



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>April</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 915.00
Conferences expenses	
Internet	
Other	\$ 42.00
Total	<u>\$ 7,643.36</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

April 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	7	-	7	14	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 529.20	7,549.88
5. T. Doblanko	9	-	13	22	2	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 619.20	8,642.83
6. G. Belozer	10	-	17	27	-	\$ 6,686.36	-	\$ 6,686.36	\$ 915.00	7,601.36
8 K. Vandenberghe	11	-	15	26	1	\$ 6,686.36	-	\$ 6,686.36	\$ 535.20	7,221.56
9 K. Lewis	11	-	13	24	-	\$ 6,686.36	-	\$ 6,686.36	\$ 423.00	7,109.36
10 R. Scoble	13	-	2	15	-	\$ 6,686.36	-	\$ 6,686.36	\$ 484.80	7,171.16
11 L. Wanchuk	10	-	3	13	-	\$ 6,686.36	-	\$ 6,686.36	\$ 244.80	6,931.16
Totals				141		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 3,751.20	\$ 52,227.31

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

MONTHLY COUNCIL PAYSHEET



NAME GLENN BELOZER MONTH APRIL 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				(ratepayer visit)	N	55								1	55
3	Check on Fire	N	30	Clean Hall	N	0								2	30
4	Village Office	N	0	Seed Plant	N	34								2	34
5	Governance & Priorities	Y	63	Governance & Priorities	Y	63					2	(126)			
8	ALUS	N	0	Meet ratepayer	N	40								2	40
11	Agricultural Service Board Meeting	Y	126								1	(126)			
12	Council Workshop	Y	63	Regular Council	Y	63	Surface Rights Meeting	N	34		2	(126)		1	34
13	MNP Discussion	N	120				Hall Meeting	N	0					2	120
21	APLM	N	0	APLM Luncheon - Brian	N	126	New Humble supper	N	98					3	224
25	Pembina District 3 Meeting	N	82	Pembina District 3 Meeting	N	82	Joint Council Meeting w/ Village of Warburg	N	34		2	164		1	34
26	Council Workshop	Y	63	Regular Council	Y	63					2	(126)			
27				Lynn White Retirement	Y	0								1	
28	Council Workshop	Y	126								1	(126)			
29	Leduc Chamber Luncheon	N	126											1	126
30							Warburg Volunteer Appreciation Evening	N	34					1	34
	Totals		799			526			200						

PER DIEM TOTALS	10		17
TAXABLE KLM	630		
NON-TAXABLE KLM	164		731

TOTAL :\$ 760,136.

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:	630 x .60 = 378.00
		NON-TAXABLE KM:	875 x .60 = 525.00
		KM SUBTOTAL:	1525 x .60 = 915.00
		Mileage:	\$.60 /KM

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

Leduc, Nisku & Wetaskiwin Regional Chamber of Commerce
 477 Ravine Court
 Devon, AB T9G 0A1
 Tel 7809865454
 E-Mail info@yourchamber.ca

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 26938

INVOICE DATE: 2022-04-14
 TOTAL DUE BY: 2022-04-14

BILL TO

Leduc County
 Attn: Lynn White
 Suite 101, 1101 - 5 Street
 Nisku, AB T9E2X3

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2022 April Luncheon: MP Mike Lake + MNP Tax & Budget Update - Larry Wanchuk (Councillor) - Member Ticket	40.00	40.00
1	2022 April Luncheon: MP Mike Lake + MNP Tax & Budget Update - Glenn Belozer (Councillor) - Member Ticket	40.00	40.00
1	2022 April Luncheon: MP Mike Lake + MNP Tax & Budget Update - Tanni Doblanko (Mayor) - Member Ticket	40.00	40.00

SUBTOTAL	<i>\$42.00 (I)</i>	SUPPLIER# <u>24703</u>	120.00
SALES TAX		G/L# <u>111014 FOOD</u>	6.00
TOTAL		<u>APR CHAMBER LUNCH - LW</u>	126.00
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		APPROVED: <i>Lynn White</i>	(0.00)
TOTAL DUE		RETURN TO: <input type="checkbox"/> MAIL <input checked="" type="checkbox"/>	126.00

\$42.00 (I)

SUPPLIER# <u>24703</u>
G/L# <u>111016 FOOD</u>
<u>APR CHAMBER LUNCH - GB</u>
APPROVED: <i>Lynn White</i>
RETURN TO: <input type="checkbox"/> MAIL <input checked="" type="checkbox"/>

\$42.00 (I)

SUPPLIER# <u>24703</u>
G/L# <u>111015 FOOD</u>
<u>APR CHAMBER LUNCH - TD</u>
APPROVED: <i>Lynn White</i>
RETURN TO: <input type="checkbox"/> MAIL <input checked="" type="checkbox"/>

SCANNED

Payment Method:

- Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)

*COUNCIL EXPENSES