



## Monthly Summary

Division	<u>5</u>
Councillor name	<u>Tanni Doblanko</u>
Month	<u>May</u>
Year	<u>2021</u>
<b>Expenses</b>	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ 1,311.05
Mileage	\$ 197.20
Conferences expenses	\$ -
Internet	\$ -
Other	\$ 21.26
<b>Total</b>	<b><u>\$ 8,084.76</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**May 2021**

*Mileage Rate  
\$0.58 (Apr 1/20)*

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

**Notes:**

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

\_\_\_\_\_  
Mayor Tanni Doblanko

Copies forwarded to Records Management

\_\_\_\_\_  
Initial

\_\_\_\_\_  
Date


**LEDUC COUNTY**  
 MONTHLY COUNCIL PAYSHEET

NAME Tanni Doblanko MONTH May 2021

					FOR ADMINISTRATION USE:				
DATE	KLMS	DESCRIPTION	KLMS	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
03-May	n/a	RAMP Zoom	n/a					2	
04-May		governance and priorities	68		2	68			
06-May		Wizard Lake dev call/Call to [redacted]	n/a					1	
07-May	n/a	EIA appointers meeting						1	
10-May		Resident Meeting	68		2	68			
11-May		Council Workshop	68		2	68			
12-May	n/a	LHF zoom meeting						2	
13-May		EMRB COW/ Chamber greetings	68					2	68
19-May		Sturgeon county state of region	n/a					1	
20-May		Leduc county state of the city	n/a					1	
25-May		Workshop	68		2	68			
27-May		Trilateral on EIA passenger zoom	n/a					2	
28-May		RAMP prep meeting: Teams						2	
31-May	n/a	Vehicle Axel weight zoom						1	
Totals	11	12.	340		8	272.		15	68

PER DIEM TOTALS  
 TAXABLE KLM  
 NON-TAXABLE KLM

CLAIMANTS SIGNATURE

TAXABLE EARNINGS	NON-TAXABLE EARNINGS
SALARY: \$6555.25	SALARY: /
MAYOR ALLOWANCE: 1311.05	MAYOR ALLOWANCE: /
DEPUTY MAYOR ALLOWANCE: /	DEPUTY MAYOR ALLOWANCE: /
<b>SUBTOTAL:</b> \$7866.30	<b>SUBTOTAL:</b> /

Mileage: 158/km

TOTAL : \$ 8063.50

007

1

CODE	DESCRIPTION	UNIT AMOUNT	GST AMOUNT	TOTAL 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
	<b>MEALS TOTAL =</b>	<b>146.86</b>		
	<b>TIPS TOTAL =</b>	<b>16.00</b>		
	<b>GST TOTAL =</b>	<b>7.34</b>		
	<b>TOTAL ORDER =</b>	<b>170.20</b>		

**Lynn White**

**From:** order@montanas.ca  
**Sent:** March/15/2021 2:18 PM  
**To:** Lynn White  
**Subject:** Order Confirmation



## ORDER CONFIRMATION!

**Order #:** 20210316 3652001

*2021 RMA 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

Balsamic Vinaigrette  
 2 Crispy Onion Rings \$15.98

BBQ5OFF: -\$5.00

Subtotal: 146.86

Tax: 7.34

Tip: 0.00 16.00

Total: 170.20

22001 Pickup

Chk 9390 Lynn-1 Gst 8  
 Mar16'21 11:21AM

Pick Up  
 PREPAID

1 VISA \$170.2

Online

\*\*FUTURE ORDER

Pickup Time

11:40 AM

Lynn White

(780) 913-9631

MONTANA'S

1 \$ House Ranch (1) 1.99  
 1 \$ House Ranch (1) 1.99  
 1 \$ House Balsamic (1) 1.99  
 1 \$ House Balsamic (1) 1.99  
 2 Onion Rings 15.98  
 8 Taster - Back 127.92  
 8 w/Fries  
 8 w/Coleslaw  
 \$5 OFF 5.00-  
 Charge Tip 16.00\*  
 Visa Online 170.20  
 Subtotal 146.86  
 Gift/SVC 7.34  
 Payment 16.00  
 170.20

22001 Check Closed 02:52PM

ARA Operations Limited.

Contact Us

SUPPLIER#	26047
GA#	(BREAKDOWN ATTACHED)
221 RMA SPRING CONF:	
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL