



Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>April</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 244.80
Conferences expenses	
Internet	
Other	\$ 42.00
Total	<u>\$ 6,973.16</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 LARRY WANCHUK

MONTH

APRIL 2022

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
4			N	38						1	38
5			Y	20	Y	20	2	(40)			
11			Y	40			1	(40)			
11										1	42
12			Y	20	Y	20	2	(40)			
21										1	
25			N	64	N	64	2	128			
26			Y	20	Y	20	2	(40)			
28			Y	40			1	(40)			
Totals				242		124					
							PER DIEM TOTALS	10		3	
							TAXABLE KLM	700			
							NON-TAXABLE KLM	128			80
							TOTAL \$	6931.16			

CLAIMANTS SIGNATURE

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

SALARY:	46686.36	SALARY:	/	TAXABLE KM:	200 x .60 = 120.00
MAYOR ALLOWANCE:	/	MAYOR ALLOWANCE:	/	NON-TAXABLE KM:	208 x .60 = 124.80
DEPUTY MAYOR ALLOWANCE:	/	DEPUTY MAYOR ALLOWANCE:	/	KM SUBTOTAL:	408 x .60 = 244.80
SUBTOTAL:	46686.36	SUBTOTAL:	/	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