



## Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>May</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 144.00
Conferences expenses	\$ 72.00
Internet	
Other	
<b>Total</b>	<b><u>\$ 6,902.36</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**May 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	6	-	10	16	8	\$ 6,686.36	334.32	\$ 7,020.68	\$ 558.60	7,579.28
5. T. Doblanko	7	-	11	18	-	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 315.60	8,339.23
6. G. Belozer	7	6	4	17	-	\$ 6,686.36	-	\$ 6,686.36	\$ 549.60	7,235.96
8 K. Vandenberghe	8	-	14	22	1	\$ 6,686.36	-	\$ 6,686.36	\$ 504.00	7,190.36
9 K. Lewis	4	4	13	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 261.00	6,947.36
10 R. Scobie	8	4	6	18	-	\$ 6,686.36	-	\$ 6,686.36	\$ 388.80	7,075.16
11 L. Wanchuk	6	3	2	11	-	\$ 6,686.36	-	\$ 6,686.36	\$ 144.00	6,830.36
<b>Totals</b>				123		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 2,721.60	\$ 51,197.71

**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 May-22

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	CONVENT	OTHER	KM
02-May-22	CPAA Conference								1		
03-May	CPAA Conference								1		
04-May	CPAA Conference								1		
09-May			PWC Meeting		Y	40.00	1	40			
10-May	Workshop	Y	20.00	Regular Council	Y	20.00	2	40			
16-May	EcDev Summit	N	40.00							1	40
19-May				Leduc PRAC						1	40
24-May	Council Workshop	Y	20.00	Regular Council	Y	20.00	2	40			
26-May	Council Workshop	Y	40.00				1	40			
Totals		7	120.00		3	80.00			1		

PER DIEM TOTALS	6	3	2
TAXABLE KLM	160		
NON-TAXABLE KLM			20

TOTAL \$ 6830.30

CLAIMANTS SIGNATURE		TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	<u>86686.36</u>	SALARY:	<u>---</u>	TAXABLE KM:	<u>160 x .60 = 96.00</u>
MAYOR ALLOWANCE:	<u>---</u>	MAYOR ALLOWANCE:	<u>---</u>	NON-TAXABLE KM:	<u>20 x .60 = 12.00</u>
DEPUTY MAYOR ALLOWANCE:	<u>---</u>	DEPUTY MAYOR ALLOWANCE:	<u>---</u>	KM SUBTOTAL	<u>210 x .60 = 126.00</u>
SUBTOTAL:	<u>86686.36</u>	SUBTOTAL:	<u>---</u>	Mileage: \$	<u>.60 /KM</u>



# Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: LARRY WANCIUK (Vendor #15967)

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

CONVENTION NAME: 2022 CPAA CONF.

LOCATION: ROYAL HOTEL, LE DUC

	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
EXPENSES - Attach Receipts	<u>MAY 2</u> DATE		<u>MAY 3</u> DATE		<u>MAY 4</u> DATE		_____ DATE		_____ DATE			
Room / Accommodations												
ST												
Total Room / Accommodations												
Meals - Breakfast	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)
Lunch												
Dinner												
Total Meals (Maximum \$45.00/day + Taxes)												
Travel - Kilometres Private Vehicle	<u>40</u>		<u>40</u>		<u>40</u>						<u>120 km</u>	<u>111014 MILC</u>
											<u>\$72</u>	
Other - Parking (Actual Cost)												
Cab Fare (Actual Cost)												
Gratuities (Maximum \$10.00/day)												
Other - Total												
TOTALS												

CERTIFIED CORRECT: [Signature]  
CLAIMANT  
MAY 31 - 2022  
DATE

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

Itemized Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).

Credit Card Slips are not legitimate receipts.

(4) Claim "requires approval" before payment can be processed.