

Monthly Summary

Division		4		
Councillor name	I	arry Wanchuk		
Month		May		
Year		2021		
Expenses				
Taxable salary	\$	6,555.25		
Taxable allowance	\$	-		
Mileage	\$	149.64		
Conferences expenses	\$	-		
Internet	\$	-		
Other	\$	21.26		
Total	\$	6,726.15		

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

May 2021

Mileage Rate \$0.58 (Apr 1/20)

									\$0.00 mpi 1/2	/
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	7	_	4	11	1	\$ 6,555.25	_	\$ 6,555.25	\$ 176.32	6,731.57
5. T. Doblanko	8		15	23	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 197.20	8,063.50
6. G. Belozer	7	-	5	12	•	\$ 6,555.25		\$ 6,555.25	\$ 388.60	6,943.85
8 K. Vandenberghe	9	5	15	29	-	\$ 6,555.25	-	\$ 6,555.25	\$ 361.92	6,917.17
9 K. Lewis	12	-	11	23	-	\$ 6,555.25	-	\$ 6,555.25	\$ 118.32	6,673.57
10 R. Scoble	6	_	2	8	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 308.56	7,191.57
11 L. Wanchuk	7		5	12	-	\$ 6,555.25	•	\$ 6,555.25	\$ 149.64	6,704.89
Totals				118		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,700.56	\$ 49,226.12

Notes:		
Attendance is recorded as segments for Maximum recorded attendance per day i		afternoon &/or evening
Copies forwarded to Records Management	Initial	Date

Mayor	Tanni	Doblanko

COUNTY MONTHLY COUNCIL PAYSHEET LARRY WAHCHUK MONTH MAY FOR ADMINISTRATION USE: DESCRIPTION CONVENT **OTHER** KLMS KLMS REGULAR AFTERNOON KLMS **EVENING** MORNING KLMS DATE (40) GP 20 20 GIP SMART FIRE WOOD PWC 40 10 REGULAR COUNCIL 20 61 COUMCIL WORK SHOP LEPUC PRC 20 RATE PAYRA COMPLAINT 38 20 REG COUNCIL COUNCIL WARK SHOP ISPAB TRAINING 40 28 VAWC MEETING 40 31 178 80 Totals PER DIEM TOTALS 140 TAXABLE KLM NON-TAXABLE KLM **CLAIMANTS SIGNATURE NON-TAXABLE EARNINGS TAXABLE EARNINGS** TOTAL:\$ 6704.88 220 TAXABLE KLMS: \$ /27,60 \$ 6555.25 SALARY: SALARY: NON-TAXABLE KLMS: \$ 22,04. MAYOR ALLOWANCE: MAYOR ALLOWANCE:

DEPUTY MAYOR ALLOWANCE:

SUBTOTAL: \$ 6555 21

DEPUTY MAYOR ALLOWANCE:

SUBTOTAL:

258 KLMS SUBTOTAL \$ 149 44. Mileafe: ,58/lm

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		UNIT	GST	TOTAL
CODE	DESCRIPTION	AMOUNT		
111014 MEAC	2021 RMA Spring Conf LW	18.35	0.91	19.26
111014 TIPC	2021 RMA Spring Conf LW	2.00		2.00
111015 MEAC	2021 RMA Spring Conf TD	18.35	0.91	19.26
111015 TIPC	2021 RMA Spring Conf TD	2.00		2.00
111016 MEAC	2021 RMA Spring Conf GB	18.36	0.92	19.28
111016 TIPC	2021 RMA Spring Conf GB	2.00		2.00
111017 MEAC	2021 RMA Spring Conf RS	18.36	0.92	19.28
111017 TIPC	2021 RMA Spring Conf RS	2.00		2.00
112080 MEAC	2021 RMA Spring Conf ELT	73.44	3.68	77.12
112080 TIPC	2021 RMA Spring Conf ELT	8.00		8.00
	MEALS TOTAL =	146.86		
	TIPS TOTAL =	16.00		
	GST TOTAL =	7.34		
	TOTAL ORDER =	170.20		

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Lynn White

From:

order@montan as.ca

Sent:

March/15/2021 2:18 PM

To:

Lynn White

Subject:

Order Confirmation

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ORDER CONFIRMATION!

Order #:

20210316 3652001

2021 RANT SPRING CONVENTION

Guest Information:

Guest Name:

Lynn White

Guest Contact:

(780) 913-9631 lynn@leduc-county.com

Order Details:

Montana's Location:

1101 4 St.

Nisku, AB T9E 7N1 (587) 671-0770

Date Placed:

March 15, 2021

	mic Vinaigrette Onion Rings		\$15.98	And the second s
BBQ50	OFF:		-\$5.00	a de la companya de l
CONTRACTOR OF THE CONTRACTOR O		Subtotal:	146.86	4
22001 Pickup Chk 9390 Lynn-1 Mar16'21 11:21AM	Gst 8	Тах:	7.34	
Pick Up PREPAID		Tip:	0.00	16.0
VISA \$170.2 Online **FUTURE ORDER		Total:	. 170.20	Edition by the party is entirely about the con-
Pickup Time 11:40 AM			SPONE.	A THE PROPERTY OF THE PROPERTY
Lynn White (780) 913-9631 MONTANA'S	ARA Operat	ions Limited.	Contact Us	
1 \$ House Ranch (1) 1 \$ House Ranch (1) 1 \$ House Balsamic (1)	1.99 1.99			
1 \$ House Balsamic (1) 2 Onion Rings 3 Taster - Back 8 W/Fries 8 W/Coleslaw	1.99 15.98 127.92			The property of the second
\$5 OFF Charge Tip Visa Online	5.00- 16.00 × 170.20	GIL# (BREAL	26047 DOWN ATTAC	nen)
Subtotal Gift/SVC Payment22001 Check Closed 02:	146.86 7.34 16.00 170.20	APPROVED:	GRING CONF MAIL MAIL	ie j