



## Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>August</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 72.00
Conferences expenses	
Internet	
Other	\$ 213.00
<b>Total</b>	<u><u>\$ 6,971.36</u></u>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**August 2022**

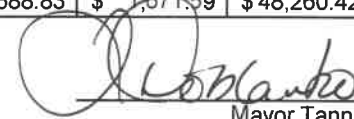
2%COLA

Mileage Rate  
\$0.60 (Apr 1/22)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	4	-	8	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 456.00	7,142.36
5. T. Doblanko	4	-	3	7	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 208.80	8,232.43
6. G. Belozar	4	-	2	6	-	\$ 6,686.36	-	\$ 6,686.36	\$ 369.60	7,055.96
8 K. Vandenberghe	4	-	7	11	-	\$ 6,470.67	-	\$ 6,470.67	\$ 256.80	6,727.47
9 K. Lewis	3	-	9	12	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 132.00	7,152.68
10 R. Scobie	4	-	-	4	-	\$ 6,686.36	-	\$ 6,686.36	\$ 194.40	6,880.76
11 L. Wanchuk	3	-	1	4	-	\$ 6,686.36	-	\$ 6,686.36	\$ 72.00	6,758.36
<b>Totals</b>				56		\$ 46,588.83	\$ 1,671.59	\$ 48,260.42	\$ 1,689.60	\$ 49,950.02

**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



**Alice Embroidery Ltd.**  
 #1, 5907 - 45 Street  
 Leduc, Alberta T9E 7B3  
 Canada

**INVOICE**

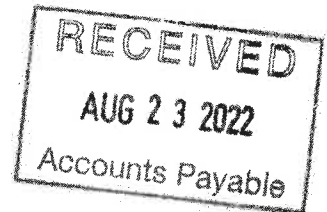
Invoice No.: 19424  
 Date: May 26, 2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Leduc County  
 Lynn  
 1101-5th Street  
 Nisku, Alberta T9E 2X3  
 Canada

**Ship to:**

Leduc County  
 Lynn  
 1101-5th Street  
 Nisku, Alberta T9E 2X3  
 Canada



Business No.: 843301854RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1	ea	6	Blankets with corner logo	G	50.00	300.00
2	ea	1	Tanni QPX-1W	G	130.00	130.00
3	ea	1	Kelly-Lynn SFZ-1W	G	85.00	85.00
4	ea	2	Rick, Kelly BXQ-1	G	190.00	380.00
5	ea	2	Ray, Larry L07225	G	101.00	202.00
6	ea	1	Larry DF7673	G	112.00	112.00
7	ea	1	Ray D6006	G	46.00	46.00
8	ea	1	Glenn 98160	G	175.00	175.00
9	ea	1	Kelly-Lynn J616L	G	100.00	100.00
10	ea	48	New era hats black and navy Ordered by Lynn White	G	22.00	1,056.00
G - GST 5%						
GST						129.30

Tani - 130  
 Kelly - 190  
 Ray - ~~213~~ 147  
 Larry - 213  
 Rick - 190  
 Glenn - 175  
 Kelly Lynn - 185

VENDOR	
PCC #	
RE: Please see attached.	
APPROVED: <i>[Signature]</i>	
RETURN TO: _____	MAIL

Shipped By:	Tracking Number:	Total Amount	2,715.30
Terms: Net 30. Due Jun 25, 2022.		Amount Paid	0.00
Comment: Thankyou! We appreciate your business. Ph:780-986-8566;email sales@aliceemb.com		Amount Owning	2,715.30
Sold By:	Conn, Jessica J.S.		

Blankets

SUPPLIER# 11463
G/L# 112140 PROM
① Blankets w/logo (promo)
APPROVED: _____
RETURN TO: _____ MAIL _____

Tanni

SUPPLIER# 11463
G/L# 1111015 E&MP
② Council clothing (logo) \$150.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Kelly Lynn

SUPPLIER# 11463
G/L# 1111012 E&MP
③ Council clothing (logo) \$85.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Rick

SUPPLIER# 11463
G/L# 1111011 E&MP
④ Council clothing (logo) \$190.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Kelly

SUPPLIER# 11463
G/L# 1111012 E&MP
④ Council clothing (logo) \$190.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Rey

SUPPLIER# 11463
G/L# 1111017 E&MP
⑤ Council clothing (logo) \$101.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Larry

SUPPLIER# 11463
G/L# 1111014 E&MP
⑤ Council clothing (logo) \$101.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Larry

SUPPLIER# 11463
G/L# 1111014 E&MP
⑥ Council clothing (logo) \$112.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Rey

SUPPLIER# 11463
G/L# 1111017 E&MP
⑥ Council clothing (logo) \$46.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Glenn

SUPPLIER# 11463
G/L# 1111016 E&MP
⑦ Council clothing (logo) \$175.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Kelly Lynn

SUPPLIER# 11463
G/L# 1111012 E&MP
⑧ Council clothing (logo) \$100.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Mark

SUPPLIER# 11463
G/L# 112140 PROM
⑩ Hats w/logo (Promo)
APPROVED: _____
RETURN TO: _____ MAIL _____

\* COUNCIL EXPENSE \*  
(Items 2-9)