



Monthly Summary

| | |
|----------------------|---------------------------|
| Division | <u>6</u> |
| Councillor name | <u>Glenn Belozer</u> |
| Month | <u>May</u> |
| Year | <u>2021</u> |
| Expenses | |
| Taxable salary | \$ 6,555.25 |
| Taxable allowance | \$ - |
| Mileage | \$ 388.60 |
| Conferences expenses | \$ - |
| Internet | \$ - |
| Other | \$ 21.28 |
| Total | <u>\$ 6,965.13</u> |

**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 |
|--------------------------|-----------------------|--------------------------|---------------------|---------------------|------------------------|-------------------|-----------------------|----------------------|-------------|--------------|
| 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 a morning, afternoon &/or evening
Maximum recorded attendance per day is 3*

Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date

NAME

Colenn Belover

MONTH

May. 2021.



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

| DATE | MORNING | | AFTERNOON | | EVENING | | FOR ADMINISTRATION USE: | | | | |
|--------|----------------------|------|-------------------------|------|---------|------|-------------------------|-------|---------|-------|-------|
| | | KLMS | | KLMS | | KLMS | REGULAR | KLMS | CONVENT | OTHER | KLMS |
| 4 | gov & prior. | 63 | gov & prior | 63 | | | 2 | (126) | | | |
| 10 | | | PWC | 126 | | | 1 | (126) | | | |
| 11 | work stop. | 63 | Regular Council | 63 | | | 2 | (126) | | | |
| 14 | PhWA virtual | 0 | | | | | | | | 1 | |
| 17 | Resident Complaint | 40 | | | | | | | | 1 | 40 |
| 19 | Land fill | | | | | | | | | 2 | (126) |
| 25 | Workshop Zoom office | 63 | Reg Council Zoom office | 63 | | | 2 | (126) | | | |
| 28 | Office. | 0 | | | | | | | | 1 | |
| Totals | | 7 | 229 | 4 | 315 | 1 | 126 | 7 | 504 | 5 | 126 |

CLAIMANT'S SIGNATURE

PER DIEM TOTALS
 TAXABLE KLM
 NON-TAXABLE KLM

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

| | | | |
|-------------------------|------------|-------------------------|---|
| SALARY: | \$ 6535.25 | SALARY: | — |
| MAYOR ALLOWANCE: | — | MAYOR ALLOWANCE: | — |
| DEPUTY MAYOR ALLOWANCE: | — | DEPUTY MAYOR ALLOWANCE: | — |
| SUBTOTAL: | \$ 6535.25 | SUBTOTAL: | — |

| | | | |
|-----|-------------------|----|--------|
| 630 | TAXABLE KLMS: | \$ | 365.40 |
| 40 | NON-TAXABLE KLMS: | \$ | 23.20 |
| 670 | KLMS SUBTOTAL | \$ | 388.60 |

TOTAL :\$ 6943.85

Mileage: .58/km

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 |
| | | | | |
| | MEALS TOTAL = | 146.86 | | |
| | | | | |
| | TIPS TOTAL = | 16.00 | | |
| | | | | |
| | GST TOTAL = | 7.34 | | |
| | | | | |
| | TOTAL ORDER = | 170.20 | | |

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 |