



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>November</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 842.40
Conferences expenses	\$ 1,040.01
Internet	\$ -
Other	\$ -
Total	<u>\$ 8,568.77</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

November 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	13	10	10	33	1	\$ 6,686.36	-	\$ 6,686.36	\$ 609.00	7,295.36
5. T. Doblanko	12	2	9	23	1	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 453.60	8,477.23
6. G. Belozer	13	11	14	38	-	\$ 6,686.36	-	\$ 6,686.36	\$ 842.40	7,528.76
8 K. Vandenberghe										
9 K. Lewis	15	7	17	39	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 424.20	7,444.88
10 R. Scobie	16	6	7	29	-	\$ 6,686.36	-	\$ 6,686.36	\$ 774.00	7,460.36
11 L. Wanchuk	11	4	6	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 439.20	7,125.56
Totals				183		\$ 40,118.16	\$ 1,671.59	\$ 41,789.75	\$ 3,542.40	\$ 45,332.15

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 TIMESHEET

Name Glenn Belozer

Signature _____

Month Nov-22

DESCRIPTION										ADMINISTRATION USE					
DATE	MORNING	County offices (y/n)	Km	AFTERNOON	County offices (y/n)	Km	EVENING	County offices (y/n)	Km	Reg.	Km	Convent	Other	Km	
1	Governance & Priorities Meeting	Y	63	Governance & Priorities Meeting	Y	63				2	(126)				
2	NW ASB Conference in Drayton Valley	N		NW ASB Conference in Drayton Valley	N	123							2	123	
7	RMA Convention	N		RMA Convention	N		RMA Convention	N				3			
8	RMA Convention	N		RMA Convention	N		RMA Convention	N				3			
9	RMA Convention	N		RMA Convention	N		RMA Convention	N				3			
10	RMA Convention	N		RMA Convention	N		City of Leduc Mixer	N	120			2	1	120	
11	Warburg Remembrance Day Service	N	34										1	34	
12							Santa Sunnybrook	N	0				1		
14	Ag Service Board Meeting	Y	63	Public Works Committee	Y	63				2	(126)				
16							Landfill	N	0				1		
17							Seed Plant AGM	N	34				1	34	
18	PLWMP	N	85										1	85	
21	Budget Meeting	Y	63	Budget Meeting	Y	63				2	(126)				
22	Council Workshop	Y	63	Council Workshop	Y	63				2	(126)				
23	Budget Meeting	Y	63	Budget Meeting	Y	63	APLM	Y		2	(126)		1		
24	Council Workshop	Y	126	Cyber Security Training	Y	0				1	(126)		1		
25	ALUS	N	0				Warburg Light Up	N	0				2		
26	Warburg Bizar	N	0										1		
28	Budget Meeting	Y	63	Budget Meeting	Y	63	By-Election Forum	Y	126	2	(126)		1	(126)	
		TOTALS 623		TOTALS 501		TOTALS 280									
Salary	\$6686.36			Salary			Taxable Km	1008 x .60 = 604.80		Per diem totals		13	11	14	
Mayor allowance					Mayor allowance			Non-taxable Km	396 x .60 = 237.60		Taxable Km		882	126	
Deputy Mayor allowance					Deputy Mayor allowance			KM SUBTOTAL	1404 x .60 = 842.40		Non-taxable Km			396	
SUBTOTAL	\$6686.36			SUBTOTAL			Mileage \$.60 /Km			TOTAL \$				7528.76	

OK



Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Glenn Belzer

CONVENTION CATEGORY: _____

CONVENTION NAME: R M A.

LOCATION: Edmonton.

EXPENSES - Attach Receipts	DAY 1 DATE	DAY 2 DATE	DAY 3 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Room / Accommodations	\$258.16	\$258.16	\$258.16				1111016 ACC
GST	\$12.41	\$12.41	\$12.41				
Room Tax							
Total Room / Accommodations	\$270.57	\$270.57	\$270.57				
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						181 x 0.60	1111016 mil
- Air							
Other Parking (Actual Cost)	\$38.00	\$38.00	\$38.00				
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
<u>GST</u>	\$1.90	\$1.90	\$1.90				
Other - Total	\$39.90	\$39.90	\$39.90			\$108.60	
TOTALS	\$310.47	\$310.47	\$310.47			\$1,040.01	

CERTIFIED CORRECT:

Glenn H. Belzer
CLAIMANT

APPROVED BY _____

Nov 14 2022
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.

Accounts Payable
 NOV 14 2022

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Glenn Belozer
 Xxx
 Xxx, AL, 11111
 United States Of America
 203358 - 2022 RMA Fall Convention Nov2

Page Number : 1 Invoice Nbr : 1000255249
 Guest Number : 1420180
 Folio ID : A
 Arrive Date : 07-NOV-22 11:15
 Depart Date : 10-NOV-22 12:01
 No. Of Guest : 1
 Room Number : 1001
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI NOV-10-2022 06:17 TSING510

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-22	RT1001	Room Chrg - Grp - Association	241.00	
07-NOV-22	RT1001	GST	12.41	
07-NOV-22	RT1001	DMF	7.23	
07-NOV-22	RT1001	Tour Levy	9.93	
07-NOV-22	RT1001	Parking Self	38.00	
07-NOV-22	RT1001	GST	1.90	
08-NOV-22	RT1001	Room Chrg - Grp - Association	241.00	
08-NOV-22	RT1001	GST	12.41	
08-NOV-22	RT1001	DMF	7.23	
08-NOV-22	RT1001	Tour Levy	9.93	
08-NOV-22	RT1001	Parking Self	38.00	
08-NOV-22	RT1001	GST	1.90	
09-NOV-22	RT1001	Room Chrg - Grp - Association	241.00	
09-NOV-22	RT1001	GST	12.41	
09-NOV-22	RT1001	DMF	7.23	
09-NOV-22	RT1001	Tour Levy	9.93	
09-NOV-22	RT1001	Parking Self	38.00	
09-NOV-22	RT1001	GST	1.90	
10-NOV-22	MC	Mastercard-0139		-931.41

Approve EMV Receipt for MC - 0139: PIN Verified
 TC:FC790174826108BE
 IAD:0210677003020000333E00000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:Mastercard

** Total 931.41 -931.41
 *** Balance -0.00

SUPPLIER# _____
 G/L# 1111016 ACCC
 RMA Convention Hotel
 APPROVED: _____
 RETURN TO: _____ MAIL _____

Continued on the next page

* Council EXPENSE