



Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>December</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 92.80
Conferences expenses	\$ 966.84
Internet	\$ -
Other	\$ -
Total	<u>\$ 7,614.89</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

December 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	10	-	9	19	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 519.68	7,402.69
5. T. Doblanko	9	1	6	16	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 315.52	8,181.82
6. G. Belozer	10	-	6	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 555.64	7,110.89
8. K. Vandenberghe	10	1	13	24	-	\$ 6,555.25	-	\$ 6,555.25	\$ 320.16	6,875.41
9. K. Lewis	10	-	5	15	-	\$ 6,555.25	-	\$ 6,555.25	\$ 143.84	6,699.09
10. R. Scobie	10	-	2	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 313.20	6,868.45
11. L. Wanchuk	6	-	1	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 92.80	6,648.05
Totals				109		\$45,886.75	\$ 1,638.81	\$47,525.56	\$ 2,260.84	\$ 49,786.40

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

Convention/Seminar/Workshop Expense Claim Form

PANT: LARRY WANCHUK Vendor # 15967

CONVENTION CATEGORY: _____

ITION NAME: ²⁰²¹ RMA FALL CONVENTION

LOCATION: EDMONTON

EXPENSES Attach Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	DATE		DATE		DATE		DATE		DATE			
Accommodations												
Total Room / Accommodations												
Breakfast	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)
Lunch												
Dinner												
Total Meals (Maximum \$45.00/day + Taxes)												
Kilometres Private Vehicle	(116 Km) 67.28		(116 Km) 67.28		(116 Km) 67.28						206.84(I)	111014 MILC
Parking (Actual Cost)	① 10.00		② 10.00		③ 10.00						30.00 (I)	111014 PARC
Cab Fare (Actual Cost)												
Gratuities (Maximum \$10.00/day)												
Other - Total												
	77.28		77.28		77.28						231.84	

APPROVED BY: [Signature]
 CLAIMANT
 DATE: Nov 29 - 2021

APPROVED BY: _____
 DATE: _____



Original Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).

Receipt Card Slips are not legitimate receipts.

(4) Claim "requires approval" before payment can be processed.

Claim by private vehicle (kilometres) is to be claimed on this "form"

①
Edmonton Expo Centre
7515 118 Ave NW
Thank you for visiting.
Please come again.
116 Ave N Lane 4
DATE: 11/24/21
TIME: 02:49 PM

Receipt No. 14/74/90/1
* Original *
Ticket: **10252529**
Entry : 11/24/21 07:29 AM
LPR :
TAX included **10.00**

Credit 10.00
Trans ID : 691080531
Card No. : xxxxxxxxxxxx5147
Card Type: VISA

~ Company Name: ~1
~ Name: ~3
~ Exp. Date: ~4
GST # xxxxxxxxxx

②
Edmonton Expo Centre
7515 118 Ave NW
Thank you for visiting.
Please come again.
116 Ave N Lane 4
DATE: 11/25/21
TIME: 04:21 PM

Receipt No. 27/75/90/1
* Original *
Ticket: **10252919**
Entry : 11/25/21 09:22 AM
LPR :
TAX included **10.00**

Credit 10.00
Trans ID : 691172416
Card No. : xxxxxxxxxxxx6540

~ Company Name: ~1
~ Name: ~3
~ Exp. Date: ~4
GST # xxxxxxxxxx

③
Edmonton Expo Centre
7515 118 Ave NW
Thank you for visiting.
Please come again.
Hall H #03
DATE: 11/26/21
TIME: 07:44 AM

Receipt No. 14/76/103/1
* Original *
Ticket: **19973136**
Entry : 11/26/21 07:44 AM
TAX included **10.00**

Credit 10.00
Trans ID : 691227851
Card No. : xxxxxxxxxxxx6540

~ Company Name: ~1
~ Name: ~3
~ Exp. Date: ~4
GST # xxxxxxxxxx

INVOICE



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Invoice RMA005875
Date 11/23/2021
Customer # AB1808

Bill To: Leduc County
101 - 1101 5th St
Nisku AB T9E 2X3

Ship To: Leduc County
101 - 1101 5th St
Nisku AB T9E 2X3

Purchase Order No.	Ordered By	Ordered Date	Supplier Invoice #	Supplier Invoice Date
Purchased From:				

Quantity	Unit	Item Number	Description	Unit Price	Ext. Price
1.000	Each	21 FALL CON	RMA 2021 Fall Convention Registration: Wanchuk, Larry Confirmation # NKNXXWP94BB	\$700.00	\$700.00

GST/HST \$35.00
PST \$0.00

Subtotal	\$700.00
ECO Fees	\$0.00
Freight & Misc	\$0.00
Tax	\$35.00
Total	\$735.00

VENDOR 16088
POC # 11104REGC
RE: 2021 RMA FALL CONU-LW
APPROVED: [Signature]
RETURN TO: _____ MAIL

Please Remit To: Rural Municipalities of Alberta 2510 Sparrow Drive Nisku AB T9E 8N5

Payment Terms: End of Next Month

GST/HST# 106692627 BC PST# 12457601 SK PST# 7266125 MB PST# 120442-9

SCANNED

* Council Expense