



Monthly Summary

Division	<u>5</u>
Councillor name	<u>Tanni Doblanko</u>
Month	<u>April</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	\$ 1,337.27
Mileage	\$ 619.20
Conferences expenses	
Internet	
Other	\$ 42.00
Total	<u>\$ 8,684.83</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 Tanni Doblank MONTH April

FOR ADMINISTRATION USE:				
REGULAR	KM	CONVENT	OTHER	KM
1			1	68
n 2	68			
			1	6
1	68			
2	68			
			1	68
			1	72
			1	110
			2	68
			1	30
2	68		1	84
			2	110
2	68			
			2	68
9			13	
	340			204
				488
TOTAL \$: 8642.83				

DATE	MORNING	DESCRIPTION		AFTERNOON		EVENING		County offices (Y/N)	KM
		County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM		
april 1								y	68
april 5	G and P	y		G and P/ Review agendas				y	68
april 6						Meeting with residents		n	6
april 11	ASB	y	68						
april 12	Workshop	y		Regular Council				y	68
april 13				cost share discussion with CoL				y	68
april 14	Emrb Board meeting	n	n/a						
april 19	Beaumont/ County Meeting in Beaumont	n	72						
April 20	Women-IN Agriculture Expo Center	n	110						
april 21	Lunch with [redacted] re lake issues	n		Edmonton Global/Leduc Cost share disc					68
April 22	Emrb Board meeting ESG	n	n/a			New humble school Research project		n	30
april 26	Council workshop	y		Regular Council		Village of Warburg meeting in Warburg		n	84
April 27	Hydrogen Convention at Shaw	n	110	Lynn Retirement					n/a
April 28	Council workshop	y		Municipal Policy				y	68
April 29				Chamber Lunch/Cost share with CoL		Volunteer dinner Calmar		n	8
Totals	11		360	9		4			128

Tanni Doblank
CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$ 6686.36	SALARY:	/
MAYOR ALLOWANCE:	\$ 1337.27	MAYOR ALLOWANCE:	/
DEPUTY-MAYOR ALLOWANCE:	/	DEPUTY MAYOR ALLOWANCE:	/
SUBTOTAL:	\$ 8023.63	SUBTOTAL:	/

TAXABLE KM: 544 x .60 = 326.40
 NON-TAXABLE KM: 208 x .60 = 124.80
 KM SUBTOTAL: 1032 x .60 = 619.20
 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