



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>September</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 745.88
Conferences expenses	\$ -
Internet	\$ -
Other	\$ 36.75
Total	<u>\$ 7,337.88</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

September 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	-	10	18	1	\$ 6,555.25	-	\$ 6,555.25	\$ 337.56	6,892.81
5. T. Doblanko	10	-	9	19	1	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 391.50	8,257.80
6. G. Belozer	9	-	9	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 745.88	7,301.13
8 K. Vandenberghe	11	-	16	27	-	\$ 6,555.25	-	\$ 6,555.25	\$ 572.46	7,127.71
9 K. Lewis	14	-	14	28	-	\$ 6,555.25	-	\$ 6,555.25	\$ 209.96	6,765.21
10 R. Scobie	12	-	5	17	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 496.48	7,379.49
11 L. Wanchuk	7	-	5	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 236.64	6,791.89
Totals				139		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 2,990.48	\$ 50,516.04

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 Clenn Belover MONTH September, 2021



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION				FOR ADMINISTRATION USE:						
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
7	G4P	63	G4P	63	Thorshy Rec Issues	76	2	126		1	76
10	meet Aaron	126								1	126
11	Calmar Public works	76								1	76
13	A.S.B	63	Public works	63			2	126			
14	workshop	63	Reg council	63			2	126			
15					Land Fill	126				1	126
17	meet Rob									1	126
21	sign Ag Letter	126	subdivision	126			1	126			126
18	Sunnybrook Hall	0	Fire Warburg							1	
22					APLM	0				1	
23	workshop	126					1	126			
24	PLWMP	0	Regular Council	126			1	126		1	
25											
Totals		643	6	441	3	202	9	756		9	378
							PER DIEM TOTALS				
							TAXABLE KLM				
							NON-TAXABLE KLM				

[Signature]
CLAIMANTS SIGNATURE

TAXABLE EARNINGS	NON-TAXABLE EARNINGS
SALARY: \$6555.25	SALARY: /
MAYOR ALLOWANCE: /	MAYOR ALLOWANCE: /
DEPUTY MAYOR ALLOWANCE: /	DEPUTY MAYOR ALLOWANCE: /
SUBTOTAL: \$6555.25	SUBTOTAL: /

1134 TAXABLE KLMS: \$ 657.72
 152 NON-TAXABLE KLMS: \$ 88.16
 1286 KLMS SUBTOTAL \$ 745.88
 Mileage: .58/km

TOTAL: \$ 7301.13

Leduc, Nisku & Wetaskiwin Regional Chamber of Commerce
 6420 50th Street
 Leduc, AB T9E 7K9
 Tel 780-986-5454
 E-Mail info@yourchamber.ca

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 25078 PO NUMBER

2021-08-26

BILL TO

MESSAGE

Leduc County
 Lynn White
 Suite 101, 1101 - 5 Street
 Nisku, AB T9E2X3

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 1	2021 August Luncheon with Provincial Ministers - Kelly Vandenberghe (Councillor) - Member Ticket <i>111013 MEAL Chamber Luncheon - Aug - KV</i>	35.00	35.00
✓ 1	2021 August Luncheon with Provincial Ministers - Larry Wanchuk (Councillor) - Member Ticket <i>111014 MEAL Chamber Luncheon - Aug - LW</i>	35.00	35.00
✓ 1	2021 August Luncheon with Provincial Ministers - Glenn Belozer (Councillor) - Member Ticket <i>111016 MEAL Chamber Luncheon - Aug - GB</i>	35.00	35.00
1	2021 August Luncheon with Provincial Ministers - Rick Thomas - Member Ticket <i>112080 MEAL Chamber Luncheon - Aug - RT</i>	35.00	35.00
1	2021 August Luncheon with Provincial Ministers - Karen Burnand - Member Ticket <i>112600 MEAL Chamber Luncheon - Aug - KB</i>	35.00	35.00
✓ 1	2021 August Luncheon with Provincial Ministers - Kelly-Lynn Lewis (Councillor/Board) - Board Member Ticket <i>111012 MEAL Chamber Luncheon - Aug - KL</i>	20.00	20.00

SUBTOTAL 195.00
 SALES TAX 9.75
 SHIPPING & HANDLING 0.00
TOTAL 204.75

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)
TOTAL DUE BY 2021-09-25 204.75

Thank you for your membership!

SUPPLIER# 24703
 G/L# see above.
 APPROVED: *Lynn White*
 RETURN TO: MAIL

SCANNED