



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>June</u>
Year	<u>2021</u>

Expenses

Taxable salary	\$	6,555.25
Taxable allowance	\$	-
Mileage	\$	697.74
Conferences expenses	\$	498.75
Internet	\$	-
Other	\$	-
Total	\$	<u>7,751.74</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

June 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	8	-	9	17	1	\$ 6,555.25	-	\$ 6,555.25	\$ 393.24	6,948.49
5. T. Doblanko	6	-	15	21	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 412.96	8,279.26
6. G. Belozer	7	-	13	20	-	\$ 6,555.25	-	\$ 6,555.25	\$ 697.74	7,252.99
8 K. Vandenberghe	4	6	21	31	-	\$ 6,555.25	-	\$ 6,555.25	\$ 411.22	6,966.47
9 K. Lewis	7	-	32	39	-	\$ 6,555.25	-	\$ 6,555.25	\$ 267.38	6,822.63
10 R. Scobie	7	-	8	15	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 342.20	7,225.21
11 L. Wanchuk	9	-	4	13	-	\$ 6,555.25	-	\$ 6,555.25	\$ 208.80	6,764.05
Totals				156		\$45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 2,733.54	\$ 50,259.10

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

Glenn Belzer MONTH JUNE 2021.



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION						FOR ADMINISTRATION USE:				
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
1	Governance & priorities	63	gov. prior.	63			2	(126)			
3			Lake - issue	40						1	40
8	workshop	63	Reg council	63	Town of Down IPP	0	2	(126)		1	(126)
11	agenda ag. Aaron	126								1	(126)
14	ag. service	63	public works.	63						2	(126)
15	JASB Town Hall	63	subdivision	63						2	(126)
16			meet resident.	45	Landfill	126				2	171
17					Warburg Fire	76				1	76
18	PLWMP ZOOM	0			Seed plant.	34				1	34
21			Regular Council	63			2	(126)			
22	workshop	63	State of County	126			1	(126)			
24			WARBURG PARADE	0						1	
26											
Totals		7	441	9	526	4	236				
							PER DIEM TOTALS	7		13	
							TAXABLE KLM		504		378
							NON-TAXABLE KLM				321

CLAIMANTS SIGNATURE

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

SALARY:	6555.25	SALARY:	/	882	TAXABLE KLMS:	\$	511.56
MAYOR ALLOWANCE:	-	MAYOR ALLOWANCE:	/	321	NON-TAXABLE KLMS:	\$	186.18
DEPUTY MAYOR ALLOWANCE:	-	DEPUTY MAYOR ALLOWANCE:	/	1203	KLMS SUBTOTAL	\$	697.74
SUBTOTAL:	6555.25	SUBTOTAL:	/				0.58

TOTAL :\$ 7252.99

Registration Form

ALBERTA CARE Conference 2021

September 8th-10th, 2021 Centennial Centre/Field House
4313 50 Avenue, Bonnyville, AB

Names: GLENN BELOZER COUNCILLOR
glennb@leduc-county.com ♦ 780-920-0676

Organization: LEDUC COUNTY

Address: SUITE 101, 1101-5 STREET NISKU AB T9E 2X3
Contact Person: Lynn White, Executive Assistant
Email Address: lynn@leduc-county.com Phone: 780-955-4560

NO CHARGE FOR TOURS:

Please indicate the number attending Wednesday Tour #1 ① - G. Belozer

Please indicate the number attending Thursday Tour #2 _____

Golf Fees 18 Holes \$78.00 with Cart (GST included) \$ _____

Sub Total \$ _____

Conference Fee: \$475.00 p.p \$ 475.00

LESS 10% (if 3 or more attend) \$ _____

GST \$ 23.75

Spouses or Guests attending meals:

Breakfast Buffet @ \$25.00 p.p. \$ _____

Luncheon @ 30.00 p.p. \$ _____

Buffet @ 60.00 p.p. \$ _____

TOTAL \$ 498.75

FAX TO: 780-980-0232

MAIL PAYMENT TO: Alberta CARE, 5212 49 Street, Leduc, Alberta T9E 7H5

EMAIL: executivedirector@albertacare.org

Please indicate any food allergies: _____

SUPPLIER#	<u>13209</u>
GL#	<u>111016 REGC</u>
<u>2021 AB CARE FALL CONF-GCB</u>	
APPROVED:	<u>Lynn White</u>
RETURN TO:	<u>LYNN</u> MAIL