

Monthly Summary

Division	 6			
Councillor name	 Glenn Belozer			
Month	October			
Year	 2021			
Expenses				
Taxable salary	\$ 6,555.25			
Taxable allowance	\$ -			
Mileage	\$ 403.68			
Conferences expenses	\$ -			
Internet	\$ -			
Other	\$ 35.40			
Total	\$ 6,994.33			

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

October 2021

Mileage Rate \$0.58 (Apr 1/20

							\$0.58 (Apr 1/20)			
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	8	<u> </u>	7	15	4	6 0 555 05				
5. T. Doblanko	6		,	10	1	\$ 6,555.25		\$ 6,608.11	\$ 450.66	7,058.77
6. G. Belozer	7		1	- /	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 164.14	8,030.44
	/	-	4	11	-	\$ 6,555.25	-	\$ 6,555.25	\$ 403.68	6,958.93
8 K. Vandenberghe	6	-	12	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 340.46	6,895.71
9 K. Lewis	7	-	9	16	_	\$ 6,555.25		\$ 6,555.25	7 0.0.10	
10 R. Scobie	7	_	1	8		+ -,		+ 0,000.20	\$ 97.44	6,652.69
11 L. Wanchuk	6		1	0		\$ 6,555.25	274.90	\$ 6,830.15	\$ 194.88	7,025.03
Totals	1		1	7		\$ 6,555.25	-	\$ 6,555.25	\$ 149.64	6,704.89
Totalo				82		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,800.90	\$ 49.326.46

Notes:

Attendance is recorded as segments for a morning, afternoon &/or evening Maximum recorded attendance per day is 3

Copies forwarded to Records Management Initial Date

WC Tanni Doblanko

Signhone

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	TAXABLE EARNINGS		NON-TAXABLE EARNINGS						10-		140,540,541,545,555,555
ARY:	4653.25	SALARY:	***************************************		TAXABLE KLMS: \$	219 14		TOTAL:\$	6950	.53	
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	ALLOWANCE:	DEPUTY MAYOR	The state of the s	Accessor in the	TAXABLE KLMS: \$ 18. NON-TAXABLE KLMS: \$ 696 KLMS SUBTOTAL \$ N. Leufe: 58/Am	403:08					
JBTOTAL:	3675,25	SUBTOTAL:			0,70						



EXPENSE CLAIM

COUNCILLOR:	Glenn Belozer	VENDOR #:	14313
	V2		

DATE	-					
Month	Day	DESCRIPTION OF EXPENSES	COST	GST	TOTAL	CODING
Oct	22	Cell phone case	33.71	1.69	35.40	111016 E&MP
					35.40	7

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Signature

1 20à1

Date

Leduc Cell Phone Repair

5014 48a St Leduc, AB T9E 6Y1

Invoice

Date	Invoice #
2021-10-22	12

Invoice To	
Glenn Belozer	

P.O. No.	Terms	Project		

Oty	5				
Qty	Description	Rate		Amount	
	Supplier# 14313 G/L# 11016 E CELL PHONE CASS APPROVED: RETURN TO:			33.71	33.71

Sales Tax Summary

GST@5.0% Total Tax

1.69 1.69

Thank you for your business.

Total

\$35.40