



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>October</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 403.68
Conferences expenses	\$ -
Internet	\$ -
Other	\$ 35.40
Total	<u>\$ 6,994.33</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

October 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	-	7	15	1	\$ 6,555.25	52.86	\$ 6,608.11	\$ 450.66	7,058.77
5. T. Doblanko	6	-	1	7	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 164.14	8,030.44
6. G. Belozer	7	-	4	11	-	\$ 6,555.25	-	\$ 6,555.25	\$ 403.68	6,958.93
8 K. Vandenberghe	6	-	12	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 340.46	6,895.71
9 K. Lewis	7	-	9	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 97.44	6,652.69
10 R. Scobie	7	-	1	8	-	\$ 6,555.25	274.90	\$ 6,830.15	\$ 194.88	7,025.03
11 L. Wanchuk	6	-	1	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 149.64	6,704.89
Totals				82		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,800.90	\$ 49,326.46

Notes:

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


Mayor Tanni Doblanko

Sign here

Copies forwarded to Records Management

Initial

Date



NAME

Alan Blain

MONTH

July



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		REGULAR	KLMS	CONVENT	OTHER	KLMS
		KLMS		KLMS		KLMS					
<i>4</i>	<i>4</i>				<i>speed phone</i>	<i>24</i>				<i>1</i>	<i>34</i>
<i>13</i>	<i>Pamphlet zoom</i>	<i>0</i>			<i>tour & drawing</i>	<i>134</i>	<i>1</i>			<i>1</i>	<i>134</i>
<i>22</i>	<i>office computer</i>	<i>136</i>			<i>hall meeting</i>	<i>0</i>				<i>1</i>	<i>136</i>
<i>26</i>	<i>orientation</i>	<i>63</i>	<i>Ray council</i>	<i>63</i>			<i>2</i>	<i>(126)</i>			
<i>27</i>	<i>orientation</i>	<i>63</i>	<i>orientation</i>	<i>63</i>			<i>2</i>	<i>(126)</i>			
<i>28</i>	<i>Board meeting orientation</i>	<i>75</i>	<i>Board meeting orientation</i>	<i>75</i>			<i>2</i>	<i>150</i>			
Totals:		<i>5</i>	<i>379</i>	<i>3</i>	<i>201</i>	<i>3</i>					
							PER DIEM TOTALS	<i>7</i>		<i>4</i>	
							TAXABLE KLM		<i>252</i>		<i>126</i>
							NON-TAXABLE KLM		<i>150</i>		<i>168</i>

CLAIMANTS SIGNATURE

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

SALARY:	<i>4655.25</i>	SALARY:	<i>---</i>	TAXABLE KLMS:	<i>378</i>	\$	<i>219.24</i>
MAYOR ALLOWANCE:	<i>---</i>	MAYOR ALLOWANCE:	<i>---</i>	NON-TAXABLE KLMS:	<i>318</i>	\$	<i>184.46</i>
DEPUTY MAYOR ALLOWANCE:	<i>---</i>	DEPUTY MAYOR ALLOWANCE:	<i>---</i>	KLMS SUBTOTAL:	<i>696</i>	\$	<i>403.70</i>
SUBTOTAL:	<i>4655.25</i>	SUBTOTAL:	<i>---</i>				

Mileage: .58/km

TOTAL : \$ *6958.93*

on

Leduc Cell Phone Repair

5014 48a St
Leduc, AB T9E 6Y1

Invoice

Date	Invoice #
2021-10-22	12

Invoice To
Glenn Belozer

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Casecoinc Sunset BLVD Wallet Folio Case for iPhone 12	33.71	33.71

SUPPLIER# 14313
 G/L# 111016 E&MP
CELL PHONE CASE - CAB.
 APPROVED: [Signature]
 RETURN TO: [Signature] MAIL

Sales Tax Summary

GST@5.0% 1.69
 Total Tax 1.69

Thank you for your business.

Total \$35.40