenn Belozer~~- Councillor Div. 6

Christina Kwok, Manager - Accounting Services

Please issue a CHEQUE
*COUNCIL EXPENSE

LEDUC COUNTY

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Glenn Belozer

CONVENTION CATEGORY:

CONVENTION NAME: 2024 RMA Fall Convention

LOCATION: Edmonton, AB

EXPENSES - Attach Receipts	DAY 1 Nov.4/24 DATE		DAY 2 Nov.5/24 DATE		DAY 3 Nov.6/24 DATE		DAY 4 DATE		DAY 5 DATE		TOTALS		GL #
Room / Accommodations	$298.86		$298.86		$298.86								
GST	$14.37 ✓		$14.37 ✓		$14.37 ✓								
Total Room / Accommodations	$313.23		$313.23		$313.23								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)	$52.50		$52.50		$52.50								111016 PARC
Cab Fare (Actual Cost)	(2.50)		(2.50)		(2.50)								
Gratuities (Maximum $10.00/day)	✓		✓		✓								
Other - Total													
TOTALS	$365.73		$365.73		$365.73								$1097.19 ✓

CERTIFIED CORRECT: [signature] CLAIMANT

Nov. 12, 2024 DATE

[signature] Miranda Anderson APPROVED BY

Nov. 12, 2024 DATE

CHQ

RECEIVED
NOV 12 2024
Accounts Payable

NOTES:

(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 : 0412
Folio # : 46651
Cashier # : 3733

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

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

Arrival : 11-04-24
Departure : 11-07-24

Date	Description	Additional Information	Charges	Credits
11-04-24	Deposit Transfer at C/I			313.23
11-04-24	Room Charge		279.00	
11-04-24	Room - Destination Marketing Fee		8.37	
11-04-24	Room - GST		14.37	1night
11-04-24	Room - AB Tourism Levy		11.49	
11-04-24	Parking - Valet Service		50.00	
11-04-24	Parking - GST		2.50	
11-05-24	Room Charge		279.00	
11-05-24	Room - Destination Marketing Fee		8.37	
11-05-24	Room - GST		14.37	
11-05-24	Room - AB Tourism Levy		11.49	
11-05-24	Parking - Valet Service		50.00	
11-05-24	Parking - GST		2.50	
11-06-24	Room Charge		279.00	
11-06-24	Room - Destination Marketing Fee		8.37	
11-06-24	Room - GST		14.37	
11-06-24	Room - AB Tourism Levy		11.49	
11-06-24	Parking - Valet Service		50.00	
11-06-24	Parking - GST		2.50	
11-07-24	Mastercard	XXXXXXXXXXXX0069 XX/XX		783.96

Thank you for choosing to stay at Fairmont Hotel Macdonald

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	: 0412
Folio #	: 46651
Cashier #	: 3733
Page #	: 2 of 2

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

ALL Membership #	:
Group Name	: RMA Fall Convention 2023
Company Name	: Rural Municipalities of Alberta (RMA)
Arrival	: 11-04-24
Departure	: 11-07-24

GST Summary	
Room	43.11
F&B	0.00
Other	7.50
Total	50.61

Total Charges	1,097.19	
Total Credits		1,097.19
Balance		0.00

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

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	$0.69/Km	Meal Amount	Meal GST	Meal Tip	Parking Amount	Parking GST	Other Amount	Other GST	Total	Project coding
11	21	Thorsby Christmas Gala Tickets		$0.00						$130.00		$130.00	111096 REG
				$0.00								$0.00	
				$0.00								$0.00	
				$0.00								$0.00	
				$0.00								$0.00	
				$0.00								$0.00	
				$0.00								$0.00	
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				$0.00								$0.00	
				$0.00								$0.00	
				$0.00								$0.00	
				$0.00								$0.00	
		Totals	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.00	$0.00	$130.00	

Receipts must be provided. Meal receipts must show GST and tip. Mileage rates include GST.	
Daily maximum TOTAL $109.45	
Breakfast	$24.35 (includes GST)
Lunch	$24.65 (includes GST)
Dinner	$60.45 (includes GST)

Nov. 21, 2024
Date

$130.00
Total claim

Employee signature

M. Anderson Miranda Anderson
Authorized signature

Rev. 03-2024

THORSBY DISTRICT CHAMBER
4901 48 AVENUE
THORSBY AB TOC 2PO
780-4999006

Mon 11/18/2024 1:59 PM

Txn ID:	#6a344065
Type:	CASH
Sale	
Sub Total:	$130.00
Total:	$130.00
Received:	$130.00
Change:	$0.00

THANK YOU

• Gala Tickets x2
$65.00each

THORSBY DISTRICT CHAMBER
4901 48 AVENUE
THORSBY AB TOC 2PO
780-4999006

Mon 11/18/2024 1:59 PM

Txn ID:	#6a344065
Type:	CASH
Sale	
Sub Total:	$130.00
Total:	$130.00
Received:	$130.00
Change:	$0.00

THANK YOU

• Gala Tickets x2
$65.00each

Thorsby & District Chamber of Commerce
"Business Building Communities"

TICKETS:
Reserved Table of 10 - $650
or $65 each

145

3rd Annual
Christmas Gala

Saturday, November 23, 2023

Doors open at 5pm
Supper at 6:30pm
Thorsby Community Centre

Featuring: THE WHISKEY BOYZ

SUPPLIER# 14313
G/L# 111096 REG
Thorsby Christmas Gala
APPROVED: [signature] Miranda Anderson
RETURN TO: MIRANDA | MAIL

* Council expense

* Please issue a cheque and return to miranda *

RECEIVED
NOV 21 2024
Accounts Payable