



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>March</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 511.56
Conferences expenses	\$ 1,211.14
Internet	\$ -
Other	\$ -
Total	<u>\$ 8,409.06</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2022

2%COLA

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	11	7	8	26	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 508.08	7,528.76
5. T. Doblanko	9	-	9	18	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 505.76	8,529.39
6. G. Belozer	10	7	3	20	-	\$ 6,686.36	-	\$ 6,686.36	\$ 511.56	7,197.92
8 K. Vandenberghe	9	6	17	32	-	\$ 6,686.36	-	\$ 6,686.36	\$ 345.10	7,031.46
9 K. Lewis	13	5	16	34	1	\$ 6,686.36	-	\$ 6,686.36	\$ 319.00	7,005.36
10 R. Scobie	13	5	5	23	-	\$ 6,686.36	-	\$ 6,686.36	\$ 502.28	7,188.64
11 L. Wanchuk	10	5	4	19	-	\$ 6,686.36	-	\$ 6,686.36	\$ 191.98	6,878.34
Totals				172		\$46,804.52	\$ 1,671.59	\$48,476.11	\$ 2,883.76	\$ 51,359.87

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

MONTHLY COUNCIL PAYSHEET



NAME GLENN BELOZER MONTH MARCH 2022

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		FOR ADMINISTRATION USE:				
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM	REGULAR	KM	CONVEN	OTHER	KM
1	Y	63	Y	63			2	126			
3	N	126	Y	0			1			1	126
7	Y	63	Y	63			2	126			
9					Y	126	1	126			
14	N		N		N				3		
15	N		N		N				3		
16	N								1		
17			Y	126	N	0	1	126		1	
18	N	0								1	
22	Y	63	Y	63			2	126			
24	Y	126					1	126			
Totals		441		315		126	10		7	3	

CLAIMANTS SIGNATURE

PER DIEM TOTALS	10	7	3
TAXABLE KLM	756		
NON-TAXABLE KLM			126

TOTAL :\$ 7197.92

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	86686.36	SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:	86686.36	SUBTOTAL:	
		TAXABLE KM:	756 x .58 = 438.48
		NON-TAXABLE KM:	126 x .58 = 73.08
		KM SUBTOTAL:	882 x .58 = 511.56
		Mileage: \$.58 /KM

Note: County offices include County Center, Service and COC buildings.

Convention/Seminar/Workshop Expense Claim Form

PANT: GLENN BELOZER (Vendor #14313) CONVENTION CATEGORY: _____
 CONVENTION NAME: 2022 RMA SPRING CONVENTION LOCATION: EDM. CONVENTION CENTRE

EXPENSES Attach Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	MAR. 14 DATE		MAR. 15 DATE		MAR. 16 DATE		DATE		DATE			
Room / Accommodations	258.16	12.41	258.16	12.41							516.32	111016 ACC
Total Room / Accommodations	270.57		270.57								541.14	
Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)		
Lunch												
Dinner												
Total Meals (Maximum \$45.00/day + Taxes)												
Kilometres Private Vehicle	49.30 (85 km)				49.30 (85 km)						98.60	111016 MILC
Parking (Actual Cost)	34.00		34.00								68.00	111016 PARC
Parking - GST	1.70		1.70								3.40	
Gratuities (Maximum \$10.00/day)												
Other - Total	35.70		35.70								71.40	
Total	355.57		306.27		49.30						711.14	

CLAIMANT: [Signature] APPROVED BY: _____
 DATE: March 16/22 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.
 Expenses by private vehicle (kilometres) is to be claimed on this "form". (5) G.S.T. Registration numbers must be indicated on all receipts where applicable.

* COUNCIL EXPENSE

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



GLENN BELOZER
 1101 5TH ST
 MISKU, AB, T9E2X3
 Canada
 203042 - 2022 RMA Spring Convention Ma

Page Number : 1 Invoice Nbr : 1000213473
 Guest Number : 1404504
 Folio ID : A
 Arrive Date : 14-MAR-22 10:26
 Depart Date : 16-MAR-22 06:18
 No. Of Guest : 1
 Room Number : 915
 Marriott Bonvoy Number :

-Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAR-16-2022 06:18 FCRUZ625

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-22	RT915	Room Chrg - Grp - Association	241.00	
14-MAR-22	RT915	GST	12.41	
14-MAR-22	RT915	DMF	7.23	
14-MAR-22	RT915	Tour Levy	9.93	
14-MAR-22	RT915	Parking Self	34.00	
14-MAR-22	RT915	GST	1.70	
15-MAR-22	RT915	Room Chrg - Grp - Association	241.00	
15-MAR-22	RT915	GST	12.41	
15-MAR-22	RT915	DMF	7.23	
15-MAR-22	RT915	Tour Levy	9.93	
15-MAR-22	RT915	Parking Self	34.00	
15-MAR-22	RT915	GST	1.70	
16-MAR-22	MC	Mastercard		-612.54

Approve EMV Receipt for MC - 0139: PIN Verified
 TC:B747F80EB3223EC9
 IAD:02106770030200004B91000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:Mastercard

** Total 612.54 -612.54
 *** Balance 0.00

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Community Planning Association of Alberta

Invoice

205 - 10940 166A Street
Edmonton, AB T5P 3V5

Date	Invoice #
2022-03-03	3497

Invoice To
Leduc County Lynn White 101 - 1101 5 Street South Nisku, AB T9E 2X3



Due Date
Upon Receipt

Description	Qty	Rate	Amount
2022 Conference Member Registration - Kelly-Lynn Lewis, Councillor		500.00	500.00
2022 Conference Board of Director Member Registration <i>-K Vandenberg</i>		250.00	250.00
2022 Conference Member Registration - Larry Wanchuk, Councillor		500.00	500.00
2022 Conference Member Registration - Glenn Belozar, Councillor		500.00	500.00
2022 Conference Member Registration - Ray Scobie, Councillor		500.00	500.00
2022 Conference Member Registration - Grant Bain, Director of Planning and Development		500.00	500.00
<div style="border: 1px solid red; padding: 5px; margin: 10px;"> <p>SUPPLIER# <u>3386</u></p> <p>G/L# <u>(over)</u></p> <p><u>(over)</u></p> <p>APPROVED: <u>Lynn White</u></p> <p>RETURN TO: <input type="checkbox"/> MAIL <input checked="" type="checkbox"/></p> </div>			
A donation to the Silent Auction would be greatly appreciated!		Total	\$2,750.00
		Balance Due	\$2,750.00

Phone: (780) 432-6387
Fax: (780) 452-7718
cpaa@cpaa.biz
www.cpaa.biz

Refunds will not be issued, however, the registration is transferable to another person of your choice.

GST not applicable and credit card payment is not available. Direct deposit, cheques, e cheques and e transfers are accepted. Thank you for supporting the 2022 CPAA Conference.

GST/HST No. 126615962

SCANNED

over →

CODE	DESCRIPTION	UNIT AMOUNT	GST AMOUNT	TOTAL AMOUNT
111012 REGC	2022 CPA CONF - KL			500.00
111013 REGC	✓ KV			250.00
111014 REGC	✓ LW			500.00
111016 REGC	✓ GB			500.00
111017 REGC	✓ RS			500.00
1610000 REGC	✓ GB			500.00

• COUNCIL EXPENSES