



## Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>March</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 191.98
Conferences expenses	\$ 667.04
Internet	
Other	
<b>Total</b>	<b><u>\$ 7,545.38</u></b>

**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. Belozar	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
<b>Totals</b>				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 LARRY WANCHUK MONTH MARCH 2022

DESCRIPTION										FOR ADMINISTRATION USE:				
DATE	MORNING	County offices (Y/N)	KM	AFTERNOON	County offices (Y/N)	KM	EVENING	County offices (Y/N)	KM	REGULAR	KM	CONVEN	OTHER	KM
1	Governance & Priorities meeting	Y	20	Governance & Priorities meeting	Y	20				2	(40)			
3	Municipal Elected Officials Emergency Management Training	N	40										1	40
7	Agricultural Services Board Meeting	Y	20	Public Works Committee meeting	Y	20				2	(40)			
8	Council Workshop	Y	20	Regular Council meeting	Y	20				2	(40)			
11	Burn Permit	N	23										1	23
14	RMA Spring Convention	N		RMA Spring Convention	N							2		
15	RMA Spring Convention	N		RMA Spring Convention	N							2		
16	RMA Spring Convention	N										1		
17							City of Leduc Parks & Rec Committee meeting	N					1	
22	Council Workshop	Y	20	Regular Council meeting	Y	20				2	(40)			
23	Economic Development session	Y	40							1	(40)			
24	Council Workshop	Y	40							1	(40)			
28	Ratepayer Complaint	N	28										1	28
Totals			12 251	6 6		80	1		0					

PER DIEM TOTALS	10	5	4
TAXABLE KLM	240		
NON-TAXABLE KLM			91

TOTAL :\$ 6878.34

*Larry Wanchuk*

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$6686.36	SALARY:	—
MAYOR ALLOWANCE:	—	MAYOR ALLOWANCE:	—
DEPUTY MAYOR ALLOWANCE:	—	DEPUTY MAYOR ALLOWANCE:	—
SUBTOTAL:	\$6686.36	SUBTOTAL:	—
		TAXABLE KM:	240 x .58 = 139.20
		NON-TAXABLE KM:	91 x .58 = 52.78
		KM SUBTOTAL	331 x .58 = 191.98
		Mileage:	\$.58 /KM

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

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 Belozer, 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!		<b>Total</b>	\$2,750.00
		<b>Balance Due</b>	\$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



**Convention/Seminar/Workshop Expense Claim Form**

PARTICIPANT: LARRY WANCHUK (VENDOR #15967)

CONVENTION CATEGORY: \_\_\_\_\_

CONVENTION NAME: 2022 RMA SPRING CONVENTION

LOCATION: EDM. CONVENTION CENTRE

EXPENSES - Attach Receipts	DAY 1 <u>MAR 14</u> Monday DATE	DAY 2 <u>MAR 15</u> DATE	DAY 3 <u>MAR 16</u> DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)		
Room / Accommodations GST							
Total Room / Accommodations							
Meals - Breakfast							
Lunch							
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)							
Travel - Kilometres Private Vehicle	<u>55.68</u> <u>(96 Km)</u>	<u>55.68</u> <u>(96 Km)</u>	<u>55.68</u> <u>(96 Km)</u>			<u>167.04</u>	<u>111014 m</u>
Other: Parking (Actual Cost)							
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
Other - Total							
<b>TOTALS</b>	<u>55.68</u>	<u>55.68</u>	<u>55.68</u>			<u>167.04</u>	

CERTIFIED CORRECT: LARRY WANCHUK  
CLAIMANT

APPROVED BY \_\_\_\_\_

MAR 16 - 2023  
DATE

DATE \_\_\_\_\_

**NOTE:**

- (1) **Itemized Receipts** for all expenses should **accompany claim**, as per HR Management Policy 20.07(e).
- (2) **Credit Card Slips** are **not** legitimate receipts.
- (3) **Travel by private vehicle** (kilometres) is to be claimed **on this "form"**.
- (4) **Claim "requires approval"** before payment can be processed.
- (5) **G.S.T. Registration numbers** must be indicated **on all receipts** where applicable.

\* **COV EXP**